



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	3,452	3,413	3,451	3,520	3,541	3,565	3,615	3,573	3,588	3,445	3,512	3,503	3,427
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,188	1,254	1,239	1,183	1,185	1,220	1,265	1,358	1,474	1,588	1,590	1,644	1,589
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Medical Beds	9	9	11	6	4	11	10	8	7	11	11	2	7
	Budgeted Capacity	4,718	4,718	4,718	4,718	4,718	4,718	4,718	4,718	4,718	4,870	4,870	4,870	4,870
	Inmate Count	4,648	4,676	4,701	4,709	4,730	4,796	4,890	4,939	5,069	5,045	5,114	5,149	5,023
	% Inst. Filled to Budgeted Capacity	99 %	99 %	100 %	100 %	100 %	102 %	104 %	105 %	107 %	104 %	105 %	106 %	103 %
	Inmate Custody Level													
	Level I	2,943	2,940	2,985	3,019	3,065	3,081	3,162	3,176	3,246	3,208	3,302	3,265	3,134
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	995	969	959	936	901	947	995	1,053	1,100	1,090	1,020	1,091	1,094
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	3	5	10	6	16	10	14	13	12	8	10
	% of Out of Level Assignments													
	Level III	596	620	606	635	639	636	612	604	588	622	640	661	636
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	1	1	1	0	0	1	0	0	0	1	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCC	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1	1	1	1	5	5	2	2	0
	% of Out of Level Assignments													
	Camps	1,747	1,749	1,758	1,823	1,851	1,852	1,886	1,874	1,889	1,844	1,948	1,946	1,846
	General Population Summary													
	Budgeted Capacity	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,720	4,720	4,720	4,720
	Actual Population	4,494	4,490	4,511	4,551	4,565	4,625	4,730	4,794	4,895	4,880	4,923	4,978	4,825
	General Population													
	Budgeted Capacity	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,568	4,720	4,720	4,720	4,720
	Actual Population	4,252	4,208	4,277	4,252	4,247	4,335	4,453	4,537	4,632	4,583	4,628	4,760	4,580
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	242	282	234	299	318	290	277	257	263	297	295	218	245
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	97	97	95	85	87	85	79	76	78	79	79	78	73
	Life (Without Possibility of Parole) (LWOP)	10	12	12	12	13	13	14	14	15	15	15	15	17
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Budgeted Capacity	150	150	150	150	150	150	150	150	150	150	150	150	150
	Actual Population (Excluding Overflow)	144	177	179	150	158	160	148	137	167	152	179	169	191
	Actual Population (With Overflow)	144	177	179	150	158	160	148	137	167	152	179	169	191
	Average Length of Stay	93	68	85	86	94	87	92	99	92	89	68	81	58
	Stays Exceeding 200 days	11	11	17	22	21	13	12	12	12	9	12	16	12
	Stays Exceeding 400 days	1	1	1	2	1	1	2	2	1	0	0	0	0
	Stays Exceeding 800 days	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	24	24	20	17	44	23	22	9	32	52	40	44	35
	ASU Inmates Endorsed for GP	0	0	6	6	17	8	12	1	14	19	16	25	22
	ASU Inmates Endorsed for SNY	7	6	3	3	9	6	4	1	4	11	11	4	2
	ASU Inmates Endorsed for SHU	17	18	11	8	18	9	6	7	14	22	13	15	11
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	21	24	23	25	30	33	27	23	24	25	27	24	22
	Impacting	0	1	0	0	1	1	0	0	0	1	1	1	0
	Non-Impacting	21	23	23	25	29	32	27	23	24	24	26	23	22
	Correctional Clinical Case Management Services (CCCMS)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	7	4	0	0	1	2	1	0	2	1	1	1
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	3	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	4	3	9	4	5	6	1	2	2	10	7	5	4



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CCC	Summary with S-Suffix	0	2	9	4	3	6	1	2	2	10	7	5	4
	Summary without S-Suffix	4	1	0	0	2	0	0	0	0	0	0	0	0
	Total General Population (GP)	3	1	9	4	3	6	1	2	1	8	5	1	3
	GP with S-Suffix	0	1	9	4	3	6	1	2	1	8	5	1	3
	GP without S-Suffix	3	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	1	2	0	0	2	0	0	0	1	2	2	4	1
	ASU with S-Suffix	0	1	0	0	0	0	0	0	1	2	2	4	1
	ASU without S-Suffix	1	1	0	0	2	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	384	442	240	360	386	389	355	1,295	368	358	538	424	553
	Per 100 inmates	8.26	9.45	5.11	7.64	8.16	8.11	7.26	26.22	7.26	7.10	10.52	8.23	11.01
	Conduct	61	69	54	58	68	41	48	1,031	61	70	126	103	40
	Assault on Staff	0	1	0	0	0	0	0	0	0	1	0	0	0
	Batteries on Staff	2	2	0	1	3	3	2	0	1	0	0	1	3



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CCC	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	16	0	4
	Batteries on Inmates	9	21	5	16	11	8	17	5	16	15	20	8	23
	Stimulants and Sedatives	70	114	29	82	71	74	55	24	72	21	90	85	206
	Indecent Exposure (IEX)	0	0	1	0	0	0	0	0	0	0	0	2	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	50	46	34	43	42	47	44	42	56	68	65	46	53
	Riot/Disturbance Control	0	26	10	6	0	0	0	1	0	0	0	1	73
	Resisting Staff	2	1	3	4	0	1	0	0	1	1	2	0	1
	Weapon	2	3	0	3	1	6	2	0	2	0	6	3	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	188	160	104	147	190	209	187	192	159	183	229	175	153
	Number of RVR's Involving Mental Health Inmates	0	0	2	0	0	0	0	0	0	0	0	0	0
	Serious 115's Lost to time constraints	1	1	1	0	2	5	0	2	7	0	1	3	1
	Number of Incidents													
	Number of Incidents	24	31	13	37	24	35	28	19	30	23	45	41	54
	Per 100 inmates	0.52	0.66	0.28	0.79	0.51	0.73	0.57	0.38	0.59	0.46	0.88	0.80	1.08
	Number of Voided Incident Reports	1	0	1	0	0	0	1	0	0	1	0	3	2
	Total Number of Documented Force	8	14	6	11	5	11	7	5	11	8	14	13	13
	Per 100 inmates	0.17	0.30	0.13	0.23	0.11	0.23	0.14	0.10	0.22	0.16	0.27	0.25	0.26



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	2	3	3	2	5	4	3	1	0	0	3	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	2	3	0	0	0	0
	Lockdown/Modified Programs	0	1	1	1	0	0	0	0	0	1	0	1	1
	Type of Force													
	1. OC	6	5	5	8	4	6	5	3	6	6	11	10	7
	2. Physical Force	1	5	0	2	2	5	1	2	2	2	2	1	4
	3. Baton	2	2	1	3	2	1	0	1	4	1	3	2	3
	4. CN	0	2	0	1	0	0	1	0	0	0	0	1	1
	5. 37 mm/40 mm	1	4	0	0	0	0	1	0	0	0	2	2	3
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	1	0	0	0	1	0	0	1	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	9	4	1	8	6	6	7	7	11	10	19	15	25
	Methamphetamine	4	2	0	1	2	3	0	1	7	3	8	8	4
	Marijuana	5	4	1	4	6	7	4	8	5	5	13	11	23
	Heroin	1	1	0	2	0	3	0	0	1	2	3	6	2
	Cocaine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	3	0	0	1	0	0	1



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CCC	Assault on Staff (Total)	0	2	0	0	0	0	1	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	0	0	0	0	1	1	0	0	0	0	0
	Battery on Staff (Total)	1	2	0	1	2	4	2	1	1	0	0	1	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	2	0	1	2	4	2	1	1	0	0	1	3
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	4	6	1	8	3	4	4	3	6	3	8	5	10
	With Weapon	1	0	0	0	0	1	0	0	1	1	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	6	1	8	3	3	4	3	5	2	8	5	9
	Cell Extractions	0	0	1	0	0	0	0	1	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	1	1	0	0	1	0	5	1	0	0	0	1
	Escapes - Number of Inmates Involved	0	1	1	0	0	1	0	6	1	0	0	0	2
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	1	0
	Melee/Riot	0	2	3	0	0	0	0	0	0	1	1	1	2
	Possession of a Weapon	1	3	0	3	1	3	1	0	1	0	4	3	2
	Resisting Staff	2	3	2	2	0	1	0	0	2	1	3	2	0
	Threatening Staff	0	0	0	2	0	0	0	0	0	0	0	1	0
	Sexual Misconduct	1	0	1	1	1	0	0	0	0	0	0	2	0
	Attempted Suicide	0	0	0	0	1	0	0	1	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCC	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	130	76	95	76	55	88	109	121	88	106	91	92	136
	Miscellaneous	6	8	3	12	10	15	12	2	8	8	10	10	10
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	1	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	5	5	3	7	5	7	4	2	1	2	7	6	6
	Average Number of Days on CSW	2.8	2.0	3.0	3.6	3.2	3.6	2.8	3.0	7.0	3.0	3.6	2.8	3.3
	Average Number of Days on CSW (CYTD)	3.0	2.0	2.4	2.9	3.0	3.1	3.1	3.1	3.2	3.2	3.3	3.2	3.2
	Count of CSW Items Recovered	2	0	1	6	2	6	2	2	1	2	2	2	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	1	3	1	2	1	1	1	0	2	1	2
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,648	4,676	4,701	4,709	4,730	4,796	4,890	4,939	5,069	5,045	5,114	5,149	5,023
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0	4	1	0	2	0	0	1	1	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	1	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	1	1	0	0	0	0	0	0	0	2	0
	Number of D.A. Referrals	0	0	0	2	1	0	0	0	0	0	0	2	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	1	1	1	0	0	0	0	0	0	2	0
	Total number of victims	0	0	1	1	0	0	0	0	0	0	0	3	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	1	1	1	0	0	0	0	0	0	2	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	106	144	129	167	146	172	171	154	257	262	232	175	229
	Total Appeals Issued a Log Number	21	36	29	48	19	39	44	38	89	92	55	40	45
	Total Screen Outs	85	108	100	119	127	133	127	116	168	170	177	135	184
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	0.45	0.77	0.62	1.02	0.40	0.81	0.90	0.77	1.76	1.82	1.08	0.78	0.90
	Inmate Appeal Breakdown													
	Disciplinary	12	15	10	24	9	19	19	18	64	65	23	21	18
	Custody/Classification	1	6	7	8	3	8	8	4	7	12	9	4	5
	Mail	0	0	0	1	0	0	0	2	0	1	1	3	3
	Visiting	2	0	1	0	1	0	0	1	1	1	1	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Personal Property	0	1	2	1	0	4	4	2	6	3	4	3	4
	Case Records	3	5	2	9	1	2	2	2	2	1	1	3	3
	Staff Complaints	1	0	2	2	1	1	1	2	3	2	2	1	2
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	0	0	4	0	0	0	3	2	1	2	0	0	0
	Legal	0	6	1	1	1	3	4	5	2	1	1	3	5
	Program	0	0	0	0	0	0	0	0	1	0	0	0	0
	Segregation Hearings	0	0	0	0	1	2	0	0	0	1	1	0	0
	Work Incentive	0	1	0	0	0	0	1	0	0	1	2	0	1
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	1	1	0	0	0	2	0	7	2	3
	Funds	1	1	0	1	0	0	1	0	0	1	1	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	0	0	1	0	1	0	0	1	2	0	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		486	432	540	540	486	486	486	540	540	540	486	540	648



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Inmate Enrollment	331	295	335	335	333	376	361	362	321	379	308	347	353
	% of Total Capacity Enrolled	68 %	68 %	62 %	62 %	69 %	77 %	74 %	67 %	59 %	70 %	63 %	64 %	54 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	9,395	4,143	7,514	10,962	10,240	13,040	10,305	6,009	12,970	10,763	14,815	9,418	5,716
	Total Hours S-Time	3,210	10,143	8,158	8,078	4,594	7,573	2,296	10,612	4,570	3,572	4,453	4,657	9,388
	Total S-Time Non-Education	1,300	5,565	5,922	5,303	2,633	4,529	1,688	8,214	3,011	1,610	2,572	3,232	7,325
	Total S Time Non Education (S-Time Medical)	307	128	334	632	1,411	567	593	209	377	295	463	227	1,076
	Total S Time Non-Education (S-Time Custody)	992	5,438	5,588	4,672	1,222	3,962	1,095	8,005	2,634	1,315	2,109	3,006	6,250
	Total S-Time Education	1,911	4,578	2,236	2,774	1,961	3,044	608	2,399	1,559	1,962	1,881	1,425	2,063
	Total E-Time	78	22	200	89	49	106	58	17	109	107	123	62	36
	Total A-Time	112	44	198	430	541	630	493	695	668	238	424	423	146
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	8	4	1	2	16	17	9	16	15	2	15	21	4
	GED Certificate Completion	6	2	0	1	41	10	18	2	11	16	8	19	11
	High School Diploma	0	1	2	1	1	7	6	0	0	2	0	0	0
	Number of Inmates on Academic Waiting List	330	335	299	242	178	151	196	226	301	287	263	238	231
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.8	8.9	8.8	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	237	198	255	218	208	208	266	259	164	212	230	176	262
	Inmates (Students) TABE Overall Level > 9.0	58	71	62	64	70	66	57	56	37	71	55	66	51
	Incarcerated Individuals Program (IIP)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	189	189	216	189	216	216	216	216	216	216	189	216	189
	Inmate Enrollment	107	106	76	108	123	122	135	135	174	176	182	157	134
	% of Total Capacity Enrolled	57 %	56 %	35 %	57 %	57 %	56 %	63 %	63 %	81 %	81 %	96 %	73 %	71 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	4,613	5,880	6,016	8,684	8,185	10,367	6,276	7,737	13,896	8,633	12,112	6,134	3,902
	Total S-Time	4,442	6,160	5,085	3,507	2,923	5,548	1,529	8,734	10,249	8,225	12,418	9,672	7,974
	Total S-Time Non-Education	861	4,667	3,530	2,915	2,074	2,384	1,191	8,188	7,848	6,516	6,699	4,771	6,095
	Total S-Time Non-Education (S-Time Medical)	427	488	452	701	1,676	750	451	434	856	405	623	597	771
	Total S-Time Non-Education (S-Time Custody)	434	4,180	3,078	2,214	399	1,635	740	7,753	6,993	6,111	6,076	4,175	5,324
	Total S-Time Education	3,581	1,493	1,555	593	849	3,164	338	546	2,401	1,710	5,719	4,901	1,879
	Total E-Time	0	12	4	170	61	22	557	52	16	94	91	80	9
	Total A-Time	0	321	503	542	245	306	168	390	264	306	358	455	168
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	447	429	413	446	525	557	626	630	709	701	763	725	721
	Student Achievements													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Number of Component Completions (Include NCCER amd Non-NCCER)	29	28	21	29	21	64	46	18	100	45	76	21	24
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	11	6	9	7	9	10	9	7	18	8	12	7	10
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	0	0	31	20	0	14	5	10	7	10
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	4,120	4,206	4,155	4,163	4,189	4,160	4,205	4,206	4,133	4,361	4,349	4,331	4,273
	Full Time	4,120	4,206	4,155	4,163	4,189	4,160	4,205	4,206	4,133	4,361	4,349	4,331	4,273
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	4,394	4,366	4,367	4,444	4,440	4,497	4,598	4,667	4,760	4,736	4,765	4,837	4,608
	Inmates Assigned	3,542	3,576	3,572	3,760	3,774	3,830	3,841	3,861	3,841	3,830	3,952	3,966	3,776
	Full Time	3,542	3,576	3,572	3,760	3,774	3,830	3,841	3,861	3,841	3,830	3,952	3,966	3,776
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	578	630	583	403	415	330	364	345	292	531	397	365	497
	Percent of Filled Work Assignments	86 %	85 %	86 %	90 %	90 %	92 %	91 %	92 %	93 %	88 %	91 %	92 %	88 %
	Percent of Filled Work Assignments - Full Time	86 %	85 %	86 %	90 %	90 %	92 %	91 %	92 %	93 %	88 %	91 %	92 %	88 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	756	677	730	621	616	559	681	784	878	914	812	801	741
	Voluntary	45	55	59	60	58	54	60	67	68	81	89	94	102
	Involuntary	711	622	671	561	558	505	621	717	810	833	723	707	639
	Inmates on Waiting List	557	427	387	460	386	419	465	642	639	596	595	582	418
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	4	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	212	223	0	308	185	188	208	230	185	102	179	180	113
	Course Completions	0	0	0	0	0	1	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	91	0	1	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	16	5	141	11	0	23	22	0	0	0	153
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	40	40	40	40	40	40	40	40	40	40	40	40	40
	Total Number of Meetings Held	129	114	108	123	125	123	116	125	117	94	124	94	97
	Total Number of Attendees (for all meetings held)	1,557	1,061	1,183	1,385	1,403	1,467	1,413	1,402	1,227	1,213	1,589	1,064	1,057
	Total Number of Contact Hours (for all meetings held)	156,872	94,551	97,902	128,880	102,234	96,095	86,422	88,491	69,914	68,742	111,102	61,120	51,298
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	65	55	46	54	56	51	51	55	49	39	57	47	49
	Total Number of Attendees	478	399	415	438	424	516	486	446	405	405	550	386	419
	Total Meeting Hours	163	138	115	135	73	65	75	74	72	66	83	78	78
	Contact Hours	77,914	55,062	47,725	59,130	30,952	33,540	36,450	33,004	29,160	26,730	45,650	30,108	32,682
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	36	39	37	39	39	39	37	39	39	29	32	22	27
	Total Number of Attendees	478	223	311	360	313	279	315	357	263	231	327	166	156
	Total Meeting Hours	90	98	93	98	60	57	57	53	47	42	52	50	40
	Contact Hours	43,020	21,854	28,923	35,280	18,780	15,903	17,955	18,921	12,361	9,702	17,004	8,300	6,240
	Veteran's Groups													
	Total Number of Meetings Held	3	2	4	4	4	4	4	4	3	2	4	2	4
	Total Number of Attendees	35	53	69	67	62	65	61	53	49	42	56	20	56
	Total Meeting Hours	8	5	10	10	9	8	10	10	7	5	10	4	8
	Contact Hours	280	265	690	670	558	520	610	530	343	210	560	80	448
	All Other ILTAG's													
	Total Number of Meetings Held	25	18	21	26	26	29	24	27	26	24	31	23	17
	Total Number of Attendees	566	386	388	520	604	607	551	546	510	535	656	492	426
	Total Meeting Hours	63	45	53	65	86	76	57	66	55	60	73	46	28



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		2012	2013											
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CCC	Contact Hours	35,658	17,370	20,564	33,800	51,944	46,132	31,407	36,036	28,050	32,100	47,888	22,632	11,928
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	839	814	815	817	836	835	830	823	817	809	809	800	804
	Custody (Uniformed)													
	Budgeted Positions	646	646	646	645	646	646	647	647	647	647	647	647	647
	Pending 607's - Net	-4.2	-4.2	-4.2	-2.6	-1.1	-0.1	-0.8	-0.6	1.4	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	641	641	641	642	644	645	646	646	648	647	647	647	647
	Filled Budgeted Positions	589	567	562	554	558	560	552	547	542	532	530	523	528
	920 Blanket	6	26	23	32	27	24	24	25	33	35	36	36	35
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	46	48	56	56	59	61	70	74	73	80	81	88	84
	902 Blanket	4	4	4	26	25	27	25	22	14	15	12	12	12
	916 Blanket	0	0	0	10	9	9	9	1	7	16	16	16	16
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	39	39	39	39	39	41	41	41	41	41	41	41
	Pending 607's - Net	-1.5	-1.5	-1.5	0.0	0.0	0.0	1.5	1.5	2.0	2.0	2.0	2.0	0.0
	Adjusted Budgeted Total	38	38	38	39	39	39	42	42	43	43	43	43	41
	Filled Budgeted Positions	34	33	33	33	34	34	37	37	38	38	38	38	38
	920 Blanket	0	1	1	1	0	0	0	1	1	1	2	2	2



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	5	5	5	5	5	4	4	3	3	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	39	39	39	39	39	39	39	39	39	39	39	39	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	39	39	39	39	39	38	40	40	40	40	40	40	40
	Filled Budgeted Positions	23	25	24	27	29	28	27	28	29	30	30	30	28
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	14	15	12	10	10	13	11	10	9	9	9	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	205	205	205	205	200	200	202	202	203	203	203	203	203
	Pending 607's - Net	13.0	13.0	13.0	-3.0	1.5	0.5	1.0	2.0	2.0	2.0	2.0	2.0	1.0
	Adjusted Budgeted Total	218	218	218	202	202	201	203	204	205	205	205	205	204
	Filled Budgeted Positions	148	144	151	160	165	163	165	164	163	165	165	163	164
	920 Blanket	4	4	4	5	5	4	5	10	8	8	8	10	8
	918 Blanket	3	4	3	2	3	2	2	1	1	1	1	1	1
	True Vacancy Total	63	66	60	35	29	32	31	29	33	31	31	31	31
	902 Blanket	5	5	6	6	6	6	5	3	3	3	2	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Trades													
	Budgeted Positions	50	50	50	50	50	50	50	50	50	50	50	50	50
	Pending 607's - Net	8.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	58	58	58	50	50	50	50	50	50	50	50	50	50
	Filled Budgeted Positions	35	35	35	32	39	39	38	36	36	35	36	35	35
	920 Blanket	1	1	1	1	1	1	1	2	2	2	2	1	1
	918 Blanket	0	0	0	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	22	22	16	10	10	11	12	12	13	12	14	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	10	10	10	11	11	11	11	11	9	9	10	11	11
	920 Blanket	1	1	1	1	1	1	0	0	1	0	0	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-2	-2	-2	-1	-1	-1	0	0	1	2	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,442	14,743	15,227	26,597	15,594	35,846	22,308	23,799	47,948	50,515	22,090	38,719	24,682
	AVG Hours Per Custody Staff	21.47	21.10	21.79	41.36	22.68	55.91	32.38	36.45	76.78	81.36	33.93	63.13	37.84
	Custody	13,373	12,658	12,966	24,279	13,424	33,211	19,070	21,269	44,530	46,373	19,273	35,418	21,419
	Lieutenants	694	538	752	845	707	2,894	1,485	1,870	5,613	4,024	1,441	3,932	1,903



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Sergeants	2,079	1,912	2,373	1,829	1,316	4,365	3,489	3,066	8,161	5,600	2,091	5,277	3,149
	Officers	10,529	10,097	9,736	21,432	11,285	25,821	13,914	16,274	30,656	36,386	15,109	26,101	16,262
	Other Custody	71	112	106	174	117	130	183	60	100	363	632	107	105
	AVG Hours Per Non-Custody Staff	8.00	5.72	5.77	5.33	3.75	3.48	6.36	3.45	3.71	5.28	3.93	4.45	5.80
	Non-Custody	1,725	1,222	1,268	1,225	914	839	1,534	824	879	1,262	948	1,064	1,381
	Medical	1,344	863	994	1,093	1,256	1,797	1,705	1,706	2,540	2,880	1,870	2,237	1,883
	Sick Leave													
	Total Hours	5,542	5,736	4,383	5,758	4,076	4,320	4,952	3,344	3,576	5,045	4,225	4,048	4,757
	AVG Hours Per Custody Staff	5.91	5.91	4.03	5.43	3.79	4.47	4.99	3.38	3.22	4.92	4.06	3.57	5.11
	Custody	3,685	3,544	2,395	3,185	2,241	2,658	2,939	1,970	1,868	2,805	2,309	2,005	2,892
	Lieutenants	116	184	97	316	216	205	183	49	44	43	112	79	156
	Sergeants	330	623	355	337	267	320	194	221	230	154	190	160	464
	Officers	2,944	2,652	1,737	2,484	1,706	2,014	2,473	1,648	1,533	2,285	1,793	1,583	2,092
	Other Custody	295	85	207	48	53	119	89	52	62	324	215	184	180
	AVG Hours Per Non-Custody Staff	5.80	7.00	6.11	7.01	5.69	5.22	6.00	4.02	6.09	6.87	5.71	6.44	5.39
	Non-Custody	1,251	1,496	1,344	1,612	1,389	1,258	1,446	960	1,444	1,642	1,377	1,539	1,283
	Medical	606	696	644	961	446	405	567	415	264	597	539	505	583
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	42	86	92	107	82	95	87	92	84	87	68	72	74
	In-Lieu of Sick Leave													
	Total Hours	705	941	607	550	694	907	1,617	716	778	494	392	612	1,085



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	AVG Hours Per Custody Staff	0.71	0.93	0.55	0.23	0.36	0.73	2.01	1.03	0.79	0.40	0.36	0.76	0.64
	Custody	444	559	325	134	212	435	1,184	604	458	227	202	425	360
	Lieutenants	53	108	0	0	8	36	112	8	35	0	16	40	32
	Sergeants	66	22	170	24	32	101	8	184	40	0	0	80	0
	Officers	325	429	155	110	172	265	1,064	412	383	227	186	305	316
	Other Custody	0	0	0	0	0	34	0	0	0	0	0	0	12
	AVG Hours Per Non-Custody Staff	0.73	1.29	0.94	1.27	0.60	0.79	0.80	0.36	1.02	0.91	0.56	0.65	2.00
	Non-Custody	158	276	207	292	147	191	193	87	241	219	134	155	477
	Medical	104	106	75	123	335	280	240	25	80	48	56	32	248
	Annual Leave													
	Total Hours	2,390	1,516	1,039	1,291	1,588	1,746	2,977	2,937	2,296	2,272	2,973	2,672	3,502
	AVG Hours Per Custody Staff	2.08	1.69	0.97	1.32	1.18	1.39	2.63	2.70	2.33	2.13	3.02	3.04	4.13
	Custody	1,299	1,013	578	773	696	826	1,549	1,575	1,352	1,212	1,713	1,707	2,338
	Lieutenants	314	245	74	148	180	232	444	446	92	112	324	485	624
	Sergeants	250	142	298	317	186	123	176	358	136	225	215	456	404
	Officers	650	589	155	292	266	421	788	533	737	615	972	757	1,132
	Other Custody	85	37	51	16	64	50	141	238	388	261	202	9	178
	AVG Hours Per Non Custody Staff	3.74	1.24	0.98	1.44	1.90	1.84	3.79	5.15	3.16	4.07	4.13	3.77	4.32
	Non-Custody	808	265	216	331	465	444	914	1,231	749	973	996	901	1,028
	Medical	284	238	245	188	427	476	514	131	196	87	264	65	136
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	29	27	29	25	25	28	26	30	26	25	28	30
	Off Work Rate (Per 100 Staff)	4.49	4.83	4.54	4.94	4.22	4.21	4.75	4.46	5.17	4.56	4.40	4.99	5.30
	Pending/Open Claims	366	373	372	367	375	380	371	380	389	377	370	370	376
	New Claims	4	10	6	9	8	5	6	14	10	10	10	6	13
	Closed Claims	12	11	8	9	6	3	15	6	7	24	17	7	8



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	14	15	18	17	19	18	17	18	19	17	18	17
	Off Work Rate (Per 100 Staff)	6.95	6.55	6.83	7.83	6.97	7.88	7.47	7.11	7.59	7.95	7.05	7.53	7.14
	Pending/Open Claims	170	179	178	175	179	182	179	181	186	186	180	187	190
	New Claims	5	1	3	3	5	3	2	1	6	4	3	6	3
	Closed Claims	8	6	6	5	1	3	6	0	4	6	10	1	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	0	0	1	0	2	1	0	0	1	1	2	3
	Off Work Rate (Per 100 Staff)	0.16	0.00	0.00	0.17	0.00	0.34	0.17	0.00	0.00	0.18	0.18	0.36	0.53
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	4	6	4	5	8	5	5	7	8	7	6
	Off Work Rate (Per 100 Staff)	1.85	1.40	1.82	2.61	1.64	2.07	3.32	2.09	2.11	2.93	3.32	2.93	2.52
	FMLA													
	Custody - Number of Staff off Work due to FMLA	74	52	60	49	64	70	45	65	72	58	79	66	70
	Lieutenants	0	0	1	0	1	0	0	1	0	1	1	0	0
	Sergeants	4	4	4	0	2	2	3	6	6	6	9	5	7
	Officers	69	48	53	49	59	67	42	58	66	51	68	61	63
	Other Custody	1	0	2	0	2	1	0	0	0	0	1	0	0
	Non-Custody	9	12	9	6	10	11	9	14	16	17	15	26	24
	Medical	4	4	3	2	5	6	4	6	1	5	4	5	9
	Custody - Number of FMLA Hours Used by Staff	2,877	1,857	2,052	1,567	2,269	2,089	1,818	2,730	2,138	2,697	3,007	2,417	2,760
	Lieutenants	0	0	144	0	56	0	0	8	0	80	40	0	0
	Sergeants	148	328	156	0	16	16	60	490	392	128	508	417	604
	Officers	2,513	1,529	1,607	1,567	2,151	1,994	1,758	2,232	1,746	2,489	2,453	2,000	2,156
	Other Custody	216	0	146	0	46	79	0	0	0	0	6	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Non-Custody	435	529	622	146	148	131	261	215	508	637	683	498	655
	Medical	152	66	168	56	59	86	112	272	40	80	64	117	184
	Custody - Average Number of FMLA Hours Used by Staff	4.62	3.10	3.45	2.67	3.83	3.52	3.09	4.68	3.69	4.73	5.29	4.31	4.88
	Other Custody	6.35	0.00	4.42	0.00	1.35	2.32	0.00	0.00	0.00	0.00	0.16	0.00	0.00
	Non-Custody	2.02	2.47	2.83	0.63	0.61	0.54	1.08	0.90	2.14	2.67	2.83	2.08	2.75
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	187	346	255	285	308	434	309	395	251	231	265	368	369
	Number of Emergency Corrective Work Orders (priority 1) Completed	187	347	254	285	295	444	313	389	248	212	266	369	370
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	828	1,220	820	876	1,154	842	886	1,143	858	989	1,218	853	841
	Number of Preventative Maintenance Work Orders (priority 2) Completed	507	562	548	669	574	540	475	561	496	485	529	521	404



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Number of Corrective Work Orders (Priority 3) Received/Submitted	197	336	185	250	186	209	212	236	269	161	293	148	200
	Number of Corrective Work Orders (Priority 3) Completed	244	264	255	187	149	314	192	219	281	172	214	153	135
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	20	59	48	41	39	90	49	61	48	108	8	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	19	53	37	31	36	68	52	64	58	83	17	9
	Number of Project Work Orders (priority 5) Received/Submitted	0	1	5	17	20	18	3	8	13	25	21	1	3
	Number of Project Work Orders (priority 5) Completed	0	1	0	7	13	15	9	6	15	18	17	8	0
	% of personnel hours spent on preventative maintenance	6 %	7 %	6 %	8 %	7 %	7 %	6 %	7 %	6 %	5 %	6 %	5 %	5 %
	Employee Grievances and Staff Complaints													
	Total	2	6	5	3	8	4	6	7	6	7	5	2	0
	Per 100 Staff	0.24	0.74	0.61	0.37	0.96	0.48	0.72	0.85	0.73	0.87	0.62	0.25	0.00
	Health & Safety	0	2	0	1	2	0	0	0	0	1	0	0	0
	Conditions of Work	2	3	5	2	6	3	3	7	5	6	5	1	0
	Total E.E.O	0	1	0	0	0	1	3	0	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	0	1	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	2	0	0	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	3	0	2	2	3	1	3	2	2	8	2	6
	Per 100 Staff	0.36	0.37	0.00	0.24	0.24	0.36	0.12	0.36	0.24	0.25	0.99	0.25	0.75
	Central Intake Requests Accepted	3	2	2	3	1	3	2	0	0	4	1	6	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	2	1	2	1	2	2	0	0	0	1	6	3



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Direct Action Requests Submitted	2	3	0	2	2	2	0	0	2	1	4	2	1
	Direct Action Requests Accepted	2	2	1	2	1	2	1	0	0	0	1	6	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	6	6	6	4	5	5	6	5	4	8	8	7	8
	Number of Closed Investigations	0	1	1	3	0	1	1	1	0	0	0	1	1
	Investigations exceeding 180 calendar days	4	4	4	1	1	0	0	0	0	3	3	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	0	0	0	0	0	1	0	0	1
	Per 100 Staff	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.12
	Central Intake Requests Accepted	1	0	1	0	0	0	0	0	0	0	1	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	0	0	0	0	0	0	0	1	0	1
	Total Direct Action Requests Submitted	0	1	0	0	0	0	0	0	0	1	0	0	1
	Direct Action Requests Accepted	1	0	1	0	0	0	0	0	0	0	1	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	1	1	1	1	1	1	1	1	1	1	1	1
	Number of Closed Investigations	1	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	1	1	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	4	1	2	2	1	3	5	0	0	1	0	0
	Per 100 Staff	0.24	0.49	0.12	0.24	0.24	0.12	0.36	0.61	0.00	0.00	0.12	0.00	0.00



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Dismissals	0	0	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	3	0	2	2	1	3	5	0	0	1	0	0
	Per 100 Staff	0.24	0.37	0.00	0.24	0.24	0.12	0.36	0.61	0.00	0.00	0.12	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,805	2,867	2,852	2,868	2,845	2,865	2,890	2,904	2,858	2,876	2,887	2,863	2,865
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,879	1,732	1,693	1,755	1,738	1,719	1,763	1,797	1,809	1,814	1,848	1,817	1,785
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	1	0	0	2	1
	Medical Beds	70	76	67	75	77	72	77	80	75	72	71	73	75
	Budgeted Capacity	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,455	4,615	4,615	4,615	4,615	4,615
	Inmate Count	4,753	4,780	4,672	4,704	4,661	4,666	4,738	4,839	4,812	4,763	4,850	4,754	4,726
	% Inst. Filled to Budgeted Capacity	107 %	107 %	105 %	106 %	105 %	105 %	106 %	109 %	104 %	103 %	105 %	103 %	102 %
	Inmate Custody Level													
	Level I	1,923	1,882	1,929	1,912	1,889	1,851	1,879	1,944	1,920	1,904	1,901	1,867	1,837
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	3	7	3	7	3	4	9	5	7	30	23	17
	% of Out of Level Assignments													
	Level II	1,123	1,115	1,089	1,163	1,180	1,220	1,209	1,172	1,180	1,180	1,187	1,174	1,176
	Out of Level II Assignments													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Out of Level II Endorsed and Awaiting (Pending) Transfer	30	53	26	13	3	3	25	16	17	17	6	22	5
	% of Out of Level Assignments													
	Level III	735	732	676	651	629	635	657	680	707	720	739	748	749
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	14	13	8	9	2	0	8	8	21	17	18	18	22
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	1	0	4	0	4	10	6	22	12	6	6
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,490	3,490	3,490	3,490	3,490	3,490	3,490	3,490	3,650	3,650	3,650	3,726	3,726
	Actual Population	3,778	3,728	3,691	3,721	3,695	3,711	3,743	3,793	3,801	3,801	3,824	3,784	3,758
	General Population													
	Budgeted Capacity	1,930	1,930	1,930	1,930	1,930	1,930	1,930	1,930	1,930	1,930	1,930	2,006	2,006
	Actual Population	1,976	1,957	1,995	1,978	1,938	1,921	1,953	2,016	1,985	1,975	1,973	1,933	1,910
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,720	1,720	1,720	1,720	1,720
	Actual Population	1,802	1,771	1,696	1,743	1,757	1,790	1,790	1,777	1,816	1,826	1,851	1,851	1,848
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Life Sentenced Inmates													
	Life (With Possibility of Parole)	531	556	563	530	529	534	535	556	576	567	562	566	559
	Life (Without Possibility of Parole) (LWOP)	4	7	6	5	2	2	2	2	5	4	3	4	1
	Reception Center													
	Budgeted Capacity	659	659	659	659	659	659	659	659	659	659	659	583	583
	Actual Population	564	559	558	558	560	570	570	569	555	565	570	559	549
	Administrative Segregation (ASU)													
	Budgeted Capacity	306	306	306	306	306	306	306	306	306	306	306	306	306
	Actual Population (Excluding Overflow)	338	311	293	337	324	304	334	338	308	324	341	335	342
	Actual Population (With Overflow)	338	311	293	337	324	304	334	338	308	324	341	335	342
	Average Length of Stay	81	76	66	68	64	72	79	87	99	95	97	101	89
	Stays Exceeding 200 days	5	4	2	8	5	5	5	11	14	13	14	16	11
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	1	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	14	20	12	1	13	3	7	7	18	12	4	9	6
	ASU Inmates Endorsed for GP	0	1	2	1	2	3	2	2	4	0	1	4	4
	ASU Inmates Endorsed for SNY	5	12	8	0	11	0	1	1	6	0	1	2	2
	ASU Inmates Endorsed for SHU	8	7	2	0	0	0	4	4	8	12	2	3	0
	ASU Inmates Endorsed for PSU	1	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	467	490	490	548	481	548	576	573	608	589	580	612	638
	Impacting	146	162	162	176	178	199	219	233	233	217	234	221	160
	Non-Impacting	321	328	328	372	303	349	357	340	375	372	346	391	478
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689	1,689
	Actual Population	1,373	1,365	1,339	1,411	1,444	1,487	1,527	1,528	1,574	1,574	1,608	1,616	1,616
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	54	62	71	67	73	66	63	61	40	51	51	41	39
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	44	52	57	51	57	51	50	52	32	43	46	36	29
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	8	10	11	9	7	5	4	5	4	1	3	4
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	2	4	5	7	8	8	5	3	4	4	2	6
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	21	14	6	1	19	9	1	8	4	6	2	1	11
	Summary with S-Suffix	18	10	6	1	14	6	1	2	2	4	2	1	10
	Summary without S-Suffix	3	4	0	0	5	3	0	6	2	2	0	0	1
	Total General Population (GP)	4	2	0	0	10	0	0	0	0	1	1	0	0
	GP with S-Suffix	3	1	0	0	10	0	0	0	0	1	1	0	0
	GP without S-Suffix	1	1	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	15	10	4	1	8	7	1	7	3	3	0	1	11
	ASU with S-Suffix	13	6	3	1	2	4	1	1	1	0	0	0	10
	ASU without S-Suffix	2	3	0	0	4	2	0	3	2	2	0	0	1
	ASU EOP with S-Suffix	0	1	1	0	1	0	0	0	0	1	0	1	0
	ASU EOP without S-Suffix	0	0	0	0	1	1	0	3	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	2	2	2	0	1	2	0	1	1	2	1	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	EOP with S-Suffix	2	2	2	0	1	2	0	1	1	2	1	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	155	254	233	233	186	167	189	418	184	197	215	139	169
	Per 100 inmates	3.26	5.31	4.99	4.95	3.99	3.58	3.99	8.64	3.82	4.14	4.43	2.92	3.58
	Conduct	18	19	14	25	22	21	17	216	20	21	24	26	21
	Assault on Staff	2	2	0	1	1	2	3	0	0	1	2	1	0
	Batteries on Staff	4	6	3	4	1	1	2	10	0	2	3	3	5
	Assault on Inmate	0	2	0	1	0	0	1	1	0	0	0	0	0
	Batteries on Inmates	13	10	4	9	19	6	5	4	4	10	6	5	12
	Stimulants and Sedatives	18	32	10	28	32	17	46	39	20	18	90	42	33
	Indecent Exposure (IEX)	1	1	1	3	0	1	5	3	4	1	0	2	4
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	4	6
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	17	27	27	17	23	23	22	29	23	24	25	20	19
	Riot/Disturbance Control	0	1	0	0	0	0	0	0	0	0	0	0	0
	Resisting Staff	0	0	0	1	0	2	0	1	0	1	1	1	0
	Weapon	1	6	0	3	2	1	4	3	2	2	1	4	8
	Attempted Murder	1	0	2	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	82	152	172	143	87	95	88	113	111	118	65	32	61
	Number of RVR's Involving Mental Health Inmates	42	86	67	79	64	34	75	80	27	80	85	65	69



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Serious 115's Lost to time constraints	0	0	2	5	0	1	3	2	0	1	0	0	0
	Number of Incidents													
	Number of Incidents	32	27	24	31	26	33	46	42	37	31	27	29	40
	Per 100 inmates	0.67	0.56	0.51	0.66	0.56	0.71	0.97	0.87	0.77	0.65	0.56	0.61	0.85
	Number of Voided Incident Reports	0	3	1	1	1	1	2	1	0	1	1	0	0
	Total Number of Documented Force	12	10	12	10	3	6	11	12	4	11	14	7	13
	Per 100 inmates	0.25	0.21	0.26	0.21	0.06	0.13	0.23	0.25	0.08	0.23	0.29	0.15	0.28
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	2	2	3	1	1	1	1	2	1	0	0	2	0
	Type of Force													
	1. OC	6	7	9	5	1	4	11	11	4	6	10	5	8
	2. Physical Force	6	2	3	6	0	3	2	3	0	5	6	3	6
	3. Baton	0	0	1	0	0	0	0	1	0	0	1	1	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	3	2	0	1	2	0	0	0	1	0	0	0	1
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	10	8	3	4	6	11	20	10	19	9	7	8	6
	Methamphetamine	1	1	0	1	2	1	11	3	6	5	4	4	2



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Marijuana	7	4	4	2	4	3	7	2	9	2	5	5	4
	Heroin	1	4	0	3	2	8	8	5	8	4	2	1	2
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	1	0	0	0	0	1	0	1	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Drug Paraphernalia/Other	1	1	0	0	0	0	1	2	5	1	1	1	0
	Assault on Staff (Total)	1	2	0	1	0	1	3	1	0	1	2	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	2	0	1	0	1	3	1	0	1	2	1	0
	Battery on Staff (Total)	6	2	2	3	0	2	3	4	0	0	3	3	4
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Without Weapon	6	2	2	3	0	2	3	3	0	0	3	3	4
	Aggravated Battery	1	0	0	0	0	0	0	0	0	0	0	1	1
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	6	5	5	7	7	4	2	7	3	3	4	2	5
	With Weapon	1	1	0	0	0	1	0	0	0	0	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	5	4	5	7	7	3	2	7	3	3	3	2	5
	Cell Extractions	0	0	1	0	0	0	0	0	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	1	0	0	1	0	0	0	0	0	0	0	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Melee/Riot	0	0	0	0	0	0	1	0	0	0	0	0	0
	Possession of a Weapon	0	3	1	3	3	2	2	1	0	1	1	2	5
	Resisting Staff	0	0	0	1	0	2	1	1	0	4	0	1	2
	Threatening Staff	0	0	0	0	0	1	0	2	1	1	0	0	1
	Sexual Misconduct	1	1	0	3	0	1	5	3	4	1	0	2	4
	Attempted Suicide	0	0	1	0	0	0	1	1	0	0	1	2	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	0	2	1	1	2	1	1	2	0	1	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	2	0	0	0	0	0	0	0
	Total Number of Deaths	2	0	2	1	2	4	1	1	2	0	1	2	1
	Contraband Cell Phone Discoveries	35	18	31	23	25	27	32	28	29	20	32	20	20
	Miscellaneous	6	5	9	8	7	6	9	10	8	11	8	6	9
	Number of Non UOF Incidents Involving Mental Health Inmates	9	5	5	9	8	7	15	16	15	11	6	10	14
	Number of UOF Incidents Involving Mental Health Inmates	7	4	10	8	1	5	8	4	0	7	9	5	8
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	1	0	0	1	0	0	1	0	2	0	0	0
	Average Number of Days on CSW	2.0	2.0	0.0	0.0	3.0	0.0	0.0	1.0	0.0	2.5	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.6	2.0	2.0	2.0	2.5	2.5	2.5	2.0	2.0	2.2	2.2	2.2	2.2
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,753	4,780	4,672	4,704	4,661	4,666	4,738	4,839	4,812	4,763	4,850	4,754	4,726



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	2	1	1	1	0	0	1	0	0	0	3
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	2	1	0	2	2	0	0	0	0	0	1	2
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	1	1	3	0	1	5	3	4	1	0	2	4
	Number of D.A. Referrals	1	1	1	3	0	1	5	3	4	1	0	2	4
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	1	2	2	0	0	0	0
	Number of documented mental health referrals (inmates)	1	1	1	3	0	1	5	3	4	1	0	2	4
	Total number of victims	1	1	1	3	0	1	5	3	4	1	0	2	4
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	1	1	3	0	1	5	3	4	1	0	2	4
	Inmate Appeals													
	Total Appeals received by the Appeals Office	381	449	409	478	415	446	486	577	509	534	616	346	446
	Total Appeals Issued a Log Number	85	106	110	118	132	141	142	165	144	149	122	99	130
	Total Screen Outs	296	343	299	360	283	305	344	412	365	385	494	247	316
	Overdue Appeals (Point-in-time)	0	0	0	0	2	1	1	1	0	1	0	1	0
	Overdue Appeals (Monthly Cumulative)	3	3	0	2	3	4	5	9	8	5	19	4	5
	Overdue Appeals (ADA)	1	0	1	1	0	1	2	5	0	0	3	1	1
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	2	0	1	15	13



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Appeals Per 100 Inmates	1.79	2.22	2.35	2.51	2.83	3.02	3.00	3.41	2.99	3.13	2.52	2.08	2.75
	Inmate Appeal Breakdown													
	Disciplinary	10	15	11	17	15	13	22	22	26	23	19	18	13
	Custody/Classification	8	9	19	20	27	22	22	25	18	28	29	16	38
	Mail	5	12	11	7	10	11	9	10	6	9	5	5	4
	Visiting	1	2	1	2	0	3	1	0	2	2	3	1	4
	Personal Property	25	23	19	24	20	26	14	38	21	18	20	17	21
	Case Records	1	3	2	3	2	6	13	11	13	10	13	11	10
	Staff Complaints	5	3	4	4	7	2	5	3	3	6	3	1	9
	Staff Complaints - Medical	1	8	3	2	1	1	1	2	0	2	1	0	2
	Living Conditions	7	11	9	6	7	7	12	18	11	16	3	7	7
	Legal	1	2	2	1	4	1	3	2	1	1	1	7	0
	Program	0	3	8	2	4	8	12	6	14	10	4	1	5
	Segregation Hearings	0	0	0	0	1	4	2	3	1	5	0	1	1
	Work Incentive	1	1	0	4	8	4	1	2	3	1	3	1	2
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	1	0
	Transfer	2	1	2	0	0	1	1	2	1	2	0	0	2
	Funds	2	1	5	10	8	10	6	8	9	9	5	1	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	17	20	17	18	18	23	19	15	15	9	14	11	11
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	462	408	462	447	489	528	474	528	528	528	663	636	624
	Inmate Enrollment	430	304	342	336	315	413	393	395	345	323	356	332	489
	% of Total Capacity Enrolled	93 %	75 %	74 %	75 %	64 %	78 %	83 %	75 %	65 %	61 %	54 %	52 %	78 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	6,042	11,560	12,268	15,492	10,481	18,950	8,871	12,584	12,932	11,351	17,722	12,025	10,649
	Total Hours S-Time	11,299	4,658	4,119	4,112	5,655	5,649	4,883	6,295	8,192	3,053	3,405	2,249	8,011
	Total S-Time Non-Education	8,495	2,516	3,534	3,347	3,447	2,685	929	4,110	5,289	2,570	1,893	2,090	7,340
	Total S Time Non Education (S-Time Medical)	316	723	796	647	1,453	1,189	615	1,099	1,153	893	1,189	961	690
	Total S Time Non-Education (S-Time Custody)	8,179	1,793	2,738	2,700	1,994	1,496	315	3,011	4,136	1,677	705	1,129	6,650
	Total S-Time Education	2,804	2,142	585	765	2,208	2,964	3,954	2,185	2,903	483	1,512	159	671
	Total E-Time	237	162	360	186	182	750	138	853	444	204	1,002	168	141
	Total A-Time	1,256	1,206	689	620	443	710	272	932	523	243	345	526	592
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	6	6	12	9	9	7	3	7	12	16	13	6	8
	GED Certificate Completion	4	1	1	14	0	5	1	2	0	2	2	2	2
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	155	472	334	431	201	327	391	739	452	615	574	509	647
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.8	7.8	7.6	7.7	7.8	6.8	7.2	7.2	8.6	7.8	7.9	8.0	8.6



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Inmates (Students) TABE Overall Level < 9.0	338	376	335	339	347	452	386	387	337	319	350	346	464
	Inmates (Students) TABE Overall Level > 9.0	3	1	6	5	4	6	5	7	6	4	5	4	33
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	189	189	243	297	297	297	297	432	432	432	432	405	351
	Inmate Enrollment	147	146	172	150	211	190	203	184	160	172	167	192	194
	% of Total Capacity Enrolled	78 %	77 %	71 %	51 %	71 %	64 %	68 %	43 %	37 %	40 %	39 %	47 %	55 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	3,063	9,726	10,671	13,393	11,491	15,905	8,741	11,239	12,046	9,683	18,001	9,446	9,249
	Total S-Time	9,296	7,101	5,204	5,015	4,494	4,926	5,258	5,100	6,090	3,937	2,208	3,411	5,209
	Total S-Time Non-Education	6,734	6,268	2,470	3,561	2,844	1,667	939	3,110	3,581	2,131	1,809	1,489	4,186
	Total S-Time Non-Education (S-Time Medical)	576	459	546	859	830	525	432	496	744	660	871	753	762
	Total S-Time Non-Education (S-Time Custody)	6,158	5,809	1,924	2,702	2,014	1,142	507	2,615	2,837	1,471	939	736	3,424
	Total S-Time Education	2,563	834	2,734	1,454	1,651	3,260	4,319	1,990	2,509	1,806	399	1,922	1,023
	Total E-Time	20	85	85	319	234	249	241	234	294	241	117	156	130



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total A-Time	556	740	898	823	436	505	162	530	482	406	614	389	507
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	237	259	579	315	455	410	382	383	254	344	406	578	382
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	2	8	4	14	12	19	6	16	24	11	16	15	9
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	2	1	0	0	1	2	2	0	1	1
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	156	156	156	156	156	156	102	138	156	156	156	156	156
	Number of Participants Enrolled (aka SAP Beds Filled)	154	153	151	149	151	134	99	134	148	156	154	153	154
	Enrollment Rate (aka % of SAP Beds Filled)	99 %	98 %	97 %	96 %	97 %	86 %	97 %	97 %	95 %	100 %	99 %	98 %	99 %
	Waiting List of Potential SAP Participants	565	600	617	590	608	521	546	530	552	488	250	320	375
	Exits with Completion	36	17	0	0	84	29	32	0	3	79	0	0	35
	Program Utilization X-Time	5,608	7,910	7,466	8,633	7,589	8,804	5,789	6,019	7,035	7,417	9,353	7,035	7,731
	Program Utilization XSEA Total	8,603	10,101	9,323	9,674	9,207	10,097	6,428	7,404	9,471	9,047	10,701	10,099	9,961
	Program Utilization Rate (AB900 Benchmark 5)	65 %	78 %	80 %	89 %	82 %	87 %	90 %	81 %	74 %	82 %	87 %	70 %	78 %
	Inmate Work Assignments													
	Available Assignments	3,248	3,237	3,257	3,346	3,271	3,272	3,266	3,432	3,618	3,805	3,776	3,778	3,550
	Full Time	2,232	2,263	2,283	2,213	2,136	2,131	2,126	2,153	2,150	2,227	2,199	2,199	2,038



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Half Time	1,016	974	974	1,133	1,135	1,141	1,140	1,279	1,468	1,578	1,577	1,579	1,512
	Eligible Inmates	3,699	3,710	3,640	3,585	3,526	3,474	3,456	3,458	3,543	3,503	3,595	3,572	3,540
	Inmates Assigned	2,372	2,383	2,336	2,417	2,288	2,242	2,258	2,272	2,283	2,185	2,274	2,242	2,377
	Full Time	1,733	1,764	1,732	1,702	1,599	1,571	1,651	1,625	1,654	1,567	1,626	1,619	1,652
	Half Time	639	619	604	715	689	671	607	647	629	618	648	623	725
	One Half Time Assignment	399	318	293	400	400	366	316	337	300	355	318	293	392
	Two Half Time Assignments	240	301	311	315	289	305	291	310	329	263	330	330	333
	Vacant Work Assignments	876	854	921	929	983	1,030	1,008	1,160	1,335	1,620	1,502	1,536	1,173
	Percent of Filled Work Assignments	73 %	74 %	72 %	72 %	70 %	69 %	69 %	66 %	63 %	57 %	60 %	59 %	67 %
	Percent of Filled Work Assignments - Full Time	78 %	78 %	76 %	77 %	75 %	74 %	78 %	75 %	77 %	70 %	74 %	74 %	81 %
	Percentage of Filled Work Assignments - Half-Time	87 %	94 %	94 %	91 %	86 %	86 %	79 %	75 %	65 %	56 %	62 %	60 %	70 %
	Inmates Unassigned	896	886	900	733	749	657	627	586	578	666	688	719	575
	Voluntary	9	11	12	17	15	17	24	25	26	28	36	36	31
	Involuntary	887	875	888	716	734	640	603	561	552	638	652	683	544
	Inmates on Waiting List	655	622	519	425	384	339	321	265	350	357	414	301	296
	Prison Industry Authority													
	PIA Assignments	231	231	231	231	231	231	231	231	231	231	230	230	230
	PIA Assignments Filled	200	195	196	204	201	193	196	189	187	180	191	190	191
	% of PIA Assignments Filled	87 %	84 %	85 %	88 %	87 %	84 %	85 %	82 %	81 %	78 %	83 %	83 %	83 %
	PIA Lost Hours	14,223	11,931	10,374	10,803	10,590	11,381	9,437	13,276	13,919	12,609	12,843	7,543	11,276
	(Custody) PIA Lost Hours	3,690	2,151	1,710	1,313	1,628	1,580	313	1,690	2,093	1,600	722	451	600
	(Ducats) PIA Lost Hours	971	2,316	1,665	1,921	2,146	2,804	2,007	2,218	2,197	1,935	1,532	1,688	3,562
	(Industry Related) PIA Lost Hours	2,317	1,645	2,176	1,820	2,264	2,598	2,531	1,220	3,421	3,402	2,371	429	519
	(Other) PIA Lost Hours	1,334	1,394	615	244	622	289	401	1,735	125	279	234	220	692
	(Vacant) PIA Lost Hours	5,911	4,425	4,208	5,505	3,930	4,110	4,185	6,413	6,083	5,393	7,984	4,755	5,903
	College Programs (unfunded)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Inmates Enrolled in College Courses	249	63	131	169	156	109	98	103	85	88	39	134	138
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	1	0	6	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	1	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	17	17	18	17	17	14	17	17	17	17	17	17	19
	Total Number of Meetings Held	57	72	77	62	76	79	92	87	80	90	91	78	66
	Total Number of Attendees (for all meetings held)	2,151	2,435	3,717	1,739	3,369	2,039	3,111	3,307	2,678	2,879	3,033	2,053	2,670
	Total Number of Contact Hours (for all meetings held)	212,880	140,544	220,032	94,746	204,714	117,180	216,426	213,652	171,744	217,764	250,848	242,226	146,000
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	18	20	22	22	22	24	22	21	22	22	24	20	18
	Total Number of Attendees	461	717	572	691	805	631	811	788	712	736	811	477	941
	Total Meeting Hours	54	60	66	66	66	72	66	62	66	66	72	66	54
	Contact Hours	24,894	43,020	37,752	45,606	53,130	45,432	53,526	48,856	46,992	48,576	58,392	31,482	50,814
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	18	24	22	20	22	24	22	24	24	23	22	20
	Total Number of Attendees	363	562	607	540	690	702	1,014	917	936	850	788	532	611
	Total Meeting Hours	51	54	72	66	60	66	72	68	72	72	66	72	60
	Contact Hours	18,513	30,348	43,704	35,640	41,400	46,332	73,008	62,356	67,392	61,200	52,008	38,304	36,660
	Veteran's Groups													
	Total Number of Meetings Held	9	12	12	12	12	12	22	20	12	12	12	14	10
	Total Number of Attendees	291	304	290	242	450	353	450	790	354	269	280	291	415



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Meeting Hours	27	36	36	36	36	36	66	68	36	36	40	44	36
	Contact Hours	7,857	10,944	10,440	8,712	16,200	12,708	29,700	53,720	12,744	9,684	11,200	12,804	14,940
All Other ILTAG's														
	Total Number of Meetings Held	13	22	19	6	22	21	24	24	22	32	32	22	18
	Total Number of Attendees	1,036	852	2,248	266	1,424	353	836	812	676	1,024	1,154	753	703
	Total Meeting Hours	156	66	57	18	66	36	72	60	66	96	112	212	62
	Contact Hours	161,616	56,232	128,136	4,788	93,984	12,708	60,192	48,720	44,616	98,304	129,248	159,636	43,586
Administration														
Budget Allotment (Program 25)														
	Allotment													
	Surplus/Deficit													
Budget Allotment (Program 45)														
	Allotment													
	Surplus/Deficit													
Personnel Vacancies (Category)														
	Total of all personnel in filled positions.	1,205	1,035	1,061	1,157	1,012	1,073	1,211	1,206	1,156	1,137	1,164	1,149	1,138
Custody (Uniformed)														
	Budgeted Positions	892	892	892	892	905	905	903	903	903	903	903	903	903
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	893	893	893	893	906	906	903	903	903	903	903	903	903
	Filled Budgeted Positions	862	863	888	791	665	685	852	847	802	791	810	802	796
	920 Blanket	42	82	69	87	79	75	50	50	78	92	93	80	81
	918 Blanket	8	0	12	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-19	-52	-76	15	162	147	1	6	23	20	0	21	26
	902 Blanket	46	46	46	46	46	22	21	12	12	12	13	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	48	49	43	43	43	46	46	46
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	44	44	44	44	49	50	44	44	44	46	46	46
	Filled Budgeted Positions	39	39	39	42	42	43	41	41	41	42	43	42	40
	920 Blanket	1	0	0	1	1	1	0	0	0	1	1	2	2
	918 Blanket	4	1	1	0	0	9	0	0	0	0	0	0	0
	True Vacancy Total	0	4	4	1	1	-5	9	3	3	1	2	2	4
	902 Blanket	1	0	0	0	0	0	1	1	1	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	44	44	44	47	47	42	51	55	47	57	57	57
	Pending 607's - Net	5.0	5.0	5.0	0.0	1.0	1.0	3.0	11.0	20.0	10.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	49	44	48	48	45	62	75	57	57	57	57
	Filled Budgeted Positions	33	33	34	38	10	43	37	37	37	38	45	43	45
	920 Blanket	0	0	5	0	0	0	0	0	0	0	0	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	16	10	6	38	5	8	25	38	19	12	12	10
	902 Blanket	0	0	0	0	0	0	3	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	181	181	181	181	181	181	166	166	166	158	158	158	158
	Pending 607's - Net	-39.2	0.0	0.0	77.0	1.0	1.0	3.0	3.0	2.0	2.0	1.0	1.0	1.0
	Adjusted Budgeted Total	142	181	181	258	182	182	169	169	168	160	159	159	159
	Filled Budgeted Positions	173	2	2	152	164	171	155	155	153	144	147	145	143



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	920 Blanket	4	5	5	5	5	2	2	2	2	2	2	4	6
	918 Blanket	2	0	0	0	0	0	2	2	2	2	2	2	2
	True Vacancy Total	-37	174	174	101	13	9	10	10	11	12	8	8	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	113	113	113	134	134	134	129	129	129	134	134	134	134
	Pending 607's - Net	0.0	0.0	0.0	78.0	16.0	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	113	113	113	212	150	137	129	129	129	134	134	134	134
	Filled Budgeted Positions	88	88	88	123	118	119	113	113	110	110	107	105	103
	920 Blanket	2	2	2	2	6	2	3	2	2	5	4	4	4
	918 Blanket	4	4	4	0	0	1	2	1	1	1	1	1	1
	True Vacancy Total	19	19	19	87	26	15	11	13	16	18	22	24	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	10	10	11	13	13	13	13	13	12	12	12	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	2	3	3	2	0	0	0	0	0	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,599	19,407	22,923	46,801	28,986	29,952	30,332	30,152	30,024	32,440	34,372	43,265	36,441
	AVG Hours Per Custody Staff	15.29	17.32	19.65	49.94	32.97	34.54	25.12	26.51	28.46	30.96	33.74	43.75	36.53
	Custody	13,768	15,624	18,213	41,603	23,308	25,134	22,433	23,542	23,989	25,789	28,784	36,924	30,539
	Lieutenants	624	808	941	823	730	626	671	380	433	400	370	668	701
	Sergeants	2,710	2,175	1,748	2,630	2,491	2,453	2,503	2,341	1,519	1,818	1,588	3,352	2,753
	Officers	9,809	12,023	14,638	37,011	19,212	21,217	18,313	19,671	21,728	23,096	25,800	31,587	26,133
	Other Custody	625	619	886	1,139	876	838	945	1,149	309	477	1,026	1,318	952
	AVG Hours Per Non-Custody Staff	6.25	13.35	14.97	6.61	6.05	3.77	7.45	7.66	6.90	7.74	6.18	5.31	8.20
	Non-Custody	1,904	1,771	1,999	2,143	1,842	1,303	2,370	2,435	2,160	2,354	1,921	1,620	2,478
	Medical	2,927	2,013	2,710	3,055	3,835	3,515	5,530	4,175	3,874	4,297	3,667	4,722	3,424
	Sick Leave													
	Total Hours	8,270	7,357	9,215	9,309	9,043	8,363	9,480	9,548	8,350	10,332	9,574	8,657	8,764
	AVG Hours Per Custody Staff	4.70	3.88	5.52	6.51	8.42	7.14	5.11	5.82	6.60	7.11	6.71	6.47	5.71
	Custody	4,233	3,504	5,113	5,427	5,956	5,194	4,566	5,171	5,563	5,926	5,720	5,465	4,771
	Lieutenants	72	60	40	277	158	44	168	86	92	104	88	130	73
	Sergeants	703	489	769	1,045	1,347	777	518	590	544	651	724	782	466
	Officers	3,449	2,661	4,304	3,937	4,098	4,146	3,848	4,098	4,651	4,945	4,584	4,308	3,996
	Other Custody	10	294	0	168	354	228	32	399	276	226	324	245	237
	AVG Hours Per Non-Custody Staff	7.22	17.83	15.29	6.20	4.45	4.94	8.39	8.42	4.74	7.94	6.37	6.15	7.86
	Non-Custody	2,198	2,364	2,042	2,007	1,356	1,706	2,667	2,678	1,482	2,415	1,982	1,876	2,373
	Medical	1,839	1,488	2,060	1,875	1,731	1,462	2,247	1,699	1,305	1,992	1,873	1,317	1,619
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	5	1	0	1	3	0	1	2	3	4	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	20	5	4	1	3	0	0	0	8	1	0	2	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	3	2	1	0	3	0	0	0	4	0	0	0	0
	Staff Exceeding Trigger Point	238	216	216	269	245	244	262	261	242	253	222	172	161
	In-Lieu of Sick Leave													
	Total Hours	2,699	2,550	2,628	2,619	2,394	3,193	4,351	2,964	2,335	2,895	2,831	2,731	3,230
	AVG Hours Per Custody Staff	1.43	0.65	1.27	1.28	1.82	2.24	2.20	1.75	1.82	1.63	1.76	1.68	1.61
	Custody	1,287	589	1,180	1,066	1,284	1,628	1,962	1,556	1,532	1,356	1,500	1,419	1,344
	Lieutenants	39	0	0	24	32	0	8	187	168	0	8	60	0
	Sergeants	18	96	225	38	74	516	32	421	139	185	92	278	191
	Officers	1,162	482	955	1,004	1,154	1,113	1,914	948	1,059	1,132	1,339	1,039	1,041
	Other Custody	68	11	0	0	24	0	8	0	167	39	61	42	113
	AVG Hours Per Non-Custody Staff	1.55	5.85	3.58	2.28	1.47	1.44	3.12	2.48	1.38	2.50	2.09	2.43	3.22
	Non-Custody	474	776	478	738	449	498	991	789	431	760	651	742	972
	Medical	939	1,185	970	815	661	1,067	1,399	619	372	779	681	571	914
	Annual Leave													
	Total Hours	1,371	760	703	729	850	1,116	1,941	2,653	1,619	2,469	2,372	1,885	2,454
	AVG Hours Per Custody Staff	0.30	0.28	0.28	0.33	0.40	0.40	0.30	0.75	0.85	0.84	0.77	1.08	1.15
	Custody	270	254	262	275	285	290	266	670	719	700	656	910	960
	Lieutenants	32	0	0	0	79	72	8	8	0	56	24	24	24
	Sergeants	50	56	8	8	24	22	13	168	168	57	64	235	48
	Officers	188	116	123	154	182	196	245	368	400	456	516	552	873
	Other Custody	0	82	131	113	0	0	0	126	151	132	52	99	15
	AVG Hours Per Non Custody Staff	2.25	2.13	1.14	0.60	0.33	0.25	1.37	2.36	0.60	2.34	0.51	1.37	2.60
	Non-Custody	686	283	152	194	101	87	435	750	188	712	159	419	786
	Medical	415	223	289	260	465	739	1,240	1,233	712	1,058	1,558	556	708



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	76	73	63	65	74	70	73	73	71	70	68	78	80
	Off Work Rate (Per 100 Staff)	8.44	8.09	6.80	7.80	10.47	9.62	8.17	8.22	8.42	8.40	7.97	9.24	9.57
	Pending/Open Claims	548	581	586	590	601	618	556	620	622	613	591	609	626
	New Claims	20	25	6	14	23	17	19	18	11	16	15	14	14
	Closed Claims	37	16	8	13	10	12	31	9	15	27	33	1	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	21	16	24	24	26	29	33	28	17	31	26	24
	Off Work Rate (Per 100 Staff)	5.91	15.84	11.98	7.41	7.88	7.52	9.12	10.38	8.95	5.59	9.97	8.52	7.95
	Pending/Open Claims	235	269	275	263	252	267	200	264	267	271	270	281	293
	New Claims	9	18	7	13	6	12	8	7	6	12	4	7	7
	Closed Claims	12	8	7	28	15	9	24	4	9	10	12	0	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	5	5	5	0	0	2	4	2	3	3	3
	Off Work Rate (Per 100 Staff)	0.44	0.22	0.54	0.60	0.71	0.00	0.00	0.23	0.47	0.24	0.35	0.36	0.36
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	3	16	15	16	2	6	6	6	11	12	16	16
	Off Work Rate (Per 100 Staff)	1.97	2.26	11.98	4.63	5.25	0.58	1.89	1.89	1.92	3.62	3.86	5.25	5.30
	FMLA													
	Custody - Number of Staff off Work due to FMLA	85	44	66	89	114	112	48	110	146	141	114	112	126
	Lieutenants	0	0	1	1	1	2	0	0	0	0	0	0	0
	Sergeants	4	5	3	3	9	2	4	3	13	6	8	7	3
	Officers	81	39	62	85	104	108	44	107	133	135	106	104	121
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	1	2
	Non-Custody	8	5	2	4	5	5	6	8	5	8	6	10	10



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Medical	17	5	10	18	22	24	14	17	19	25	22	19	23
	Custody - Number of FMLA Hours Used by Staff	2,122	1,389	1,754	2,760	2,987	2,899	1,662	3,720	4,453	3,562	3,112	3,258	3,504
	Lieutenants	0	0	96	168	24	72	0	0	0	0	0	0	0
	Sergeants	192	168	104	368	384	80	460	288	408	112	192	182	246
	Officers	1,930	1,221	1,554	2,224	2,579	2,747	1,202	3,432	4,045	3,450	2,920	3,028	3,058
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	48	200
	Non-Custody	153	54	32	140	209	177	159	156	95	97	119	142	147
	Medical	382	57	293	515	573	648	572	400	389	597	612	366	427
	Custody - Average Number of FMLA Hours Used by Staff	2.36	1.54	1.89	3.31	4.22	3.98	1.86	4.19	5.28	4.28	3.65	3.86	4.19
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14	5.00
	Non-Custody	0.50	0.41	0.24	0.43	0.68	0.51	0.50	0.49	0.30	0.32	0.38	0.47	0.49
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	38,329	8,991	0	0	0	9,980	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	2	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	11,390	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	9	3	4	62	73	135	103	97	232	190	213	113	154
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	2	5	9	30	63	44	65	177	107	134	56	69
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,070	500	1,582	1,262	1,209	1,275	1,316	1,151	1,130	1,331	1,284	1,157	1,086
	Number of Preventative Maintenance Work Orders (priority 2) Completed	51	59	666	157	315	320	269	394	304	225	240	157	164
	Number of Corrective Work Orders (Priority 3) Received/Submitted	363	672	891	518	418	276	234	494	435	319	373	284	203
	Number of Corrective Work Orders (Priority 3) Completed	94	139	511	294	264	247	198	380	251	191	190	185	113
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	12	11	7	5	7	5	2	6	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	3	1	3	1	3	7	2	2	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	5	3	9	3	3	7	2	3	2	14
	Number of Project Work Orders (priority 5) Completed	2	0	0	0	0	3	0	1	2	0	0	4	0
	% of personnel hours spent on preventative maintenance	47 %	4 %	44 %	37 %	42 %	54 %	25 %	60 %	60 %	37 %	33 %	27 %	27 %
	Employee Grievances and Staff Complaints													
	Total	4	13	8	5	1	3	2	1	2	12	4	6	3
	Per 100 Staff	0.33	1.26	0.75	0.43	0.10	0.28	0.17	0.08	0.17	1.06	0.34	0.52	0.26
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	11	6	1	0	1	0	0	0	10	3	5	0
	Total E.E.O	1	2	2	4	1	2	2	1	2	2	1	1	3
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	2	4	1	2	2	1	2	2	1	0	3



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	8	7	3	7	6	2	5	4	5	10	1	0
	Per 100 Staff	0.25	0.77	0.66	0.26	0.69	0.56	0.17	0.41	0.35	0.44	0.86	0.09	0.00
	Central Intake Requests Accepted	3	0	6	3	4	12	3	2	1	2	8	5	1
	Central Intake Requests Rejected	1	0	2	0	1	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	6	2	3	5	1	1	0	1	11	3	0
	Total Direct Action Requests Submitted	2	5	5	2	4	4	1	2	3	5	7	0	0
	Direct Action Requests Accepted	2	0	6	0	0	5	5	1	0	1	5	0	0
	Direct Action Requests Rejected	0	0	1	0	0	1	0	1	0	0	0	0	0
	Number of Open Investigations	18	19	18	20	20	21	19	21	20	18	17	16	18
	Number of Closed Investigations	1	1	5	0	5	0	0	1	0	1	1	3	0
	Investigations exceeding 180 calendar days	3	3	7	8	9	11	10	15	11	14	13	12	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	4	0	0	0	0	3	6	1	2	0	1
	Per 100 Staff	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.25	0.52	0.09	0.17	0.00	0.09
	Central Intake Requests Accepted	3	0	1	1	1	2	0	0	1	2	2	2	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	2	0	1	1	1	0	0	0	3	2	3	1	0
	Total Direct Action Requests Submitted	0	0	3	0	0	0	0	3	3	1	3	0	0
	Direct Action Requests Accepted	2	0	1	1	1	0	0	0	0	1	3	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Open Investigations	5	4	4	4	4	4	4	4	6	5	5	6	6
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	1	0	0	0
	Investigations exceeding 180 calendar days	2	3	3	4	4	3	3	5	5	2	2	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	4	6	2	9	2	2	4	13	0	6	1	3
	Per 100 Staff	0.33	0.39	0.57	0.17	0.89	0.19	0.17	0.33	1.12	0.00	0.52	0.09	0.26
	Dismissals	3	0	0	0	0	0	0	1	0	0	0	0	2
	Adverse Actions Total (Non-Medical)	3	4	1	2	6	2	0	2	8	0	4	1	2
	Per 100 Staff	0.25	0.39	0.09	0.17	0.59	0.19	0.00	0.17	0.69	0.00	0.34	0.09	0.18
	Dismissals (Non-Medical)	3	0	0	0	0	0	0	0	0	0	0	0	2
	Adverse Actions Total (Medical)	1	0	5	0	3	0	2	2	5	0	2	0	1
	Per 100 Staff	0.08	0.00	0.47	0.00	0.30	0.00	0.17	0.17	0.43	0.00	0.17	0.00	0.09
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
CRC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,048	2,014	1,997	2,006	2,040	2,084	2,091	2,086	2,075	2,051	2,052	2,023	1,919
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,404	1,399	1,418	1,416	1,416	1,418	1,409	1,398	1,406	1,361	1,403	1,338	1,360
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	0	0	0	0	0	0	0	4	3	4	9	7	3
	Budgeted Capacity	3,381	3,381	3,381	3,381	3,381	3,381	3,481	3,481	3,481	3,481	3,481	3,481	3,481
	Inmate Count	3,453	3,413	3,414	3,421	3,456	3,502	3,499	3,488	3,487	3,416	3,464	3,368	3,282
	% Inst. Filled to Budgeted Capacity	102 %	101 %	101 %	101 %	102 %	104 %	101 %	100 %	100 %	98 %	100 %	97 %	94 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Inmate Custody Level													
	Level I	8	8	8	7	7	7	7	7	6	5	5	5	6
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	3,444	3,405	3,407	3,415	3,449	3,495	3,493	3,477	3,475	3,407	3,450	3,356	3,273
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,381	3,381	3,381	3,381	3,381	3,381	3,481	3,481	3,481	3,481	3,481	3,481	3,481
	Actual Population	3,452	3,413	3,414	3,421	3,456	3,502	3,499	3,484	3,471	3,412	3,455	3,361	3,279
	General Population													
	Budgeted Capacity	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781	2,781
	Actual Population	2,653	2,625	2,626	2,635	2,659	2,717	2,720	2,695	2,685	2,621	2,658	2,649	2,518
	Enhanced Outpatient Program													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	600	600	600	600	600	600	700	700	700	700	700	700	700
	Actual Population	799	788	788	786	797	785	779	789	786	791	797	712	761
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2	2	2	3	1	0	0	0	0	2	1	1	1
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	94	83	94	87	90	87	77	83	87	77	86	74	51
	Stays Exceeding 200 days	7	7	5	5	6	6	8	10	12	4	4	6	1
	Stays Exceeding 400 days	0	0	0	1	1	1	2	1	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	3	0	1	3	7	4	9	13	4	13	11	50	6
	ASU Inmates Endorsed for GP	0	0	0	0	7	2	5	10	2	7	5	26	5
	ASU Inmates Endorsed for SNY	0	0	1	1	0	2	2	1	0	2	2	7	1
	ASU Inmates Endorsed for SHU	3	0	0	2	0	0	2	2	2	4	4	16	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	1	0
	ASU Overflow													
	Actual Population													
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	233	207	169	119	109	113	120	129	129	122	125	122	109
	Impacting	101	79	46	3	1	1	4	7	6	6	4	3	3
	Non-Impacting	132	128	123	116	108	112	116	122	123	116	121	119	106
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102
	Actual Population	990	985	970	995	999	1,036	1,065	1,085	1,044	1,052	1,109	1,133	1,118
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	2	2	2	0	2	2	2	2	4	3	2	1
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	0	1	0	1	1	1	1	2	3	2	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population	1	1	2	1	0	1	1	1	1	2	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	2	2	6	0	0	5	11	12	6
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	1	1	3	1	6	9	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	180	203	164	218	176	178	183	1,344	260	284	273	214	211
	Per 100 inmates	5.21	5.95	4.80	6.37	5.09	5.08	5.23	38.53	7.46	8.31	7.88	6.35	6.43
	Conduct	35	39	59	69	46	62	45	909	34	34	55	37	35
	Assault on Staff	0	1	0	4	2	0	0	0	0	0	0	0	3
	Batteries on Staff	2	0	0	1	2	0	4	4	1	3	2	1	2
	Assault on Inmate	0	2	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	2	2	3	1	2	9	11	14	0	8	5	6	6
	Stimulants and Sedatives	25	48	25	41	40	36	39	41	60	105	76	37	44
	Indecent Exposure (IEX)	0	0	0	1	0	0	1	0	0	0	0	0	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	56	61	36	65	53	42	45	34	70	55	56	60	49



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Riot/Disturbance Control	0	5	12	0	0	0	0	14	0	0	0	10	10
	Resisting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Weapon	3	1	6	1	0	0	0	0	1	1	4	2	2
	Attempted Murder	0	0	0	0	2	1	0	1	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	57	47	23	39	31	28	38	327	94	78	75	61	62
	Number of RVR's Involving Mental Health Inmates	32	49	31	45	44	41	33	192	65	79	108	66	72
	Serious 115's Lost to time constraints	0	0	0	0	0	0	1	0	5	0	3	2	2
	Number of Incidents													
	Number of Incidents	25	19	18	25	14	31	27	31	18	26	23	30	24
	Per 100 inmates	0.72	0.56	0.53	0.73	0.41	0.89	0.77	0.89	0.52	0.76	0.66	0.89	0.73
	Number of Voided Incident Reports	1	0	0	0	0	1	2	0	0	0	1	1	1
	Total Number of Documented Force	6	8	6	7	5	9	8	12	5	6	3	8	7
	Per 100 inmates	0.17	0.23	0.18	0.20	0.14	0.26	0.23	0.34	0.14	0.18	0.09	0.24	0.21
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	4	1	1	1	2	1	4	0	0	0	1	2
	Type of Force													
	1. OC	5	5	3	4	3	7	2	9	2	5	1	6	4
	2. Physical Force	3	3	3	5	2	3	5	6	4	2	2	2	2
	3. Baton	1	1	0	0	0	0	1	1	0	1	0	0	1
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6	3	5	9	6	10	5	9	8	12	10	9	4
	Methamphetamine	0	1	2	2	2	0	0	3	4	6	1	4	3
	Marijuana	3	2	1	8	1	6	3	1	0	6	9	3	1
	Heroin	3	1	2	0	4	3	1	6	4	4	2	5	0
	Cocaine	0	0	0	0	0	0	0	1	1	0	0	0	0
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	1	1	0	0	0	0	0	0
	Assault on Staff (Total)	0	1	0	1	1	0	0	0	0	0	0	0	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	1	1	0	0	0	0	0	0	0	2
	Battery on Staff (Total)	2	0	0	3	1	1	4	3	1	2	3	2	1
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	2	0	0	3	1	1	3	3	1	2	3	2	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	2	1	0	0	0	1	1	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	1	0	0	0	1	1	0	0	0	0	0
	Battery on Inmate (Total)	2	2	1	2	2	6	6	5	1	3	2	8	1
	With Weapon	0	1	0	1	1	0	0	0	0	0	1	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	1	1	1	6	6	5	1	3	1	8	1
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Melee/Riot	0	2	0	0	0	0	0	2	0	0	0	1	2
	Possession of a Weapon	3	0	2	1	0	0	0	1	1	2	4	2	1
	Resisting Staff	0	0	1	1	0	2	1	3	2	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	0	1	0	1	0	0	1	0	0	0	1	0	1
	Attempted Suicide	0	0	1	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	1
	Contraband Cell Phone Discoveries	89	119	51	78	70	83	59	68	93	58	52	61	67
	Miscellaneous	12	8	7	7	3	12	9	8	7	8	3	9	10
	Number of Non UOF Incidents Involving Mental Health Inmates	4	3	1	6	2	0	5	5	1	2	5	6	6
	Number of UOF Incidents Involving Mental Health Inmates	4	6	3	3	2	4	2	2	2	1	1	3	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	1	2	2	6	3	4	3	6	1	0	2	1
	Average Number of Days on CSW	3.0	0.0	1.5	2.5	2.0	2.3	3.0	3.3	3.5	2.0	0.0	2.0	2.0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Average Number of Days on CSW (CYTD)	2.8	0.0	1.0	1.6	1.8	1.9	2.2	2.3	2.6	2.6	2.6	2.5	2.5
	Count of CSW Items Recovered	0	1	0	0	1	1	2	1	1	0	0	2	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	1	1	1	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,453	3,413	3,414	3,421	3,456	3,502	3,499	3,488	3,487	3,416	3,464	3,368	3,282
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	1	0	1	0	0	0	0	1	3
	Number of D.A. Referrals	0	0	0	0	1	0	1	0	0	0	0	1	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	1	3
	Number of documented mental health referrals (inmates)	0	0	0	0	1	0	1	0	0	0	0	1	3
	Total number of victims	0	0	0	0	1	0	1	0	0	0	0	2	3
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	1	0	1	0	0	0	0	2	3
	Inmate Appeals													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Appeals received by the Appeals Office	100	140	125	109	239	190	126	168	433	313	177	154	133
	Total Appeals Issued a Log Number	37	39	37	40	50	48	30	23	168	148	63	57	46
	Total Screen Outs	63	101	88	69	189	142	96	145	265	165	114	97	87
	Overdue Appeals (Point-in-time)	2	1	1	1	1	2	0	0	0	2	1	0	1
	Overdue Appeals (Monthly Cumulative)	6	2	5	5	10	7	1	2	0	3	2	0	3
	Overdue Appeals (ADA)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	1	0	8	0	2	0	0	0	0	45	0
	Appeals Per 100 Inmates	1.07	1.14	1.08	1.17	1.45	1.37	0.86	0.66	4.82	4.33	1.82	1.69	1.40
	Inmate Appeal Breakdown													
	Disciplinary	11	22	16	15	25	22	17	14	149	131	44	27	20
	Custody/Classification	0	1	2	3	4	2	2	1	1	1	0	7	2
	Mail	2	2	0	0	0	1	0	0	1	0	4	0	4
	Visiting	4	1	1	0	0	0	0	1	0	0	1	0	1
	Personal Property	3	3	3	5	5	3	3	1	1	3	6	5	6
	Case Records	2	1	0	3	3	5	2	1	2	1	2	5	3
	Staff Complaints	5	6	6	5	2	5	2	0	7	4	0	4	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	1	2	2	0	0	0	0	0	0	0	2	2	2
	Legal	1	0	1	0	2	0	0	0	0	1	1	4	0
	Program	0	0	0	2	1	0	0	0	0	0	0	0	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	1	2	1	2	0	2	1	1	1	1	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	2	1	0	1	3
	Funds	2	1	2	2	0	3	0	0	1	2	1	1	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	ADA (1824's)	5	0	3	3	7	5	4	3	3	3	1	0	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	540	540	540	540	540	594	594	594	594	594	594	594	594
	Inmate Enrollment	431	430	538	535	537	538	538	540	591	540	540	540	540
	% of Total Capacity Enrolled	80 %	80 %	100 %	99 %	99 %	91 %	91 %	91 %	99 %	91 %	91 %	91 %	91 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	12,665	16,137	19,673	16,933	13,546	24,304	15,827	18,672	26,413	16,323	26,694	15,995	15,608
	Total Hours S-Time	4,113	4,980	4,949	13,907	10,505	8,403	5,658	7,431	6,603	7,053	5,963	5,250	5,155
	Total S-Time Non-Education	1,711	2,972	3,024	11,090	7,903	4,574	3,028	3,433	2,725	1,951	2,686	4,148	2,955
	Total S Time Non Education (S-Time Medical)	525	631	766	831	3,842	908	693	934	1,859	952	1,235	2,542	887
	Total S Time Non-Education (S-Time Custody)	1,186	2,341	2,258	10,259	4,060	3,666	2,335	2,499	866	999	1,452	1,606	2,069
	Total S-Time Education	2,402	2,008	1,926	2,817	2,602	3,829	2,630	3,999	3,878	5,102	3,277	1,102	2,200
	Total E-Time	126	288	339	159	214	639	432	463	629	363	938	581	605
	Total A-Time	223	330	422	492	395	486	552	2,077	1,570	769	1,456	839	1,120



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Academic Programs - Outcomes and Completions													
	Number of Program Completions	6	5	1	7	15	6	1	4	7	4	14	0	12
	GED Certificate Completion	4	6	0	21	0	5	0	4	13	6	12	0	17
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	1,039	1,079	883	841	808	835	884	935	819	730	764	751	672
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.9	8.0	8.0	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.2	8.3
	Inmates (Students) TABE Overall Level < 9.0	331	324	408	399	382	459	431	421	473	377	410	404	396
	Inmates (Students) TABE Overall Level > 9.0	24	19	36	35	30	61	41	88	120	38	45	42	43
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	243	270	270	270	270	270	270	297	270	270	270	270	270
	Inmate Enrollment	145	135	135	133	125	135	161	162	243	241	243	268	242
	% of Total Capacity Enrolled	60 %	50 %	50 %	49 %	46 %	50 %	60 %	55 %	90 %	89 %	90 %	99 %	90 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Vocational Programs - Attendance Tracking													
	Total X-Time	8,730	10,763	11,045	8,541	8,584	13,471	10,431	14,347	20,629	15,274	26,264	12,267	13,470
	Total S-Time	4,068	2,985	2,728	7,405	4,544	6,112	2,947	6,540	7,884	4,164	6,169	8,007	5,391
	Total S-Time Non-Education	897	2,124	1,191	4,622	4,022	1,242	1,366	2,835	5,130	1,339	2,667	2,704	2,330
	Total S-Time Non-Education (S-Time Medical)	338	267	302	154	1,551	358	287	517	767	806	1,472	1,767	503
	Total S-Time Non-Education (S-Time Custody)	559	1,857	890	4,468	2,471	884	1,079	2,318	4,364	533	1,195	936	1,827
	Total S-Time Education	3,172	862	1,537	2,783	522	4,870	1,581	3,706	2,754	2,825	3,503	5,303	3,061
	Total E-Time	196	131	371	153	41	148	166	404	180	125	256	248	242
	Total A-Time	93	116	59	73	39	60	67	687	87	274	224	151	150
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	583	633	695	676	707	805	706	697	713	696	746	781	700
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	34	20	14	12	10	27	18	18	18	40	54	45	32
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	5	9	4	5	5	4	7	4	1	2	17	9	6
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	18	6	7	2	0	9	3	5	31	16	45	23	22
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	140	140	140	140	140	140	97	97	114	120	120	140	140
	Number of Participants Enrolled (aka SAP Beds Filled)	140	140	140	140	140	140	97	97	114	120	120	140	140
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Waiting List of Potential SAP Participants	396	399	381	404	381	366	392	417	398	376	378	403	404
	Exits with Completion	31	43	22	20	25	34	43	20	13	19	36	3	17
	Program Utilization X-Time	7,350	8,060	6,913	5,415	6,470	8,509	5,867	4,698	5,601	6,245	7,568	5,977	7,865
	Program Utilization XSEA Total	8,090	9,014	7,937	8,732	9,135	9,212	6,555	6,257	6,660	6,738	8,229	7,035	8,578
	Program Utilization Rate (AB900 Benchmark 5)	91 %	89 %	87 %	62 %	71 %	92 %	90 %	75 %	84 %	93 %	92 %	85 %	92 %
	Inmate Work Assignments													
	Available Assignments	3,039	3,049	3,208	3,199	3,193	3,237	3,261	3,374	3,489	3,336	3,366	3,310	3,310
	Full Time	3,039	3,049	3,208	3,199	3,179	3,188	3,212	3,325	3,441	3,310	3,351	3,291	3,276
	Half Time	0	0	0	0	14	49	49	49	48	26	15	19	34
	Eligible Inmates	3,313	3,328	3,247	3,289	3,282	3,281	3,323	3,337	3,371	3,265	3,314	3,255	3,116
	Inmates Assigned	2,912	2,923	2,991	2,957	2,950	2,939	2,972	3,024	3,009	2,938	3,029	3,052	2,917
	Full Time	2,912	2,923	2,991	2,957	2,943	2,913	2,949	2,999	2,985	2,925	3,021	3,042	2,901
	Half Time	0	0	0	0	7	26	23	25	24	13	8	10	16
	One Half Time Assignment	0	0	0	0	0	3	2	2	1	0	1	1	0
	Two Half Time Assignments	0	0	0	0	7	23	21	23	23	13	7	9	16
	Vacant Work Assignments	127	126	217	242	243	298	289	350	480	398	337	258	393
	Percent of Filled Work Assignments	96 %	96 %	93 %	92 %	92 %	91 %	91 %	90 %	86 %	88 %	90 %	92 %	88 %
	Percent of Filled Work Assignments - Full Time	96 %	96 %	93 %	92 %	93 %	91 %	92 %	90 %	87 %	88 %	90 %	92 %	89 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	100 %	100 %	90 %	98 %	98 %	100 %	100 %	100 %	94 %
	Inmates Unassigned	228	278	134	203	224	213	210	219	173	146	194	123	116
	Voluntary	33	33	46	38	43	49	38	43	39	35	39	37	35
	Involuntary	195	245	88	165	181	164	172	176	134	111	155	86	81
	Inmates on Waiting List	201	149	78	152	134	175	142	204	130	130	140	76	34
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	209	188	209	262	230	135	34	169	257	256	231	231	211
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	43	125	7	0	0	0	144	9	29	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	212	1	47	269	43	215	3	0	32	73	57	60	146
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	22	22	24	24	24	25	26	26	25	25	28	23
	Total Number of Meetings Held	66	78	69	70	79	88	79	85	104	76	104	84	94
	Total Number of Attendees (for all meetings held)	1,527	2,032	1,589	1,336	1,863	2,227	1,915	1,940	2,021	2,059	2,552	2,060	2,106
	Total Number of Contact Hours (for all meetings held)	67,606	106,116	66,788	59,956	94,874	116,646	96,908	106,726	126,416	100,572	173,624	120,038	135,144
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	21	15	17	17	21	19	18	27	20	24	17	17
	Total Number of Attendees	392	668	386	397	483	657	511	452	559	463	627	440	447
	Total Meeting Hours	38	42	30	34	34	42	38	36	56	40	48	34	34



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Contact Hours	14,896	28,056	11,580	13,498	16,422	27,594	19,418	16,272	31,304	18,520	30,096	14,960	15,198
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	13	17	18	15	18	21	18	22	28	13	23	20	24
	Total Number of Attendees	281	302	412	222	377	498	427	402	559	558	554	451	546
	Total Meeting Hours	26	34	36	30	36	42	36	44	56	26	46	40	48
	Contact Hours	7,306	10,268	14,832	6,660	13,572	20,916	15,372	17,688	31,304	14,508	25,484	18,040	26,208
	Veteran's Groups													
	Total Number of Meetings Held	6	6	8	7	8	10	7	8	9	7	9	6	7
	Total Number of Attendees	55	79	98	97	131	174	112	131	136	124	174	126	111
	Total Meeting Hours	12	12	16	14	16	20	14	16	18	14	18	12	14
	Contact Hours	660	948	1,568	1,358	2,096	3,480	1,568	2,096	2,448	1,736	3,132	1,512	1,554
	All Other ILTAG's													
	Total Number of Meetings Held	28	34	28	31	36	36	35	37	40	36	48	41	46
	Total Number of Attendees	799	983	693	620	872	898	865	955	767	914	1,197	1,043	1,002
	Total Meeting Hours	56	68	56	62	72	72	70	74	80	72	96	82	92
	Contact Hours	44,744	66,844	38,808	38,440	62,784	64,656	60,550	70,670	61,360	65,808	114,912	85,526	92,184
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	949	923	926	922	925	934	940	951	946	940	936	932	916
	Custody (Uniformed)													
	Budgeted Positions	715	715	715	715	715	715	715	715	723	723	723	723	723



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.8	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	715	715	715	715	715	715	715	723	723	723	723	723	723
	Filled Budgeted Positions	683	671	670	667	667	683	686	691	681	671	668	671	657
	920 Blanket	15	23	21	17	13	10	10	10	18	15	14	12	25
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	16	20	23	30	34	21	18	21	23	36	40	40	41
	902 Blanket	8	8	8	8	8	8	8	5	13	12	12	12	11
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	19	9	9	19	18	20	20	15	10	18	18	20	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	31	31	31	31	32	32	32	32	32
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	31	31	31	31	31	31	31	32	32	32	32	32	32
	Filled Budgeted Positions	26	26	29	29	29	30	29	29	29	29	28	27	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	2	2	2	1	2	3	3	3	4	5	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	0	0	0	0	0	1	1	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	42	42	42	42	42	42	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	44	44	44	42	42	42	42	42	42	42	42	42
	Filled Budgeted Positions	37	37	39	39	40	39	41	41	41	41	39	39	39
	920 Blanket	0	0	0	1	1	1	2	2	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	True Vacancy Total	7	7	5	4	1	2	-1	-1	-1	-1	1	2	2
	902 Blanket	0	0	0	0	0	0	0	1	1	2	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	1	1	2	1	1	1	2	1	1	2
	Support Staff													
	Budgeted Positions	119	119	119	119	118	118	118	116	117	118	118	118	118
	Pending 607's - Net	0.0	0.0	0.0	-1.5	0.0	0.0	-1.5	1.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	119	119	119	118	118	118	116	117	118	118	118	118	118
	Filled Budgeted Positions	115	101	97	96	100	97	100	104	105	103	102	98	97
	920 Blanket	0	2	3	3	3	4	3	4	4	4	4	4	3
	918 Blanket	5	5	4	2	2	2	1	1	1	0	0	0	0
	True Vacancy Total	-1	11	15	17	13	15	12	8	8	11	12	16	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	3	1	4	5	3	3	3	3	3	2	1	1
	Trades													
	Budgeted Positions	113	113	113	113	113	113	113	113	113	113	113	113	113
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	113	113	113	113	113	113	113	113	113	113	113	113	113
	Filled Budgeted Positions	78	78	81	81	79	76	75	77	81	86	88	86	82
	920 Blanket	1	0	0	0	1	2	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	34	35	32	32	33	35	36	34	31	26	24	26	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	3	4	2	1	1	3	3	3	3	4
	Management													



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Data Analysis 13 Month as of 02-11-2014
Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	10	10	10	10	10	9	9	9	9	10	11	11	10
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	0	-1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	1	1	0	0	0	0	0	0	0
	Overtime													
	Total	21,361	20,872	19,603	37,432	20,530	19,931	18,431	19,630	20,996	21,699	20,184	30,413	21,415
	AVG Hours Per Custody Staff	25.86	25.48	24.07	49.27	25.75	24.73	21.74	24.05	26.65	27.56	27.07	41.05	27.82
	Custody	18,333	17,760	16,826	34,291	17,923	17,630	15,547	17,313	18,924	19,292	18,840	28,652	19,137
	Lieutenants	454	484	443	521	654	562	725	727	636	417	313	1,194	854
	Sergeants	2,136	1,516	1,197	1,714	1,487	1,628	1,978	1,685	1,617	1,550	1,349	2,331	1,434
	Officers	15,467	15,528	15,055	31,843	15,601	15,238	12,495	14,584	16,342	17,044	16,506	25,000	16,632
	Other Custody	275	232	131	214	181	204	349	316	329	282	672	127	218
	AVG Hours Per Non-Custody Staff	6.23	6.49	6.15	5.05	4.65	4.37	5.79	4.99	3.91	3.48	2.02	2.80	3.50
	Non-Custody	1,495	1,467	1,395	1,141	1,065	966	1,302	1,154	922	836	484	655	799
	Medical	1,533	1,645	1,381	2,000	1,542	1,335	1,583	1,164	1,151	1,572	860	1,107	1,479
	Sick Leave													
	Total Hours	4,239	4,464	3,607	3,873	4,686	3,782	4,962	3,705	3,975	4,518	3,683	3,365	5,203
	AVG Hours Per Custody Staff	3.78	3.83	3.11	3.01	4.42	3.62	4.37	3.24	3.71	3.92	2.54	2.97	4.99
	Custody	2,683	2,672	2,175	2,094	3,078	2,578	3,121	2,335	2,635	2,743	1,769	2,071	3,433
	Lieutenants	40	110	32	48	64	94	100	16	66	113	27	170	244
	Sergeants	355	242	282	235	404	127	147	144	179	176	59	198	158



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Officers	2,208	2,235	1,799	1,750	2,558	2,184	2,671	2,126	2,296	2,321	1,556	1,623	2,845
	Other Custody	81	86	62	62	52	173	204	49	94	133	127	80	186
	AVG Hours Per Non-Custody Staff	4.75	5.84	4.14	5.16	4.65	3.56	6.22	4.59	3.89	4.98	6.56	5.22	5.90
	Non-Custody	1,141	1,319	940	1,166	1,065	786	1,399	1,060	917	1,194	1,576	1,222	1,346
	Medical	415	473	492	613	544	418	442	310	423	581	339	72	424
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	4	3	3	1	1	1	7	0	1	4	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	1	0	1	2
	Staff Exceeding Trigger Point	64	62	63	49	48	48	42	45	43	38	36	37	36
	In-Lieu of Sick Leave													
	Total Hours	1,223	1,039	769	662	674	914	943	965	1,073	1,122	679	755	1,114
	AVG Hours Per Custody Staff	1.23	1.20	0.92	0.53	0.65	0.97	0.74	1.21	1.15	1.44	0.74	0.92	1.08
	Custody	869	834	646	370	451	691	526	869	819	1,009	513	639	740
	Lieutenants	16	0	0	8	86	136	22	0	0	0	32	8	8
	Sergeants	200	176	136	72	0	56	186	160	152	136	16	56	56
	Officers	653	658	499	282	355	499	316	709	667	873	465	575	676
	Other Custody	0	0	11	8	10	0	2	0	0	0	0	0	0
	AVG Hours Per Non-Custody Staff	0.98	0.25	0.22	0.46	0.55	0.64	0.92	0.17	0.81	0.18	0.35	0.41	0.39
	Non-Custody	236	56	51	103	126	142	208	40	192	44	83	96	89
	Medical	118	149	73	189	97	81	209	56	62	70	83	20	285
	Annual Leave													
	Total Hours	2,507	1,515	926	1,274	1,672	1,559	2,230	3,884	2,559	2,527	1,863	2,063	3,895
	AVG Hours Per Custody Staff	1.33	1.18	0.58	0.78	0.82	1.08	1.30	3.42	2.37	2.04	1.13	2.08	2.89



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Custody	942	822	404	544	569	769	927	2,461	1,682	1,431	789	1,451	1,991
	Lieutenants	100	27	13	8	0	240	261	192	32	32	64	171	136
	Sergeants	88	175	96	184	191	160	213	392	344	299	128	192	360
	Officers	671	613	242	213	347	335	412	1,571	1,090	842	566	975	1,134
	Other Custody	83	8	53	139	31	34	42	306	216	258	31	114	362
	AVG Hours Per Non Custody Staff	3.31	1.68	0.72	1.36	2.50	1.36	2.78	3.19	2.12	2.38	2.47	1.86	3.58
	Non-Custody	795	381	163	307	574	300	625	737	500	570	592	435	816
	Medical	771	312	360	423	530	491	678	686	378	526	482	177	1,088
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	37	36	34	36	37	30	28	31	37	30	36	36	41
	Off Work Rate (Per 100 Staff)	5.22	5.16	4.86	5.17	5.32	4.21	3.92	4.31	5.21	4.29	5.17	5.16	5.96
	Pending/Open Claims	252	345	361	365	373	372	358	363	372	362	365	370	380
	New Claims	13	11	17	17	16	9	12	19	12	7	14	10	9
	Closed Claims	12	10	1	13	8	13	26	14	6	17	13	5	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	15	19	20	20	18	17	15	11	14	10	10
	Off Work Rate (Per 100 Staff)	7.50	7.08	6.61	8.41	8.73	9.05	8.00	7.36	6.36	4.58	5.83	4.27	4.39
	Pending/Open Claims	141	181	184	191	189	191	192	190	195	192	188	189	192
	New Claims	2	0	5	9	3	3	8	3	7	5	4	3	5
	Closed Claims	2	4	2	2	6	1	7	5	4	8	11	2	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	6	4	3	4	4	5	5	5	3	4	4	4
	Off Work Rate (Per 100 Staff)	0.71	0.86	0.57	0.43	0.57	0.56	0.70	0.69	0.70	0.43	0.57	0.57	0.58
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	5	5	4	4	7	6	7	7	6	5	7	4



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Off Work Rate (Per 100 Staff)	3.75	2.21	2.20	1.77	1.75	3.17	2.67	3.03	2.97	2.50	2.08	2.99	1.75
	FMLA													
	Custody - Number of Staff off Work due to FMLA	126	97	98	104	117	118	129	115	110	116	123	117	124
	Lieutenants	1	3	3	1	1	1	1	2	2	2	2	3	2
	Sergeants	7	6	4	6	4	3	7	3	4	6	7	8	9
	Officers	118	88	91	96	112	113	119	109	104	108	112	104	110
	Other Custody	0	0	0	1	0	1	2	1	0	0	2	2	3
	Non-Custody	23	11	10	16	17	18	22	21	21	20	28	18	20
	Medical	12	11	10	9	5	5	15	6	4	5	4	1	4
	Custody - Number of FMLA Hours Used by Staff	4,418	3,528	3,312	3,635	3,427	2,867	4,860	3,313	3,449	3,018	3,227	3,022	3,419
	Lieutenants	176	240	232	168	96	16	16	192	48	32	56	72	208
	Sergeants	190	264	216	232	56	40	504	80	184	104	320	344	336
	Officers	4,052	3,024	2,864	3,091	3,275	2,739	4,160	3,037	3,217	2,882	2,808	2,591	2,852
	Other Custody	0	0	0	144	0	72	180	4	0	0	43	16	23
	Non-Custody	1,149	495	319	416	465	636	726	429	592	426	702	308	551
	Medical	283	347	405	461	74	87	653	197	281	311	219	16	156
	Custody - Average Number of FMLA Hours Used by Staff	6.23	5.06	4.74	5.22	4.92	4.02	6.80	4.60	4.86	4.31	4.64	4.33	4.97
	Other Custody	0.00	0.00	0.00	4.97	0.00	2.40	6.21	0.14	0.00	0.00	1.54	0.58	0.75
	Non-Custody	4.79	2.19	1.41	1.84	2.03	2.88	3.23	1.85	2.51	1.78	2.93	1.31	2.42
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	17,150	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	378	0	0	0	0	16	31	0	56



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	1	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	185	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	1	5	7	1	1	4	1	1	3	3	2	0	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	5	7	2	1	4	1	1	3	3	4	2	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,267	1,190	1,531	1,836	1,610	1,741	2,046	1,814	1,809	2,024	1,607	1,485	1,740
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,286	276	935	1,497	556	1,864	1,250	1,797	1,074	263	971	1,417	826
	Number of Corrective Work Orders (Priority 3) Received/Submitted	343	443	463	376	336	447	446	401	487	403	524	325	411
	Number of Corrective Work Orders (Priority 3) Completed	353	242	464	612	211	423	282	437	312	293	257	349	353
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	2	1	0	1	2	0	1	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	2	2	2	3	0	0	2	1	1	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	2	1	1	0	2	3	0	5	3	2	1	3
	Number of Project Work Orders (priority 5) Completed	2	6	6	4	0	0	1	1	2	0	2	0	1
	% of personnel hours spent on preventative maintenance	28 %	9 %	23 %	42 %	10 %	34 %	28 %	37 %	26 %	12 %	19 %	36 %	19 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Employee Grievances and Staff Complaints													
	Total	5	2	4	4	4	3	0	2	5	6	4	2	2
	Per 100 Staff	0.53	0.22	0.43	0.43	0.43	0.32	0.00	0.21	0.53	0.64	0.43	0.21	0.22
	Health & Safety	0	0	0	0	0	0	0	0	0	1	0	0	0
	Conditions of Work	4	2	3	4	4	2	0	2	2	4	3	2	2
	Total E.E.O	1	0	1	0	0	1	0	0	3	1	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	1	0	0	1	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	0	2	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	4	3	3	1	2	8	15	2	7	1	1	6
	Per 100 Staff	0.32	0.43	0.32	0.33	0.11	0.21	0.85	1.58	0.21	0.74	0.11	0.11	0.66
	Central Intake Requests Accepted	2	8	0	10	1	0	0	1	11	7	9	10	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	2	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	9	0	8	1	1	0	1	5	4	9	10	4
	Total Direct Action Requests Submitted	3	4	3	3	0	2	1	9	2	7	1	1	5
	Direct Action Requests Accepted	0	9	0	6	1	2	0	1	5	4	9	10	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	2	0	0	0	0
	Number of Open Investigations	6	11	4	4	5	4	2	4	15	11	8	7	14
	Number of Closed Investigations	0	6	0	0	0	0	0	0	0	0	3	0	1
	Investigations exceeding 180 calendar days	5	1	1	1	2	1	1	1	1	2	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	2	1	0	4	0	1	0	0	1	1	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Per 100 Staff	0.11	0.00	0.22	0.11	0.00	0.43	0.00	0.11	0.00	0.00	0.11	0.11	0.00
	Central Intake Requests Accepted	0	1	0	1	1	2	0	0	0	2	0	2	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	1	2	0	0	0	0	0	2	0
	Total Direct Action Requests Submitted	0	0	1	1	0	4	0	0	0	0	1	1	0
	Direct Action Requests Accepted	0	1	0	0	1	2	0	0	0	0	0	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	4	5	5	4	6	6	6	6	6	4	3
	Number of Closed Investigations	0	0	0	0	0	0	0	2	0	0	0	2	2
	Investigations exceeding 180 calendar days	2	2	2	3	3	3	3	4	4	4	6	4	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	9	1	8	5	5	8	3	3	7	4	8
	Per 100 Staff	0.32	0.22	0.97	0.11	0.86	0.54	0.53	0.84	0.32	0.32	0.75	0.43	0.87
	Dismissals	0	0	1	0	0	2	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	0	6	0	5	0	2	8	3	3	6	4	8
	Per 100 Staff	0.32	0.00	0.65	0.00	0.54	0.00	0.21	0.84	0.32	0.32	0.64	0.43	0.87
	Dismissals (Non-Medical)	0	0	1	0	0	1	0	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	2	3	1	3	5	3	0	0	0	1	0	0
	Per 100 Staff	0.00	0.22	0.32	0.11	0.32	0.54	0.32	0.00	0.00	0.00	0.11	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,314	1,295	1,349	1,375	1,392	1,455	1,514	1,559	1,553	1,556	1,504	1,433	1,386



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	878	853	876	922	956	1,014	1,163	1,200	1,216	1,193	1,120	1,078	943
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	1	0	0	1
	Medical Beds	19	26	23	22	25	24	22	27	27	23	18	13	16
	Budgeted Capacity	2,478	2,478	2,409	2,409	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,413	2,413
	Inmate Count	2,212	2,174	2,248	2,320	2,374	2,497	2,700	2,786	2,798	2,771	2,643	2,527	2,347
	% Inst. Filled to Budgeted Capacity	89 %	88 %	93 %	96 %	100 %	105 %	114 %	118 %	118 %	117 %	112 %	105 %	97 %
	Inmate Custody Level													
	Level I	133	112	91	91	104	115	104	95	98	93	94	96	97
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	0	1	0	0	0	2	0	0	0	1
	% of Out of Level Assignments													
	Level II	78	84	87	73	152	925	1,084	1,171	1,190	1,170	1,130	810	772
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	16	3	5	5	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	572	563	591	724	648	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	7	13	10	6	7	14	17	21	12
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	1	0	2	3	0	0	1	0	2	2	6
	% of Out of Level Assignments													



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	1,063	1,063	1,063	1,063	1,182	1,182	1,182	1,182	1,182	1,182	1,182	840	840
	Actual Population	783	759	769	888	903	1,040	1,188	1,266	1,288	1,262	1,224	906	868
	General Population													
	Budgeted Capacity	887	887	887	887	1,006	1,006	1,006	1,006	1,006	1,006	1,006	664	664
	Actual Population	650	647	678	797	799	925	1,084	1,171	1,190	1,169	1,130	810	771
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	176	176	176	176	176	176	176	176	176	176	176	176	176
	Actual Population	133	112	91	91	104	115	104	95	98	93	94	96	97
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	185	194	202	201	217	285	368	428	468	455	438	429	428
	Life (Without Possibility of Parole) (LWOP)	8	6	8	10	11	12	12	9	8	4	4	4	3
	Reception Center													
	Budgeted Capacity	1,112	1,112	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,274	1,274
	Actual Population	1,200	1,171	1,226	1,187	1,301	1,289	1,351	1,353	1,346	1,344	1,258	1,326	1,196
	Administrative Segregation (ASU)													
	Budgeted Capacity	303	303	303	303	143	143	143	143	143	143	143	299	299
	Actual Population (Excluding Overflow)	209	218	230	222	142	140	136	140	135	142	142	279	264
	Actual Population (With Overflow)	209	218	230	222	209	215	228	242	250	298	282	279	264



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Average Length of Stay	94	86	91	95	96	105	103	105	107	102	117	114	117
	Stays Exceeding 200 days	22	19	24	23	19	25	26	34	34	35	36	33	32
	Stays Exceeding 400 days	1	2	3	3	6	10	10	10	10	11	11	11	10
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	1	1	1
	Total ASU Endorsed Inmates	28	17	17	13	12	12	14	18	26	23	17	42	27
	ASU Inmates Endorsed for GP	4	5	1	2	2	1	3	0	6	5	4	11	8
	ASU Inmates Endorsed for SNY	13	6	6	6	6	4	7	6	15	14	10	21	4
	ASU Inmates Endorsed for SHU	11	6	10	5	4	7	4	12	5	4	3	10	15
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	67	75	92	102	115	156	140	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	115	105	87	84	84	144	143	165	173	162	145	135	122
	Impacting	61	60	42	47	47	63	79	81	86	80	64	57	42
	Non-Impacting	54	45	45	37	37	81	64	84	87	82	81	78	80
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	844	844	844	844	844	844	844	844	844	844	844	844	844
	Actual Population	416	422	430	423	450	489	551	542	589	592	569	508	485
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Actual Population	14	14	18	16	23	15	17	18	19	12	18	24	17
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	9	11	10	12	20	15	15	15	16	11	13	19	12
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	3	8	4	3	0	2	3	3	1	5	5	5
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	15	18	22	15	20	19	23	21	20	30	24	41	25
	Summary with S-Suffix	13	15	16	14	17	18	21	20	16	16	14	14	21
	Summary without S-Suffix	2	3	6	1	3	1	2	1	4	14	10	27	4
	Total General Population (GP)	1	1	1	1	3	3	3	3	3	1	1	1	1
	GP with S-Suffix	1	1	1	1	3	3	3	3	3	1	1	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	13	16	20	14	16	15	19	16	17	27	23	18	24
	ASU with S-Suffix	11	12	14	12	12	14	16	13	13	13	13	13	20
	ASU without S-Suffix	0	1	0	0	1	1	1	1	3	13	6	1	1
	ASU EOP with S-Suffix	1	1	1	1	1	0	1	2	0	0	0	0	0
	ASU EOP without S-Suffix	1	2	5	1	2	0	1	0	1	1	4	4	3
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	1	1	1	0	1	1	1	2	0	2	0	22	0
	EOP with S-Suffix	0	1	0	0	1	1	1	2	0	2	0	0	0
	EOP without S-Suffix	1	0	1	0	0	0	0	0	0	0	0	22	0
	Inmate Disciplinaries													
	Total	123	121	88	133	123	110	138	479	120	184	127	123	115
	Per 100 inmates	5.56	5.57	3.91	5.73	5.18	4.41	5.11	17.19	4.29	6.64	4.81	4.87	4.90
	Conduct	39	35	37	48	63	51	56	376	54	87	55	21	33
	Assault on Staff	0	0	1	0	0	1	1	0	1	0	0	1	0
	Batteries on Staff	1	3	2	4	4	3	0	1	2	2	1	1	0
	Assault on Inmate	0	1	0	0	0	0	0	0	1	0	1	0	0
	Batteries on Inmates	24	24	11	21	10	24	14	38	15	34	15	18	32
	Stimulants and Sedatives	9	20	14	26	16	17	18	21	8	12	22	15	19
	Indecent Exposure (IEX)	0	0	1	0	0	1	0	1	0	3	1	3	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	32	22	6	19	18	8	24	19	16	23	23	30	8
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	9	0	0	13	5
	Resisting Staff	1	3	2	1	0	0	1	1	1	1	0	0	3
	Weapon	1	6	1	7	0	2	4	0	3	2	3	12	6
	Attempted Murder	5	0	3	0	2	0	0	0	0	0	0	2	1
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	11	8	11	7	10	4	21	22	12	20	7	8	8
	Number of RVR's Involving Mental Health Inmates	21	21	17	23	23	15	25	47	14	17	34	24	26
	Serious 115's Lost to time constraints	0	1	0	3	6	0	0	0	1	3	0	3	6
	Number of Incidents													
	Number of Incidents	17	23	18	30	16	28	23	22	23	20	22	25	20
	Per 100 inmates	0.77	1.06	0.80	1.29	0.67	1.12	0.85	0.79	0.82	0.72	0.83	0.99	0.85
	Number of Voided Incident Reports	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Documented Force	12	14	9	13	9	14	13	14	12	12	11	9	9
	Per 100 inmates	0.54	0.64	0.40	0.56	0.38	0.56	0.48	0.50	0.43	0.43	0.42	0.36	0.38
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Lockdown/Modified Programs	2	2	1	0	1	1	0	0	1	0	0	0	0
	Type of Force													
	1. OC	7	6	2	4	4	7	8	9	7	7	4	7	2
	2. Physical Force	6	9	9	6	3	5	7	4	5	6	5	3	5
	3. Baton	3	6	4	4	2	7	3	5	4	4	4	1	5
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	1	0	0	0	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3	5	2	7	5	5	4	3	3	3	5	4	3
	Methamphetamine	1	3	1	1	0	1	0	0	1	0	1	0	1
	Marijuana	3	4	1	8	6	4	3	3	2	1	2	3	2
	Heroin	0	1	0	2	0	0	1	0	1	0	1	1	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	1	2	0	0	0	0	2	1	0	0
	Assault on Staff (Total)	0	0	2	0	0	1	1	0	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	2	0	0	1	1	0	1	0	0	1	0
	Battery on Staff (Total)	1	4	2	4	4	2	1	0	2	2	1	0	0
	With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Without Weapon	1	3	2	4	4	2	1	0	2	2	1	0	0
	Aggravated Battery	0	0	0	2	0	0	0	0	2	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	0	1	0	0	0	0	1
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	1
	Battery on Inmate (Total)	8	8	4	9	5	10	8	11	8	8	7	5	6
	With Weapon	3	1	1	0	1	0	0	0	1	2	2	2	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	5	7	3	9	4	10	8	11	7	6	5	3	5
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	1	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	1	0	0	1	1
	Possession of a Weapon	0	2	1	3	0	1	3	0	2	0	2	5	2
	Resisting Staff	2	2	2	1	0	1	1	2	1	1	1	1	4
	Threatening Staff	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	0	0	0	0	0	1	2	3	0
	Attempted Suicide	0	1	0	0	0	3	0	1	1	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	0	0	0	2
	Contraband Cell Phone Discoveries	34	26	18	20	12	7	20	22	15	27	0	41	0
	Miscellaneous	3	1	3	6	2	5	4	4	4	5	4	4	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Non UOF Incidents Involving Mental Health Inmates	0	1	2	7	3	7	6	3	5	4	2	7	8
	Number of UOF Incidents Involving Mental Health Inmates	6	4	3	3	3	4	4	5	4	6	6	2	4
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	3	0	2	0	1	2	1	0	1	0
	Average Number of Days on CSW	0.0	1.0	0.0	6.0	0.0	5.5	0.0	1.0	4.5	2.0	0.0	3.0	0.0
	Average Number of Days on CSW (CYTD)	3.2	1.0	1.0	4.8	4.8	5.0	5.0	4.4	4.4	4.2	4.2	4.1	4.1
	Count of CSW Items Recovered	0	0	0	3	0	1	0	1	2	1	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	3	0	2	0	0	1	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,212	2,174	2,248	2,320	2,374	2,497	2,700	2,786	2,798	2,771	2,643	2,527	2,347
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	0	0	1	1	1	1	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	0	0	0	0	2	3	0
	Number of D.A. Referrals	0	0	1	2	0	0	0	0	0	1	2	3	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	2	0	0	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	0	0	1	2	0	0	0	0	0	1	2	3	0
	Total number of victims	0	0	1	2	0	0	0	0	0	1	2	3	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	2	0	0	0	0	0	1	2	3	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	264	178	286	264	424	414	475	442	478	548	582	280	416
	Total Appeals Issued a Log Number	57	50	52	45	82	74	87	64	112	133	124	35	62
	Total Screen Outs	207	128	234	219	342	340	388	378	366	415	458	245	354
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	5	3	1	2	2	0	1	2	2	3	0	4	3
	Overdue Appeals (ADA)	1	2	0	0	2	0	1	2	0	1	0	1	0
	Total Modification Orders Issued	0	0	0	0	1	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.58	2.30	2.31	1.94	3.45	2.96	3.22	2.30	4.00	4.80	4.69	1.39	2.64
	Inmate Appeal Breakdown													
	Disciplinary	6	4	5	9	10	7	10	5	20	18	14	4	6
	Custody/Classification	1	4	4	4	6	6	12	4	15	12	12	3	2
	Mail	0	0	1	2	12	3	3	2	4	5	6	1	1
	Visiting	0	0	0	0	0	1	1	0	1	1	0	0	0
	Personal Property	12	11	9	8	14	10	14	9	8	17	8	0	9
	Case Records	8	10	10	7	10	14	19	11	16	25	13	7	8
	Staff Complaints	2	3	5	4	5	3	4	2	8	3	18	1	12
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	13	6	3	2	11	10	7	5	6	11	4	5	5



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Legal	1	2	4	2	1	4	2	3	6	8	6	2	0
	Program	8	5	3	2	3	3	1	2	3	7	3	0	0
	Segregation Hearings	2	1	1	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	0	1	1	1	2	0	0	1	1	1	2
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	0	0
	Transfer	1	2	1	0	0	1	1	0	3	3	11	0	3
	Funds	1	1	1	1	3	0	3	0	6	3	8	1	6
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	1	5	3	6	11	8	21	16	18	20	10	8
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	162	162	162	162	108	108	108	108	108	108	108	108	108
	Inmate Enrollment	59	65	66	63	49	54	59	57	79	80	75	63	65
	% of Total Capacity Enrolled	36 %	40 %	41 %	39 %	45 %	50 %	55 %	53 %	73 %	74 %	69 %	58 %	60 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	1,917	2,628	2,713	3,691	1,708	2,412	1,104	1,436	3,033	2,243	3,803	956	1,138
	Total Hours S-Time	318	300	240	810	474	378	204	648	251	397	1,515	1,530	1,588



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total S-Time Non-Education	315	183	237	189	111	186	29	96	179	70	336	150	139
	Total S Time Non Education (S-Time Medical)	126	77	131	69	10	67	6	47	83	46	249	115	79
	Total S Time Non-Education (S-Time Custody)	189	106	105	120	101	119	23	49	96	24	87	35	60
	Total S-Time Education	3	117	3	621	363	192	175	552	72	327	1,179	1,380	1,448
	Total E-Time	42	0	0	11	0	0	0	2	6	0	9	0	0
	Total A-Time	184	210	123	156	120	243	86	195	224	161	150	64	81
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	10	5	4	21	12	1	6	2	8	8	8	8	7
	GED Certificate Completion	17	0	0	16	15	4	4	1	9	4	11	6	1
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.4	8.4	8.4	8.3	8.3	8.3	8.3	8.5	8.5	8.6	8.6	8.5	8.5
	Inmates (Students) TABE Overall Level < 9.0	29	35	31	30	23	27	33	18	39	39	37	35	33
	Inmates (Students) TABE Overall Level > 9.0	29	27	35	43	30	27	26	35	41	43	38	33	33
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Inmate Capacity	108	135	135	135	135	135	135	133	135	134	135	135	137
	Inmate Enrollment	81	47	81	88	108	113	111	131	130	129	135	133	129
	% of Total Capacity Enrolled	75 %	35 %	60 %	65 %	80 %	84 %	82 %	98 %	96 %	96 %	100 %	99 %	94 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	1,470	2,995	3,410	6,298	4,318	4,650	4,027	7,181	9,600	6,598	11,825	6,063	6,818
	Total S-Time	2,813	292	1,224	545	3,112	5,511	1,645	1,543	1,942	2,271	1,921	1,267	1,002
	Total S-Time Non-Education	225	54	199	174	331	328	786	583	707	422	759	458	454
	Total S-Time Non-Education (S-Time Medical)	9	48	163	103	137	168	157	187	169	230	463	151	214
	Total S-Time Non-Education (S-Time Custody)	216	6	36	71	194	160	629	397	539	192	297	307	241
	Total S-Time Education	2,588	238	1,025	371	2,781	5,183	860	960	1,235	1,849	1,162	810	548
	Total E-Time	0	12	72	0	63	29	33	561	713	1,613	482	1,182	441
	Total A-Time	150	312	180	554	339	189	637	1,152	564	347	1,896	687	642
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	94	87	115	117	154	139	123	125
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	0	0	40	186	54	112	90	30	108	50	60	80	0
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	31	0	0	0	0	0	0	0	20	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	0	24
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	738	742	798	832	829	797	797	797	798	798	798	798	798
	Full Time	567	571	627	661	658	626	626	626	627	627	627	627	627
	Half Time	171	171	171	171	171	171	171	171	171	171	171	171	171
	Eligible Inmates	772	737	740	793	779	836	898	932	990	997	968	903	862
	Inmates Assigned	632	612	627	627	629	623	634	633	665	681	680	652	658
	Full Time	536	503	503	514	529	516	520	509	525	537	539	527	534
	Half Time	96	109	124	113	100	107	114	124	140	144	141	125	124
	One Half Time Assignment	95	109	123	112	97	105	112	121	137	142	138	122	121
	Two Half Time Assignments	1	0	1	1	3	2	2	3	3	2	3	3	3
	Vacant Work Assignments	106	130	171	205	200	174	163	164	133	117	118	146	140
	Percent of Filled Work Assignments	86 %	82 %	79 %	75 %	76 %	78 %	80 %	79 %	83 %	85 %	85 %	82 %	82 %



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Percent of Filled Work Assignments - Full Time	95 %	88 %	80 %	78 %	80 %	82 %	83 %	81 %	84 %	86 %	86 %	84 %	85 %
	Percentage of Filled Work Assignments - Half-Time	57 %	64 %	73 %	67 %	60 %	64 %	68 %	74 %	84 %	85 %	84 %	75 %	74 %
	Inmates Unassigned	147	116	108	146	110	152	174	225	249	239	221	239	191
	Voluntary	7	8	7	8	4	4	4	4	4	2	4	2	2
	Involuntary	140	108	101	138	106	148	170	221	245	237	217	237	189
	Inmates on Waiting List	88	70	63	109	77	136	146	198	206	240	216	218	184
	Prison Industry Authority													
	PIA Assignments	67	67	94	94	92	75	75	75	75	75	75	75	75
	PIA Assignments Filled	65	53	48	47	58	61	56	44	50	42	50	54	52
	% of PIA Assignments Filled	97 %	79 %	51 %	50 %	63 %	81 %	75 %	59 %	67 %	56 %	67 %	72 %	69 %
	PIA Lost Hours	4,323	3,140	5,511	6,760	5,538	6,478	5,294	6,832	10,584	6,614	6,544	5,017	941
	(Custody) PIA Lost Hours	8	18	4	0	0	0	0	32	1,968	18	16	0	56
	(Ducats) PIA Lost Hours	514	493	355	224	134	96	104	392	436	652	612	228	592
	(Industry Related) PIA Lost Hours	78	78	0	0	0	350	150	40	2,386	272	244	537	196
	(Other) PIA Lost Hours	627	391	152	56	124	0	48	720	90	136	192	220	97
	(Vacant) PIA Lost Hours	3,096	2,160	5,000	6,480	5,280	6,032	4,992	5,648	5,704	5,536	5,480	4,032	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	63	74	23	59	60	49	53	80	26	26	26	26	26
	Course Completions	3	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	3	0	0	0	0	0	0	0	5	9	0	3	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	3	0	0	0	0	0	0	0	0	0	0	2	0
	Inmate Leisure Time Activity Groups (ILTAG's)													



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Number of ILTAG Groups	7	7	7	7	7	7	7	7	7	7	7	7	7
	Total Number of Meetings Held	23	28	33	40	34	37	32	38	38	34	36	30	30
	Total Number of Attendees (for all meetings held)	437	431	381	467	409	370	390	458	693	692	884	870	818
	Total Number of Contact Hours (for all meetings held)	7,554	9,350	9,047	16,640	8,662	10,650	7,736	11,374	19,910	18,298	18,592	23,908	24,898
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	5	10	10	11	14	15	10	15	12	12	12	9	10
	Total Number of Attendees	103	181	102	109	126	111	82	154	123	181	296	183	192
	Total Meeting Hours	18	30	30	22	24	30	20	30	24	24	24	24	30
	Contact Hours	1,854	5,430	3,060	2,398	3,024	3,330	1,640	4,620	2,952	4,344	7,104	4,392	5,760
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	10	11	11	11	9	12	14	10	10	14	8	6
	Total Number of Attendees	89	105	88	117	136	104	108	141	125	147	138	159	95
	Total Meeting Hours	20	20	22	22	22	18	24	28	20	20	33	20	13
	Contact Hours	1,780	2,100	1,936	2,574	2,992	1,872	2,592	3,948	2,500	2,940	4,554	3,180	1,235
	Veteran's Groups													
	Total Number of Meetings Held	0	2	2	2	0	2	1	1	3	1	2	2	2
	Total Number of Attendees	0	21	18	18	0	13	6	8	24	9	19	20	22
	Total Meeting Hours	0	4	4	4	0	4	2	2	6	1	2	4	4
	Contact Hours	0	84	72	72	0	52	12	16	144	9	38	80	88
	All Other ILTAG's													
	Total Number of Meetings Held	8	6	10	16	9	11	9	8	13	11	8	11	12
	Total Number of Attendees	245	124	173	223	147	142	194	155	421	355	431	508	509
	Total Meeting Hours	16	14	23	52	18	38	18	18	34	31	16	32	35
	Contact Hours	3,920	1,736	3,979	11,596	2,646	5,396	3,492	2,790	14,314	11,005	6,896	16,256	17,815
	Administration													
	Budget Allotment (Program 25)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	785	701	701	754	722	721	718	710	672	682	681	655	634
	Custody (Uniformed)													
	Budgeted Positions	524	524	524	524	524	508	508	508	508	508	508	508	524
	Pending 607's - Net	0.0	0.0	0.0	0.0	-16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	16.0
	Adjusted Budgeted Total	524	524	524	524	508	508	508	508	508	508	508	508	540
	Filled Budgeted Positions	491	467	471	491	487	484	471	468	432	433	433	414	392
	920 Blanket	27	27	22	19	22	21	22	21	18	16	14	15	15
	918 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	6	30	30	13	-2	2	14	18	57	58	60	78	132
	902 Blanket	3	3	3	3	3	5	5	4	5	5	5	5	4
	916 Blanket	4	4	4	4	4	4	4	4	4	4	4	4	4
	Staff on Other Type of Leave	2	1	1	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	35	35	35	38	38	38	38	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	-1.0	-0.5	0.0	3.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	36	36	36	36	35	35	35	38	38	38	38	38	40
	Filled Budgeted Positions	29	28	29	33	29	23	34	32	32	32	35	33	33
	920 Blanket	1	1	0	0	0	1	1	1	1	1	1	2	2
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	6	7	3	6	11	0	5	5	5	2	3	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	23	25	25	25	25	25	26	26	26	26	26	26	26
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	23	25	25	25	25	26	26	26	26	26	26	26	26
	Filled Budgeted Positions	21	22	22	21	21	21	21	21	22	22	22	22	22
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	2	4	4	5	5	5	4	4	4	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	2	2	0	0	0	0	1	1	0
	Support Staff													
	Budgeted Positions	196	125	125	125	119	119	122	123	123	127	127	127	127
	Pending 607's - Net	0.0	0.0	0.0	-5.5	0.0	2.5	1.0	0.0	4.5	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	196	125	125	119	119	122	123	123	127	127	127	127	127
	Filled Budgeted Positions	150	99	96	119	97	106	104	102	99	103	102	102	102
	920 Blanket	1	1	1	0	2	0	6	3	2	3	2	2	2
	918 Blanket	4	8	3	2	2	4	5	2	2	5	2	2	1
	True Vacancy Total	41	17	25	-2	18	12	8	16	24	16	21	21	22
	902 Blanket	5	1	5	5	1	1	2	2	2	0	1	1	1
	916 Blanket	1	1	1	1	1	1	1	1	0	0	1	1	1
	Staff on Other Type of Leave	6	6	6	5	4	4	4	4	3	3	2	6	6
	Trades													
	Budgeted Positions	108	108	108	108	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Adjusted Budgeted Total	108	108	108	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	81	72	70	77	75	73	75	74	75	80	77	74	74
	920 Blanket	3	3	3	5	3	2	1	1	1	0	0	1	0
	918 Blanket	2	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	22	32	34	27	31	35	34	35	34	30	33	35	36
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	15	12
	Filled Budgeted Positions	13	13	13	13	13	14	13	13	12	12	12	10	11
	920 Blanket	1	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	1	1	1	0	1	1	1	1	1	4	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	2	0	2	0	0	0	0	0	0
	Overtime													
	Total	7,229	7,145	6,667	13,251	8,724	12,286	13,350	15,370	14,619	17,080	16,642	16,461	18,051
	AVG Hours Per Custody Staff	10.37	11.64	10.47	21.48	13.64	20.22	20.59	25.50	26.38	30.71	31.93	31.26	36.80
	Custody	5,392	5,762	5,234	11,256	7,038	10,253	10,400	12,750	12,238	14,282	14,942	13,975	15,640
	Lieutenants	488	520	418	939	639	495	492	593	639	644	671	536	706
	Sergeants	1,666	791	1,294	1,747	1,432	1,591	1,690	1,633	1,156	1,300	1,261	1,241	1,594
	Officers	3,206	4,338	3,451	8,547	4,901	7,682	7,821	9,682	9,875	12,121	12,392	11,504	13,080
	Other Custody	32	114	72	24	67	486	397	842	568	217	619	695	260



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	AVG Hours Per Non-Custody Staff	5.64	5.31	5.81	6.73	5.16	5.30	7.27	5.18	6.38	6.34	4.16	5.95	5.87
	Non-Custody	1,494	1,093	1,168	1,548	1,064	1,135	1,548	1,087	1,328	1,375	886	1,237	1,226
	Medical	343	289	265	447	622	898	1,403	1,533	1,053	1,422	814	1,250	1,185
	Sick Leave													
	Total Hours	4,712	4,280	4,517	4,515	3,591	3,072	6,252	4,244	4,189	3,633	3,676	3,347	4,314
	AVG Hours Per Custody Staff	4.73	3.76	4.29	4.27	3.95	2.90	6.39	5.46	4.87	3.75	4.84	3.70	5.73
	Custody	2,460	1,862	2,146	2,237	2,039	1,470	3,225	2,731	2,260	1,743	2,264	1,655	2,434
	Lieutenants	168	92	137	57	37	8	52	0	24	39	24	81	78
	Sergeants	130	101	124	114	114	171	191	88	154	145	139	92	185
	Officers	2,115	1,653	1,885	2,042	1,888	1,289	2,654	2,543	2,039	1,499	2,060	1,366	2,021
	Other Custody	48	16	0	24	0	3	328	101	43	61	41	116	150
	AVG Hours Per Non-Custody Staff	4.58	6.83	5.48	5.69	4.20	4.54	7.29	3.59	5.84	4.75	4.13	4.88	5.26
	Non-Custody	1,214	1,406	1,102	1,310	866	972	1,553	754	1,215	1,031	879	1,016	1,100
	Medical	1,039	1,012	1,269	969	686	630	1,474	759	714	860	533	677	780
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	0	0	0	0	0	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	5	0	0	0	0	1	0	0	0	3	0	1
	Staff Exceeding Trigger Point	102	99	99	67	67	67	51	51	41	41	41	53	54
	In-Lieu of Sick Leave													
	Total Hours	603	419	739	766	636	472	1,040	275	653	433	368	660	596
	AVG Hours Per Custody Staff	0.22	0.22	0.29	0.21	0.14	0.10	0.28	0.03	0.63	0.13	0.15	0.58	0.55
	Custody	114	109	146	112	74	52	144	17	291	60	70	261	234
	Lieutenants	6	6	2	15	0	16	12	0	0	0	11	16	11



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Sergeants	40	48	12	1	26	28	48	9	40	2	0	0	0
	Officers	68	55	132	96	48	8	76	8	169	58	44	243	214
	Other Custody	0	0	0	0	0	0	8	0	83	0	16	2	9
	AVG Hours Per Non-Custody Staff	1.50	0.56	1.13	1.00	1.22	0.66	1.08	0.44	0.62	0.75	0.65	1.30	1.39
	Non-Custody	397	116	228	230	252	140	231	93	130	162	138	271	290
	Medical	92	195	365	424	311	279	665	166	232	212	160	129	72
	Annual Leave													
	Total Hours	1,448	983	1,198	1,251	1,241	862	2,108	1,252	1,454	1,428	1,061	1,504	1,759
	AVG Hours Per Custody Staff	0.88	0.56	0.82	1.13	0.76	0.53	1.40	1.28	1.60	1.04	0.99	1.49	1.36
	Custody	460	279	411	593	392	267	709	638	744	482	465	666	577
	Lieutenants	38	64	36	104	16	16	20	16	104	0	11	52	67
	Sergeants	64	56	71	51	71	96	204	105	126	55	40	120	136
	Officers	347	127	297	357	305	155	303	362	367	286	343	394	222
	Other Custody	12	32	8	81	0	0	182	156	147	142	71	100	152
	AVG Hours Per Non Custody Staff	2.67	1.50	2.37	1.16	1.58	1.91	2.87	2.52	2.52	3.88	2.45	2.67	4.59
	Non-Custody	708	309	477	266	325	409	611	529	525	843	523	556	959
	Medical	281	396	310	393	524	186	788	85	186	103	74	282	223
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	17	16	17	14	16	17	20	20	20	18	15	14	18
	Off Work Rate (Per 100 Staff)	3.27	3.23	3.40	2.67	3.10	3.35	3.96	4.00	4.31	3.87	3.21	3.13	4.24
	Pending/Open Claims	199	191	186	174	201	200	195	197	198	202	203	193	193
	New Claims	5	4	1	10	5	3	7	6	4	9	3	4	9
	Closed Claims	13	15	7	7	4	6	5	10	6	7	6	16	9
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	4	3	3	6	6	7	6	6	6	5	6	7
	Off Work Rate (Per 100 Staff)	1.51	1.94	1.49	1.30	2.91	2.80	3.29	2.86	2.88	2.76	2.35	2.88	3.35



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Pending/Open Claims	161	145	143	157	170	165	165	164	167	166	173	173	163
	New Claims	6	1	2	7	7	4	9	4	5	3	8	7	2
	Closed Claims	18	12	7	3	7	8	6	9	7	6	6	13	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	0	0	0	1	1	1	2	2	1	2	1
	Off Work Rate (Per 100 Staff)	0.19	0.20	0.00	0.00	0.00	0.20	0.20	0.20	0.43	0.43	0.21	0.45	0.24
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	3	2	2	2	2	5	4	5	2	1	10	7
	Off Work Rate (Per 100 Staff)	2.26	1.46	1.00	0.87	0.97	0.93	2.35	1.90	2.40	0.92	0.47	4.81	3.35
	FMLA													
	Custody - Number of Staff off Work due to FMLA	72	41	30	42	59	60	43	46	50	70	69	59	57
	Lieutenants	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sergeants	2	0	1	3	3	0	0	4	2	2	1	1	3
	Officers	70	41	29	39	56	60	38	40	47	68	65	57	52
	Other Custody	0	0	0	0	0	0	4	2	1	0	3	1	2
	Non-Custody	14	4	9	14	12	11	14	8	12	9	10	9	16
	Medical	9	7	4	6	8	6	17	10	15	9	9	6	4
	Custody - Number of FMLA Hours Used by Staff	2,370	1,824	695	1,226	1,752	2,061	1,834	1,050	1,406	1,603	1,705	1,443	1,524
	Lieutenants	0	0	0	0	0	0	56	0	0	0	0	0	0
	Sergeants	26	0	16	208	176	0	0	232	112	40	16	40	56
	Officers	2,344	1,824	679	1,018	1,576	2,061	1,519	802	1,258	1,563	1,623	1,369	1,451
	Other Custody	0	0	0	0	0	0	260	16	36	0	66	34	17
	Non-Custody	204	136	307	428	184	159	333	240	269	99	331	155	309
	Medical	188	224	36	136	124	86	464	322	619	331	399	138	80



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Custody - Average Number of FMLA Hours Used by Staff	4.56	3.68	1.39	2.34	3.40	4.07	3.63	2.10	3.03	3.45	3.64	3.23	3.59
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	7.63	0.50	1.13	0.00	1.89	1.03	0.52
	Non-Custody	0.77	0.66	1.52	1.86	0.89	0.74	1.56	1.14	1.29	0.46	1.56	0.74	1.48
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	3,944	0	234	1,100	0	0	0	0	129	2,755	0	0	733
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	1,591	0	0	0	0	0	11	0	40	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	26	50	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	4	10	11	9	7	31	4	12	7	6	1	0	2
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	6	11	3	7	31	7	8	7	12	5	0	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	981	1,207	1,176	1,055	1,273	1,317	1,156	1,278	1,276	1,111	1,279	1,429	1,024
	Number of Preventative Maintenance Work Orders (priority 2) Completed	716	799	992	857	772	878	757	888	492	987	1,303	568	1,368
	Number of Corrective Work Orders (Priority 3) Received/Submitted	403	507	390	498	512	413	439	408	362	452	476	477	391



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Corrective Work Orders (Priority 3) Completed	273	288	453	488	607	358	404	193	269	529	586	400	545
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	0	0	0	2	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	8	0	0	0	0	0	0	0	0	2	0
	Number of Project Work Orders (priority 5) Completed	0	3	4	3	0	3	0	0	0	0	2	0	2
	% of personnel hours spent on preventative maintenance	59 %	45 %	49 %	51 %	28 %	66 %	69 %	66 %	66 %	51 %	38 %	53 %	50 %
	Employee Grievances and Staff Complaints													
	Total	5	1	7	3	2	1	2	2	9	2	2	4	8
	Per 100 Staff	0.64	0.14	1.00	0.40	0.28	0.14	0.28	0.28	1.34	0.29	0.29	0.61	1.26
	Health & Safety	0	0	0	0	0	0	0	0	1	0	0	1	1
	Conditions of Work	2	1	7	3	2	1	2	2	8	0	1	3	7
	Total E.E.O	3	0	0	0	0	0	0	0	0	2	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	2	0	0	0	0	0	0	0	0	1	1	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	3	0	0	1	0	1	0	0	1	1	0
	Per 100 Staff	0.00	0.14	0.43	0.00	0.00	0.14	0.00	0.14	0.00	0.00	0.15	0.15	0.00
	Central Intake Requests Accepted	0	0	1	1	3	0	0	0	0	1	0	0	1
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	1	1	2	3	4	0	5	2	0	0	2	2	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Direct Action Requests Accepted	2	0	1	2	0	3	2	1	4	2	1	2	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	2	3	5	5	4	4	4	5	4	5	5
	Number of Closed Investigations	0	0	0	0	1	0	1	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	1	1	2	2	2	5	4	3	3	4	3	3	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.13	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	1	0	0	3	1	1	1
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	0	0	0	0	0	0	0	1	1	1	1	1
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	0	0	0	0	0	0	0	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	1	2	0	2	0	1	3	0	6	7	1	1
	Per 100 Staff	0.13	0.14	0.29	0.00	0.28	0.00	0.14	0.42	0.00	0.88	1.03	0.15	0.16
	Dismissals	1	0	0	0	0	0	2	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	1	2	0	0	0	0	2	0	5	7	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Per 100 Staff	0.00	0.14	0.29	0.00	0.00	0.00	0.00	0.28	0.00	0.73	1.03	0.15	0.16
	Dismissals (Non-Medical)	1	0	0	0	0	0	2	0	0	0	1	0	0
	Adverse Actions Total (Medical)	1	0	0	0	2	0	1	1	0	1	0	0	0
	Per 100 Staff	0.13	0.00	0.00	0.00	0.28	0.00	0.14	0.14	0.00	0.15	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP Custody Operations														
Total Bed Capacity														
Contract Beds		0	0	0	0	0	0	0	0	0	0	0	0	0
Design Beds		2,371	2,468	2,462	2,479	2,484	2,447	2,517	2,498	2,575	2,567	2,536	2,541	2,461
Non-Traditional Beds		0	0	0	0	0	0	0	0	0	0	0	0	0
Overcrowding Beds		2,104	2,204	2,229	2,270	2,260	2,245	2,278	2,263	2,210	2,234	2,209	2,238	2,142
Temporary Beds (Family Visiting/Tank Beds)		0	0	0	0	0	0	0	0	1	0	0	0	2
Medical Beds		16	15	16	15	16	16	15	15	15	14	14	15	16
Budgeted Capacity		4,593	4,397	4,397	4,397	4,397	4,397	4,397	4,399	4,399	4,399	4,399	4,399	4,399
Inmate Count		4,493	4,690	4,709	4,800	4,760	4,731	4,830	4,779	4,818	4,815	4,783	4,796	4,620
% Inst. Filled to Budgeted Capacity		98 %	107 %	107 %	109 %	108 %	108 %	110 %	109 %	110 %	109 %	109 %	109 %	105 %
Inmate Custody Level														
Level I		171	166	195	183	184	187	166	157	158	136	120	129	119
Out of Level I Assignments														
Out of Level I Endorsed and Awaiting (Pending) Transfer		4	2	0	4	4	4	1	1	1	0	2	0	4
% of Out of Level Assignments														
Level II		0	0	0	0	0	0	0	0	0	0	0	0	0
Out of Level II Assignments														
Out of Level II Endorsed and Awaiting (Pending) Transfer		10	16	5	0	19	3	5	8	4	3	4	2	6
% of Out of Level Assignments														



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Level III	739	731	754	787	824	750	768	762	804	815	774	814	696
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	2	4	6	1	0	0	5	3	0	16	98	10	10
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	2	1	1	1	1	2	2	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	958	958	958	958	958	958	958	960	960	960	960	960	960
	Actual Population	910	897	949	970	1,008	934	934	919	961	951	894	943	813
	General Population													
	Budgeted Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	739	731	754	787	824	747	768	762	802	815	774	814	694
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	210	210	210	210	210	210
	Actual Population	171	166	195	183	184	187	166	157	159	136	120	129	119
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	318	319	300	276	277	260	257	243	243	213	192	169	166



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Life (Without Possibility of Parole) (LWOP)	34	39	40	35	30	27	30	37	40	40	42	39	38
	Reception Center													
	Budgeted Capacity	3,460	3,264	3,264	3,264	3,264	3,264	3,264	3,264	3,264	3,264	3,264	3,264	3,264
	Actual Population	3,413	3,620	3,609	3,637	3,587	3,605	3,699	3,690	3,678	3,700	3,708	3,696	3,644
	Administrative Segregation (ASU)													
	Budgeted Capacity	175	175	175	175	175	175	175	175	175	175	175	175	175
	Actual Population (Excluding Overflow)	152	155	133	142	149	151	162	152	145	150	143	140	144
	Actual Population (With Overflow)	181	171	133	142	149	151	162	152	163	176	164	160	144
	Average Length of Stay	89	95	100	100	96	110	95	111	108	108	113	109	105
	Stays Exceeding 200 days	5	11	15	16	18	18	16	20	19	19	15	14	17
	Stays Exceeding 400 days	1	1	1	2	2	2	1	1	3	3	5	4	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	1	0	0
	Total ASU Endorsed Inmates	13	13	6	7	0	0	12	13	7	7	2	4	5
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	13	13	6	7	0	0	12	13	7	7	2	4	5
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	29	16	0	0	0	0	0	0	18	26	21	20	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	American with Disabilities Act													
	Actual Population	90	99	103	95	108	142	142	128	132	123	106	105	132
	Impacting	38	52	52	48	54	75	70	61	60	50	36	37	59
	Non-Impacting	52	47	51	47	54	67	72	67	72	73	70	68	73
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039
	Actual Population	796	840	831	847	796	758	739	746	752	722	784	743	750
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	64	90	89	91	92	90	98	97	92	89	94	91	99
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	61	82	83	86	89	89	96	96	91	86	91	87	93
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	8	6	5	3	1	2	1	1	3	3	4	6
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	75	69	62	57	51	48	53	66	53	76	83	74	84
	Summary with S-Suffix	70	65	61	56	49	48	51	64	51	73	77	71	79
	Summary without S-Suffix	5	4	1	1	2	0	2	2	2	3	6	3	5
	Total General Population (GP)	27	29	25	22	21	21	23	24	27	31	30	38	38
	GP with S-Suffix	27	29	25	22	21	21	23	24	27	31	30	38	38
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	48	40	37	35	30	27	30	42	26	45	53	36	46
	ASU with S-Suffix	43	33	33	32	28	26	28	40	24	42	46	33	39
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	3	1	3
	ASU EOP with S-Suffix	0	3	3	2	0	1	0	0	0	0	1	0	2
	ASU EOP without S-Suffix	5	4	1	1	2	0	2	2	2	3	3	2	2
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Inmate Disciplinarys														
	Total	334	345	259	355	270	234	303	386	212	205	174	212	237
	Per 100 inmates	7.43	7.36	5.50	7.40	5.67	4.95	6.27	8.08	4.40	4.26	3.64	4.42	5.13
	Conduct	98	163	68	84	72	79	94	96	69	83	64	68	66
	Assault on Staff	3	1	0	0	1	1	0	0	6	1	5	0	4
	Batteries on Staff	4	3	3	4	2	6	1	5	3	1	4	1	4
	Assault on Inmate	0	0	5	0	1	0	0	1	4	1	0	0	2
	Batteries on Inmates	56	79	54	68	72	44	74	63	54	70	36	63	53
	Stimulants and Sedatives	7	6	10	14	28	21	15	9	9	3	10	13	6
	Indecent Exposure (IEX)	1	0	2	0	0	2	1	2	2	1	0	1	2
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	5	27	4	7	19	15	32	23	15	18	9	9	11
	Riot/Disturbance Control	87	33	12	104	0	16	6	0	0	0	11	0	8
	Resisting Staff	0	1	0	0	1	3	1	0	5	1	0	0	3
	Weapon	1	3	4	4	7	5	15	3	11	3	7	1	5
	Attempted Murder	0	0	5	0	0	0	2	2	0	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	75	30	97	70	69	43	62	183	44	25	32	56	79
	Number of RVR's Involving Mental Health Inmates	61	60	72	48	24	42	38	53	37	23	30	31	45
	Serious 115's Lost to time constraints	0	1	0	1	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Number of Incidents														
	Number of Incidents	50	48	38	46	45	40	55	45	43	41	43	36	44
	Per 100 inmates	1.11	1.02	0.81	0.96	0.95	0.85	1.14	0.94	0.89	0.85	0.90	0.75	0.95
	Number of Voided Incident Reports	1	1	1	0	0	0	2	0	0	0	0	0	1
	Total Number of Documented Force	36	36	24	32	31	30	32	32	30	31	31	27	31
	Per 100 inmates	0.80	0.77	0.51	0.67	0.65	0.63	0.66	0.67	0.62	0.64	0.65	0.56	0.67
	Departmental Executive Use of Force Review	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	3	5	3	3	4	7	7	6	2	4	4	6	6
Type of Force														
	1. OC	15	19	15	18	22	20	24	18	18	18	22	14	11
	2. Physical Force	7	3	2	5	5	9	2	5	9	4	5	4	10
	3. Baton	6	7	3	6	7	5	6	6	3	9	4	8	7
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	15	15	11	14	7	7	10	9	9	12	7	10	13
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	1	0	1	0	0	1	0	0
Incidents														
	Controlled Substance Involved/U.A.	3	0	0	0	0	2	0	0	0	0	1	0	0
	Methamphetamine	4	0	0	0	0	1	0	0	0	0	1	0	0
	Marijuana	5	0	0	0	0	1	0	0	0	0	1	0	0
	Heroin	1	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	2	1	1	0	1	0	0	1	4	1	3	0	3
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	2	1	1	0	1	0	0	1	3	1	3	0	3
	Battery on Staff (Total)	4	3	3	4	2	6	1	5	4	1	4	0	6
	With Weapon	0	0	0	0	0	0	0	0	0	0	2	0	0
	Without Weapon	4	3	3	4	2	6	1	5	4	1	2	0	6
	Aggravated Battery	1	3	0	1	0	0	0	0	2	0	1	0	1
	Assault on Inmate (Total)	0	0	1	0	1	0	0	1	0	0	0	0	1
	With Weapon	0	0	1	0	0	0	0	1	0	0	0	0	0
	Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	1
	Battery on Inmate (Total)	18	24	14	22	23	12	23	19	12	23	13	17	13
	With Weapon	2	2	0	0	2	2	1	2	1	0	2	2	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	16	22	14	22	21	10	22	17	11	23	11	15	11
	Cell Extractions	0	0	0	2	2	0	0	0	1	0	1	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	1	0	0	0	0	0	0	1	0	1	0	0	0
	Escapes - Number of Inmates Involved	1	0	0	0	0	0	0	1	0	1	0	0	0
	Attempted Escapes	0	0	0	0	0	2	0	1	0	0	0	0	0
	Melee/Riot	3	3	1	5	0	1	1	0	0	0	2	0	1
	Possession of a Weapon	1	2	2	3	4	2	10	2	5	2	3	1	5



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Resisting Staff	0	2	0	0	2	3	3	5	5	3	1	2	2
	Threatening Staff	0	1	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	2	0	0	2	1	2	2	1	0	1	2
	Attempted Suicide	1	1	1	4	2	0	1	0	2	0	2	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Expected Death	0	0	1	1	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	1	1	0	1	0	0	0	0	0	0	1
	Contraband Cell Phone Discoveries	2	30	4	16	31	46	35	52	0	16	10	13	11
	Miscellaneous	16	11	11	7	8	9	15	8	8	9	14	15	9
	Number of Non UOF Incidents Involving Mental Health Inmates	5	4	9	5	9	2	11	7	6	3	5	6	4
	Number of UOF Incidents Involving Mental Health Inmates	23	18	10	22	11	15	12	15	18	12	14	9	18
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	2	2	0	1	0	3	2	4
	Average Number of Days on CSW	0.0	1.0	0.0	0.0	0.0	4.5	4.5	0.0	2.0	0.0	3.3	6.5	2.0
	Average Number of Days on CSW (CYTD)	3.0	1.0	1.0	1.0	1.0	3.3	3.8	3.8	3.5	3.5	3.4	4.0	3.5
	Count of CSW Items Recovered	0	1	0	0	0	2	1	0	0	0	3	3	3
	CSW Search Warrants Requested	0	0	0	0	0	0	2	0	0	0	0	1	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	1	2	0	0	0	1	1	1
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,493	4,690	4,709	4,799	4,760	4,729	4,830	4,779	4,818	4,815	4,780	4,795	4,619
	Total Number Non IHP Coded Inmates	0	0	0	1	0	2	0	0	0	0	3	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP In Cell Violence/Incidents														
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0	0	1	0	3	0	2	2	1	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
Indecent Exposure Incidents														
	Total number of IEX incidents	1	0	2	0	0	2	1	2	2	1	0	1	2
	Number of D.A. Referrals	1	0	2	0	0	2	1	2	2	1	0	1	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	2	0	0	2	1	2	2	1	0	1	2
	Total number of victims	1	0	2	0	0	2	1	2	2	1	0	1	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	2	0	0	2	1	2	2	1	0	1	2
Inmate Appeals														
	Total Appeals received by the Appeals Office	379	469	385	363	477	405	337	576	446	402	472	371	546
	Total Appeals Issued a Log Number	81	89	81	52	73	78	54	82	56	77	65	78	131
	Total Screen Outs	298	380	304	311	404	327	283	494	390	325	407	293	415
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue Appeals (ADA)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	0	0	2
	Appeals Per 100 Inmates	1.80	1.90	1.72	1.08	1.53	1.65	1.12	1.72	1.16	1.60	1.36	1.63	2.84



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Inmate Appeal Breakdown														
	Disciplinary	4	12	14	4	11	10	5	0	6	5	8	3	9
	Custody/Classification	10	8	7	9	9	11	10	11	5	4	2	6	4
	Mail	3	2	6	5	3	3	2	8	3	4	1	2	1
	Visiting	2	0	0	0	0	2	0	2	1	1	0	0	2
	Personal Property	10	10	9	5	5	6	0	5	4	9	10	11	23
	Case Records	6	8	8	12	11	8	8	10	5	5	7	4	9
	Staff Complaints	6	5	1	1	3	1	1	2	4	4	6	4	5
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	2	0	0	0
	Living Conditions	4	12	3	2	2	3	1	6	1	0	2	4	11
	Legal	1	1	2	1	0	1	0	1	1	2	0	2	4
	Program	2	1	0	0	2	4	0	5	3	2	2	2	6
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	2	1	0	1	0	0	0	0	1	0	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	9	6	9	4	1	2	8	10	8	11	7	19	22
	Funds	4	9	5	4	11	4	4	3	6	3	1	2	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	20	13	16	5	14	23	15	19	9	26	19	19	31
Inmate Medical Appeals														
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Appeals Per 100 Inmates													
Programs														
Academic Programs - Total														
Inmate Capacity		162	162	162	162	162	162	162	162	162	162	162	162	162
Inmate Enrollment		119	162	162	162	158	159	161	160	162	161	162	160	162
% of Total Capacity Enrolled		73 %	100 %	100 %	100 %	98 %	98 %	99 %	99 %	100 %	99 %	100 %	99 %	100 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		2,044	3,790	5,785	7,420	4,651	4,483	3,887	5,475	8,005	3,175	7,166	5,263	4,551
Total Hours S-Time		835	3,827	1,521	1,733	2,607	4,906	682	774	1,466	3,988	2,836	1,211	1,260
Total S-Time Non-Education		299	1,803	685	461	1,768	3,949	367	621	176	2,719	1,300	731	585
Total S Time Non Education (S-Time Medical)		12	5	53	140	199	44	52	63	54	42	38	420	57
Total S Time Non-Education (S-Time Custody)		288	1,798	632	321	1,569	3,905	315	558	123	2,677	1,262	312	528
Total S-Time Education		536	2,024	836	1,272	839	957	315	153	1,290	1,269	1,536	480	675
Total E-Time		9	0	0	9	3	3	3	0	0	9	51	27	15
Total A-Time		28	70	150	271	204	92	75	1,320	114	75	297	156	330
Academic Programs - Outcomes and Completions														
Number of Program Completions		1	5	0	6	5	4	2	2	0	0	0	1	0
GED Certificate Completion		19	3	0	32	29	13	8	31	24	11	18	1	33
High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Inmates on Academic Waiting List		256	275	369	382	384	368	305	328	343	365	437	271	246
Academic Programs - Programming Eligible Inmate Population														
Average TABE (Overall) Level of Inmates		8.0	8.0	8.1	8.1	8.1	8.0	8.0	8.0	8.0	8.0	7.9	7.9	8.0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Inmates (Students) TABE Overall Level < 9.0	100	135	135	136	135	132	134	133	135	134	135	133	136
	Inmates (Students) TABE Overall Level > 9.0	19	27	27	26	23	27	27	27	27	27	27	27	0
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Inmate Enrollment	54	53	54	54	54	54	51	54	47	54	54	54	54
	% of Total Capacity Enrolled	100 %	98 %	100 %	100 %	100 %	100 %	94 %	100 %	87 %	100 %	100 %	100 %	100 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	4,602	5,635	5,941	6,091	4,947	4,165	3,542	3,778	5,126	2,620	5,359	3,735	2,917
	Total S-Time	0	0	0	0	806	3,017	827	877	1,446	2,483	1,434	854	1,484
	Total S-Time Non-Education	0	0	0	0	631	2,493	827	702	1,039	1,605	1,060	842	958
	Total S-Time Non-Education (S-Time Medical)	0	0	0	0	416	33	308	111	293	270	429	423	273
	Total S-Time Non-Education (S-Time Custody)	0	0	0	0	215	2,460	519	591	746	1,336	631	420	685
	Total S-Time Education	0	0	0	0	176	524	0	176	407	878	374	12	527
	Total E-Time	0	0	0	0	0	0	0	0	0	13	0	0	52



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total A-Time	0	0	0	0	7	13	124	806	247	20	111	91	260
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	103	87	104	107	104	112	89	95	109	117	117	97	90
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	1	4
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	935	935	935	938	931	931	931	931	875	877	877	875	888
	Full Time	935	935	935	938	931	931	931	931	875	877	877	875	888



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	865	826	921	909	941	923	852	834	918	906	883	858	806
	Inmates Assigned	826	786	833	852	880	836	800	785	827	816	812	790	753
	Full Time	826	786	833	852	880	836	800	785	827	816	812	790	753
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	109	149	102	86	51	95	131	146	48	61	65	85	135
	Percent of Filled Work Assignments	88 %	84 %	89 %	91 %	95 %	90 %	86 %	84 %	95 %	93 %	93 %	90 %	85 %
	Percent of Filled Work Assignments - Full Time	88 %	84 %	89 %	91 %	95 %	90 %	86 %	84 %	95 %	93 %	93 %	90 %	85 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	27	35	48	37	45	67	35	33	64	64	49	34	13
	Voluntary	8	14	9	13	13	22	25	21	20	13	11	10	6
	Involuntary	19	21	39	24	32	45	10	12	44	51	38	24	7
	Inmates on Waiting List	6	22	21	21	12	3	5	5	22	43	32	10	6
Prison Industry Authority														
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
College Programs (unfunded)														



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Inmates Enrolled in College Courses	35	0	10	7	7	7	7	5	5	0	11	11	10
	Course Completions	35	0	0	0	0	0	0	2	0	0	0	0	3
	No. of Units/Credits Earned (total)	35	7	0	0	0	0	0	2	0	0	0	0	3
	No. of Associate Degrees	1	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	35	7	0	4	5	4	0	0	0	5	15	0	10
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	6	6	6	6	6	6	6	6	6	6	12	12	12
	Total Number of Meetings Held	17	17	14	18	14	10	16	16	21	17	46	56	47
	Total Number of Attendees (for all meetings held)	305	280	227	257	209	81	227	194	275	237	520	491	414
	Total Number of Contact Hours (for all meetings held)	10,565	9,014	5,331	8,782	6,880	1,836	7,601	6,685	9,355	4,669	17,263	16,986	10,565
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	8	7	9	7	4	8	8	11	8	17	18	14
	Total Number of Attendees	130	113	110	123	101	27	110	89	140	92	195	185	150
	Total Meeting Hours	36	31	24	35	36	7	34	35	35	15	37	37	25
	Contact Hours	4,615	3,503	2,640	4,360	3,586	189	3,740	3,115	4,900	1,334	7,118	6,845	3,750
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	9	7	9	7	6	8	8	10	9	18	18	14
	Total Number of Attendees	175	167	117	134	108	54	117	105	135	145	210	185	165
	Total Meeting Hours	34	33	23	33	31	31	33	34	33	23	38	37	25
	Contact Hours	5,950	5,511	2,691	4,422	3,294	1,647	3,861	3,570	4,455	3,335	7,980	6,845	4,125
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	2	4	4
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	9	24	15



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	5	8	9
	Contact Hours	0	0	0	0	0	0	0	0	0	0	45	192	128
	All Other ILTAG's													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	9	16	15
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	106	97	84
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	20	32	31
	Contact Hours	0	0	0	0	0	0	0	0	0	0	2,120	3,104	2,562
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,006	1,001	1,002	987	998	1,009	979	905	979	968	958	955	965
	Custody (Uniformed)													
	Budgeted Positions	741	741	741	741	739	740	742	658	739	739	739	739	740
	Pending 607's - Net	0.0	-1.1	-1.1	1.4	2.0	2.0	83.8	83.8	2.0	2.0	2.0	2.0	1.0
	Adjusted Budgeted Total	741	739	739	742	741	742	826	742	741	741	741	741	741
	Filled Budgeted Positions	697	697	696	690	688	695	690	630	660	639	636	636	652
	920 Blanket	16	14	13	11	11	10	10	9	31	46	43	39	37
	918 Blanket	0	0	0	0	0	0	0	61	4	1	1	2	1
	True Vacancy Total	28	29	31	41	42	37	126	42	46	55	61	64	51
	902 Blanket	27	27	27	27	27	17	17	14	17	17	17	16	12
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Other Custody (Non-Uniformed)														
	Budgeted Positions	59	59	59	56	56	56	58	53	58	58	58	58	62
	Pending 607's - Net	0.0	3.0	3.0	4.4	2.0	6.0	4.0	9.0	4.0	4.0	4.0	4.0	0.0
	Adjusted Budgeted Total	59	62	62	60	58	62	62	62	62	62	62	62	62
	Filled Budgeted Positions	54	53	51	50	50	49	50	48	56	55	54	54	53
	920 Blanket	0	0	0	0	0	1	1	0	1	2	2	1	1
	918 Blanket	3	3	3	3	3	0	0	5	4	4	4	4	0
	True Vacancy Total	2	6	8	7	5	12	11	9	1	1	2	3	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Education Positions														
	Budgeted Positions	22	22	22	22	22	22	23	23	23	23	23	23	23
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	22	22	22	22	22	23	23	23	23	23	23	23	23
	Filled Budgeted Positions	18	21	21	20	20	20	20	20	21	21	20	20	20
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	1	1	2	2	3	3	3	2	2	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Support Staff														
	Budgeted Positions	185	159	156	164	161	165	127	127	152	170	170	170	174
	Pending 607's - Net	-22.1	12.0	15.0	12.0	13.0	11.0	12.0	45.0	30.0	7.5	7.5	7.5	3.5
	Adjusted Budgeted Total	163	171	171	176	174	176	139	172	182	177	177	177	177
	Filled Budgeted Positions	135	128	128	123	138	144	117	117	135	148	145	141	138



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	920 Blanket	4	4	4	3	3	3	3	3	3	3	4	7	7
	918 Blanket	10	10	10	0	0	0	0	32	16	2	1	1	0
	True Vacancy Total	14	29	29	50	33	29	19	20	28	24	27	28	32
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	118	117	118	117	117	117	91	91	119	117	117	117	117
	Pending 607's - Net	0.0	1.0	1.0	3.1	5.0	5.0	4.0	29.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	118	118	119	120	122	122	95	120	120	118	118	118	118
	Filled Budgeted Positions	90	90	94	92	90	89	89	79	95	92	91	94	91
	920 Blanket	1	1	1	1	1	1	1	1	2	2	3	2	1
	918 Blanket	0	0	0	0	0	0	16	16	2	2	2	2	1
	True Vacancy Total	27	27	24	27	31	32	-11	24	21	22	22	20	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	12	13	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	12	12	12	12	13	11	12	13	12	10	11
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	3	3
	918 Blanket	1	1	1	1	0	0	0	2	2	0	0	0	0
	True Vacancy Total	0	0	0	0	1	1	0	0	-1	0	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,709	20,029	16,754	34,447	21,670	23,976	26,304	28,639	23,974	22,801	22,515	37,182	23,571
	AVG Hours Per Custody Staff	20.71	20.76	16.04	37.55	22.38	24.34	24.80	32.57	25.72	23.86	25.26	44.96	24.07
	Custody	15,553	15,568	11,980	27,784	16,518	18,107	18,351	22,083	18,418	16,558	17,427	31,021	16,972
	Lieutenants	483	224	379	509	459	435	952	714	623	564	695	1,021	632
	Sergeants	2,808	1,634	1,142	1,783	1,947	1,394	2,719	1,801	1,517	1,920	1,463	2,344	1,581
	Officers	12,200	13,626	10,353	25,237	13,615	15,621	14,169	16,255	15,348	13,849	14,829	27,072	14,237
	Other Custody	62	84	106	255	497	658	512	3,313	929	223	440	585	522
	AVG Hours Per Non-Custody Staff	6.85	4.98	5.30	6.40	5.42	6.05	7.35	5.85	5.31	3.92	3.66	4.49	5.47
	Non-Custody	1,748	1,250	1,353	1,580	1,410	1,604	1,756	1,328	1,398	1,073	980	1,189	1,423
	Medical	4,409	3,211	3,422	5,083	3,742	4,265	6,197	5,229	4,158	5,171	4,109	4,972	5,176
	Sick Leave													
	Total Hours	7,203	6,302	5,772	6,055	5,872	5,725	7,107	5,238	5,852	5,750	5,751	4,679	5,967
	AVG Hours Per Custody Staff	5.30	4.28	3.59	4.09	4.38	4.30	4.96	4.14	4.23	3.92	3.73	3.02	4.08
	Custody	3,982	3,209	2,681	3,026	3,232	3,196	3,668	2,807	3,030	2,723	2,576	2,087	2,879
	Lieutenants	59	16	106	40	73	24	33	91	56	48	28	32	32
	Sergeants	304	255	272	168	281	211	276	166	314	198	226	192	302
	Officers	3,233	2,394	1,850	2,277	2,639	2,686	2,834	2,314	2,484	2,314	2,084	1,687	2,331
	Other Custody	387	543	453	541	240	275	526	236	176	164	239	176	215
	AVG Hours Per Non-Custody Staff	8.79	8.97	8.45	7.59	6.72	5.98	9.27	7.50	6.41	7.67	8.13	6.14	7.65
	Non-Custody	2,243	2,252	2,156	1,874	1,748	1,585	2,216	1,702	1,686	2,103	2,180	1,627	1,990
	Medical	979	842	935	1,155	893	945	1,224	729	1,135	925	995	966	1,098
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	0	1	0	0	1	0	3	3	0	3	1



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	1	0	1	0	0	2	0	0	2	2	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Staff Exceeding Trigger Point	100	98	97	105	124	118	119	103	117	110	102	106	106
	In-Lieu of Sick Leave													
	Total Hours	4,541	4,354	4,227	4,294	3,239	4,572	3,399	3,774	3,187	3,694	3,921	3,360	4,810
	AVG Hours Per Custody Staff	3.66	3.71	4.01	3.29	2.56	4.34	3.41	3.92	3.05	3.64	3.72	3.42	4.39
	Custody	2,747	2,784	2,994	2,431	1,892	3,227	2,526	2,658	2,183	2,523	2,566	2,359	3,097
	Lieutenants	304	119	72	153	140	28	324	153	80	58	98	77	157
	Sergeants	72	209	152	167	84	118	225	146	298	251	224	384	254
	Officers	2,287	2,342	2,657	2,011	1,636	2,915	1,796	2,037	1,673	2,077	2,165	1,772	2,506
	Other Custody	84	114	113	100	32	166	182	322	132	137	79	127	180
	AVG Hours Per Non-Custody Staff	3.18	3.45	2.97	3.90	2.47	2.71	1.85	2.71	2.20	1.97	2.86	2.20	3.67
	Non-Custody	811	865	757	963	641	717	443	615	578	540	766	584	954
	Medical	984	705	476	900	707	628	430	501	427	631	590	417	760
	Annual Leave													
	Total Hours	5,211	3,775	4,222	5,222	4,030	5,692	5,630	7,070	6,977	7,055	6,358	6,657	8,836
	AVG Hours Per Custody Staff	4.40	3.58	4.18	4.66	3.63	5.68	4.49	7.55	7.11	7.29	6.59	7.12	9.09
	Custody	3,300	2,682	3,121	3,451	2,681	4,223	3,323	5,118	5,090	5,057	4,547	4,915	6,408
	Lieutenants	408	199	104	282	188	225	279	313	150	314	242	269	371
	Sergeants	414	354	346	282	315	302	446	560	814	727	491	787	731
	Officers	2,310	1,946	2,557	2,776	2,084	3,424	2,129	3,816	3,907	3,621	3,498	3,518	4,749
	Other Custody	169	183	114	111	95	272	471	430	220	395	317	342	557
	AVG Hours Per Non Custody Staff	3.40	2.30	1.62	3.01	1.81	2.52	5.22	5.05	4.14	4.17	3.73	3.30	4.94
	Non-Custody	866	577	412	743	472	667	1,247	1,146	1,088	1,142	1,000	874	1,284
	Medical	1,045	516	688	1,027	877	803	1,060	807	799	856	811	868	1,144



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	63	60	61	64	58	64	66	62	60	59	57	56	59
	Off Work Rate (Per 100 Staff)	8.39	8.00	8.17	8.65	7.86	8.60	8.92	9.14	8.38	8.50	8.26	8.12	8.37
	Pending/Open Claims	293	303	306	321	323	330	320	335	347	338	329	329	341
	New Claims	6	12	11	23	9	17	10	21	9	10	9	6	14
	Closed Claims	12	6	12	8	9	14	21	9	6	21	18	6	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	21	25	21	19	20	20	16	18	16	17	16	17
	Off Work Rate (Per 100 Staff)	6.67	8.37	9.80	8.50	7.31	7.55	8.37	7.05	6.84	5.84	6.34	6.04	6.54
	Pending/Open Claims	168	184	179	180	189	188	180	186	184	186	182	182	188
	New Claims	2	12	5	1	11	5	3	7	2	7	4	2	7
	Closed Claims	4	2	8	1	3	9	13	2	5	6	8	5	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	29	21	19	17	17	22	19	20	15	20	16	15	22
	Off Work Rate (Per 100 Staff)	3.86	2.80	2.54	2.30	2.30	2.96	2.57	2.95	2.09	2.88	2.32	2.17	3.12
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	13	14	16	14	14	18	13	14	12	12	15	18
	Off Work Rate (Per 100 Staff)	5.49	5.18	5.49	6.48	5.38	5.28	7.53	5.73	5.32	4.38	4.48	5.66	6.92
	FMLA													
	Custody - Number of Staff off Work due to FMLA	144	56	87	106	124	128	138	140	142	150	129	129	155
	Lieutenants	1	1	1	1	2	2	1	4	2	1	1	1	1
	Sergeants	11	5	3	3	7	8	8	11	9	8	8	8	10
	Officers	129	47	78	99	110	115	127	123	128	137	115	115	137
	Other Custody	3	3	5	3	5	3	2	2	3	4	5	5	7
	Non-Custody	5	2	5	5	9	9	7	8	11	8	6	8	8



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Medical	8	5	6	8	9	7	9	11	9	8	9	9	13
	Custody - Number of FMLA Hours Used by Staff	5,064	1,866	2,601	3,334	3,809	3,645	4,864	4,750	3,839	4,395	3,686	3,212	5,272
	Lieutenants	64	8	8	16	16	24	16	168	136	24	32	8	8
	Sergeants	392	208	56	88	260	360	111	376	153	104	88	240	528
	Officers	4,451	1,595	2,208	2,872	3,191	3,211	4,645	4,175	3,508	4,214	3,445	2,700	4,439
	Other Custody	157	55	329	358	343	50	92	31	43	53	122	264	297
	Non-Custody	187	45	48	345	316	474	87	128	364	148	112	270	152
	Medical	476	228	236	208	650	314	478	462	349	365	170	324	884
	Custody - Average Number of FMLA Hours Used by Staff	6.74	2.49	3.48	4.51	5.16	4.90	6.57	7.01	5.36	6.33	5.34	4.66	7.48
	Other Custody	2.90	1.04	6.45	7.16	6.85	1.03	1.84	0.64	0.76	0.97	2.25	4.89	5.60
	Non-Custody	0.73	0.18	0.19	1.39	1.22	1.79	0.36	0.56	1.38	0.54	0.42	1.02	0.58
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	14	46	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	9	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	6,050	0	0	0
	Work Orders													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	9	10	29	5	16	10	10	4	19	5	16	12	15
	Number of Emergency Corrective Work Orders (priority 1) Completed	9	10	30	3	15	11	10	4	18	4	16	12	15
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	448	0	1	0	3	6	0	1,292	60	672	751	1,782	1,172
	Number of Preventative Maintenance Work Orders (priority 2) Completed	766	865	781	466	437	0	6	258	97	196	450	777	866
	Number of Corrective Work Orders (Priority 3) Received/Submitted	499	7	546	835	588	845	733	773	735	747	667	642	781
	Number of Corrective Work Orders (Priority 3) Completed	220	409	536	495	106	681	1,190	399	173	258	594	1,406	1,043
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	38	116	22	15	3	9	27	6	13	7	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	21	38	31	17	27	50	22	0	4	13	24	11
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	16	10	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	11	0	0	0	0	0	0	6	16
	% of personnel hours spent on preventative maintenance	33 %	32 %	34 %	12 %	12 %	0 %	1 %	7 %	2 %	8 %	20 %	29 %	30 %
	Employee Grievances and Staff Complaints													
	Total	3	3	4	5	4	8	0	1	4	2	2	2	4
	Per 100 Staff	0.30	0.30	0.40	0.51	0.40	0.79	0.00	0.11	0.41	0.21	0.21	0.21	0.41
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	2	3	3	3	3	0	1	3	1	0	0	4
	Total E.E.O	2	1	1	2	1	5	0	0	1	1	2	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	2	1	1	0	0	0	0	0	1	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Equal Employment Opportunity (EEO) (Medical)	2	0	1	0	0	4	0	0	1	1	2	1	0
	Staff Investigations													
	Total Central Intake Requests	3	4	3	3	5	6	1	6	3	4	3	3	0
	Per 100 Staff	0.30	0.40	0.30	0.30	0.50	0.59	0.10	0.66	0.31	0.41	0.31	0.31	0.00
	Central Intake Requests Accepted	0	1	0	1	4	1	2	4	2	2	8	5	0
	Central Intake Requests Rejected	0	0	0	0	2	0	0	1	0	1	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	5	3	1	3	1	1	6	5	0
	Total Direct Action Requests Submitted	3	4	2	3	2	2	1	5	1	4	2	1	0
	Direct Action Requests Accepted	0	0	1	0	5	3	1	3	1	1	6	5	0
	Direct Action Requests Rejected	0	1	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	4	3	6	5	5	8	8	9	10	9	8
	Number of Closed Investigations	4	0	1	1	1	1	1	1	1	1	1	1	2
	Investigations exceeding 180 calendar days	3	3	3	2	2	1	1	2	2	8	8	8	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	0	1	1	0	0	0	0	0	1
	Per 100 Staff	0.10	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.10
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	0	1	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Open Investigations	5	5	4	3	2	2	1	1	1	0	0	0	0
	Number of Closed Investigations	0	0	1	2	1	0	1	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	4	4	3	3	2	2	1	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	6	3	5	5	6	0	7	2	4	6	3	4
	Per 100 Staff	0.00	0.60	0.30	0.51	0.50	0.59	0.00	0.77	0.20	0.41	0.63	0.31	0.41
	Dismissals	1	0	0	0	1	0	0	3	0	2	1	0	0
	Adverse Actions Total (Non-Medical)	0	3	3	1	5	2	0	2	2	4	4	3	4
	Per 100 Staff	0.00	0.30	0.30	0.10	0.50	0.20	0.00	0.22	0.20	0.41	0.42	0.31	0.41
	Dismissals (Non-Medical)	1	0	0	0	1	0	0	0	0	2	0	0	0
	Adverse Actions Total (Medical)	0	3	0	4	0	4	0	5	0	0	2	0	0
	Per 100 Staff	0.00	0.30	0.00	0.41	0.00	0.40	0.00	0.55	0.00	0.00	0.21	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	3	0	0	1	0	0
RJD	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,117	2,100	2,080	2,092	2,072	2,031	2,024	2,014	2,026	2,051	2,037	2,093	2,053
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,443	1,426	1,409	1,377	1,302	1,265	1,256	1,223	1,230	1,241	1,236	1,192	1,113
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	1	1	0	1	1
	Medical Beds	23	26	28	26	26	26	25	28	27	22	25	19	23
	Budgeted Capacity	3,340	3,340	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,180	3,180	3,180	3,180
	Inmate Count	3,584	3,552	3,519	3,494	3,400	3,325	3,307	3,267	3,284	3,317	3,302	3,306	3,190
	% Inst. Filled to Budgeted Capacity	107 %	106 %	107 %	107 %	104 %	101 %	101 %	100 %	100 %	104 %	104 %	104 %	100 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Inmate Custody Level													
	Level I	170	163	149	152	163	150	131	119	133	137	157	179	171
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	2,375	2,370	2,364	2,359	2,282	2,243	2,212	2,182	2,190	2,210	2,190	2,179	2,082
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	70	84	93	67	68	70	69	83	91	137	93	87	76
	% of Out of Level Assignments													
	Level IV	905	879	862	850	844	826	846	830	818	814	819	820	808
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	35	37	29	31	40	47	44	53	40	31	28	31	31
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,090	3,090	3,030	3,030	3,030	3,030	3,030	3,030	3,030	2,930	2,930	2,930	2,930
	Actual Population	3,336	3,299	3,266	3,250	3,174	3,098	3,063	2,999	3,011	3,031	3,043	3,053	2,935
	General Population													
	Budgeted Capacity	450	450	450	450	450	450	450	450	450	450	450	450	450
	Actual Population	548	539	544	541	510	482	474	453	469	490	513	495	486
	Enhanced Outpatient Program													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Budgeted Capacity	330	330	330	330	330	330	330	330	330	330	330	330	330
	Actual Population	324	319	327	323	322	322	321	316	315	327	321	318	319
	Sensitive Needs Yard													
	Budgeted Capacity	2,110	2,110	2,050	2,050	2,050	2,050	2,050	2,050	2,050	1,950	1,950	1,950	1,950
	Actual Population	2,294	2,278	2,246	2,234	2,179	2,144	2,137	2,111	2,094	2,077	2,052	2,061	1,959
	Minimum Support Facility													
	Budgeted Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	170	163	149	152	163	150	131	119	133	137	157	179	171
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,343	1,344	1,331	1,330	1,301	1,292	1,296	1,278	1,282	1,290	1,260	1,264	1,221
	Life (Without Possibility of Parole) (LWOP)	179	192	196	203	209	206	212	221	237	245	251	252	256
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population (Excluding Overflow)	222	227	223	217	198	198	215	238	244	260	230	231	230
	Actual Population (With Overflow)	222	227	223	217	198	198	215	238	244	260	230	231	230
	Average Length of Stay	77	65	68	78	79	73	69	73	68	81	83	86	75
	Stays Exceeding 200 days	28	23	13	13	10	12	13	12	9	17	20	25	28
	Stays Exceeding 400 days	2	1	1	1	1	1	1	1	0	0	0	0	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	18	22	21	15	9	6	15	20	23	27	17	20	14
	ASU Inmates Endorsed for GP	3	7	2	0	0	0	1	1	1	2	0	4	0
	ASU Inmates Endorsed for SNY	10	9	12	11	5	4	11	17	19	15	10	9	7
	ASU Inmates Endorsed for SHU	4	3	6	3	2	1	2	2	3	8	6	7	7



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	ASU Inmates Endorsed for PSU	1	3	1	1	2	1	1	0	0	2	1	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	54	67	67	64	73	74	74	72	70	68	71	40	55
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	623	627	631	626	619	652	650	668	665	695	707	753	785
	Impacting	366	369	363	362	365	382	395	411	406	429	433	448	456
	Non-Impacting	257	258	268	264	254	270	255	257	259	266	274	305	329
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559
	Actual Population	1,451	1,467	1,455	1,434	1,428	1,410	1,427	1,426	1,446	1,443	1,426	1,422	1,400
	Total EOP Populations													
	Budgeted Capacity	543	543	543	543	543	543	543	543	543	543	543	543	543
	Actual Population	538	524	529	529	541	546	539	528	526	539	548	541	526
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	330	330	330	330	330	330	330	330	330	330	330	330	330
	Actual Population	318	310	323	321	322	322	320	316	314	326	320	317	319
	EOP Other Housing Programs													
	Actual Population	1	2	5	3	5	5	2	1	5	5	8	3	8
	EOP-SNY													
	Budgeted Capacity	150	150	150	150	150	150	150	150	150	150	150	150	150



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Actual Population	165	152	141	147	149	155	151	147	141	148	155	156	144
	EOP-ASU													
	Budgeted Capacity	63	63	63	63	63	63	63	63	63	63	63	63	63
	Actual Population	54	60	60	58	65	64	66	64	66	60	65	65	55
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	114	118	129	126	123	126	137	140	135	162	166	156	181
	Summary with S-Suffix	109	117	129	124	121	123	137	135	129	148	154	156	177
	Summary without S-Suffix	5	1	0	2	2	3	0	5	6	14	12	0	4
	Total General Population (GP)	55	55	55	56	52	53	53	54	55	61	66	66	69
	GP with S-Suffix	52	54	55	56	52	53	53	54	55	61	66	66	69
	GP without S-Suffix	3	1	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	23	24	30	29	31	32	41	42	41	51	44	35	74
	ASU with S-Suffix	10	12	12	11	10	12	22	17	17	24	14	19	37
	ASU without S-Suffix	2	0	0	2	2	3	0	5	6	14	12	0	0
	ASU EOP with S-Suffix	11	12	18	16	19	17	19	20	18	13	18	16	37
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	36	39	44	41	40	41	43	44	39	50	56	55	38
	EOP with S-Suffix	36	39	44	41	40	41	43	44	39	50	56	55	34
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	4
	Inmate Disciplinary													
	Total	140	198	180	143	155	147	156	441	200	178	154	156	185
	Per 100 inmates	3.91	5.57	5.12	4.09	4.56	4.42	4.72	13.50	6.09	5.37	4.66	4.72	5.80
	Conduct	55	84	66	70	59	82	59	288	58	66	47	67	72
	Assault on Staff	1	1	1	0	0	0	2	0	0	0	2	2	1
	Batteries on Staff	3	3	2	3	2	6	2	7	4	2	5	7	4
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	13	25	27	10	20	15	4	14	12	12	5	10	24
	Stimulants and Sedatives	35	19	29	22	17	12	26	23	18	29	34	20	27
	Indecent Exposure (IEX)	2	1	2	1	1	1	2	1	3	1	1	4	1
	IHP Refusals / Failure to Comply	0	3	2	1	7	0	13	10	4	5	1	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	2	8	6	11	28	8	9	11	18	18	20	11	15



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Riot/Disturbance Control	0	0	0	5	0	1	0	12	0	0	0	0	0
	Resisting Staff	1	0	2	3	0	0	0	4	2	0	2	2	1
	Weapon	4	7	8	2	0	5	0	6	9	4	3	2	3
	Attempted Murder	0	0	0	0	0	0	0	0	0	5	0	0	7
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	25	48	36	15	21	17	41	65	72	36	36	32	31
	Number of RVR's Involving Mental Health Inmates	62	91	75	45	61	32	42	157	34	83	87	81	98
	Serious 115's Lost to time constraints	0	12	7	2	0	1	0	0	2	2	0	2	2
	Number of Incidents													
	Number of Incidents	32	39	38	29	18	33	23	43	34	29	35	43	36
	Per 100 inmates	0.89	1.10	1.08	0.83	0.53	0.99	0.70	1.32	1.04	0.87	1.06	1.30	1.13
	Number of Voiced Incident Reports	0	2	1	0	0	0	1	2	0	1	1	1	1
	Total Number of Documented Force	17	22	17	14	9	17	11	23	12	8	15	17	20
	Per 100 inmates	0.47	0.62	0.48	0.40	0.26	0.51	0.33	0.70	0.37	0.24	0.45	0.51	0.63
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	3	0	0	1	0	0	1	3	0	1	1	0	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	0	0	0	0	0	1	0	0	3	2	0
	Type of Force													
	1. OC	11	17	14	6	7	9	5	15	4	2	4	8	17
	2. Physical Force	5	4	4	5	3	8	7	7	6	4	13	8	6
	3. Baton	2	4	3	4	1	0	1	4	2	1	1	2	1
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	2	2	2	1	1	0	0	1	1	1	2	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	3	5	5	2	7	2	4	4	1	7	5	0
	Methamphetamine	2	0	4	2	0	6	0	1	1	0	9	0	0
	Marijuana	4	1	1	6	0	3	0	0	3	7	1	3	0
	Heroin	1	2	13	2	3	3	1	4	3	0	5	0	0
	Cocaine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Amphetamine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	2	0	0
	Drug Paraphernalia/Other	0	0	1	1	0	0	1	3	0	0	0	2	0
	Assault on Staff (Total)	0	1	1	0	0	0	2	1	0	1	2	2	1
	With Weapon	0	1	0	0	0	0	0	0	0	0	0	1	0
	Without Weapon	0	0	1	0	0	0	2	1	0	1	2	1	1
	Battery on Staff (Total)	2	2	1	2	2	6	2	7	5	2	7	7	5
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	1
	Without Weapon	2	2	1	2	2	6	2	6	5	2	7	7	4
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	1	1	0	1	1	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	1	1	0	0	0
	Without Weapon	1	0	0	0	1	1	0	1	0	0	0	0	0
	Battery on Inmate (Total)	3	12	12	4	3	3	2	5	5	5	3	5	9
	With Weapon	0	1	2	0	2	1	1	1	0	1	0	0	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Without Weapon - Causing Serious Bodily Injury (SBI)	3	11	10	4	1	2	1	4	5	4	3	5	8
	Cell Extractions	1	1	0	0	0	1	0	1	0	0	0	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	1	0	0	0	1	0	0	0	0	0
	Possession of a Weapon	3	2	5	1	0	2	0	3	3	3	1	1	2
	Resisting Staff	2	1	2	4	2	0	2	4	1	0	4	2	1
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	2	1	2	1	1	1	3	1	5	0	1	6	1
	Attempted Suicide	2	3	1	3	3	5	2	3	3	2	1	5	2
	Suicide	0	0	0	0	0	0	0	0	1	1	0	1	0
	Expected Death	2	2	2	3	1	2	3	1	1	2	0	2	3
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	2	3	2	3	1	3	3	1	2	3	0	3	3
	Contraband Cell Phone Discoveries	12	31	17	13	43	17	15	14	38	22	23	15	38
	Miscellaneous	11	12	7	5	3	6	5	11	5	11	9	7	11
	Number of Non UOF Incidents Involving Mental Health Inmates	12	13	13	11	5	10	10	15	20	14	17	22	13
	Number of UOF Incidents Involving Mental Health Inmates	11	14	12	10	6	13	10	20	10	5	14	15	15
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	1	3	1	0	0	2	0	1	0	1	2
	Average Number of Days on CSW	0.0	1.0	4.0	1.0	1.0	0.0	0.0	1.0	0.0	3.0	0.0	1.0	8.0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Average Number of Days on CSW (CYTD)	3.0	1.0	2.5	1.6	1.5	1.5	1.5	1.4	1.4	1.6	1.6	1.5	2.6
	Count of CSW Items Recovered	0	0	1	0	1	0	0	1	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	0	0	0	0	0	0	0	0	0	2
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,584	3,552	3,519	3,494	3,400	3,325	3,307	3,267	3,284	3,317	3,302	3,306	3,190
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	2	2	0	0	0	0	0	1	3	3	2	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	1	0	0	0	1	0	1	1	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	2	1	1	1	0	0	3	1	4	0	1	5	1
	Number of D.A. Referrals	2	1	2	1	1	0	3	1	4	0	1	6	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	1	0	0	0	1	0	0	1	0
	Number of documented mental health referrals (inmates)	2	1	2	1	1	0	3	1	5	0	1	5	1
	Total number of victims	2	1	5	1	1	0	3	1	5	0	1	5	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	1	5	1	1	0	3	1	5	0	1	5	1
	Inmate Appeals													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Appeals received by the Appeals Office	706	734	474	412	313	442	328	433	430	404	428	468	418
	Total Appeals Issued a Log Number	87	137	124	99	109	114	94	90	116	108	90	53	97
	Total Screen Outs	619	597	350	313	204	328	234	343	314	296	338	415	321
	Overdue Appeals (Point-in-time)	70	42	28	26	30	22	23	28	33	26	29	31	43
	Overdue Appeals (Monthly Cumulative)	38	57	30	67	45	67	34	36	47	51	63	34	27
	Overdue Appeals (ADA)	8	6	7	6	7	6	3	4	13	7	6	4	6
	Total Modification Orders Issued	0	0	1	0	1	0	2	1	0	2	0	2	0
	Appeals Per 100 Inmates	2.43	3.86	3.52	2.83	3.21	3.43	2.84	2.75	3.53	3.26	2.73	1.60	3.04
	Inmate Appeal Breakdown													
	Disciplinary	16	24	18	15	17	16	16	10	19	19	13	10	10
	Custody/Classification	14	10	7	8	16	10	11	7	6	13	5	5	9
	Mail	1	5	3	4	4	2	3	1	3	6	1	0	0
	Visiting	0	2	0	1	1	0	0	0	1	0	0	0	0
	Personal Property	9	14	19	11	16	12	12	7	6	9	7	6	8
	Case Records	2	3	3	2	3	1	2	2	2	2	1	0	2
	Staff Complaints	10	17	6	6	8	14	4	4	11	10	6	1	10
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	7	11	11	9	14	8	9	5	11	6	10	6	1
	Legal	3	7	11	9	7	6	7	9	10	9	9	7	19
	Program	1	8	9	8	5	17	4	6	6	5	2	3	2
	Segregation Hearings	0	1	2	1	0	2	2	0	0	0	1	0	0
	Work Incentive	1	2	2	1	1	5	3	2	0	1	0	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	1	1	0	1	0	2
	Funds	2	0	2	3	1	1	1	2	2	2	2	2	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	ADA (1824's)	21	33	31	21	16	20	20	34	38	26	32	13	31
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	270	270	324	324	378	324	316	370	316	316	316	317	317
	Inmate Enrollment	120	113	118	172	169	221	213	208	198	187	247	246	242
	% of Total Capacity Enrolled	44 %	42 %	36 %	53 %	45 %	68 %	67 %	56 %	63 %	59 %	78 %	78 %	76 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	2,869	3,142	3,125	3,921	10,199	15,328	18,341	13,993	15,336	11,165	7,295	5,496	3,040
	Total Hours S-Time	842	1,745	1,189	1,699	2,636	2,406	982	1,662	1,828	885	4,587	3,855	2,901
	Total S-Time Non-Education	371	681	490	964	1,769	975	358	1,017	916	330	4,253	2,911	2,208
	Total S Time Non Education (S-Time Medical)	75	181	153	159	31	101	128	160	163	71	88	210	245
	Total S Time Non-Education (S-Time Custody)	296	501	337	805	1,738	874	230	857	753	259	4,165	2,702	1,964
	Total S-Time Education	471	1,064	699	735	867	1,431	624	645	912	555	334	944	693
	Total E-Time	105	102	78	39	12	73	27	63	179	89	80	108	149
	Total A-Time	450	579	543	537	345	684	363	522	573	260	304	228	258



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Academic Programs - Outcomes and Completions													
	Number of Program Completions	11	2	2	1	2	5	1	2	2	0	4	2	2
	GED Certificate Completion	8	3	0	10	2	5	2	1	5	14	8	2	10
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	247	270	286	301	273	270	280	304	307	311	226	228	212
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.0	9.0	9.0	9.0	8.9	8.9	8.9	8.8	8.9	8.9	8.9	8.9	9.0
	Inmates (Students) TABE Overall Level < 9.0	86	80	86	107	123	156	148	144	112	105	134	153	147
	Inmates (Students) TABE Overall Level > 9.0	23	33	32	65	46	64	65	63	81	81	86	92	95
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	135	189	189	189	189	189	189	189	189	189	189	189	189
	Inmate Enrollment	42	41	43	38	39	44	41	31	50	60	52	64	79
	% of Total Capacity Enrolled	31 %	22 %	23 %	20 %	21 %	23 %	22 %	16 %	26 %	32 %	28 %	34 %	42 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Vocational Programs - Attendance Tracking													
	Total X-Time	2,202	3,511	2,831	3,197	2,971	3,831	908	1,420	3,795	3,075	2,815	3,612	4,403
	Total S-Time	1,477	805	439	1,061	1,307	778	363	1,917	1,217	718	1,367	1,471	824
	Total S-Time Non-Education	1,178	618	413	851	1,277	778	233	1,559	1,108	556	1,051	839	565
	Total S-Time Non-Education (S-Time Medical)	278	221	213	352	308	270	165	60	205	211	177	209	205
	Total S-Time Non-Education (S-Time Custody)	900	398	200	499	969	508	68	1,499	903	345	874	630	360
	Total S-Time Education	299	187	26	210	30	0	130	358	110	162	317	633	259
	Total E-Time	65	176	137	39	13	156	13	65	211	111	137	46	46
	Total A-Time	72	117	85	72	78	189	46	52	132	128	163	164	13
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	318	322	355	342	346	368	352	324	334	339	326	360	143
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	6	15	8	20	6	19	11	1	7	6	6	4	17
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	1	1	1	0	2	0	0	0	0	2	2	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	6	9	1	6	6	5	7	1	4	4	6	4	6
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,759	1,759	1,907	1,750	1,752	1,905	1,905	1,756	1,904	1,773	1,751	1,762	1,762
	Full Time	1,743	1,743	1,891	1,734	1,736	1,889	1,889	1,740	1,888	1,757	1,735	1,746	1,746
	Half Time	16	16	16	16	16	16	16	16	16	16	16	16	16
	Eligible Inmates	2,835	2,829	2,793	2,765	2,670	2,620	2,594	2,533	2,548	2,521	2,554	2,549	2,446
	Inmates Assigned	1,323	1,282	1,241	1,283	1,320	1,320	1,297	1,265	1,291	1,276	1,402	1,402	1,346
	Full Time	1,315	1,274	1,234	1,275	1,305	1,307	1,282	1,251	1,278	1,263	1,389	1,388	1,334
	Half Time	8	8	7	8	15	13	15	14	13	13	13	14	12
	One Half Time Assignment	8	8	7	8	15	13	15	14	13	13	13	14	12
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	436	477	666	467	432	585	608	491	613	497	349	360	416
	Percent of Filled Work Assignments	75 %	73 %	65 %	73 %	75 %	69 %	68 %	72 %	68 %	72 %	80 %	80 %	76 %
	Percent of Filled Work Assignments - Full Time	75 %	73 %	65 %	74 %	75 %	69 %	68 %	72 %	68 %	72 %	80 %	79 %	76 %
	Percentage of Filled Work Assignments - Half-Time	50 %	50 %	44 %	50 %	94 %	81 %	94 %	88 %	81 %	81 %	81 %	88 %	75 %
	Inmates Unassigned	1,678	1,759	1,783	1,654	1,507	1,485	1,437	1,402	1,419	1,329	1,296	1,323	1,222
	Voluntary	21	21	21	18	17	14	12	12	16	22	24	28	31
	Involuntary	1,657	1,738	1,762	1,636	1,490	1,471	1,425	1,390	1,403	1,307	1,272	1,295	1,191
	Inmates on Waiting List	1,351	1,351	1,387	1,304	1,198	1,175	1,105	1,080	1,087	994	941	967	882
	Prison Industry Authority													
	PIA Assignments	183	183	183	183	183	186	186	185	185	185	185	191	191



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	PIA Assignments Filled	156	157	151	165	163	161	159	163	157	149	135	149	136
	% of PIA Assignments Filled	85 %	86 %	83 %	90 %	89 %	87 %	85 %	88 %	85 %	81 %	73 %	78 %	71 %
	PIA Lost Hours	5,583	4,316	4,308	8,155	6,308	7,664	7,777	7,259	7,515	7,507	7,917	10,174	7,008
	(Custody) PIA Lost Hours	902	1,120	698	1,132	440	730	1,547	2,547	2,532	2,118	1,293	3,089	886
	(Ducats) PIA Lost Hours	449	435	409	1,007	592	860	1,235	1,322	1,681	807	960	1,014	979
	(Industry Related) PIA Lost Hours	2,704	93	1,561	2,520	2,167	1,814	3,149	801	659	639	321	1,080	589
	(Other) PIA Lost Hours	593	82	1,102	891	1,052	950	294	358	392	290	474	276	344
	(Vacant) PIA Lost Hours	935	2,586	538	2,605	2,057	3,310	1,552	2,231	2,251	3,653	4,869	4,715	4,210
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	215	206	209	257	267	267	249	201	196	181	195	215	213
	Course Completions	33	0	3	0	1	0	0	0	88	0	9	2	41
	No. of Units/Credits Earned (total)	0	0	1	0	0	0	0	0	27	2	9	2	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	1	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	73	0	0	81	2	42	8	59	120	5	105	0	103
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	11	11	11	11	11	10	10	10	10	10	10	10	10
	Total Number of Meetings Held	63	67	78	92	76	79	89	76	67	86	89	57	79
	Total Number of Attendees (for all meetings held)	1,285	1,330	1,882	2,427	1,548	1,434	2,167	1,606	1,656	1,820	2,129	1,277	1,757
	Total Number of Contact Hours (for all meetings held)	83,947	122,498	221,480	395,212	124,344	105,748	280,776	94,620	146,524	168,172	408,408	64,798	159,877
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	8	7	10	12	6	12	8	9	10	9	7	9
	Total Number of Attendees	242	192	230	290	272	220	368	191	232	237	174	185	255
	Total Meeting Hours	15	14	11	15	18	9	18	12	14	12	14	11	14



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Contact Hours	3,630	2,688	2,530	4,350	4,896	1,980	6,624	2,292	3,248	2,844	2,436	2,035	3,443
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	7	10	10	12	9	9	8	13	10	11	8	9	10
	Total Number of Attendees	161	206	279	350	271	248	234	347	286	346	155	207	252
	Total Meeting Hours	12	14	15	18	14	14	12	21	15	17	12	14	15
	Contact Hours	1,932	2,884	4,185	6,300	3,794	3,472	2,808	7,287	4,290	5,882	1,860	2,898	3,780
	Veteran's Groups													
	Total Number of Meetings Held	2	3	4	8	8	6	11	11	14	11	8	8	10
	Total Number of Attendees	31	41	23	99	98	70	133	141	190	172	159	150	186
	Total Meeting Hours	3	5	5	14	14	12	16	18	23	23	13	12	17
	Contact Hours	93	205	115	1,386	1,372	840	2,128	2,538	4,370	3,956	2,067	1,800	3,162
	All Other ILTAG's													
	Total Number of Meetings Held	45	46	57	62	47	58	58	44	34	54	64	33	50
	Total Number of Attendees	851	891	1,350	1,688	907	896	1,432	927	948	1,065	1,641	735	1,064
	Total Meeting Hours	92	131	159	227	126	111	188	89	142	146	245	79	141
	Contact Hours	78,292	116,721	214,650	383,176	114,282	99,456	269,216	82,503	134,616	155,490	402,045	58,065	149,492
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	976	980	985	1,028	1,040	1,018	1,045	1,037	1,021	999	991	1,010	1,055
	Custody (Uniformed)													
	Budgeted Positions	788	788	788	680	720	701	779	650	650	787	786	803	802



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Pending 607's - Net	61.7	61.7	61.7	136.1	96.4	115.8	39.7	168.3	168.3	31.2	13.6	-2.6	16.8
	Adjusted Budgeted Total	850	850	850	816	816	817	819	819	819	819	800	800	819
	Filled Budgeted Positions	744	744	742	784	775	759	784	783	764	755	746	760	800
	920 Blanket	2	1	2	2	1	1	1	1	29	39	37	36	34
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	104	105	106	30	40	57	34	35	26	25	17	4	-15
	902 Blanket	7	7	8	10	10	9	15	13	14	14	13	13	19
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	40	42	40	33	33	32	34	26	23	14	13	13	17
	Other Custody (Non-Uniformed)													
	Budgeted Positions	49	49	49	48	47	35	35	33	33	34	34	35	35
	Pending 607's - Net	-16.9	-16.9	-16.9	-16.9	5.5	0.0	1.0	3.0	3.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	32	32	32	31	52	35	36	36	36	34	35	35	35
	Filled Budgeted Positions	34	34	34	35	35	35	35	34	33	32	32	35	33
	920 Blanket	1	1	1	2	2	2	2	1	2	1	1	1	1
	918 Blanket	2	3	2	0	0	0	0	1	0	1	1	0	1
	True Vacancy Total	-5	-6	-5	-6	15	-2	-1	-1	1	-1	1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	33	33	33	35	38	42	40	33	33	40	40	40	40
	Pending 607's - Net	2.0	2.0	5.0	3.0	0.0	0.0	2.0	5.0	5.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	38	38	38	42	42	38	38	40	40	40	40
	Filled Budgeted Positions	26	27	29	30	29	30	30	29	31	31	31	31	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	True Vacancy Total	9	8	9	8	9	12	12	9	7	9	9	9	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	148	148	148	148	102	108	101	85	78	113	114	109	116
	Pending 607's - Net	-18.0	-18.0	-18.0	-18.0	-10.5	16.3	22.0	40.0	47.0	7.5	5.0	0.0	4.0
	Adjusted Budgeted Total	130	130	130	130	91	124	123	125	125	120	119	109	120
	Filled Budgeted Positions	88	90	90	89	99	113	113	100	100	101	107	99	109
	920 Blanket	14	11	11	10	11	10	10	12	11	11	10	8	9
	918 Blanket	12	8	3	3	3	3	3	6	7	7	3	3	0
	True Vacancy Total	16	21	26	28	-22	-2	-3	8	8	2	-1	-1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	4	3	2	1	2	2	0	0	0	0	0	0
	Trades													
	Budgeted Positions	110	110	110	110	117	103	88	64	66	93	93	116	117
	Pending 607's - Net	26.0	26.0	26.0	26.0	-24.0	11.0	26.4	46.2	44.2	23.0	23.0	0.0	0.0
	Adjusted Budgeted Total	136	136	136	136	93	114	114	110	110	116	116	116	117
	Filled Budgeted Positions	73	73	78	78	90	69	71	80	82	70	65	75	72
	920 Blanket	0	0	0	0	1	1	1	1	2	6	5	6	9
	918 Blanket	8	3	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	55	60	57	57	1	43	41	28	25	39	45	34	35
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	3	2	1	3	3	3	3	4	6	3	3	3
	Management													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Budgeted Positions	14	14	14	14	16	13	13	11	11	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	-2.0	0.0	0.0	2.0	2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	12	12	12	12	12	12	11	11	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	2	2	2	1	1	2	2	3	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	23,583	25,879	28,646	52,113	29,814	25,761	28,349	28,990	30,328	35,333	29,303	47,569	27,878
	AVG Hours Per Custody Staff	22.68	26.18	29.29	55.45	29.29	24.36	24.39	28.40	30.27	33.03	29.74	49.45	25.46
	Custody	17,646	20,365	22,728	45,414	23,721	19,338	19,975	23,201	24,128	25,994	23,136	39,310	21,210
	Lieutenants	464	470	552	694	431	285	484	511	535	591	407	855	787
	Sergeants	1,866	1,151	1,263	2,008	1,504	1,727	2,349	1,975	2,208	2,712	1,744	3,736	2,683
	Officers	15,216	18,640	20,801	42,567	21,702	17,204	17,004	20,510	21,333	22,647	20,840	34,496	17,592
	Other Custody	100	104	113	146	84	122	139	206	53	45	145	223	148
	AVG Hours Per Non-Custody Staff	10.91	9.14	9.23	10.03	7.73	8.51	9.57	6.97	8.05	10.82	8.52	11.95	10.52
	Non-Custody	2,160	1,846	1,929	2,095	1,777	1,902	2,158	1,531	1,798	2,288	1,815	2,569	2,335
	Medical	3,777	3,668	3,990	4,603	4,316	4,521	6,216	4,258	4,402	7,051	4,352	5,689	4,334
	Sick Leave													
	Total Hours	5,722	5,522	3,864	4,367	5,753	5,058	7,223	6,507	6,886	6,462	5,314	5,462	7,286
	AVG Hours Per Custody Staff	5.30	4.99	3.09	3.41	4.18	4.99	5.07	5.11	5.63	5.32	4.23	4.39	5.42
	Custody	4,127	3,882	2,401	2,792	3,386	3,966	4,150	4,173	4,491	4,184	3,292	3,493	4,513
	Lieutenants	93	103	96	88	114	128	73	66	98	24	41	65	77
	Sergeants	562	298	268	249	224	348	327	397	253	362	296	223	437



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Officers	3,389	3,482	2,037	2,410	3,009	3,439	3,633	3,684	4,082	3,706	2,892	3,109	3,795
	Other Custody	84	0	0	45	39	51	117	27	58	93	64	97	204
	AVG Hours Per Non-Custody Staff	6.40	6.25	5.27	6.01	6.41	3.62	7.96	5.96	6.77	6.68	6.55	4.06	6.54
	Non-Custody	1,267	1,263	1,100	1,257	1,475	810	1,795	1,308	1,513	1,414	1,394	873	1,452
	Medical	328	376	363	319	892	283	1,278	1,027	882	864	628	1,096	1,321
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	2	7	3	0	4	2	0	0	0	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	129	116	145	143	167	156	182	182	162	147	125	120	131
	In-Lieu of Sick Leave													
	Total Hours	1,815	2,031	2,002	2,792	2,442	2,255	3,106	2,747	3,034	3,169	2,327	2,618	4,055
	AVG Hours Per Custody Staff	1.70	1.62	1.65	2.41	1.52	2.04	2.41	2.17	2.43	2.34	2.00	2.04	3.12
	Custody	1,322	1,258	1,277	1,971	1,232	1,620	1,971	1,770	1,938	1,842	1,556	1,622	2,599
	Lieutenants	27	32	8	4	39	62	248	80	117	35	85	133	158
	Sergeants	26	144	32	208	33	104	177	141	36	76	60	248	80
	Officers	1,191	1,073	1,218	1,690	1,147	1,420	1,482	1,542	1,784	1,707	1,404	1,218	2,355
	Other Custody	78	9	19	70	14	35	64	8	2	24	8	23	5
	AVG Hours Per Non-Custody Staff	0.69	3.07	1.87	2.72	1.51	1.12	2.06	1.10	2.12	3.29	1.84	1.07	3.48
	Non-Custody	137	619	390	568	348	250	466	241	473	695	393	229	773
	Medical	357	155	335	253	862	385	670	735	622	632	378	767	684
	Annual Leave													
	Total Hours	3,391	2,728	2,439	3,189	3,685	3,312	4,388	5,760	5,895	6,150	5,471	4,658	8,357
	AVG Hours Per Custody Staff	3.33	2.95	2.27	3.02	2.28	3.07	2.66	3.91	3.97	5.19	4.82	3.73	6.12



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Custody	2,594	2,299	1,761	2,471	1,851	2,439	2,178	3,195	3,164	4,081	3,751	2,964	5,102
	Lieutenants	43	40	24	4	39	142	256	142	233	103	129	213	370
	Sergeants	122	336	88	394	274	208	160	272	178	279	316	352	496
	Officers	2,193	1,882	1,612	1,929	1,466	1,930	1,594	2,532	2,442	3,129	3,040	2,219	3,922
	Other Custody	236	41	37	145	72	160	168	250	312	571	266	181	314
	AVG Hours Per Non Custody Staff	2.19	1.38	0.93	2.38	1.60	1.40	2.30	3.12	3.04	2.85	2.80	1.55	5.01
	Non-Custody	435	278	195	497	368	314	520	685	679	602	596	333	1,113
	Medical	363	151	483	221	1,467	559	1,690	1,880	2,052	1,467	1,124	1,361	2,143
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	49	53	47	52	50	47	53	53	49	55	54	61	50
	Off Work Rate (Per 100 Staff)	6.30	6.81	6.06	6.35	6.17	5.92	6.47	6.49	6.15	6.99	6.94	7.67	6.00
	Pending/Open Claims	397	396	414	413	429	445	441	462	477	488	492	504	524
	New Claims	7	7	10	6	3	13	15	14	25	13	13	22	18
	Closed Claims	13	17	7	16	5	5	16	11	7	12	16	13	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	19	19	15	16	15	15	17	17	16	21	24	20	22
	Off Work Rate (Per 100 Staff)	9.60	9.41	7.18	7.66	6.52	6.71	7.54	7.74	7.16	9.93	11.27	9.30	9.91
	Pending/Open Claims	94	96	82	84	73	70	91	86	97	104	112	105	109
	New Claims	3	3	5	2	0	3	7	1	5	3	6	3	5
	Closed Claims	13	10	4	5	7	3	9	0	1	5	3	2	1
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	1	1	2	2	0	1	2	1	1	0	0
	Off Work Rate (Per 100 Staff)	0.26	0.26	0.13	0.12	0.25	0.25	0.00	0.12	0.25	0.13	0.13	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	7	9	7	9	9	10	9	8	7	7	9	6



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Off Work Rate (Per 100 Staff)	4.04	3.47	4.31	3.35	3.91	4.03	4.43	4.10	3.58	3.31	3.29	4.19	2.70
	FMLA													
	Custody - Number of Staff off Work due to FMLA	95	39	56	73	80	75	67	87	93	89	97	99	100
	Lieutenants	1	0	1	1	3	1	0	1	3	2	2	1	3
	Sergeants	10	6	9	8	7	11	6	11	8	9	11	9	7
	Officers	84	33	46	63	70	63	60	75	82	78	84	89	88
	Other Custody	0	0	0	1	0	0	1	0	0	0	0	0	2
	Non-Custody	3	0	3	4	5	7	8	10	6	12	10	8	8
	Medical	5	1	6	6	7	5	10	11	9	12	9	12	18
	Custody - Number of FMLA Hours Used by Staff	4,448	1,552	1,871	2,527	2,629	1,931	2,931	2,716	3,084	3,256	2,985	3,221	3,254
	Lieutenants	24	0	16	8	104	8	0	15	119	32	24	48	48
	Sergeants	392	120	293	320	200	232	136	325	194	232	264	293	244
	Officers	4,032	1,432	1,562	2,192	2,325	1,691	2,615	2,376	2,772	2,992	2,697	2,880	2,770
	Other Custody	0	0	0	7	0	0	180	0	0	0	0	0	192
	Non-Custody	67	0	56	204	53	71	158	256	73	161	169	77	74
	Medical	154	176	272	217	241	280	408	286	252	399	429	593	781
	Custody - Average Number of FMLA Hours Used by Staff	5.72	1.99	2.41	3.09	3.25	2.43	3.58	3.32	3.87	4.14	3.84	4.05	3.91
	Other Custody	0.00	0.00	0.00	0.20	0.00	0.00	5.14	0.00	0.00	0.00	0.00	0.00	5.80
	Non-Custody	0.34	0.00	0.27	0.98	0.23	0.32	0.70	1.16	0.32	0.76	0.79	0.36	0.33
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	63	14	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	104	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	200	291	314	287	306	379	153	246	221	230	230	208	316
	Number of Emergency Corrective Work Orders (priority 1) Completed	29	96	144	175	288	397	376	166	95	64	52	135	333
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,382	1,415	1,185	1,425	1,154	1,138	1,419	1,223	1,156	1,369	1,134	1,072	1,431
	Number of Preventative Maintenance Work Orders (priority 2) Completed	70	156	86	352	346	358	276	162	176	112	203	376	382
	Number of Corrective Work Orders (Priority 3) Received/Submitted	190	374	328	480	851	740	672	605	606	271	269	364	307
	Number of Corrective Work Orders (Priority 3) Completed	26	159	518	486	857	714	635	488	414	65	119	317	416
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	1	3	0	0	0	1	0	1	2	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	0	0	0	0	0	0	1	2	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	6	0	0	33	49	12	10	9	1	7	9	21
	Number of Project Work Orders (priority 5) Completed	0	0	2	6	7	10	33	15	20	0	2	6	16
	% of personnel hours spent on preventative maintenance	2 %	4 %	2 %	9 %	12 %	14 %	6 %	7 %	6 %	2 %	7 %	14 %	8 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Employee Grievances and Staff Complaints													
	Total	12	10	49	9	6	8	7	11	18	15	20	12	4
	Per 100 Staff	1.23	1.02	4.97	0.88	0.58	0.79	0.67	1.06	1.76	1.50	2.02	1.19	0.38
	Health & Safety	0	0	0	0	0	1	0	0	1	0	0	0	0
	Conditions of Work	11	5	47	6	4	5	3	7	15	14	20	8	4
	Total E.E.O	1	5	2	3	2	2	4	4	2	1	0	4	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	1	3	1	2	3	3	2	0	0	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	3	1	0	1	0	1	1	0	1	0	2	0
	Staff Investigations													
	Total Central Intake Requests	7	0	0	9	4	4	5	0	1	0	1	3	2
	Per 100 Staff	0.72	0.00	0.00	0.88	0.38	0.39	0.48	0.00	0.10	0.00	0.10	0.30	0.19
	Central Intake Requests Accepted	0	2	1	0	1	3	0	0	1	1	1	3	1
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	0	3	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	5	4	2	7	3	2	3	1	3	0	4	4	2
	Direct Action Requests Accepted	2	2	2	3	1	4	3	2	2	3	0	3	5
	Direct Action Requests Rejected	0	0	0	0	0	2	0	0	0	0	0	1	0
	Number of Open Investigations	6	8	8	6	5	7	0	5	6	5	6	6	7
	Number of Closed Investigations	0	0	0	3	1	1	2	2	1	1	0	2	0
	Investigations exceeding 180 calendar days	2	2	2	3	3	3	0	0	1	1	1	3	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	0	2	0	0	1	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.20	0.00	0.00	0.10	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	1	0	0	0	2	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	1	0	0	2	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	3	3	3	2	0	0	0	1	1	1	1	1	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	1	1	1	0	0	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	2	0	0	2	3	8	9	0	3	6	1	1
	Per 100 Staff	0.72	0.20	0.00	0.00	0.19	0.29	0.77	0.87	0.00	0.30	0.61	0.10	0.09
	Dismissals	0	1	1	1	0	0	0	0	2	1	0	0	0
	Adverse Actions Total (Non-Medical)	7	1	0	0	2	3	8	9	0	3	5	0	1
	Per 100 Staff	0.72	0.10	0.00	0.00	0.19	0.29	0.77	0.87	0.00	0.30	0.50	0.00	0.09
	Dismissals (Non-Medical)	0	0	1	0	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	0	0	0	0	0	1	1	0
	Per 100 Staff	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.00
	Dismissals (Medical)	0	1	0	1	0	0	0	0	1	1	0	0	0
SCC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	3,416	3,320	3,351	3,392	3,437	3,462	3,460	3,436	3,447	3,459	3,451	3,507	3,531



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,293	1,404	1,377	1,394	1,361	1,348	1,361	1,427	1,476	1,500	1,470	1,462	1,399
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Medical Beds	1	5	5	2	3	3	5	3	3	0	3	6	1
	Budgeted Capacity	4,422	4,422	4,422	4,422	4,422	4,422	4,422	4,422	4,574	4,574	4,574	4,574	4,574
	Inmate Count	4,709	4,729	4,733	4,786	4,801	4,813	4,825	4,866	4,927	4,959	4,924	4,975	4,931
	% Inst. Filled to Budgeted Capacity	106 %	107 %	107 %	108 %	109 %	109 %	109 %	110 %	108 %	108 %	108 %	109 %	108 %
	Inmate Custody Level													
	Level I	3,073	3,029	3,043	3,035	3,103	3,166	3,146	3,120	3,129	3,165	3,182	3,231	3,300
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	2	3	4	0	1	3	2	4	1	0	1	2
	% of Out of Level Assignments													
	Level II	927	992	967	1,045	1,022	939	968	1,063	1,111	1,066	991	983	879
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	69	65	80	75	59	49	45	69	78	74	70	62	52
	% of Out of Level Assignments													
	Level III	741	756	749	729	706	701	690	703	695	734	741	749	753
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	14	9	4	3	16	13	2	10	9	16	17	11	9
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	1	1	1	2	4	1	3	3	3	5	6	8
	% of Out of Level Assignments													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Camps	1,794	1,702	1,728	1,743	1,794	1,844	1,805	1,790	1,791	1,825	1,863	2,012	2,057
	General Population Summary													
	Budgeted Capacity	4,297	4,297	4,297	4,297	4,297	4,297	4,297	4,297	4,449	4,449	4,449	4,449	4,449
	Actual Population	4,581	4,618	4,600	4,648	4,672	4,647	4,644	4,727	4,776	4,804	4,755	4,804	4,773
	General Population													
	Budgeted Capacity	3,697	3,697	3,697	3,697	3,697	3,697	3,697	3,697	3,849	3,849	3,849	3,849	3,849
	Actual Population	3,840	3,862	3,851	3,919	3,966	3,946	3,955	4,024	4,081	4,070	4,014	4,055	4,020
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	600	600	600	600	600	600	600	600	600	600	600	600	600
	Actual Population	741	756	749	729	706	701	689	703	695	734	741	749	753
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	294	298	295	290	275	265	264	268	266	260	263	257	252
	Life (Without Possibility of Parole) (LWOP)	5	10	10	9	11	19	23	24	30	33	36	38	37
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population (Excluding Overflow)	126	106	128	134	126	163	175	136	147	153	166	165	157
	Actual Population (With Overflow)	126	106	128	134	126	178	184	136	147	153	166	165	157



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Average Length of Stay	66	75	56	54	57	42	59	70	56	62	52	48	59
	Stays Exceeding 200 days	4	5	4	6	3	6	7	9	2	2	3	3	3
	Stays Exceeding 400 days	0	0	0	0	2	1	1	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	22	32	14	14	16	15	11	13	29	10	11	13	16
	ASU Inmates Endorsed for GP	20	30	8	9	11	12	7	9	19	7	7	10	10
	ASU Inmates Endorsed for SNY	1	1	1	2	2	2	2	1	6	1	1	1	5
	ASU Inmates Endorsed for SHU	1	1	5	3	3	1	2	3	4	2	3	2	1
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	15	9	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	78	68	71	67	69	65	64	61	61	57	51	47	44
	Impacting	1	1	0	1	2	1	1	1	2	2	1	1	2
	Non-Impacting	77	67	71	66	67	64	63	60	59	55	50	46	42
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	649	649	649	649	649	649	649	649	649	649	649	649	649
	Actual Population	545	542	523	492	492	506	568	595	594	609	618	639	642
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population	4	3	6	8	8	7	6	10	10	6	8	7	2
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	2	1	1	0	1	1	0	1	0	1	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	2	5	6	6	5	6	8	9	5	8	6	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	2	1	1	0	1	1	0	0	1	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	8	12	10	8	9	8	7	8	10	11	8	8	9
	Summary with S-Suffix	8	12	10	8	9	8	7	8	10	11	8	8	9
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	6	7	7	7	8	7	7	8	9	9	8	8	6
	GP with S-Suffix	6	7	7	7	8	7	7	8	9	9	8	8	6



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	2	5	3	1	1	1	0	0	1	2	0	0	3
	ASU with S-Suffix	2	5	3	1	1	0	0	0	1	2	0	0	2
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	1	0	0	0	0	0	0	1
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	278	296	413	408	335	636	374	413	419	323	583	446	417
	Per 100 inmates	5.90	6.26	8.73	8.52	6.98	13.21	7.75	8.49	8.50	6.51	11.84	8.96	8.46
	Conduct	48	39	50	67	64	81	94	107	122	76	129	80	89
	Assault on Staff	2	0	0	0	0	0	1	0	0	0	0	0	0
	Batteries on Staff	2	0	0	2	0	1	1	1	3	0	0	1	1
	Assault on Inmate	0	1	1	0	0	1	1	0	5	0	0	0	0
	Batteries on Inmates	10	7	26	12	19	5	10	4	16	7	10	17	11
	Stimulants and Sedatives	49	53	47	67	43	31	30	57	49	39	106	63	70
	Indecent Exposure (IEX)	1	0	0	0	0	0	1	1	0	0	1	1	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	IHP Refusals / Failure to Comply	0	0	0	1	0	0	2	0	0	0	0	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	47	49	56	75	73	42	45	62	50	60	103	69	56
	Riot/Disturbance Control	0	0	59	13	0	317	12	0	0	8	11	34	0
	Resisting Staff	1	0	2	2	3	0	0	0	2	1	2	1	1
	Weapon	0	2	0	0	3	0	2	1	1	1	8	0	8
	Attempted Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	120	146	173	169	130	159	176	180	176	131	213	179	181
	Number of RVR's Involving Mental Health Inmates	8	25	37	42	14	17	19	35	25	22	27	25	36
	Serious 115's Lost to time constraints	0	0	0	1	1	1	5	1	0	3	2	1	2
	Number of Incidents													
	Number of Incidents	25	15	14	15	24	12	25	10	20	13	24	25	20
	Per 100 inmates	0.53	0.32	0.30	0.31	0.50	0.25	0.52	0.21	0.41	0.26	0.49	0.50	0.41
	Number of Voided Incident Reports	1	0	4	0	2	0	3	0	0	0	2	0	0
	Total Number of Documented Force	14	4	7	7	8	5	12	1	6	7	8	10	9
	Per 100 inmates	0.30	0.08	0.15	0.15	0.17	0.10	0.25	0.02	0.12	0.14	0.16	0.20	0.18
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	1	1	0	0	0	1	0	0	0	0	0	5	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Lockdown/Modified Programs	0	1	2	0	0	2	2	0	0	0	0	0	0
	Type of Force													
	1. OC	5	1	4	5	8	4	11	1	4	2	3	6	5
	2. Physical Force	8	2	2	2	0	1	1	0	2	5	5	4	4
	3. Baton	0	0	1	0	0	0	1	0	1	0	0	0	0
	4. CN	0	0	0	0	0	2	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	1	1	0	1	1	0	1	0	1	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	1	1	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7	3	3	3	4	1	3	2	3	2	3	7	2
	Methamphetamine	0	2	0	2	2	0	0	0	2	0	3	1	1
	Marijuana	4	0	3	1	2	1	1	2	1	0	0	3	1
	Heroin	2	2	0	0	0	0	1	1	1	1	1	2	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	1	1	0	0	1	0	1	0	0	1	0	1	0
	Assault on Staff (Total)	1	0	0	0	0	0	2	0	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	0	0	0	2	0	0	1	0	0	0
	Battery on Staff (Total)	2	1	0	1	0	0	0	1	3	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Without Weapon	2	1	0	1	0	0	0	1	3	0	0	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	2	0	1	0	0	1	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	0	1	0	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	6	2	4	2	8	2	9	1	6	1	3	3	5
	With Weapon	0	0	0	0	0	0	2	0	0	0	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	6	2	4	2	8	2	7	1	6	1	2	3	5
	Cell Extractions	0	0	0	0	0	0	0	0	0	1	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	1	0	2
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	1	0	2
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Melee/Riot	0	0	2	1	0	2	1	0	0	1	1	1	0
	Possession of a Weapon	0	1	0	0	2	0	1	1	0	1	4	2	2
	Resisting Staff	2	2	3	1	1	1	0	0	1	1	3	2	1
	Threatening Staff	1	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	1	0	0	0	0	0	1	2	0	0	1	1	0
	Attempted Suicide	0	0	0	1	1	0	0	0	0	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	0	1	0	0	1
	Contraband Cell Phone Discoveries	36	57	87	58	57	70	41	53	32	65	127	160	51
	Miscellaneous	5	4	3	5	8	6	7	3	7	3	7	8	6



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Non UOF Incidents Involving Mental Health Inmates	3	2	1	1	2	2	3	1	2	1	3	1	5
	Number of UOF Incidents Involving Mental Health Inmates	3	1	5	3	0	1	6	1	1	3	2	2	4
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	1	0	0	1	0	0	0	1	1	0	1
	Average Number of Days on CSW	1.5	0.0	2.0	0.0	0.0	3.0	0.0	0.0	0.0	1.0	2.0	0.0	3.0
	Average Number of Days on CSW (CYTD)	1.8	0.0	2.0	2.0	2.0	2.5	2.5	2.5	2.5	2.0	2.0	2.0	2.2
	Count of CSW Items Recovered	0	0	1	0	0	2	0	0	0	1	0	0	2
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,709	4,729	4,733	4,786	4,801	4,813	4,825	4,866	4,927	4,959	4,924	4,975	4,931
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	1	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	1	2	0	0	1	1	0
	Number of D.A. Referrals	0	0	0	0	0	0	1	2	0	0	1	1	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	1	1	0	0	1	1	0
	Total number of victims	0	0	0	0	0	0	1	3	0	0	1	2	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	1	1	0	0	1	2	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	158	256	198	194	238	236	195	215	240	183	279	181	197
	Total Appeals Issued a Log Number	44	68	59	51	78	75	54	54	82	53	84	60	63
	Total Screen Outs	114	188	139	143	160	161	141	161	158	130	195	121	134
	Overdue Appeals (Point-in-time)	8	1	1	1	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	13	0	1	1	1	0	0	0	0	1	0	1	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	0.93	1.44	1.25	1.07	1.62	1.56	1.12	1.11	1.66	1.07	1.71	1.21	1.28
	Inmate Appeal Breakdown													
	Disciplinary	11	18	13	15	13	11	14	12	19	6	17	12	9
	Custody/Classification	4	8	9	5	19	15	7	13	7	7	15	7	9
	Mail	1	2	4	3	6	5	5	5	2	6	2	7	3
	Visiting	2	2	2	1	3	2	2	0	5	0	2	0	3
	Personal Property	13	12	12	8	16	13	4	5	17	5	10	5	14
	Case Records	3	4	6	7	6	9	7	2	10	6	6	7	6
	Staff Complaints	1	5	2	2	1	3	0	2	3	2	4	3	3
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	1	4	2	2	2	4	2	2	5	1	4	1	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Legal	0	2	1	2	2	4	3	4	3	4	2	1	2
	Program	6	6	5	2	2	1	5	5	5	8	8	4	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	1	0	2	1	3	0	1	0	1	0	4	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	1	0	1	3	1	1	3	2	5	3	6
	Funds	2	2	2	2	5	1	3	2	3	3	9	5	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	1	0	0	1	1	1	0	0	2	0	1	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	594	486	486	486	540	540	540	540	486	540	486	486	486
	Inmate Enrollment	449	371	395	391	422	432	432	431	393	400	395	386	390
	% of Total Capacity Enrolled	76 %	76 %	81 %	80 %	78 %	80 %	80 %	80 %	81 %	74 %	81 %	79 %	80 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	9,160	12,015	13,253	17,023	12,197	16,408	9,471	13,809	16,395	11,805	16,045	10,052	11,797
	Total Hours S-Time	4,470	4,939	4,456	4,201	4,750	8,362	3,369	5,747	6,481	6,224	6,809	4,966	3,543



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total S-Time Non-Education	2,106	2,916	3,300	2,422	3,615	6,027	1,721	3,661	2,969	2,363	3,403	2,886	2,316
	Total S Time Non Education (S-Time Medical)	515	556	672	705	1,801	579	259	478	497	567	724	804	594
	Total S Time Non-Education (S-Time Custody)	1,591	2,361	2,628	1,716	1,814	5,447	1,462	3,184	2,473	1,797	2,679	2,082	1,722
	Total S-Time Education	2,365	2,023	1,156	1,780	1,136	2,336	1,648	2,086	3,512	3,861	3,406	2,080	1,227
	Total E-Time	18	104	54	153	261	58	33	69	121	93	264	59	56
	Total A-Time	556	819	711	1,063	799	720	586	809	1,055	847	1,480	941	855
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	1	2	1	11	2	10	0	22	2	8	3	7	12
	GED Certificate Completion	1	0	0	16	1	9	5	5	10	7	17	11	16
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	771	911	917	906	894	886	817	823	825	767	792	785	787
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.6	8.6	8.6	8.6	8.5	8.6	8.6	8.6	8.6	8.6	8.6	8.6	8.6
	Inmates (Students) TABE Overall Level < 9.0	304	275	288	272	277	292	300	282	281	295	335	329	334
	Inmates (Students) TABE Overall Level > 9.0	49	41	43	30	38	36	38	31	14	30	45	57	57
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Capacity	189	216	216	216	216	216	216	216	216	216	216	216	162
	Inmate Enrollment	135	133	134	145	182	160	156	133	134	131	115	134	128
	% of Total Capacity Enrolled	71 %	62 %	62 %	67 %	84 %	74 %	72 %	62 %	62 %	61 %	53 %	62 %	79 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	8,140	11,417	12,693	16,186	12,144	13,664	7,511	10,766	13,493	5,423	12,286	7,852	7,578
	Total S-Time	2,457	2,604	1,986	4,384	4,811	7,347	6,166	3,099	3,119	4,555	5,816	3,489	3,072
	Total S-Time Non-Education	1,059	1,260	1,629	1,872	3,316	4,025	3,082	2,052	1,494	2,997	1,591	2,093	1,083
	Total S-Time Non-Education (S-Time Medical)	334	352	401	644	856	423	197	305	445	156	318	387	228
	Total S-Time Non-Education (S-Time Custody)	725	908	1,229	1,228	2,460	3,602	2,885	1,747	1,049	2,842	1,274	1,706	855
	Total S-Time Education	1,399	1,344	357	2,513	1,495	3,322	3,084	1,047	1,625	1,558	4,225	1,396	1,989
	Total E-Time	38	46	72	228	659	428	26	39	216	104	115	18	19
	Total A-Time	539	761	733	522	502	402	311	624	794	475	770	771	342
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	875	917	895	855	801	849	738	1,012	1,007	990	1,016	1,023	1,026
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	12	29	25	39	40	46	9	28	56	20	33	44	49
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	1	1	0	0	0	0	0	0	0	1	2



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	2	3	13	0	4	0	0	1	7	4	5	26
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	4,014	4,043	4,070	4,112	4,117	4,053	4,053	4,058	4,022	4,113	4,158	4,110	4,115
	Full Time	4,014	4,043	4,070	4,112	4,117	4,053	4,053	4,058	4,022	4,113	4,158	4,110	4,115
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	4,421	4,524	4,500	4,551	4,561	4,563	4,527	4,608	4,688	4,688	4,661	4,733	4,675
	Inmates Assigned	3,411	3,411	3,395	3,414	3,544	3,522	3,516	3,512	3,506	3,559	3,681	3,593	3,670
	Full Time	3,411	3,411	3,395	3,414	3,544	3,522	3,516	3,512	3,506	3,559	3,681	3,593	3,670
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	603	632	675	698	573	531	537	546	516	554	477	517	445
	Percent of Filled Work Assignments	85 %	84 %	83 %	83 %	86 %	87 %	87 %	87 %	87 %	87 %	89 %	87 %	89 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Percent of Filled Work Assignments - Full Time	85 %	84 %	83 %	83 %	86 %	87 %	87 %	87 %	87 %	87 %	89 %	87 %	89 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	725	925	907	917	832	822	709	893	946	969	826	873	763
	Voluntary	15	19	13	18	21	26	29	29	32	37	42	39	41
	Involuntary	710	906	894	899	811	796	680	864	914	932	784	834	722
	Inmates on Waiting List	745	877	788	923	794	764	675	858	963	911	773	783	660
	Prison Industry Authority													
	PIA Assignments	121	121	121	121	121	121	121	122	122	122	122	122	122
	PIA Assignments Filled	118	117	121	117	121	114	110	114	109	116	121	119	116
	% of PIA Assignments Filled	98 %	97 %	100 %	97 %	100 %	94 %	91 %	93 %	89 %	95 %	99 %	98 %	95 %
	PIA Lost Hours	2,968	2,673	3,297	3,009	3,008	4,431	9,336	11,063	7,036	7,710	3,027	3,729	3,546
	(Custody) PIA Lost Hours	829	1,013	835	826	825	1,095	1,138	1,593	690	876	1,436	886	610
	(Ducats) PIA Lost Hours	617	814	544	585	585	595	503	539	350	232	662	499	825
	(Industry Related) PIA Lost Hours	1,267	126	1,792	1,409	1,409	2,244	7,695	8,161	5,818	1,856	800	1,475	1,505
	(Other) PIA Lost Hours	10	209	21	0	0	0	0	770	178	3,115	129	470	235
	(Vacant) PIA Lost Hours	245	511	105	189	189	497	0	0	0	1,631	0	399	371
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	63	62	66	49	45	37	39	100	102	123	137	153	160
	Course Completions	0	5	8	5	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	3	5	0	0	1	12	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	1	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	7	1	1	21	10	25	10	7	2	0	35	2	75
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Number of ILTAG Groups	5	5	5	5	5	5	5	5	5	5	5	5	5
	Total Number of Meetings Held	77	76	97	77	89	79	71	29	81	71	80	66	77
	Total Number of Attendees (for all meetings held)	1,006	1,156	1,177	1,241	1,477	1,172	891	1,226	1,363	1,192	1,340	1,068	1,162
	Total Number of Contact Hours (for all meetings held)	43,307	51,290	59,750	41,224	73,359	50,116	32,546	20,832	70,729	50,173	78,890	53,271	53,883
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	31	47	36	39	39	33	9	40	41	43	41	43
	Total Number of Attendees	321	332	330	371	512	372	325	358	377	418	447	429	379
	Total Meeting Hours	67	58	79	44	71	73	59	18	87	80	92	92	79
	Contact Hours	21,507	19,256	26,070	16,324	36,352	27,156	19,175	6,444	32,799	33,231	41,124	39,468	29,941
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	28	30	38	28	37	28	29	9	28	21	28	17	24
	Total Number of Attendees	303	348	386	326	431	292	193	395	337	362	409	209	291
	Total Meeting Hours	43	55	67	45	65	49	48	18	72	32	70	43	57
	Contact Hours	13,029	19,140	25,862	14,670	28,015	14,308	9,264	7,110	24,264	11,584	28,630	8,987	16,442
	Veteran's Groups													
	Total Number of Meetings Held	3	4	3	3	4	3	3	3	2	2	2	2	2
	Total Number of Attendees	41	63	40	50	62	41	41	29	34	41	34	43	31
	Total Meeting Hours	6	8	6	7	8	6	3	6	4	4	4	4	4
	Contact Hours	246	504	240	350	496	246	123	174	136	164	136	172	124
	All Other ILTAG's													
	Total Number of Meetings Held	9	11	9	10	9	9	6	8	11	7	7	6	8
	Total Number of Attendees	341	413	421	494	472	467	332	444	615	371	450	387	461
	Total Meeting Hours	25	30	18	20	18	18	12	16	22	14	20	12	16
	Contact Hours	8,525	12,390	7,578	9,880	8,496	8,406	3,984	7,104	13,530	5,194	9,000	4,644	7,376
	Administration													
	Budget Allotment (Program 25)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	843	841	844	841	838	833	838	851	848	841	843	827	845
	Custody (Uniformed)													
	Budgeted Positions	643	643	643	643	643	644	644	644	644	644	644	644	644
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	643	643	643	643	643	644	644	644	644	644	644	644	644
	Filled Budgeted Positions	588	585	587	586	584	579	576	574	571	567	565	546	564
	920 Blanket	7	7	7	6	6	6	7	8	8	7	7	8	9
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	48	51	49	51	53	59	61	62	65	70	72	90	71
	902 Blanket	5	5	5	5	5	5	5	16	16	37	37	37	17
	916 Blanket	8	8	8	8	8	8	8	8	13	17	17	17	17
	Staff on Other Type of Leave	29	26	24	27	32	31	26	32	35	33	40	26	29
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	41	41
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	3.0	3.0	3.5	3.5	3.5	3.5	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	40	40	41	41	41	41	41	41
	Filled Budgeted Positions	32	32	33	33	33	32	36	36	36	36	35	38	40
	920 Blanket	0	0	0	0	0	0	0	0	0	1	1	0	0
	918 Blanket	0	0	0	0	0	0	1	1	1	0	1	0	0
	True Vacancy Total	5	5	4	4	4	8	3	4	4	4	4	3	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	916 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	0	0	0	1	2	1	0	1	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	41	41	41	41	41	41	41	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	40	40	40	41	41	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	30	29	30	31	31	32	32	34	34	32	33	33	34
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	11	10	10	10	8	8	6	6	8	7	7	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	2	2	0	0	0	1
	Support Staff													
	Budgeted Positions	131	131	131	131	131	131	131	136	136	136	136	137	137
	Pending 607's - Net	0.0	0.0	5.0	5.0	5.0	6.0	6.0	1.5	1.5	1.5	1.5	0.0	0.0
	Adjusted Budgeted Total	131	131	136	136	136	137	137	137	137	137	137	137	137
	Filled Budgeted Positions	106	107	103	103	103	103	103	112	111	111	113	113	111
	920 Blanket	2	2	1	1	1	2	2	3	3	2	4	3	4
	918 Blanket	0	0	0	0	0	0	0	0	0	1	2	0	0
	True Vacancy Total	23	22	32	32	32	32	32	23	24	24	19	21	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	5	1	5	5	6	5	4	3	5	5	5	8	7
	Trades													
	Budgeted Positions	112	112	112	112	112	112	112	112	112	112	112	112	112
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Adjusted Budgeted Total	112	112	112	112	112	112	112	112	112	112	112	112	112
	Filled Budgeted Positions	78	79	82	79	78	78	82	86	86	85	87	86	85
	920 Blanket	2	2	2	2	2	1	1	1	1	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	0	0
	True Vacancy Total	32	31	28	31	32	33	29	25	25	25	22	24	25
	902 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	Staff on Other Type of Leave	2	0	2	1	3	2	2	1	3	1	2	3	4
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	10	10	10	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	2	2	2	2	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,262	13,054	14,113	26,763	16,930	36,788	40,510	38,420	41,197	53,538	22,081	31,919	22,170
	AVG Hours Per Custody Staff	20.02	18.61	19.74	41.11	23.82	56.94	62.44	58.29	62.91	83.60	31.04	47.41	31.16
	Custody	12,410	11,482	12,242	25,447	14,695	34,790	38,213	35,557	38,185	50,411	18,622	27,690	18,823
	Lieutenants	722	793	679	902	914	3,524	3,627	3,792	4,704	5,076	1,015	2,526	1,730
	Sergeants	1,543	1,301	1,223	1,806	1,512	3,983	4,913	4,070	6,008	5,000	1,347	2,823	2,367
	Officers	10,086	9,291	10,060	22,455	12,162	26,996	29,337	27,227	26,901	39,775	14,557	20,899	13,809
	Other Custody	59	97	279	285	107	287	336	468	572	560	1,703	1,442	917



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	AVG Hours Per Non-Custody Staff	7.13	5.80	6.95	4.37	8.20	5.11	8.72	8.03	7.65	8.23	12.38	12.44	9.71
	Non-Custody	1,589	1,299	1,556	970	1,813	1,135	1,972	1,931	1,839	1,955	3,002	3,022	2,341
	Medical	263	273	315	345	423	864	325	932	1,173	1,172	458	1,208	1,007
	Sick Leave													
	Total Hours	4,508	2,946	3,792	3,959	3,531	3,057	4,253	3,431	4,555	4,569	3,976	3,212	4,518
	AVG Hours Per Custody Staff	4.52	1.89	3.44	4.15	3.28	2.60	4.12	3.34	4.03	4.76	4.12	3.51	4.76
	Custody	2,803	1,168	2,135	2,568	2,022	1,591	2,524	2,040	2,445	2,873	2,474	2,051	2,876
	Lieutenants	156	137	170	155	63	118	108	110	104	118	129	233	246
	Sergeants	279	273	226	464	308	145	324	260	237	374	205	100	312
	Officers	2,242	645	1,634	1,889	1,576	1,209	1,983	1,587	2,040	2,296	2,031	1,636	2,188
	Other Custody	126	114	106	61	75	119	109	83	65	86	111	82	129
	AVG Hours Per Non-Custody Staff	5.69	6.09	5.28	4.80	4.82	3.90	5.95	3.69	6.28	5.19	4.42	3.48	4.62
	Non-Custody	1,270	1,364	1,182	1,066	1,064	866	1,345	887	1,510	1,233	1,072	845	1,114
	Medical	435	414	474	324	445	600	384	505	601	463	430	316	528
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	47	0	0	38	0	0	0	0	0	63	0	0	0
	In-Lieu of Sick Leave													
	Total Hours	1,052	787	912	879	1,006	941	1,158	1,171	877	988	1,145	1,412	1,337
	AVG Hours Per Custody Staff	1.12	0.62	0.62	0.72	0.90	1.01	0.81	1.26	0.52	0.84	1.25	1.30	1.38
	Custody	693	381	387	446	555	616	498	770	313	504	748	761	833
	Lieutenants	8	76	29	24	8	40	0	29	26	45	74	112	15



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Sergeants	113	109	83	81	169	88	56	167	94	69	120	118	124
	Officers	569	170	252	327	378	484	442	518	194	390	526	503	692
	Other Custody	3	27	24	14	0	4	0	56	0	0	27	28	3
	AVG Hours Per Non-Custody Staff	1.07	1.10	1.28	1.10	0.81	0.75	2.21	0.77	1.65	0.72	0.84	2.33	1.59
	Non-Custody	239	247	286	244	178	167	499	184	396	172	204	567	384
	Medical	121	159	239	188	274	158	161	217	168	312	193	84	120
	Annual Leave													
	Total Hours	3,774	2,096	1,543	2,589	2,000	2,381	3,469	4,811	4,340	3,962	3,736	4,459	5,268
	AVG Hours Per Custody Staff	3.51	1.71	1.29	2.65	2.32	2.40	2.88	4.81	4.43	4.52	4.71	5.63	5.80
	Custody	2,179	1,057	801	1,638	1,435	1,468	1,765	2,932	2,689	2,724	2,825	3,289	3,506
	Lieutenants	159	132	27	50	102	233	309	221	228	249	252	424	335
	Sergeants	549	282	107	760	389	192	523	630	468	303	440	571	540
	Officers	1,369	620	654	762	944	1,012	836	1,820	1,841	2,114	1,986	2,141	2,300
	Other Custody	103	24	14	67	0	32	98	262	152	58	147	153	331
	AVG Hours Per Non Custody Staff	4.63	2.87	2.34	2.18	1.15	2.81	4.47	4.73	4.39	3.55	2.81	3.42	4.71
	Non-Custody	1,033	643	524	483	254	623	1,011	1,137	1,056	842	681	831	1,134
	Medical	562	396	219	468	311	290	693	742	595	396	230	339	628
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	26	27	28	25	22	23	24	26	21	24	22	20
	Off Work Rate (Per 100 Staff)	2.90	4.21	4.35	4.52	4.05	3.60	3.76	3.93	4.28	3.48	4.00	3.77	3.31
	Pending/Open Claims	401	409	406	395	394	399	392	381	386	369	367	372	369
	New Claims	9	11	5	12	4	8	5	9	10	5	9	8	4
	Closed Claims	13	11	8	23	3	12	13	20	14	13	12	4	18
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	2	3	4	6	5	3	2	4	6	5	6	7
	Off Work Rate (Per 100 Staff)	2.24	0.89	1.34	1.80	2.71	2.25	1.33	0.83	1.66	2.53	2.06	2.47	2.90



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Pending/Open Claims	102	105	113	103	106	106	104	105	103	109	103	107	98
	New Claims	2	5	3	3	1	3	5	4	4	3	1	4	3
	Closed Claims	7	4	3	13	1	4	4	3	4	4	5	1	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	4	2	2	4	3	6	8	9	7	6	2
	Off Work Rate (Per 100 Staff)	0.32	0.65	0.65	0.32	0.32	0.65	0.49	0.98	1.32	1.49	1.17	1.03	0.33
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	0	0	3	4	3	0	0	4	3	4	5
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.00	1.36	1.80	1.33	0.00	0.00	1.68	1.24	1.65	2.07
	FMLA													
	Custody - Number of Staff off Work due to FMLA	46	15	29	35	36	39	55	48	40	53	44	37	43
	Lieutenants	0	0	0	0	0	0	0	1	1	1	0	0	1
	Sergeants	2	0	0	3	2	3	3	6	4	4	4	3	4
	Officers	44	15	28	31	33	35	51	39	33	46	37	32	37
	Other Custody	0	0	1	1	1	1	1	2	2	2	3	2	1
	Non-Custody	16	7	8	13	10	8	14	14	15	15	22	20	14
	Medical	0	0	1	0	0	0	1	2	3	0	1	0	0
	Custody - Number of FMLA Hours Used by Staff	2,311	456	1,194	1,304	1,334	1,652	3,303	1,600	1,727	1,987	1,725	1,571	1,969
	Lieutenants	0	0	0	0	0	0	0	8	48	8	0	0	176
	Sergeants	184	0	0	168	352	216	296	280	200	152	200	256	224
	Officers	2,127	456	1,184	1,115	981	1,220	2,966	1,208	1,365	1,622	1,305	1,222	1,562
	Other Custody	0	0	10	21	2	216	41	104	114	205	220	93	7
	Non-Custody	429	97	109	475	127	101	332	389	603	523	640	824	833
	Medical	0	0	32	0	0	0	120	280	227	0	80	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Custody - Average Number of FMLA Hours Used by Staff	3.73	0.74	1.93	2.11	2.16	2.70	5.40	2.62	2.84	3.29	2.87	2.69	3.26
	Other Custody	0.00	0.00	0.30	0.64	0.05	6.75	1.14	2.89	3.17	5.69	6.29	2.45	0.18
	Non-Custody	1.92	0.43	0.49	2.14	0.57	0.45	1.47	1.62	2.51	2.20	2.64	3.39	3.46
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	854	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	3	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	6	5	7	3	0	2	5	4	5	3	2	3	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	6	5	7	3	0	2	5	4	5	4	2	3	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	801	743	783	736	0	867	776	746	764	767	891	761	781
	Number of Preventative Maintenance Work Orders (priority 2) Completed	444	394	376	428	0	265	477	529	455	516	444	408	510
	Number of Corrective Work Orders (Priority 3) Received/Submitted	582	557	474	452	0	506	533	549	561	539	574	521	572



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Corrective Work Orders (Priority 3) Completed	566	570	377	402	0	401	486	480	454	399	403	387	382
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	6	2	4	0	3	1	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	6	2	6	0	2	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	18	1	1	0	1	2	0	0	34	18	25	0
	Number of Project Work Orders (priority 5) Completed	0	3	1	0	0	1	1	1	0	0	6	19	3
	% of personnel hours spent on preventative maintenance	25 %	27 %	31 %	29 %	0 %	28 %	33 %	34 %	25 %	37 %	32 %	30 %	36 %
	Employee Grievances and Staff Complaints													
	Total	2	4	1	9	3	1	8	0	0	0	1	0	4
	Per 100 Staff	0.24	0.48	0.12	1.07	0.36	0.12	0.95	0.00	0.00	0.00	0.12	0.00	0.47
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	4	0	6	3	0	8	0	0	0	0	0	3
	Total E.E.O	0	0	1	3	0	1	0	0	0	0	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	3	0	1	0	0	0	0	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	0	0	0	1	0	3	2	0	1	4	4	2
	Per 100 Staff	0.12	0.00	0.00	0.00	0.12	0.00	0.36	0.24	0.00	0.12	0.47	0.48	0.24
	Central Intake Requests Accepted	1	0	0	0	1	0	1	3	2	2	2	4	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	1	0	0	0	2	3
	Total Direct Action Requests Submitted	0	0	0	0	2	0	1	1	0	0	3	3	2



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Direct Action Requests Accepted	1	0	0	0	2	0	0	2	0	0	0	3	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	0	0	0	4	0	3	4	3	5	7	5	5
	Number of Closed Investigations	0	0	0	0	0	0	1	1	0	4	1	2	0
	Investigations exceeding 180 calendar days	2	0	0	0	1	0	4	3	3	1	1	1	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.12
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	1	0	2	1	3	2	0	1	4	1	1
	Per 100 Staff	0.00	0.12	0.12	0.00	0.24	0.12	0.36	0.24	0.00	0.12	0.47	0.12	0.12
	Dismissals	0	0	0	0	1	0	2	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	1	1	0	2	1	3	2	0	1	4	1	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Per 100 Staff	0.00	0.12	0.12	0.00	0.24	0.12	0.36	0.24	0.00	0.12	0.47	0.12	0.12
	Dismissals (Non-Medical)	0	0	0	0	1	0	2	1	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,700	2,753	2,743	2,800	2,897	2,955	2,959	2,927	2,816	2,841	2,891	2,792	2,799
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,222	1,200	1,182	1,280	1,363	1,432	1,384	1,344	1,344	1,372	1,348	1,296	1,236
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	1	1	0	2	2
	Medical Beds	43	48	44	43	49	44	50	50	44	39	39	39	38
	Budgeted Capacity	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775	3,775
	Inmate Count	3,963	4,001	3,968	4,123	4,307	4,431	4,392	4,321	4,203	4,252	4,278	4,127	4,073
	% Inst. Filled to Budgeted Capacity	105 %	106 %	105 %	109 %	114 %	117 %	116 %	114 %	111 %	113 %	113 %	109 %	108 %
	Inmate Custody Level													
	Level I	12	11	10	11	13	13	12	12	12	11	11	11	10
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	4	10	1	1	0	1	0	0	0	0	0	2
	% of Out of Level Assignments													
	Level II	2,348	2,307	2,269	2,258	2,290	2,364	2,327	2,324	2,324	2,306	2,262	2,216	2,188
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	4	6	5	8	4	3	2	3	3	2	0	8	9
	% of Out of Level Assignments													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	7	12	8	6	3	6	2	3	6	8	6	11	9
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	1	1	0	0	0	0	0	0	0	5	4	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970
	Actual Population	2,358	2,318	2,278	2,269	2,301	2,377	2,338	2,336	2,334	2,316	2,273	2,225	2,196
	General Population													
	Budgeted Capacity	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970	1,970
	Actual Population	2,358	2,318	2,278	2,269	2,301	2,377	2,338	2,336	2,334	2,316	2,273	2,225	2,196
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,452	1,466	1,470	1,481	1,510	1,517	1,524	1,539	1,536	1,526	1,522	1,476	1,469



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Life (Without Possibility of Parole) (LWOP)	7	9	8	11	10	11	13	16	15	15	8	6	3
	Reception Center													
	Budgeted Capacity	742	742	742	742	742	742	742	742	742	742	742	742	742
	Actual Population	647	702	731	908	930	935	921	840	918	920	870	838	760
	Administrative Segregation (ASU)													
	Budgeted Capacity	379	379	379	379	379	379	379	379	379	379	379	379	379
	Actual Population (Excluding Overflow)	233	250	235	229	349	407	421	422	231	304	415	364	411
	Actual Population (With Overflow)	233	250	235	229	349	407	421	422	231	304	415	364	411
	Average Length of Stay	193	205	204	200	146	148	153	153	171	173	173	108	94
	Stays Exceeding 200 days	34	33	26	20	18	16	21	17	19	24	26	35	22
	Stays Exceeding 400 days	30	26	24	25	17	14	14	15	15	13	14	0	1
	Stays Exceeding 800 days	19	19	19	20	18	12	13	13	14	13	14	2	2
	Total ASU Endorsed Inmates	77	74	64	57	47	43	45	51	49	44	43	27	21
	ASU Inmates Endorsed for GP	7	8	8	6	8	9	4	4	5	6	6	4	12
	ASU Inmates Endorsed for SNY	10	7	10	8	6	4	5	5	4	6	6	7	4
	ASU Inmates Endorsed for SHU	60	59	46	43	33	29	35	41	40	32	28	13	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	1	1	1	0	0	3	3	1
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	8	11	7	7	15	17	21	16	16	14	19	12	13
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	American with Disabilities Act													
	Actual Population	255	280	265	278	287	298	303	298	313	318	300	305	309
	Impacting	64	65	50	50	54	56	60	60	63	53	54	59	55
	Non-Impacting	191	215	215	228	233	242	243	238	250	265	246	246	254
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169
	Actual Population	1,043	1,052	1,050	1,083	1,126	1,176	1,178	1,157	1,116	1,109	1,102	1,060	1,041
	Total EOP Populations													
	Budgeted Capacity	36	36	36	36	36	0	0	0	0	0	0	0	0
	Actual Population	40	43	44	41	42	48	47	67	65	73	76	70	69
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	33	37	39	31	36	37	33	48	48	56	56	52	53
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	36	36	36	36	36	0	0	0	0	0	0	0	0
	Actual Population	7	6	5	10	6	11	14	19	17	17	20	18	16
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	19	23	18	21	25	19	19	19	22	20	20	21	23
	Summary with S-Suffix	17	17	18	18	19	17	16	18	19	18	20	21	21
	Summary without S-Suffix	2	6	0	3	6	2	3	1	3	2	0	0	2
	Total General Population (GP)	19	22	17	20	24	18	19	19	22	20	20	21	21
	GP with S-Suffix	17	16	17	17	18	16	16	18	19	18	20	21	19
	GP without S-Suffix	2	6	0	3	6	2	3	1	3	2	0	0	2
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	1	1	1	1	1	0	0	0	0	0	0	2
	ASU with S-Suffix	0	1	1	1	1	1	0	0	0	0	0	0	2
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Inmate Disciplinarys													
	Total	194	191	200	193	233	282	260	343	193	209	177	122	103
	Per 100 inmates	4.90	4.77	5.04	4.68	5.41	6.36	5.92	7.94	4.59	4.92	4.14	2.96	2.53
	Conduct	17	45	36	33	38	59	42	78	37	49	31	21	29
	Assault on Staff	1	1	0	0	1	0	1	1	1	1	2	0	1
	Batteries on Staff	1	1	1	2	3	2	3	6	7	2	3	2	1
	Assault on Inmate	0	0	0	0	0	3	0	1	0	1	0	2	0
	Batteries on Inmates	4	1	10	9	7	16	8	10	8	14	14	8	10
	Stimulants and Sedatives	9	9	12	15	10	13	9	3	11	2	17	11	2
	Indecent Exposure (IEX)	1	0	4	2	0	3	1	2	1	1	0	0	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	16	16	10	12	17	41	24	31	27	32	28	12	6
	Riot/Disturbance Control	3	0	0	0	13	17	0	0	0	0	8	0	0
	Resisting Staff	2	5	1	2	2	2	0	1	4	1	2	0	0
	Weapon	3	2	8	2	2	8	4	3	1	4	2	3	3
	Attempted Murder	2	0	2	0	0	0	0	0	0	0	0	0	9
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	136	112	116	116	141	121	169	209	97	104	72	65	42
	Number of RVR's Involving Mental Health Inmates	10	70	97	76	80	71	84	86	64	54	45	33	17
	Serious 115's Lost to time constraints	0	0	0	2	4	0	1	13	6	1	2	2	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Incidents													
	Number of Incidents	33	26	32	41	38	46	28	25	33	23	36	25	26
	Per 100 inmates	0.83	0.65	0.81	0.99	0.88	1.04	0.64	0.58	0.79	0.54	0.84	0.61	0.64
	Number of Voided Incident Reports	0	1	0	0	3	0	2	3	0	0	0	1	0
	Total Number of Documented Force	10	14	8	15	21	19	11	16	19	11	19	13	12
	Per 100 inmates	0.25	0.35	0.20	0.36	0.49	0.43	0.25	0.37	0.45	0.26	0.44	0.31	0.29
	Departmental Executive Use of Force Review	0	0	0	1	1	1	0	0	0	0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	2	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	5	2	4	5	2	2	2	3	3	2	2	2	5
	Type of Force													
	1. OC	10	10	3	5	14	9	6	9	13	7	14	8	11
	2. Physical Force	2	4	4	6	5	8	5	5	9	4	10	3	1
	3. Baton	5	2	1	1	4	3	2	1	2	1	4	0	3
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	3	2	3	4	5	2	0	2	2	2	3	3	1
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	6	11	16	5	12	5	2	11	4	8	4	1
	Methamphetamine	1	0	0	2	2	2	1	0	3	0	0	1	0
	Marijuana	7	4	10	10	3	6	2	0	7	3	6	3	1
	Heroin	0	0	1	2	0	1	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Cocaine	0	0	0	0	0	1	0	0	0	1	1	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	1	0	1	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	1	1	0	1	0	2	2	2	3	1	2	0	0
	Assault on Staff (Total)	1	2	0	0	1	0	1	1	3	1	2	2	1
	With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	0	0	1	0	1	1	3	1	2	2	1
	Battery on Staff (Total)	2	0	1	2	3	2	3	5	4	2	5	1	2
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	2	0	1	2	3	1	3	5	4	2	5	1	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	2	0	1	0	1	0	0	0	0	0	0	0	1
	With Weapon	2	0	1	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	1
	Battery on Inmate (Total)	6	4	3	5	6	6	3	5	5	4	6	3	5
	With Weapon	0	0	1	0	0	0	1	1	1	1	2	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	6	4	2	5	6	6	2	4	4	3	4	3	4
	Cell Extractions	1	1	2	0	1	2	1	1	0	1	3	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	2	0	0	0	1	0	0	0	0	0	1	0	1
	Possession of a Weapon	5	1	4	3	4	5	4	2	2	3	2	5	3



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Resisting Staff	0	4	0	2	2	4	1	1	1	0	2	0	1
	Threatening Staff	0	0	1	1	0	1	1	0	0	1	0	0	0
	Sexual Misconduct	2	0	4	2	1	3	1	2	1	1	0	0	1
	Attempted Suicide	2	1	2	1	1	1	0	1	0	1	2	3	1
	Suicide	0	0	0	0	1	0	0	0	0	1	1	0	0
	Expected Death	1	0	1	0	0	2	1	0	0	1	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	2	0	0
	Total Number of Deaths	1	1	1	0	1	2	1	0	0	2	3	0	1
	Contraband Cell Phone Discoveries	9	11	10	14	11	26	23	22	18	27	0	12	18
	Miscellaneous	3	8	3	10	12	10	7	6	7	4	4	7	8
	Number of Non UOF Incidents Involving Mental Health Inmates	8	5	11	12	7	9	9	4	7	8	7	5	9
	Number of UOF Incidents Involving Mental Health Inmates	6	6	4	4	15	9	6	8	6	4	7	7	6
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	4	1	1	2	3	4	2	3	2	2	1	0
	Average Number of Days on CSW	3.0	5.3	3.0	3.0	4.0	4.0	3.3	3.0	6.0	5.0	2.0	11.0	0.0
	Average Number of Days on CSW (CYTD)	4.1	5.3	4.8	4.5	4.4	4.3	4.0	3.9	4.2	4.3	4.1	4.4	4.4
	Count of CSW Items Recovered	1	3	0	3	0	0	1	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	1	0
	Inmate Placements Exceeding 3 Days On CSW	0	2	0	0	1	1	2	0	2	2	0	1	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,963	4,001	3,968	4,123	4,307	4,431	4,392	4,321	4,203	4,252	4,278	4,127	4,073
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	2	1	0	2	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	1	0	0	2	0	0	0	0	0	0	0	1
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	4	2	1	2	1	2	1	0	0	0	1
	Number of D.A. Referrals	1	0	4	2	1	2	0	2	1	0	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	2	1	2	0	2	1	0	0	0	1
	Number of documented mental health referrals (inmates)	0	0	4	0	0	2	0	2	1	0	0	0	0
	Total number of victims	0	0	4	2	1	2	0	2	1	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	4	0	0	2	0	2	1	0	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	483	415	598	581	492	341	546	448	829	614	685	510	440
	Total Appeals Issued a Log Number	67	93	95	109	122	60	79	78	157	163	189	125	110
	Total Screen Outs	416	322	503	472	370	281	467	370	672	451	496	385	330
	Overdue Appeals (Point-in-time)	4	14	15	15	20	48	50	23	26	38	17	0	0
	Overdue Appeals (Monthly Cumulative)	6	6	7	5	14	19	12	7	5	14	12	4	0
	Overdue Appeals (ADA)	1	0	0	0	0	0	1	0	0	0	0	0	0
	Total Modification Orders Issued	2	1	2	3	2	2	0	1	1	0	1	2	1
	Appeals Per 100 Inmates	1.69	2.32	2.39	2.64	2.83	1.35	1.80	1.81	3.74	3.83	4.42	3.03	2.70



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Inmate Appeal Breakdown													
	Disciplinary	12	19	22	19	21	9	21	21	39	45	29	22	21
	Custody/Classification	8	12	7	13	20	2	11	5	10	15	17	11	9
	Mail	3	7	10	9	19	6	10	11	15	18	11	16	11
	Visiting	0	3	1	3	2	2	1	1	1	2	3	2	2
	Personal Property	11	20	14	13	15	8	11	3	20	20	22	16	9
	Case Records	2	7	6	11	4	3	2	6	4	6	31	15	12
	Staff Complaints	5	1	5	6	7	1	3	5	18	10	5	3	4
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	2	1	2	3
	Living Conditions	8	8	6	14	9	5	5	3	10	13	19	7	9
	Legal	3	0	1	1	5	4	3	2	5	8	17	9	6
	Program	7	8	11	14	10	8	7	7	11	10	15	6	12
	Segregation Hearings	0	1	0	1	1	0	0	1	1	1	3	1	2
	Work Incentive	1	3	3	1	3	3	1	3	1	0	3	2	4
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	0	0
	Transfer	0	0	1	1	1	0	0	0	2	0	0	2	1
	Funds	5	2	6	1	1	5	3	7	4	5	6	4	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	2	2	2	2	3	4	1	3	16	10	8	9	4
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	378	378	378	378	378	378	378	378	378	378	378	378	378
	Inmate Enrollment	350	352	365	375	369	355	320	313	311	328	353	356	353
	% of Total Capacity Enrolled	93 %	93 %	97 %	99 %	98 %	94 %	85 %	83 %	82 %	87 %	93 %	94 %	93 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	9,848	12,195	10,547	11,500	9,989	12,929	6,890	12,333	15,240	10,667	12,231	10,207	9,394
	Total Hours S-Time	2,572	3,495	6,228	7,664	5,277	5,861	2,745	2,184	2,598	2,806	8,934	3,869	4,403
	Total S-Time Non-Education	2,098	1,681	2,947	5,439	2,535	1,742	712	1,825	1,596	1,622	7,071	2,539	3,515
	Total S Time Non Education (S-Time Medical)	603	981	1,046	906	2,130	1,335	548	1,044	1,230	1,170	1,399	1,044	914
	Total S Time Non-Education (S-Time Custody)	1,495	700	1,901	4,533	405	407	165	781	366	452	5,672	1,495	2,601
	Total S-Time Education	474	1,814	3,281	2,225	2,742	4,119	2,033	359	1,002	1,184	1,864	1,331	888
	Total E-Time	159	168	96	105	108	216	324	133	34	75	86	117	72
	Total A-Time	1,147	1,384	1,078	1,079	839	1,440	809	696	1,037	705	839	834	802
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	2	1	1	3	5	0	1	2	1	3	0	0
	GED Certificate Completion	6	0	0	0	6	3	7	1	1	0	8	0	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	36	33	58	17	21	51	95	79	77	79	96	45	47
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.3	9.3	9.2	9.2	9.2	9.2	9.2	9.2	9.1	9.2	9.2	9.2	9.2



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Inmates (Students) TABE Overall Level < 9.0	306	302	312	320	314	299	251	244	240	258	282	287	293
	Inmates (Students) TABE Overall Level > 9.0	42	46	48	50	52	54	68	71	71	70	71	69	60
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	162	162	162	162	162	162	162	162	162	162	162	162	162
	Inmate Enrollment	50	26	26	26	27	27	27	26	26	27	27	51	54
	% of Total Capacity Enrolled	31 %	16 %	16 %	16 %	17 %	17 %	17 %	16 %	16 %	17 %	17 %	31 %	33 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	3,481	2,552	2,391	2,872	2,089	2,415	829	1,774	2,668	2,338	3,727	3,093	3,798
	Total S-Time	289	309	482	625	719	563	211	411	82	269	2,169	1,704	1,116
	Total S-Time Non-Education	114	75	313	625	368	387	42	73	81	44	1,993	534	940
	Total S-Time Non-Education (S-Time Medical)	33	0	84	149	362	361	42	56	62	41	97	76	136
	Total S-Time Non-Education (S-Time Custody)	81	75	229	477	7	26	0	17	19	4	1,897	458	804
	Total S-Time Education	176	234	169	0	351	176	169	338	1	225	176	1,170	176
	Total E-Time	13	13	0	0	0	7	0	0	13	0	0	7	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total A-Time	13	0	0	0	0	0	0	0	0	0	13	0	0
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	224	217	252	261	296	350	392	447	469	544	588	610	648
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	0	0	0	0	1	0	0	0	2	0	0	4	15
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	1	0	0	0	0	0	1	0	0	0	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	7	3	1	0	0	0	0	5	19	0	1	5	7
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,716	1,726	1,733	1,763	1,763	1,758	1,758	1,791	1,765	1,758	1,749	1,755	1,764
	Full Time	1,284	1,294	1,301	1,331	1,331	1,326	1,326	1,359	1,333	1,326	1,317	1,323	1,332



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Half Time	432	432	432	432	432	432	432	432	432	432	432	432	432
	Eligible Inmates	2,350	2,314	2,270	2,258	2,282	2,263	2,242	2,231	2,230	2,213	2,165	2,123	2,089
	Inmates Assigned	1,329	1,329	1,308	1,329	1,311	1,295	1,257	1,267	1,265	1,284	1,346	1,356	1,358
	Full Time	964	969	970	959	946	944	947	954	953	956	989	1,004	1,001
	Half Time	365	360	338	370	365	351	310	313	312	328	357	352	357
	One Half Time Assignment	365	358	338	370	365	350	309	313	312	326	357	352	356
	Two Half Time Assignments	0	2	0	0	0	1	1	0	0	2	0	0	1
	Vacant Work Assignments	387	397	425	434	452	463	501	524	500	474	403	399	406
	Percent of Filled Work Assignments	77 %	77 %	75 %	75 %	74 %	74 %	72 %	71 %	72 %	73 %	77 %	77 %	77 %
	Percent of Filled Work Assignments - Full Time	75 %	75 %	75 %	72 %	71 %	71 %	71 %	70 %	71 %	72 %	75 %	76 %	75 %
	Percentage of Filled Work Assignments - Half-Time	84 %	84 %	78 %	86 %	84 %	81 %	72 %	72 %	72 %	76 %	83 %	81 %	83 %
	Inmates Unassigned	763	769	799	801	795	828	894	885	881	848	799	766	700
	Voluntary	15	17	16	18	17	14	19	24	28	24	28	26	23
	Involuntary	748	752	783	783	778	814	875	861	853	824	771	740	677
	Inmates on Waiting List	717	709	727	742	747	777	833	802	800	791	700	607	629
	Prison Industry Authority													
	PIA Assignments	183	183	183	183	183	183	183	192	178	167	167	167	176
	PIA Assignments Filled	122	123	121	125	122	121	120	128	130	132	134	135	135
	% of PIA Assignments Filled	67 %	67 %	66 %	68 %	67 %	66 %	66 %	67 %	73 %	79 %	80 %	81 %	77 %
	PIA Lost Hours	7,620	7,432	10,314	10,112	11,249	12,123	14,336	9,848	5,773	6,296	11,758	7,595	9,094
	(Custody) PIA Lost Hours	569	624	584	853	731	2,225	401	629	649	604	4,967	580	2,219
	(Ducats) PIA Lost Hours	640	612	516	514	1,403	1,054	619	1,129	935	963	961	996	753
	(Industry Related) PIA Lost Hours	3,520	3,169	6,604	5,765	6,119	5,466	9,948	4,569	3,363	3,816	4,649	4,718	5,036
	(Other) PIA Lost Hours	75	35	90	292	140	114	168	65	163	97	288	485	219
	(Vacant) PIA Lost Hours	2,816	2,992	2,520	2,688	2,856	3,264	3,200	3,456	663	816	893	816	867
	College Programs (unfunded)													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Inmates Enrolled in College Courses	218	219	216	227	222	251	258	237	231	243	244	229	227
	Course Completions	0	0	0	0	0	0	0	123	0	6	3	5	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	2	2	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	100	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	13	13	13	13	13	13	13	11	11	11	11	11	11
	Total Number of Meetings Held	81	109	111	142	122	120	144	169	126	115	110	133	136
	Total Number of Attendees (for all meetings held)	2,397	3,438	2,914	4,103	3,587	3,806	4,017	4,281	4,229	3,857	3,538	3,920	4,300
	Total Number of Contact Hours (for all meetings held)	118,918	401,029	470,672	575,271	309,688	350,290	560,606	635,754	473,589	308,319	276,377	391,791	444,504
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	24	17	18	16	16	22	18	27	24	15	19	21
	Total Number of Attendees	513	1,284	962	920	843	912	1,153	1,155	1,471	1,384	896	919	1,228
	Total Meeting Hours	62	104	182	28	28	28	47	28	45	42	32	36	40
	Contact Hours	31,806	133,536	175,084	25,760	23,604	25,536	54,191	32,340	66,195	58,128	28,672	33,084	49,120
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	14	8	9	9	8	8	9	9	9	9	9	8
	Total Number of Attendees	808	1,073	691	1,216	1,227	1,232	1,153	1,201	1,327	1,061	1,163	1,222	1,285
	Total Meeting Hours	20	35	30	18	16	16	16	18	18	18	16	18	16
	Contact Hours	16,160	37,555	20,730	21,888	19,632	19,712	18,448	21,618	23,886	19,098	18,608	21,996	20,560
	Veteran's Groups													
	Total Number of Meetings Held	8	18	22	19	15	14	17	22	0	20	26	28	29
	Total Number of Attendees	164	281	359	276	283	280	320	438	0	419	467	537	540



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Meeting Hours	10	98	140	43	52	48	60	45	0	42	55	65	66
	Contact Hours	1,640	27,538	50,260	11,868	14,716	13,440	19,200	19,710	0	17,598	25,685	34,905	35,640
All Other ILTAG's														
	Total Number of Meetings Held	46	53	64	96	82	82	97	120	90	62	60	77	78
	Total Number of Attendees	912	800	902	1,691	1,234	1,382	1,391	1,487	1,431	993	1,012	1,242	1,247
	Total Meeting Hours	76	253	249	305	204	211	337	378	268	215	201	243	272
	Contact Hours	69,312	202,400	224,598	515,755	251,736	291,602	468,767	562,086	383,508	213,495	203,412	301,806	339,184
Administration														
Budget Allotment (Program 25)														
	Allotment													
	Surplus/Deficit													
Budget Allotment (Program 45)														
	Allotment													
	Surplus/Deficit													
Personnel Vacancies (Category)														
	Total of all personnel in filled positions.	1,270	1,266	1,264	1,266	1,262	1,259	1,218	1,236	1,213	1,215	1,198	1,178	1,130
Custody (Uniformed)														
	Budgeted Positions	1,015	1,015	1,000	1,000	1,011	1,011	1,011	1,008	1,008	1,008	1,008	1,008	1,008
	Pending 607's - Net	0.0	0.0	-14.7	0.0	10.4	0.0	0.0	-3.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	1,015	1,015	986	1,000	1,021	1,011	1,011	1,005	1,008	1,008	1,008	1,008	1,008
	Filled Budgeted Positions	987	986	979	980	975	970	932	942	923	912	891	866	828
	920 Blanket	6	6	6	5	2	2	2	2	2	1	19	25	23
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	23	1	15	44	39	77	61	83	95	98	117	157
	902 Blanket	4	11	4	4	4	10	8	6	7	4	4	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	38	28	27	30	29	29	33	26	32	35	18	12	12



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	43	43	43	43	46	46	48	48	48	48	48	48
	Pending 607's - Net	0.0	-0.5	0.0	0.0	0.0	3.0	0.0	1.5	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	43	43	43	43	49	46	49	48	48	48	48	48
	Filled Budgeted Positions	43	40	40	40	40	40	41	45	45	45	46	45	43
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	1	3	3	3	3	9	4	3	3	3	2	3	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	1	2	2	2	2	1	1	0	0	0
	Education Positions													
	Budgeted Positions	36	37	37	37	37	35	35	35	35	35	35	34	34
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	-2.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0
	Adjusted Budgeted Total	36	38	37	37	37	33	35	35	35	35	35	33	34
	Filled Budgeted Positions	26	26	27	29	28	29	28	28	28	31	31	31	30
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	12	10	8	9	4	7	7	7	4	4	2	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	2	1	1	1	1	1	1	2	3	2
	Support Staff													
	Budgeted Positions	147	147	147	146	146	151	152	155	155	155	155	157	155
	Pending 607's - Net	0.0	0.0	-0.5	-1.0	0.0	5.5	1.0	2.5	0.0	0.0	0.0	2.0	0.0
	Adjusted Budgeted Total	147	147	146	145	146	157	153	157	155	155	155	159	155
	Filled Budgeted Positions	123	124	125	124	123	125	125	127	125	135	135	141	135



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	920 Blanket	4	3	0	3	1	1	3	3	3	7	5	4	3
	918 Blanket	0	0	0	1	1	1	1	1	1	1	0	0	0
	True Vacancy Total	20	20	21	17	21	30	24	26	26	12	15	14	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	10	6	5	3	5	5	6	7	8	3	4	5	5
	Trades													
	Budgeted Positions	126	126	127	128	128	128	128	127	127	127	127	127	127
	Pending 607's - Net	0.0	0.0	1.0	0.7	0.0	0.0	0.0	-0.7	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	126	128	128	128	128	128	126	127	127	127	127	127
	Filled Budgeted Positions	77	76	79	79	81	81	79	81	78	78	81	81	80
	920 Blanket	1	1	0	0	0	0	0	1	1	1	1	3	3
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	47	48	48	49	47	47	49	44	48	48	45	43	44
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	2	2	2	2	2	4	4	4	5	5	4	4
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	14	14	14	14	15	14	13	13	14	14	14	14	14
	920 Blanket	0	0	0	0	0	1	1	1	1	2	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	0	0	1	1	0	-1	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	7,181	6,396	9,905	20,503	16,365	16,144	20,444	18,425	21,775	21,148	23,203	31,499	25,316
	AVG Hours Per Custody Staff	3.76	3.02	6.54	16.27	11.98	11.95	16.37	13.30	17.86	17.04	20.14	28.10	24.23
	Custody	3,869	3,103	6,664	16,592	12,160	12,071	15,931	13,123	17,284	16,308	18,873	25,596	21,100
	Lieutenants	750	384	535	1,115	693	619	985	753	647	758	977	1,525	963
	Sergeants	1,382	905	997	1,389	1,063	1,829	2,402	1,546	1,343	1,476	1,485	1,811	1,790
	Officers	1,706	1,765	5,100	13,985	10,372	9,011	11,975	9,559	14,763	13,974	16,235	22,008	17,954
	Other Custody	32	48	32	103	32	612	570	1,266	532	100	175	252	393
	AVG Hours Per Non-Custody Staff	3.13	2.46	2.50	3.49	3.05	3.75	5.03	4.36	3.89	4.34	2.09	2.00	3.25
	Non-Custody	751	589	613	860	753	933	1,232	1,086	953	1,121	545	535	842
	Medical	2,560	2,704	2,628	3,052	3,453	3,140	3,282	4,216	3,538	3,720	3,785	5,369	3,374
	Sick Leave													
	Total Hours	10,151	10,498	8,017	7,854	8,162	8,630	10,809	8,557	8,208	8,301	8,239	6,730	8,641
	AVG Hours Per Custody Staff	6.49	6.80	4.44	4.43	5.28	5.94	6.92	5.89	5.28	5.70	5.24	4.49	6.06
	Custody	6,688	6,975	4,520	4,514	5,356	6,004	6,732	5,809	5,112	5,451	4,911	4,092	5,275
	Lieutenants	216	173	224	269	182	458	140	280	152	216	325	130	217
	Sergeants	526	498	448	363	343	437	527	494	520	330	428	354	469
	Officers	5,788	6,090	3,672	3,734	4,701	4,978	5,614	4,674	4,169	4,738	3,944	3,499	4,198
	Other Custody	158	215	177	148	130	132	450	362	272	167	214	110	391
	AVG Hours Per Non-Custody Staff	9.62	9.31	9.16	8.19	6.29	5.41	10.87	6.00	7.48	7.15	7.71	5.56	7.33
	Non-Custody	2,308	2,234	2,245	2,016	1,553	1,347	2,664	1,494	1,831	1,845	2,013	1,486	1,899
	Medical	1,155	1,289	1,253	1,325	1,254	1,279	1,413	1,255	1,265	1,006	1,315	1,152	1,468
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	2	1	0	1	2	3	0	0	0	1	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	4	1	0	0	0	1	2	1	0	1	1	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	5	1	0	0	2	1	2	1	1	2	0	0
	Staff Exceeding Trigger Point	206	145	220	221	212	220	206	206	203	192	178	150	150
	In-Lieu of Sick Leave													
	Total Hours	3,934	3,004	2,739	2,856	2,992	3,249	4,011	2,544	2,349	2,442	1,915	1,835	1,918
	AVG Hours Per Custody Staff	2.29	1.12	1.03	1.43	1.71	1.92	2.86	1.27	1.09	1.24	0.88	0.68	0.72
	Custody	2,360	1,146	1,049	1,455	1,731	1,936	2,785	1,252	1,056	1,191	823	615	628
	Lieutenants	112	72	32	64	160	86	88	88	184	24	24	8	8
	Sergeants	163	161	181	158	161	294	288	229	127	40	144	32	25
	Officers	1,954	843	813	1,049	1,346	1,508	2,210	935	739	1,087	591	545	529
	Other Custody	131	71	24	185	64	48	199	0	6	40	64	30	66
	AVG Hours Per Non-Custody Staff	4.12	4.51	2.76	3.61	1.92	1.98	2.68	1.50	1.57	2.47	2.19	1.50	1.80
	Non-Custody	989	1,082	675	888	474	492	657	374	384	638	572	400	467
	Medical	585	775	1,015	513	787	820	569	919	909	614	520	820	823
	Annual Leave													
	Total Hours	3,306	2,382	2,055	2,078	2,222	2,114	3,552	3,110	4,203	3,372	3,198	3,665	4,229
	AVG Hours Per Custody Staff	1.11	0.89	0.65	0.93	0.72	0.61	1.53	1.19	1.69	1.57	1.38	1.81	1.92
	Custody	1,146	917	660	951	730	615	1,488	1,171	1,635	1,504	1,297	1,650	1,674
	Lieutenants	202	70	104	88	56	80	338	134	268	437	418	291	452
	Sergeants	32	112	48	40	40	93	192	136	207	151	216	192	264
	Officers	796	704	469	597	557	384	703	762	940	772	546	1,004	794
	Other Custody	117	32	39	226	77	58	255	140	220	144	117	163	165
	AVG Hours Per Non Custody Staff	2.77	2.13	2.08	1.96	1.46	1.47	2.41	2.38	4.62	3.22	2.08	3.00	4.07
	Non-Custody	664	511	510	482	362	367	590	592	1,131	831	544	800	1,054
	Medical	1,496	954	885	645	1,131	1,133	1,474	1,347	1,437	1,038	1,357	1,215	1,501



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	27	28	28	24	26	27	29	2	36	3	1	3
	Off Work Rate (Per 100 Staff)	2.91	2.63	2.75	2.75	2.36	2.57	2.77	2.94	0.21	3.76	0.32	0.11	0.34
	Pending/Open Claims	287	295	286	279	276	283	278	287	299	289	177	165	207
	New Claims	13	17	10	5	7	9	4	12	6	5	4	3	2
	Closed Claims	14	25	21	19	19	5	15	9	13	18	23	4	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	25	17	17	17	14	15	14	12	12	14	3	0	0
	Off Work Rate (Per 100 Staff)	10.42	7.08	6.94	6.91	5.67	6.02	5.71	4.82	4.90	5.43	1.15	0.00	0.00
	Pending/Open Claims	136	137	138	135	134	137	132	131	112	110	90	55	69
	New Claims	2	2	2	3	3	3	3	1	2	2	3	3	1
	Closed Claims	7	4	4	10	8	1	4	3	4	11	9	3	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	8	8	8	11	11	10	14	14	18	18	18	18
	Off Work Rate (Per 100 Staff)	0.68	0.78	0.79	0.78	1.08	1.09	1.03	1.42	1.45	1.88	1.92	1.98	2.07
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	5	5	4	4	4	4	7	8	7	7	9	9
	Off Work Rate (Per 100 Staff)	2.50	2.08	2.04	1.63	1.62	1.61	1.63	2.81	3.27	2.71	2.68	3.37	3.47
	FMLA													
	Custody - Number of Staff off Work due to FMLA	227	121	129	192	189	189	156	206	205	231	213	211	216
	Lieutenants	3	0	3	6	5	3	2	3	6	3	5	3	3
	Sergeants	21	10	11	15	13	13	10	12	16	16	17	19	17
	Officers	201	110	113	169	168	171	140	190	180	209	187	188	192
	Other Custody	2	1	2	2	3	2	4	1	3	3	4	1	4
	Non-Custody	11	6	10	10	13	10	17	7	11	15	11	7	4



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Medical	12	5	8	6	9	5	15	8	8	9	15	15	18
	Custody - Number of FMLA Hours Used by Staff	5,336	2,466	2,563	5,006	4,424	4,120	4,336	5,230	4,925	5,167	4,718	4,757	4,731
	Lieutenants	40	0	38	264	128	80	24	24	235	88	96	40	136
	Sergeants	374	168	168	336	280	192	333	480	240	424	336	352	328
	Officers	4,862	2,258	2,314	4,366	3,927	3,784	3,725	4,694	4,394	4,635	4,236	4,333	4,176
	Other Custody	60	40	43	40	89	64	254	32	56	20	50	32	91
	Non-Custody	522	290	303	326	330	324	354	114	374	502	466	456	30
	Medical	498	72	96	120	215	104	897	154	199	227	273	322	1,064
	Custody - Average Number of FMLA Hours Used by Staff	5.18	2.40	2.51	4.91	4.36	4.08	4.46	5.30	5.09	5.40	5.04	5.22	5.43
	Other Custody	1.40	1.00	1.08	1.00	2.22	1.60	6.20	0.71	1.24	0.43	1.09	0.71	2.12
	Non-Custody	2.18	1.21	1.24	1.33	1.33	1.30	1.44	0.46	1.52	1.95	1.78	1.71	0.12
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	3,440	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	25	-214	-22	131	34	20	0	0	0	-93	-235	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	48	78	49	30	65	108	78	118	73	98	79	105	125
	Number of Emergency Corrective Work Orders (priority 1) Completed	48	69	48	63	64	109	76	109	83	95	79	105	121
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	0	0	0	0	0	0	0	471	431	290	180
	Number of Preventative Maintenance Work Orders (priority 2) Completed	5	3	13	26	2	1	0	0	0	53	125	46	24
	Number of Corrective Work Orders (Priority 3) Received/Submitted	742	954	793	979	910	803	737	801	681	704	928	562	581
	Number of Corrective Work Orders (Priority 3) Completed	614	850	872	1,050	968	735	729	737	710	780	799	507	528
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	3	0	0	0
	% of personnel hours spent on preventative maintenance	1 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Employee Grievances and Staff Complaints													
	Total	4	14	11	8	11	10	5	6	10	4	11	7	9
	Per 100 Staff	0.31	1.11	0.87	0.63	0.87	0.79	0.41	0.49	0.82	0.33	0.92	0.59	0.80
	Health & Safety	0	0	0	0	0	0	0	0	1	1	0	0	0
	Conditions of Work	4	10	6	5	9	8	2	3	6	2	9	5	6
	Total E.E.O	0	4	5	3	2	2	3	3	3	1	2	2	3
	Equal Employment Opportunity (EEO) (Non-Medical)	0	3	4	0	1	1	2	3	3	0	1	1	2



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Equal Employment Opportunity (EEO) (Medical)	0	1	1	3	1	1	1	0	0	1	1	1	1
	Staff Investigations													
	Total Central Intake Requests	7	6	8	6	8	9	5	7	9	5	12	9	3
	Per 100 Staff	0.55	0.47	0.63	0.47	0.63	0.71	0.41	0.57	0.74	0.41	1.00	0.76	0.27
	Central Intake Requests Accepted	2	7	8	6	6	3	10	3	5	14	10	11	5
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	4	6	5	6	2	9	3	3	9	7	7	3
	Total Direct Action Requests Submitted	3	4	6	4	6	8	5	5	6	3	8	4	3
	Direct Action Requests Accepted	2	4	6	5	6	2	9	3	3	9	7	7	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	8	8	7	7	7	9	10	9	11	14	15	17	18
	Number of Closed Investigations	1	3	3	2	0	0	0	1	1	2	2	2	1
	Investigations exceeding 180 calendar days	4	4	1	1	1	1	1	1	2	5	3	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	4	0	1	0	0	0	0	0	0	0	2	2	1
	Per 100 Staff	0.31	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.09
	Central Intake Requests Accepted	0	4	2	0	1	0	0	0	0	0	0	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	3	1	0	1	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	2	0	1	0	0	0	0	0	0	0	0	2	1
	Direct Action Requests Accepted	0	3	1	0	1	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	2	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Open Investigations	3	2	3	3	3	3	2	2	2	2	2	4	5
	Number of Closed Investigations	0	2	0	0	0	0	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	1	1	1	1	1	0	0	0	0	0	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	8	2	7	3	2	4	8	7	2	5	4	4
	Per 100 Staff	0.00	0.63	0.16	0.55	0.24	0.16	0.33	0.65	0.58	0.16	0.42	0.34	0.35
	Dismissals	0	1	0	1	1	0	0	1	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	0	8	2	7	3	2	4	8	7	2	5	4	4
	Per 100 Staff	0.00	0.63	0.16	0.55	0.24	0.16	0.33	0.65	0.58	0.16	0.42	0.34	0.35
	Dismissals (Non-Medical)	0	1	0	1	1	0	0	1	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,629	2,682	2,745	2,754	2,733	2,730	2,796	2,721	2,748	2,713	2,735	2,699	2,662
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,336	2,348	2,415	2,442	2,476	2,468	2,431	2,326	2,392	2,382	2,327	2,342	2,283
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Medical Beds	15	16	13	16	16	16	16	16	17	12	15	15	16
	Budgeted Capacity	5,087	4,997	4,997	4,997	4,997	4,997	4,997	4,997	4,997	4,997	4,997	4,997	4,997
	Inmate Count	4,980	5,044	5,174	5,279	5,227	5,219	5,243	5,063	5,158	5,107	5,077	5,056	4,961
	% Inst. Filled to Budgeted Capacity	98 %	101 %	104 %	106 %	105 %	104 %	105 %	101 %	103 %	102 %	102 %	101 %	99 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Inmate Custody Level													
	Level I	131	138	147	144	138	158	169	144	146	130	126	131	123
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	3	1	1	1	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	5	15	6	3	3	3	5	2	2	4	0	1	2
	% of Out of Level Assignments													
	Level III	714	704	748	785	811	818	757	668	731	695	636	625	573
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	0	1	0	0	0	2	0	1	1	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	950	950	950	950	950	950	950	950	950	950	950	950	950
	Actual Population	845	841	895	929	948	975	926	812	877	825	761	756	696
	General Population													
	Budgeted Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	714	703	748	785	810	817	757	668	731	695	635	625	573
	Enhanced Outpatient Program													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	131	138	147	144	138	158	169	144	146	130	126	131	123
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	353	353	344	316	305	306	283	305	268	216	193	168	167
	Life (Without Possibility of Parole) (LWOP)	58	66	71	65	64	65	60	70	63	58	53	52	47
	Reception Center													
	Budgeted Capacity	3,987	3,897	3,897	3,897	3,897	3,897	3,897	3,897	3,897	3,897	3,897	3,897	3,897
	Actual Population	3,995	4,046	4,121	4,124	4,120	4,071	4,159	4,090	4,118	4,130	4,143	4,144	4,106
	Administrative Segregation (ASU)													
	Budgeted Capacity	150	150	150	150	150	150	150	150	150	150	150	150	150
	Actual Population (Excluding Overflow)	125	140	143	140	139	150	141	145	145	140	157	141	143
	Actual Population (With Overflow)	125	140	143	140	139	150	141	145	145	140	157	141	143
	Average Length of Stay	76	79	80	65	86	87	86	88	89	92	88	88	103
	Stays Exceeding 200 days	4	7	6	1	4	4	10	12	11	14	15	16	17
	Stays Exceeding 400 days	0	0	0	0	0	1	1	1	1	1	0	0	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	6	15	6	9	4	8	8	11	11	9	1	0	1
	ASU Inmates Endorsed for GP	0	1	0	0	0	1	1	5	2	1	1	0	0
	ASU Inmates Endorsed for SNY	0	1	0	0	1	1	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	6	13	6	9	3	6	7	6	9	8	0	0	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	180	190	178	193	188	213	197	206	214	229	239	229	226
	Impacting	64	82	78	81	77	88	78	83	97	95	104	95	89
	Non-Impacting	116	108	100	112	111	125	119	123	117	134	135	134	137
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364	1,364
	Actual Population	861	887	922	866	850	802	808	847	905	885	926	875	920
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	74	80	91	98	100	124	130	117	104	86	93	106	113
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	74	78	83	95	96	117	120	114	101	83	92	102	111
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	2	8	3	4	7	10	3	3	3	1	4	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	54	77	75	96	90	77	68	73	78	56	61	51	58
	Summary with S-Suffix	36	52	44	68	64	41	42	39	39	31	37	33	22
	Summary without S-Suffix	18	25	31	28	26	36	26	34	39	25	24	18	36
	Total General Population (GP)	10	26	8	32	30	10	12	11	2	2	2	0	34
	GP with S-Suffix	10	26	8	32	30	10	12	11	2	2	2	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	34
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	44	51	67	64	60	67	56	62	76	54	59	51	24
	ASU with S-Suffix	26	25	34	34	32	30	25	27	36	27	34	32	22
	ASU without S-Suffix	18	24	30	26	26	35	23	31	38	25	24	17	2
	ASU EOP with S-Suffix	0	1	2	2	2	1	5	1	1	2	1	1	0
	ASU EOP without S-Suffix	0	1	1	2	0	1	3	3	1	0	0	1	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	210	261	227	297	345	211	260	172	149	193	209	205	188
	Per 100 inmates	4.22	5.17	4.39	5.63	6.60	4.04	4.96	3.40	2.89	3.78	4.12	4.05	3.79
	Conduct	36	62	37	71	78	65	69	71	61	72	68	83	73
	Assault on Staff	0	0	1	3	3	2	0	2	2	1	0	1	0
	Batteries on Staff	4	3	4	8	3	7	2	4	8	5	4	4	3
	Assault on Inmate	1	0	0	0	1	0	0	0	1	0	0	0	0
	Batteries on Inmates	30	64	64	41	64	37	50	40	24	32	60	51	54
	Stimulants and Sedatives	13	19	7	17	15	16	5	5	3	11	11	11	14
	Indecent Exposure (IEX)	0	4	1	0	7	2	1	1	1	2	1	3	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	25	12	10	32	7	8	12	12	9	11	12	7	4



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Riot/Disturbance Control	20	24	30	23	82	0	63	0	0	28	14	21	15
	Resisting Staff	1	1	0	5	1	4	2	3	4	0	2	0	0
	Weapon	3	3	5	7	5	9	10	5	11	3	4	2	1
	Attempted Murder	2	0	0	0	0	2	0	1	1	0	0	0	0
	Murder	0	2	0	0	0	0	0	0	0	0	0	0	0
	Other	76	67	69	93	83	61	46	30	27	29	33	23	23
	Number of RVR's Involving Mental Health Inmates	39	44	48	46	52	46	65	52	31	35	47	43	52
	Serious 115's Lost to time constraints	0	1	1	5	5	4	1	3	3	2	3	3	1
	Number of Incidents													
	Number of Incidents	40	59	43	59	69	69	42	53	55	44	58	49	48
	Per 100 inmates	0.80	1.17	0.83	1.12	1.32	1.32	0.80	1.05	1.07	0.86	1.14	0.97	0.97
	Number of Voiced Incident Reports	0	0	0	0	1	0	0	4	1	1	1	0	0
	Total Number of Documented Force	27	36	33	39	44	49	29	38	30	27	47	34	32
	Per 100 inmates	0.54	0.71	0.64	0.74	0.84	0.94	0.55	0.75	0.58	0.53	0.93	0.67	0.65
	Departmental Executive Use of Force Review	1	0	0	1	1	0	0	0	1	0	0	0	2
	Total Number of Overdue UOF Reviews - 30 Days	16	8	15	6	8	6	3	9	20	2	1	2	0
	Total Number of Overdue UOF Reviews - 90 Days	1	3	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	5	1	3	3	4	3	4	4	2	4	2	1	1
	Type of Force													
	1. OC	18	27	21	23	32	35	17	22	14	17	31	21	21
	2. Physical Force	4	4	5	13	4	9	5	8	11	2	10	5	4
	3. Baton	3	3	4	7	6	5	2	2	1	1	4	2	2
	4. CN	0	0	0	0	1	0	0	0	0	0	1	0	0
	5. 37 mm/40 mm	8	11	12	7	18	9	10	9	6	11	10	10	13



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	6. Mini 14 - Shots	0	0	0	0	0	0	1	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	1	0
	9. Other	0	0	0	0	0	1	0	0	0	1	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	7	2	1	2	1	1	0	0	1	4	2	0
	Methamphetamine	0	0	1	1	1	0	0	0	0	0	4	0	0
	Marijuana	2	9	1	1	1	0	0	0	0	0	1	1	0
	Heroin	0	3	0	1	0	2	1	0	0	0	2	1	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Staff (Total)	0	0	0	2	2	2	1	2	2	1	1	1	0
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	0	0	0	2	2	1	1	2	2	1	1	1	0
	Battery on Staff (Total)	3	5	4	6	1	9	2	4	9	5	5	4	3
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	3	5	4	6	1	8	2	4	9	5	5	4	3
	Aggravated Battery	0	0	0	0	0	0	0	2	2	0	0	0	0
	Assault on Inmate (Total)	1	0	1	0	1	0	0	0	2	2	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Without Weapon	1	0	1	0	1	0	0	0	2	1	1	0	0
	Battery on Inmate (Total)	12	15	16	15	21	17	12	15	15	12	21	14	20
	With Weapon	2	0	1	2	2	1	1	1	0	1	4	0	1



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Without Weapon - Causing Serious Bodily Injury (SBI)	10	15	15	13	19	16	11	14	15	11	17	14	19
	Cell Extractions	0	0	0	3	0	0	0	0	0	0	1	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Escapes	0	0	0	1	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1	4	3	1	1	0	3	0	0	1	1	2	1
	Possession of a Weapon	3	2	3	6	4	8	5	5	7	1	3	1	1
	Resisting Staff	1	1	0	4	2	4	2	3	4	1	4	0	0
	Threatening Staff	0	0	0	1	1	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	3	1	0	8	3	1	1	1	2	1	5	1
	Attempted Suicide	3	1	2	4	5	3	1	4	2	1	0	4	0
	Suicide	0	0	0	0	1	0	0	0	0	0	0	0	0
	Expected Death	0	3	0	1	0	0	0	0	0	1	0	0	0
	Homicide	0	1	0	0	0	0	1	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	4	0	1	1	0	1	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	29	35	13	57	47	9	13	33	20	24	13	37	6
	Miscellaneous	14	18	11	15	20	23	14	19	13	16	19	16	22
	Number of Non UOF Incidents Involving Mental Health Inmates	3	7	4	8	9	8	5	11	12	10	3	9	9
	Number of UOF Incidents Involving Mental Health Inmates	16	16	17	22	22	21	14	14	17	16	21	18	13
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	5	3	1	1	3	2	0	4	0	0	2	1	0
	Average Number of Days on CSW	1.8	4.7	1.0	2.0	5.0	4.0	0.0	2.5	0.0	0.0	2.5	2.0	0.0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Average Number of Days on CSW (CYTD)	2.5	4.7	3.8	3.4	4.0	4.0	4.0	3.6	3.6	3.6	3.4	3.4	3.4
	Count of CSW Items Recovered	2	1	0	0	2	1	0	3	0	0	0	0	0
	CSW Search Warrants Requested	0	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	2	1	0	2	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,980	5,044	5,174	5,278	5,227	5,219	5,243	5,063	5,158	5,107	5,077	5,056	4,961
	Total Number Non IHP Coded Inmates	0	0	0	1	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	1	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	3	1	0	8	3	1	1	1	2	1	4	1
	Number of D.A. Referrals	0	3	1	0	8	3	1	1	1	2	1	4	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	1	1	0	0	0	0	0	0	1
	Number of documented mental health referrals (inmates)	0	3	1	0	8	3	1	1	1	2	1	4	1
	Total number of victims	0	3	1	0	8	3	1	1	1	2	1	4	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	3	1	0	8	3	1	1	1	2	1	4	1
	Inmate Appeals													



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Appeals received by the Appeals Office	638	578	368	381	482	459	474	512	564	611	725	479	539
	Total Appeals Issued a Log Number	104	20	15	25	26	40	45	55	78	91	106	63	42
	Total Screen Outs	534	558	353	356	456	419	429	457	486	520	619	416	497
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Modification Orders Issued	0	0	1	1	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.09	0.40	0.29	0.47	0.50	0.77	0.86	1.09	1.51	1.78	2.09	1.25	0.85
	Inmate Appeal Breakdown													
	Disciplinary	11	0	1	4	6	7	8	12	16	12	11	9	3
	Custody/Classification	28	3	1	2	2	3	6	12	12	14	14	11	0
	Mail	6	1	0	0	0	0	1	3	4	4	4	2	0
	Visiting	0	0	0	0	0	0	1	1	0	0	1	2	0
	Personal Property	23	2	4	1	6	5	6	8	10	8	13	8	4
	Case Records	2	1	2	2	0	4	4	3	7	7	3	4	1
	Staff Complaints	0	0	1	1	0	4	5	5	5	11	9	3	2
	Staff Complaints - Medical	1	2	3	1	0	4	4	2	1	0	5	0	3
	Living Conditions	8	1	1	2	0	1	2	1	0	6	3	3	3
	Legal	2	0	0	0	0	0	1	0	1	3	4	1	1
	Program	1	0	1	2	1	2	1	3	7	4	8	3	2
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	0	2	1	0	0	0	1	2	3	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	9	3	0	0	0	1	1	0	1	3	3	2	1
	Funds	0	0	1	2	2	0	1	2	3	4	3	2	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	ADA (1824's)	13	9	3	7	8	13	8	5	11	13	27	13	23
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Hours S-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S-Time Non-Education	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S Time Non Education (S-Time Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S Time Non-Education (S-Time Custody)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S-Time Education	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total E-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total A-Time	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	11	4	0	25	16	9	4	2	9	0	0	0	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	80	80	83	72	81	103	87	62	115	163	215	285	315
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.6	7.8	7.7	7.7	7.7	7.6	7.8	7.8	7.8	7.8	7.8	7.8	7.8
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Inmate Enrollment	53	53	46	51	52	27	27	27	27	53	53	52	48
	% of Total Capacity Enrolled	98 %	98 %	85 %	94 %	96 %	50 %	50 %	50 %	50 %	98 %	98 %	96 %	89 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Vocational Programs - Attendance Tracking													
	Total X-Time	2,355	3,324	4,706	4,282	2,633	3,510	452	1,099	2,047	1,473	4,684	1,713	2,353
	Total S-Time	1,958	1,319	1,348	1,794	515	851	1,812	1,818	4,650	3,720	2,555	1,716	1,359
	Total S-Time Non-Education	1,607	1,000	1,264	717	340	500	1,812	1,747	4,380	3,668	2,555	1,716	664
	Total S-Time Non-Education (S-Time Medical)	112	300	372	322	263	133	7	23	266	339	388	140	205
	Total S-Time Non-Education (S-Time Custody)	1,496	701	892	395	77	367	1,805	1,724	4,114	3,330	2,167	1,576	460
	Total S-Time Education	351	319	84	1,077	175	351	0	71	270	52	0	0	695
	Total E-Time	13	17	13	29	25	26	8	20	51	0	0	36	32
	Total A-Time	140	243	120	208	30	67	4	31	149	27	75	57	149
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	110	95	72	58	75	63	69	23	32	131	126	124	122
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	6	25	7	25	19	43	0	9	9	9	41	5	21
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	0	0	0	9	0	0	0	0	12	6	6
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	14	0	19	19	18	0	26	8	0	35	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	768	768	762	762	767	767	776	769	770	650	651	653	653
	Full Time	768	768	762	762	767	767	776	769	770	650	651	653	653
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	820	805	833	868	873	902	843	784	804	803	740	721	663
	Inmates Assigned	693	658	706	730	705	692	694	661	632	616	604	600	590
	Full Time	693	658	706	730	705	692	694	661	632	616	604	600	590
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	75	110	56	32	62	75	82	108	138	34	47	53	63
	Percent of Filled Work Assignments	90 %	86 %	93 %	96 %	92 %	90 %	89 %	86 %	82 %	95 %	93 %	92 %	90 %
	Percent of Filled Work Assignments - Full Time	90 %	86 %	93 %	96 %	92 %	90 %	89 %	86 %	82 %	95 %	93 %	92 %	90 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	134	138	118	142	154	170	126	126	120	163	124	79	57
	Voluntary	27	37	38	30	22	18	15	14	13	14	21	18	17
	Involuntary	107	101	80	112	132	152	111	112	107	149	103	61	40
	Inmates on Waiting List	97	92	109	102	102	90	51	56	101	38	49	15	13
	Prison Industry Authority													
	PIA Assignments	55	55	55	55	55	55	55	55	55	55	5	5	5



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	PIA Assignments Filled	54	52	55	55	55	53	55	53	54	51	5	5	5
	% of PIA Assignments Filled	98 %	95 %	100 %	100 %	100 %	96 %	100 %	96 %	98 %	93 %	100 %	100 %	100 %
	PIA Lost Hours	1,505	1,185	1,305	976	1,547	1,928	4,480	4,182	3,884	4,817	2,389	1,721	1,875
	(Custody) PIA Lost Hours	418	72	82	155	627	426	3,682	3,331	3,403	2,479	940	355	599
	(Ducats) PIA Lost Hours	212	365	425	432	448	416	380	316	88	303	370	501	371
	(Industry Related) PIA Lost Hours	749	707	749	341	436	802	326	278	0	1,180	689	754	769
	(Other) PIA Lost Hours	58	41	33	48	36	56	92	174	334	237	285	63	117
	(Vacant) PIA Lost Hours	68	0	16	0	0	228	0	83	59	618	105	48	19
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	44	38	34	34	33	32	30	36	35	32	30	28	25
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	13	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	1	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	2	2	2	2	2	4	4	5	5	5	5	5	5
	Total Number of Meetings Held	11	15	10	19	17	16	17	42	38	33	33	18	34
	Total Number of Attendees (for all meetings held)	121	223	129	288	295	328	204	431	566	500	515	305	294
	Total Number of Contact Hours (for all meetings held)	700	1,719	645	2,739	2,599	2,624	1,244	5,910	7,116	5,595	5,829	1,953	2,160
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	4	6	5	9	10	8	7	15	13	11	10	9	14
	Total Number of Attendees	49	96	62	141	178	168	48	123	126	109	97	99	96
	Total Meeting Hours	4	6	5	9	10	8	7	15	13	11	10	9	9



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Contact Hours	196	576	310	1,269	1,780	1,344	336	1,845	1,638	1,199	970	891	864
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	7	9	5	10	7	8	6	12	13	10	11	6	7
	Total Number of Attendees	72	127	67	147	117	160	142	185	198	148	157	148	144
	Total Meeting Hours	7	9	5	10	7	8	6	12	13	10	11	6	6
	Contact Hours	504	1,143	335	1,470	819	1,280	852	2,220	2,574	1,480	1,727	888	864
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	0	0	0	0	0	0	4	15	12	12	12	3	13
	Total Number of Attendees	0	0	0	0	0	0	14	123	242	243	261	58	54
	Total Meeting Hours	0	0	0	0	0	0	4	15	12	12	12	3	8
	Contact Hours	0	0	0	0	0	0	56	1,845	2,904	2,916	3,132	174	432
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,123	1,110	1,097	1,078	1,074	1,096	1,091	1,088	1,090	1,079	1,073	1,057	1,059
	Custody (Uniformed)													
	Budgeted Positions	810	810	810	810	810	811	811	811	748	811	811	811	811



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Pending 607's - Net	-0.5	-0.5	-0.6	-0.6	-0.6	-0.6	0.0	0.0	63.1	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	810	810	810	810	810	810	811	811	811	811	811	811	811
	Filled Budgeted Positions	748	742	736	735	731	752	747	742	740	739	734	731	727
	920 Blanket	40	39	40	39	39	40	40	40	40	38	34	35	42
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	29	34	36	40	18	24	29	31	34	43	45	42
	902 Blanket	82	91	91	90	89	65	63	62	55	56	55	55	53
	916 Blanket	0	0	0	0	0	0	0	0	0	0	5	5	8
	Staff on Other Type of Leave	14	11	11	7	5	6	7	11	14	11	11	10	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	64	64	64	64	64	63	64	64	60	64	64	66	66
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	64	64	64	64	64	66	66
	Filled Budgeted Positions	60	60	59	57	56	56	59	62	62	60	59	61	55
	920 Blanket	0	0	0	56	1	1	1	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	4	-50	6	6	4	0	0	2	3	3	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	0	2	0	0	0	1	1	1	0	1
	Education Positions													
	Budgeted Positions	22	22	22	22	22	22	22	22	19	22	22	51	22
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	242.0	0.0
	Adjusted Budgeted Total	22	22	22	22	22	22	22	22	22	22	22	293	22
	Filled Budgeted Positions	19	19	19	19	19	20	20	19	18	19	20	7	20
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	4	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	40	0



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	True Vacancy Total	3	3	3	3	3	2	2	3	4	3	2	242	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	221	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	3	0
	Staff on Other Type of Leave	0	0	0	0	1	1	0	0	0	0	0	6	0
	Support Staff													
	Budgeted Positions	170	170	170	170	170	170	174	174	152	174	174	178	178
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.5	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	170	170	170	170	170	170	174	174	174	174	174	178	178
	Filled Budgeted Positions	156	157	154	149	149	146	144	145	145	141	142	137	136
	920 Blanket	7	5	8	8	8	9	9	8	8	9	9	10	12
	918 Blanket	2	2	2	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	5	6	6	12	13	15	20	20	20	23	22	30	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	7	5	10	7	5	3	5	4	8	5	3	4
	Trades													
	Budgeted Positions	145	141	141	133	139	137	137	137	115	137	137	137	137
	Pending 607's - Net	4.0	4.0	4.0	4.0	-1.0	0.0	0.0	0.0	22.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	149	145	145	137	138	137	137	137	137	137	137	137	137
	Filled Budgeted Positions	129	122	118	106	105	109	108	106	111	106	104	107	107
	920 Blanket	3	7	7	10	10	9	8	9	8	9	10	7	8
	918 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	17	16	19	20	22	18	20	21	17	21	22	22	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	3	0	0	2	1	1	0	0	0	0	0
	Management													



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Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Budgeted Positions	14	14	14	14	14	14	14	14	11	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	10	11	12	14	13	13	14	14	14	14	14	14
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	4	3	2	0	1	1	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,100	18,210	15,053	29,054	20,705	23,219	25,427	27,439	25,913	25,904	24,601	22,335	22,934
	AVG Hours Per Custody Staff	14.24	16.35	13.14	29.70	19.35	21.41	22.01	24.81	25.41	24.73	22.98	20.56	20.03
	Custody	11,503	13,110	10,449	23,523	15,225	17,296	17,743	19,948	20,375	19,760	18,225	16,282	15,661
	Lieutenants	936	732	616	799	390	457	773	531	370	206	134	538	811
	Sergeants	1,816	1,258	1,074	1,339	1,321	1,181	1,756	1,603	1,269	2,290	1,758	968	1,455
	Officers	8,632	11,012	8,641	21,107	13,318	14,732	14,645	14,726	17,314	17,016	15,707	14,061	12,884
	Other Custody	120	108	118	278	196	927	569	3,088	1,422	248	626	715	511
	AVG Hours Per Non-Custody Staff	8.34	6.68	6.23	7.88	7.22	8.42	11.43	12.16	7.15	8.61	10.94	10.95	11.35
	Non-Custody	2,626	2,058	1,881	2,253	2,070	2,421	3,253	3,447	2,056	2,405	3,058	2,897	3,138
	Medical	2,970	3,042	2,723	3,278	3,411	3,502	4,431	4,044	3,482	3,739	3,319	3,157	4,135
	Sick Leave													
	Total Hours	8,030	7,907	6,943	7,365	6,424	6,839	8,369	6,743	7,444	7,796	7,070	6,686	8,281
	AVG Hours Per Custody Staff	6.46	6.03	4.02	5.32	4.68	5.36	6.92	5.23	5.10	5.99	4.98	5.84	5.44
	Custody	5,221	4,837	3,196	4,214	3,684	4,332	5,576	4,209	4,090	4,789	3,948	4,624	4,257
	Lieutenants	314	260	140	81	68	106	85	84	88	71	79	231	78
	Sergeants	367	233	269	275	290	451	297	275	295	407	378	178	302



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Officers	4,342	4,173	2,513	3,657	3,112	3,695	4,817	3,468	3,499	4,097	3,156	3,943	3,475
	Other Custody	199	171	275	201	214	80	377	382	208	214	336	272	403
	AVG Hours Per Non-Custody Staff	6.30	7.45	8.70	7.56	6.37	5.51	6.61	6.07	8.41	8.00	6.92	4.86	8.63
	Non-Custody	1,984	2,295	2,629	2,163	1,826	1,583	1,881	1,721	2,419	2,237	1,934	1,285	2,385
	Medical	825	776	1,119	988	915	924	912	813	935	770	1,189	777	1,639
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	2	1	1	5	4	3	7	1	1	4	1	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	2	1	0	4	0	2	2	1	2	3	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	0	1	0	0	0	0	0	0	2	0	1
	Staff Exceeding Trigger Point	116	123	122	125	120	122	112	109	94	82	83	84	64
	In-Lieu of Sick Leave													
	Total Hours	3,214	2,995	2,705	2,959	1,934	2,270	1,917	2,419	3,138	3,166	2,719	1,772	2,996
	AVG Hours Per Custody Staff	2.56	1.77	1.18	1.41	0.90	1.21	0.99	2.07	2.44	2.31	1.86	1.25	1.44
	Custody	2,069	1,417	938	1,119	708	976	800	1,662	1,958	1,845	1,474	991	1,126
	Lieutenants	49	72	25	83	16	38	107	51	27	109	105	60	66
	Sergeants	206	148	141	104	33	117	76	202	210	206	85	160	177
	Officers	1,814	1,197	772	932	659	822	617	1,409	1,721	1,531	1,276	771	884
	Other Custody	0	0	0	0	0	0	0	0	0	0	9	0	0
	AVG Hours Per Non-Custody Staff	3.05	3.72	3.08	3.99	2.48	2.59	2.46	1.38	2.21	3.35	3.49	1.19	3.52
	Non-Custody	960	1,146	929	1,142	709	746	699	390	637	935	977	316	974
	Medical	186	433	839	698	517	548	419	367	543	386	269	465	895
	Annual Leave													
	Total Hours	4,577	3,604	3,252	4,015	3,580	3,942	3,926	4,762	5,874	4,594	5,190	3,802	5,960
	AVG Hours Per Custody Staff	3.82	2.87	2.21	2.75	2.58	2.95	2.88	4.14	4.69	4.12	4.50	3.60	4.46



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Custody	3,088	2,299	1,756	2,176	2,033	2,381	2,318	3,326	3,763	3,289	3,571	2,850	3,487
	Lieutenants	224	224	33	108	125	207	234	335	390	333	398	87	282
	Sergeants	56	175	96	157	156	199	220	341	637	446	216	332	512
	Officers	2,285	1,697	1,457	1,460	1,530	1,672	1,454	2,146	1,988	2,134	2,540	2,027	1,860
	Other Custody	523	203	170	452	222	304	411	505	749	377	417	405	833
	AVG Hours Per Non Custody Staff	2.52	2.88	2.53	3.39	2.54	2.46	3.52	3.30	4.59	1.46	2.88	1.02	5.80
	Non-Custody	794	886	763	969	728	707	1,002	936	1,321	409	804	269	1,604
	Medical	695	418	734	871	819	854	607	500	790	896	815	684	870
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	55	52	57	47	45	55	48	56	44	53	42	51	46
	Off Work Rate (Per 100 Staff)	6.81	6.48	7.17	5.93	5.72	6.81	5.96	6.97	5.49	6.63	5.30	6.44	5.88
	Pending/Open Claims	291	297	290	292	285	286	284	300	279	264	239	242	232
	New Claims	11	4	2	10	5	10	19	16	8	6	12	7	3
	Closed Claims	24	11	9	8	12	9	22	9	13	20	22	4	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	29	32	32	35	36	42	14	17	33	33	34	40	44
	Off Work Rate (Per 100 Staff)	9.21	10.39	10.60	12.24	12.57	14.61	4.92	6.00	11.48	11.81	12.16	15.12	15.91
	Pending/Open Claims	210	225	221	217	216	236	234	244	236	229	224	221	222
	New Claims	7	3	2	3	6	6	6	10	4	5	10	3	8
	Closed Claims	25	6	6	7	7	9	7	7	8	12	15	6	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	14	11	11	7	7	6	7	11	15	12	12	11	10
	Off Work Rate (Per 100 Staff)	1.73	1.37	1.38	0.88	0.89	0.74	0.87	1.37	1.87	1.50	1.51	1.39	1.28
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	21	21	14	13	13	4	6	20	15	10	11	10



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Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Off Work Rate (Per 100 Staff)	3.17	6.82	6.95	4.90	4.54	4.52	1.41	2.12	6.96	5.37	3.58	4.16	3.62
	FMLA													
	Custody - Number of Staff off Work due to FMLA	144	67	85	132	145	124	190	148	141	159	139	151	159
	Lieutenants	1	0	0	0	1	2	4	2	2	2	1	1	1
	Sergeants	11	3	2	6	6	2	9	5	6	10	11	7	8
	Officers	129	63	80	123	136	118	176	139	131	144	121	139	144
	Other Custody	3	1	3	3	2	2	1	2	2	3	6	4	6
	Non-Custody	12	8	9	11	12	8	21	5	12	7	13	11	12
	Medical	9	5	8	7	8	8	8	9	9	8	14	8	11
	Custody - Number of FMLA Hours Used by Staff	5,042	1,849	2,663	4,225	4,598	4,101	7,745	5,068	4,324	5,174	3,448	4,609	4,601
	Lieutenants	32	0	0	0	8	32	120	56	40	64	24	8	8
	Sergeants	240	176	72	190	296	96	323	192	240	392	344	200	170
	Officers	4,516	1,663	2,392	4,003	4,259	3,860	7,292	4,795	4,001	4,518	2,985	4,327	4,303
	Other Custody	255	10	199	33	35	113	10	25	44	200	95	75	120
	Non-Custody	489	370	380	317	419	405	668	72	314	241	304	165	301
	Medical	249	96	281	128	112	156	282	112	318	136	360	125	267
	Custody - Average Number of FMLA Hours Used by Staff	6.24	2.31	3.35	5.33	5.84	5.08	9.61	6.30	5.39	6.47	4.35	5.82	5.88
	Other Custody	4.24	0.17	3.38	0.57	0.62	2.01	0.17	0.40	0.70	3.33	1.61	1.22	2.19
	Non-Custody	1.55	1.20	1.26	1.11	1.46	1.41	2.35	0.25	1.09	0.86	1.09	0.62	1.09
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	93	0	28	16	0	12	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	1	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	10,500	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	194	248	160	243	176	246	202	160	169	257	201	122	141
	Number of Emergency Corrective Work Orders (priority 1) Completed	194	229	154	241	173	242	195	155	165	213	185	121	132
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,304	1,549	1,408	1,496	1,639	1,389	1,411	1,436	1,405	1,513	1,640	1,340	1,215
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,375	972	1,528	1,172	1,429	1,212	1,029	1,088	1,352	1,192	1,342	1,207	958
	Number of Corrective Work Orders (Priority 3) Received/Submitted	646	780	554	691	851	737	678	811	941	1,211	978	795	917
	Number of Corrective Work Orders (Priority 3) Completed	720	740	586	581	641	827	702	758	736	849	691	713	512
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	11	10	7	16	7	2	5	4	57	22	17	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	8	11	7	15	9	5	3	1	11	16	11	6
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	1	0	0	0	1	0	0	1	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	1	2	3	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	28 %	53 %	40 %	43 %	43 %	32 %	38 %	45 %	35 %	42 %	44 %	22 %



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		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Employee Grievances and Staff Complaints													
	Total	4	4	15	10	4	21	1	7	16	5	4	4	1
	Per 100 Staff	0.36	0.36	1.37	0.93	0.37	1.92	0.09	0.64	1.47	0.46	0.37	0.38	0.09
	Health & Safety	0	0	0	3	0	0	1	0	0	0	0	0	0
	Conditions of Work	4	3	14	5	4	19	0	5	12	3	3	3	1
	Total E.E.O	0	1	1	2	0	2	0	2	4	2	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	1	0	0	0	2	3	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	1	0	2	0	0	1	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	5	4	1	1	5	3	2	6	2	2	2	4
	Per 100 Staff	0.27	0.45	0.36	0.09	0.09	0.46	0.28	0.18	0.55	0.19	0.19	0.19	0.38
	Central Intake Requests Accepted	8	1	4	3	2	3	0	0	2	0	5	1	3
	Central Intake Requests Rejected	2	0	0	0	1	0	0	0	0	0	1	0	2
	Central Intake Requests Approved for Direct Action	7	0	4	2	1	2	0	0	2	0	2	1	2
	Total Direct Action Requests Submitted	3	5	3	1	1	2	0	0	4	1	2	1	3
	Direct Action Requests Accepted	7	0	4	2	1	2	0	0	1	0	2	1	2
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	1	0	0	0	1
	Number of Open Investigations	6	6	5	5	7	1	3	4	8	4	10	8	9
	Number of Closed Investigations	1	9	3	3	1	1	0	2	3	0	4	3	7
	Investigations exceeding 180 calendar days	3	2	1	1	5	0	0	0	0	0	3	1	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	2	0	0	2	0	0	1	0	6	0	1	1



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Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2012	2013											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Per 100 Staff	0.18	0.18	0.00	0.00	0.19	0.00	0.00	0.09	0.00	0.56	0.00	0.09	0.09
	Central Intake Requests Accepted	0	1	3	1	1	6	0	1	0	3	0	0	0
	Central Intake Requests Rejected	1	0	0	1	0	0	0	0	0	2	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	2	1	1	6	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	1	1	0	0	2	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	2	1	1	6	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	6	5	4	3	0	0	21	3	7	5	5	1
	Number of Closed Investigations	0	0	0	1	0	0	1	31	0	3	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	1	2	0	4	10	2	3	13	13	12
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	2	0	0	0	0
	Adverse Actions													
	Total	4	2	9	4	4	4	3	4	4	4	5	2	6
	Per 100 Staff	0.36	0.18	0.82	0.37	0.37	0.37	0.28	0.37	0.37	0.37	0.47	0.19	0.57
	Dismissals	0	0	1	1	0	0	0	0	0	1	2	1	2
	Adverse Actions Total (Non-Medical)	4	2	9	4	4	4	3	4	4	4	5	2	6
	Per 100 Staff	0.36	0.18	0.82	0.37	0.37	0.37	0.28	0.37	0.37	0.37	0.47	0.19	0.57
	Dismissals (Non-Medical)	0	0	1	1	0	0	0	0	0	1	2	1	2
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

System Data Collected by CompStat



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Data Analysis 13 Month as of 02-11-2014

Location(s): CCC, CIM, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



Formula Driven Data



Data Provided by the Institution