



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Maximum Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,512	2,492	2,418	2,434	2,432	2,466	2,458	2,367	2,330	2,382	2,346	2,252	2,192
	% Institution Filled to Blueprint Crowding Capacity	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	204	204	188	196	209	244	273	257	246	240	237	214	201
	Out of Bed Level I Assignments	68	66	61	69	71	74	85	75	60	62	60	47	37
	% of Out of Level I Assignments	33 %	32 %	32 %	35 %	34 %	30 %	31 %	29 %	24 %	26 %	25 %	22 %	18 %
	Inmate Level II (Classification Score of 19-35)	2,041	2,028	1,984	1,996	1,992	1,999	1,977	1,904	1,876	1,954	1,929	1,867	1,814
	Out of Bed Level II Assignments	6	6	8	8	8	5	10	4	8	15	4	4	3
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	1 %	0 %	0 %	1 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	256	245	235	231	224	217	204	197	202	186	178	171	175
	Out of Bed Level III Assignments	28	25	21	25	21	19	14	24	27	27	24	22	21
	% of Out of Level III Assignments	11 %	10 %	9 %	11 %	9 %	9 %	7 %	12 %	13 %	15 %	13 %	13 %	12 %
	Inmate Level IV (Classification Score of 60+)	11	15	11	11	7	6	4	9	6	2	2	0	2
	Out of Bed Level IV Assignments	2	1	2	0	0	2	1	1	0	0	0	0	2
	% of Out of Level IV Assignments	18 %	7 %	18 %	0 %	0 %	33 %	25 %	11 %	0 %	0 %	0 %	0 %	100 %
	<b>Camps</b>													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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CAC	<b>Reception Center</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2,453	2,429	2,373	2,373	2,386	2,422	2,409	2,319	2,284	2,314	2,297	2,202	2,140
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	2	2	1	1	3	2	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	58	62	44	60	45	43	48	48	46	68	49	50	52
	CSR Endorsed for Transfer	13	14	9	22	7	8	8	12	10	19	7	8	7
	Stays Exceeding 150 days	7	7	7	7	9	4	8	5	5	6	3	1	1
	Stays Exceeding 400 days	0	0	0	0	0	2	2	2	2	2	2	2	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	58	62	44	60	45	43	48	48	46	68	49	50	52
	Total Restricted Housing Endorsed Inmates	2	6	5	6	1	1	1	5	5	0	2	2	3
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Long Term Restricted Housing (LTRH)</b>													



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



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CAC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	25	26	28	30	27	27	29	25	26	27	29	30	30
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	1	0	0	0	0	0	0	0	0	1	0	0
	DPO Code Only	0	1	0	0	0	0	0	0	0	0	1	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	0	1	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	1	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	10	12	14	12	10	10	11	9	11	13	15	17	17
	DLT Code Only	10	12	14	12	10	10	11	9	11	12	13	15	15
	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	1	2	2	2
	DNM - Disability Type: Mobility	5	4	4	8	7	6	6	6	5	5	6	5	5
	DNM Code Only	5	4	4	7	6	5	5	5	4	4	5	4	4
	Multiple Codes Including DNM	0	0	0	1	1	1	1	1	1	1	1	1	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	9	9	9	11	11	12	13	11	11	11	10	11	11
	DNH Code Only	9	9	9	10	10	11	12	10	10	9	7	8	8
	Multiple Codes Including DNH	0	0	0	1	1	1	1	1	1	2	3	3	3



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CAC	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Development Disability Program (DDP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	4.74	6.38	5.46	5.71	6.33	9.77	6.27	8.20	8.54	7.09	7.33	6.97	4.61
	Total Inmate RVRs	119	159	132	139	154	241	154	194	199	169	172	157	101
	Counseling RVRs	43	59	40	46	61	55	41	69	80	70	43	28	26
	Administrative RVRs	7	32	16	19	23	28	26	32	20	14	28	18	11
	Serious RVRs	69	68	76	74	70	158	87	93	99	85	101	111	64
	Pending RVRs	0	2	2	4	1	6	2	7	6	3	7	7	31
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	1	0	1	2	0	0	3	0	0	0	0
	Conduct	25	18	12	21	14	10	13	9	16	3	11	9	2
	Total Assaults	0	0	0	1	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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CAC	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	0	1	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	4	8	0	3	3	5	2	3	11	3	4	3	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on a Prisoner	4	7	0	3	3	5	1	3	11	3	4	3	0
	Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	5	1	0	2	2	0	3	2	0	0	12	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	0	0	0	1	0	0	0	0	0	0
	Possession of Cell Phone(s)	10	12	16	17	24	18	25	15	23	32	35	42	18
	Possession of a Wireless Communication Device(s)	2	0	0	2	1	0	1	4	1	11	5	2	3
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	17	7	11	16	9	4	10	5	4	0	3	4	0
	Threats	0	0	0	1	0	0	1	1	1	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	1	0	2	0	0	0	0	0	1	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	1	1	1	0	0	0	1	0	0	1	0



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CAC	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	43	66	61	54	51	157	73	96	77	53	80	64	52
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	9	14	17	14	13	12	14	11	18	6	18	10	17
	Per 100 inmates	0.36	0.56	0.70	0.58	0.53	0.49	0.57	0.46	0.77	0.25	0.77	0.44	0.78
	Documented Use of Force	2	4	4	4	3	2	1	4	5	1	5	4	5
	Per 100 inmates	0.08	0.16	0.17	0.16	0.12	0.08	0.04	0.17	0.21	0.04	0.21	0.18	0.23
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	1	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	3	3	2	2	1	1	2	5	0	4	2	2
	Physical Force	0	1	1	2	2	1	0	2	0	1	2	2	4
	Baton	0	2	0	1	0	0	0	0	0	0	2	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													





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CAC	Controlled Substances/Stimulants/Sedatives	4	5	4	3	4	3	5	2	7	4	7	5	6
	Methamphetamine	1	1	0	3	0	0	0	0	2	0	1	0	0
	Methamphetamine Quantity	27.70	27.90	0.00	32.53	0.00	0.00	0.00	0.00	61.95	0.00	13.50	0.00	0.00
	Marijuana	0	0	0	1	1	0	3	0	1	0	0	1	2
	Marijuana Quantity	0.00	0.00	0.00	32.80	0.79	0.00	3.71	0.00	8.20	0.00	0.00	0.01	33.77
	Heroin	4	3	3	0	1	3	2	2	0	4	7	4	5
	Heroin Quantity	26.41	25.82	112.70	0.00	4.09	3.35	61.50	2.93	0.00	3.47	4.11	8.31	30.85
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	1	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	2	1	0	2	0	2	0	5	0	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	1	0	1	0	0	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	0	0	1
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	13
	Resisting a Peace Officer	0	0	1	0	2	0	0	0	0	0	1	1	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	0	0	0	1	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	1	0	0	0	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	1	0	0	0	0	0
	Controlled Cell Phone Discoveries	0	0	0	0	0	13	21	12	18	34	30	38	13
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	24	1	0	0	4	0	0	0
	Cell Phone Seizures	0	0	0	0	0	37	22	12	18	38	30	38	13
	Fighting	1	1	3	3	0	1	2	0	1	0	1	1	0
	Miscellaneous	3	2	6	3	4	5	6	4	4	1	5	2	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	1	0	0	0	0	0	1	0	1	1	3
	Count of CSW Items Recovered	0	0	1	0	0	0	0	0	0	0	1	1	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	1	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	0	1	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	2	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	1	0	0	0	0	0	0	19	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0	0	2	1	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	1	1	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.73	4.53	3.85	3.99	4.07	4.38	5.00	7.35	6.14	3.82	4.82	3.82	5.02
	Total Appeals Received - All Levels	144	113	93	97	99	108	123	174	143	91	113	86	110
	Appeals Received - 1st Level	84	77	57	68	75	80	86	97	85	51	69	62	62
	Appeals Received - 2nd Level	43	21	25	23	17	18	30	58	37	23	34	18	33
	Appeals Received - 3rd Level	17	15	11	6	7	10	7	19	21	17	10	6	15
	Total Screen Outs - All Levels	66	50	32	35	34	52	47	50	48	37	45	42	35
	Screen Outs - 1st Level	43	35	22	30	32	43	39	41	43	31	40	38	27
	Screen Outs - 2nd Level	15	5	5	4	0	6	6	4	4	5	5	2	6
	Screen Outs - 3rd Level	8	10	5	1	2	3	2	5	1	1	0	2	2
	Total Appeals Accepted - All Levels	78	63	61	62	65	56	76	124	95	54	68	44	75
	Total Overdue Appeals - All Levels	13	16	3	0	0	0	0	1	0	0	5	13	14
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	13	16	3	0	0	0	0	0	0	0	5	13	14
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	1	1	1	0	1	0	0	0	0	5	0	3
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	1	1	1	0	1	0	0	0	0	4	0	1
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	2
	Total Appeals Granted - All Levels	8	5	6	5	3	2	3	7	6	4	3	3	3
	Appeals Granted - 1st Level	5	3	4	4	1	1	3	5	6	4	2	2	1
	Appeals Granted - 2nd Level	3	2	2	1	2	1	0	2	0	0	1	1	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	6	5	10	6	9	6	3	15	16	9	11	14	5
	Appeals Granted In Part - 1st Level	2	1	4	3	4	0	1	4	4	2	2	5	1
	Appeals Granted In Part - 2nd Level	4	4	6	3	5	6	2	11	12	7	8	9	3
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Total Appeals Cancelled - All Levels	2	2	2	0	0	1	0	1	0	0	0	0	0
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	2	0	0	1	0	1	0	0	0	0	0
	Total Appeals Denied - All Levels	27	41	35	20	14	27	28	46	53	23	33	33	26
	Appeals Denied - 1st Level	11	9	13	5	4	13	16	22	14	4	10	6	12
	Appeals Denied - 2nd Level	11	13	8	12	6	12	8	18	32	15	10	11	9
	Appeals Denied - 3rd Level	5	19	14	3	4	2	4	6	7	4	13	16	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Total Appeals Withdrawn - All Levels	24	30	30	29	27	26	15	38	24	24	20	7	23
	Appeals Withdrawn - 1st Level	23	23	27	24	26	23	15	33	19	20	16	6	18
	Appeals Withdrawn - 2nd Level	1	7	3	5	1	3	0	5	5	4	4	1	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	1	4	4	6	8	7	24	18	7	15	3	10
	Custody/Classification	8	11	4	8	17	10	14	16	7	3	6	3	5
	Mail	3	4	2	1	2	1	3	1	1	1	0	0	1
	Visiting	3	3	3	3	2	2	1	1	0	0	0	0	0
	Personal Property	12	9	16	10	9	5	9	20	13	9	5	3	8
	Case Records	3	3	5	11	11	6	7	10	9	2	9	9	8
	Staff Complaints	6	5	7	7	4	1	6	12	7	5	3	6	4
	Living Conditions	4	3	2	0	0	4	3	1	2	3	5	2	3
	Legal	2	3	2	0	2	0	0	1	0	0	0	1	0
	Program	5	5	7	5	3	7	10	16	9	3	2	6	21
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	1
	Work Incentive	1	3	1	4	2	2	7	3	5	2	3	3	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	0
	Transfer	3	1	0	1	0	0	0	1	0	0	1	0	1
	Funds	3	3	0	1	0	0	1	2	2	0	3	3	0
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	2	1	2	1	0	0	0	0	1	3	1	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	1	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Lack of Supporting Documents - 1st Level	3	5	0	2	1	0	1	9	3	1	1	4	0
	Lack of Supporting Documents - 2nd Level	1	0	1	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	0	2	0	1	1	2	1	1	0	0	0	0	0
	Unrelated Documentation - 1st Level	2	0	0	0	2	3	1	1	0	2	1	5	2
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	0	0	1	1	0	1	0	1	1	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	4	0	1	0	2	1	0	1	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	0	4	0	0	2	7	4	3	0	1	4	1
	Incomplete Appeal - 2nd Level	1	0	0	0	0	3	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	1	2	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 1st Level	1	1	0	3	0	3	2	0	2	0	2	0	0
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	2	1	8	3	3	2	3	5	6	4	6	4	4
	Other Reasons for Rejection - 2nd Level	0	1	1	0	0	0	1	0	0	0	1	0	1
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	3	0	0	0	0	0
	Duplicate Appeal - 1st Level	3	4	0	1	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 2nd Level	1	0	1	0	0	1	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	3	0	0	0	0	2	1	0	0	0	0	1
	Time Constraints Not Met - 2nd Level	1	0	1	0	0	0	1	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	1	2	1	0	0	0	1	0	0	1	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	20	23	11	21	24	31	24	22	29	23	28	21	18
	Other - 2nd Level	10	3	3	4	0	2	4	4	4	5	3	2	5
	Other - 3rd Level	4	3	4	0	1	1	0	1	1	0	0	1	1
	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						12	16	24	32	9	14	8	19
	AVSS Requests - RVR						2	5	9	6	2	3	2	11
	AVSS Requests - IR						7	10	8	23	4	9	6	1
	AVSS Requests - Staff Complaints						3	1	7	3	3	2	0	7
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	3
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	3
	AVSS Recordings						14	16	25	32	9	14	8	11
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	17	13	0	0	6								
	AVSS Reviews - RVR						0	2	6	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Impact - Guilty	4	13	5	0	5	0	2	6	0	0	0	0	0
	Impact - Reduced	1	1	0	0	3	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	1	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	20	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	79	93	14	0	23	0	11	52	0	0	0	0	0
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	4	10	8	8	8								
	Impact	3	9	7	6	5								
	No Impact	1	1	1	2	3								
	AVSS Reviews - IR						4	0	3	8	1	5	3	2
	IERC - Impact						3	0	3	6	1	5	3	2
	IERC - No Impact						1	0	0	1	0	0	0	0
	No Audio/Video Evidence - IR	5	4	9	6	5	8	15	7	10	5	6	6	5
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	2	0	0	0								
	Routine Appeal	1	0	6	0	0								
	Evidence Reviewed with AVSS						5	2	1	4	4	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	7	7	3	0	4	0
	Impact - Granted in Part	0	0	0	0	0	5	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	2	8	11	5	2	4	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	1	0
	Impact - Withdrawn	0	0	4	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	2	0	0	0	0	0	0	2	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	2	2	5	0	0								



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Impact	0	1	0	0	0								
	No Impact	0	1	5	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	4	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	0	1	1	0	0	0	0	7	7	3	2	3	0
Programs														
Inmate Work Assignments														
Available Assignments		916	1,163	1,159	1,155	1,155	1,153	1,154	1,045	1,045	1,049	1,043	1,043	883
Full Time		623	623	628	628	628	626	625	624	624	624	621	621	620
Half Time		293	540	531	527	527	527	529	421	421	425	422	422	263
Eligible Inmates		2,335	2,351	2,288	2,283	2,296	2,327	2,308	2,238	2,179	2,209	2,162	2,105	2,043
Inmates Assigned		876	1,077	1,083	1,041	1,012	1,031	1,048	992	1,004	1,004	1,013	1,007	864
Full Time		608	604	610	615	600	613	614	612	617	617	613	608	611
Half Time		268	473	473	426	412	418	434	380	387	387	400	399	253
One Half Time Assignment		266	459	453	415	398	402	414	363	371	373	383	380	249
Two Half Time Assignments		2	14	20	11	14	16	20	17	16	14	17	19	4
Vacant Work Assignments		40	86	76	114	143	122	106	53	41	45	30	36	19
Percent of Filled Work Assignments		96 %	93 %	93 %	90 %	88 %	89 %	91 %	95 %	96 %	96 %	97 %	97 %	98 %
Percent of Filled Work Assignments - Full Time		98 %	97 %	97 %	98 %	96 %	98 %	98 %	98 %	99 %	99 %	99 %	98 %	99 %
Percentage of Filled Work Assignments - Half-Time		92 %	90 %	93 %	83 %	81 %	82 %	86 %	94 %	96 %	94 %	99 %	99 %	98 %
Inmates Unassigned		1,383	1,199	1,131	1,173	1,217	1,220	1,192	1,223	1,168	1,212	1,194	1,160	1,099
Voluntary		21	19	28	25	30	28	24	47	59	50	71	62	57
Involuntary		1,362	1,180	1,103	1,148	1,187	1,192	1,168	1,176	1,109	1,162	1,123	1,098	1,042



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Inmates on Waiting List	1,216	997	983	1,010	1,076	993	1,074	1,018	1,035	1,021	1,025	979	936
	<b>Prison Industry Authority</b>													
	PIA Assignments	19	19	19	19	19	19	19	19	19	19	19	19	19
	PIA Assignments Filled	19	19	19	19	18	19	19	19	19	19	19	17	19
	% of PIA Assignments Filled	100 %	100 %	100 %	100 %	95 %	100 %	100 %	100 %	100 %	100 %	100 %	89 %	100 %
	PIA Lost Hours	48	23	172	144	347	197	210	68	127	162	149	227	366
	(Custody) PIA Lost Hours	0	0	0	23	56	120	130	12	11	64	81	156	321
	(Ducats) PIA Lost Hours	46	21	67	118	120	51	76	35	83	92	46	31	26
	(Industry Related) PIA Lost Hours	0	0	100	0	0	20	0	0	15	0	0	12	0
	(Other) PIA Lost Hours	2	2	5	3	6	6	4	21	18	6	22	28	19
	(Vacant) PIA Lost Hours	0	0	0	0	165	0	0	0	0	0	0	0	0
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	46	46	46	50	53	54	54	54	73	73	74	78	78
	Total Number of Meetings Held	148	156	148	208	194	184	171	184	233	280	299	253	283
	Total Number of Attendees (for all meetings held)	3,872	4,196	4,162	5,600	3,591	4,772	4,521	4,996	6,192	7,527	7,702	6,222	7,023
	Total Number of Contact Hours (for all meetings held)	367,236	396,524	409,159	858,762	413,729	692,492	560,138	643,853	956,824	1,465,878	1,711,921	1,100,031	1,518,564
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	43	42	40	47	34	33	35	36	45	59	58	55	59
	Total Number of Attendees	1,291	1,282	1,344	1,641	1,169	1,165	1,239	1,269	1,501	1,847	1,817	1,570	1,758
	Total Meeting Hours	90	72	70	82	63	61	65	65	82	103	103	91	103
	Contact Hours	115,867	92,304	94,080	134,562	73,647	71,065	79,916	82,485	122,332	190,241	186,697	142,085	181,074
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	44	40	35	46	40	34	34	39	55	59	59	53	57
	Total Number of Attendees	1,247	1,153	1,050	1,408	1,227	999	1,080	1,184	1,504	1,657	1,683	1,560	1,604
	Total Meeting Hours	76	68	61	79	68	57	60	67	85	89	98	90	93
	Contact Hours	94,772	78,404	64,050	111,584	83,436	56,943	64,530	78,736	127,840	146,645	164,934	140,400	149,172



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	3	4	4	3	4	4	3	4	4	4	5	9	5
	Total Number of Attendees	121	157	162	113	159	137	122	157	163	161	189	119	192
	Total Meeting Hours	6	8	8	6	8	8	6	8	8	8	10	6	10
	Contact Hours	726	1,256	1,296	678	1,272	1,096	732	1,256	1,304	1,288	1,890	714	1,920
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	58	70	69	112	116	113	99	105	129	158	177	136	162
	Total Number of Attendees	1,213	1,604	1,606	2,438	1,036	2,471	2,080	2,386	3,024	3,862	4,013	2,973	3,469
	Total Meeting Hours	129	140	156	251	247	228	200	202	233	292	339	275	342
	Contact Hours	155,871	224,560	249,733	611,938	255,374	563,388	414,960	481,376	705,348	1,127,704	1,358,401	816,832	1,186,398
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	489	489	486	474	471	467	474	481	485	482	504	499	483
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	371	371	371	371	370	370	370	370	370	370	370	370	371
	Pending 607's - Net	0.6	0.6	0.6	0.6	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-1.0	-2.0
	Adjusted Budgeted Total	371	371	371	371	371	371	371	371	371	371	371	369	369
	Filled Budgeted Positions	349	353	350	339	337	335	338	340	345	345	356	352	354
	920 Blanket	12	12	12	10	10	8	10	7	7	7	8	10	9
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	6	9	22	24	28	23	24	19	19	7	7	6



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	902 Blanket	2	2	2	2	2	1	1	1	1	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	2	2	2	1	1	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	20	20	20	20	24	24	24	24	24	24	24	24	24
	Pending 607's - Net	4.5	4.5	4.5	4.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	24	24	24	24	24	24	24	24	24	24	24	24
	Filled Budgeted Positions	17	15	15	16	18	20	20	21	22	21	21	23	23
	920 Blanket	0	2	2	3	4	3	3	3	2	2	1	1	1
	918 Blanket	0	1	5	4	2	1	1	0	0	0	0	0	0
	True Vacancy Total	7	6	2	1	0	0	0	0	0	1	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	20	20	20	20	20	20	20	20	20	21	22	22	0
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	1.0	0.0	0.0	19.0
	Adjusted Budgeted Total	20	20	21	21	21	21	21	22	22	22	22	22	19
	Filled Budgeted Positions	17	17	18	17	16	17	17	17	17	17	19	19	0
	920 Blanket	1	1	1	1	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	3	5	4	4	5	5	5	3	3	19
	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	114	114	114	114	114	114	114	114	114	114	114	114	114



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	115	115	115	115	115	115	115	115	115	115	115	115	115
	Filled Budgeted Positions	94	93	92	91	89	84	88	90	88	86	95	92	93
	920 Blanket	2	2	2	2	2	2	2	2	4	4	3	2	2
	918 Blanket	1	1	1	2	1	1	1	1	1	1	1	1	1
	True Vacancy Total	18	19	20	20	23	28	24	22	22	24	16	20	19
	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	4	4	4	4	3	2	5	1	1	0	0	1
	Trades													
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	4	4	4	4	4	4	4	4	4	4	4	4	4
	Filled Budgeted Positions	3	2	2	2	2	2	2	4	4	4	4	4	4
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	2	2	2	2	2	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	9	9	9	9	9	9	9	9	9	9	9	9	9
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	8,839	7,173	7,281	10,862	10,384	9,552	8,998	6,889	6,170	9,136	8,342	6,778	8,302
	AVG Hours Per Custody Staff	21.15	16.10	16.29	26.13	25.38	22.33	20.30	15.74	13.17	20.85	18.95	14.12	18.20
	Custody	7,739	5,926	5,946	9,277	9,011	7,928	7,268	5,682	4,834	7,630	7,144	5,295	6,860
	Lieutenants	409	424	357	525	319	367	330	298	259	488	377	447	430
	Sergeants	891	817	710	1,191	941	641	1,136	671	572	864	772	790	970
	Officers	6,439	4,685	4,879	7,562	7,752	6,913	5,802	4,713	4,003	6,247	5,995	4,025	5,460
	Other Custody	0	0	0	0	0	7	0	0	0	32	0	33	0
	AVG Hours Per Non-Custody Staff	1.20	2.76	2.96	2.53	1.67	3.00	2.83	1.63	1.64	3.24	1.28	1.62	2.07
	Non-Custody	148	334	359	301	194	336	328	195	194	376	163	201	219
	Medical	952	913	977	1,284	1,179	1,288	1,402	1,013	1,143	1,130	1,035	1,283	1,223
	Sick Leave													
	Total Hours	3,628	2,928	3,228	3,186	2,768	2,764	3,120	2,918	3,013	3,338	3,230	3,506	3,483
	AVG Hours Per Custody Staff	5.97	4.31	5.02	4.84	4.87	4.78	5.90	5.13	5.38	5.65	5.22	5.71	6.41
	Custody	2,185	1,586	1,831	1,717	1,730	1,695	2,112	1,853	1,973	2,068	1,966	2,141	2,418
	Lieutenants	16	72	97	129	100	127	79	34	99	71	102	31	88
	Sergeants	148	253	188	137	158	150	208	195	224	224	243	230	186
	Officers	1,953	1,223	1,514	1,411	1,413	1,382	1,789	1,531	1,558	1,746	1,538	1,780	2,123
	Other Custody	67	38	32	40	59	37	37	93	93	27	83	102	21
	AVG Hours Per Non-Custody Staff	6.85	6.83	7.31	7.45	4.75	6.25	5.17	5.48	5.64	8.21	7.12	7.39	5.08
	Non-Custody	842	826	885	887	551	700	600	658	666	953	905	917	539
	Medical	602	516	513	582	488	368	408	408	375	318	359	448	525
	Sick Leave Management													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	3	1	3	1	0	0	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	28	30	27	27	27	27	28	21	22	19	17	19	0
	In-Lieu of Sick Leave													
	Total Hours	905	719	613	441	598	822	775	409	564	750	677	443	495
	AVG Hours Per Custody Staff	0.72	0.69	0.78	0.73	0.69	0.66	0.86	0.55	0.61	0.64	0.83	0.51	0.61
	Custody	264	254	286	260	246	236	310	197	225	236	312	192	229
	Lieutenants	16	61	82	72	92	43	66	37	41	67	43	48	24
	Sergeants	40	67	66	34	32	24	152	40	44	34	50	48	39
	Officers	195	116	132	151	109	91	92	117	125	132	171	96	140
	Other Custody	14	10	6	3	13	79	0	3	16	3	48	0	26
	AVG Hours Per Non-Custody Staff	2.89	0.79	0.91	0.64	2.03	2.13	1.25	0.56	0.29	0.65	0.75	0.50	0.43
	Non-Custody	356	96	110	76	236	238	145	68	35	75	96	63	46
	Medical	285	370	216	105	116	348	321	144	304	439	270	188	221
	Annual Leave													
	Total Hours	2,739	1,464	1,729	1,619	1,811	1,511	2,366	2,578	1,874	1,975	1,944	2,080	3,009
	AVG Hours Per Custody Staff	4.76	2.58	3.42	3.47	3.75	2.73	4.37	4.57	3.56	3.04	2.74	2.98	5.03
	Custody	1,743	950	1,247	1,233	1,331	971	1,566	1,651	1,306	1,112	1,033	1,116	1,898
	Lieutenants	156	128	180	89	409	139	309	201	189	231	99	130	242
	Sergeants	448	251	258	307	168	96	496	364	267	254	163	300	289
	Officers	964	501	753	793	641	638	646	979	789	500	649	549	1,073
	Other Custody	176	70	56	44	113	98	115	107	61	127	122	137	295
	AVG Hours Per Non Custody Staff	4.62	2.57	2.22	1.55	1.96	1.42	3.11	3.64	2.55	4.12	2.62	3.34	5.35



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Non-Custody	568	311	268	185	228	159	361	436	301	478	332	414	567
	Medical	429	203	214	201	253	381	440	491	267	385	579	551	544
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	12	12	16	12	12	11	7	7	9	8	8	9
	Off Work Rate (Per 100 Staff)	3.55	3.26	3.29	4.51	3.38	3.38	3.07	1.94	1.91	2.46	2.12	2.13	2.39
	Pending/Open Claims	36	37	34	36	39	38	42	41	40	40	39	45	47
	New Claims	1	0	2	0	1	2	3	0	1	4	1	1	0
	Closed Claims	1	1	1	3	2	4	2	4	3	4	1	3	2
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	4	3	3	4	2	2	2	2	2	1	3	3
	Off Work Rate (Per 100 Staff)	4.07	3.31	2.48	2.52	3.45	1.79	1.72	1.67	1.69	1.72	0.79	2.42	2.83
	Pending/Open Claims	18	17	18	18	17	15	16	15	15	16	20	20	20
	New Claims	1	2	0	0	1	0	1	0	1	0	3	2	0
	Closed Claims	1	1	1	0	3	0	0	1	1	1	0	3	1
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	3	3	3	5	5	5	3	6	7	4	3
	Off Work Rate (Per 100 Staff)	0.55	0.82	0.82	0.85	0.85	1.41	1.40	1.39	0.82	1.64	1.86	1.07	0.80
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	12	13	11	12	12	13	11	6	6	5	3	4
	Off Work Rate (Per 100 Staff)	6.50	9.92	10.74	9.24	10.34	10.71	11.21	9.17	5.08	5.17	3.94	2.42	3.77
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	34	20	22	29	22	17	23	21	19	23	25	23	23
	Lieutenants	2	3	2	2	0	0	1	1	1	1	1	1	1
	Sergeants	5	3	3	6	1	3	4	4	3	3	4	4	4
	Officers	27	13	14	18	19	13	17	15	14	19	19	15	18



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Other Custody	0	1	3	3	2	1	1	1	1	0	1	3	0
	Non-Custody	6	5	4	4	5	4	5	1	3	5	6	3	6
	Medical	10	7	5	8	11	5	10	6	8	5	8	7	8
	Custody - Number of FMLA Hours Used by Staff	838	331	655	1,104	1,032	594	673	354	369	550	800	661	717
	Lieutenants	48	48	24	40	0	0	24	8	8	24	32	8	24
	Sergeants	144	56	56	96	16	32	95	64	80	41	88	56	130
	Officers	646	218	443	835	821	530	542	266	263	485	662	491	563
	Other Custody	0	9	132	133	195	32	12	16	18	0	18	106	0
	Non-Custody	148	92	92	218	219	20	161	8	82	70	201	139	295
	Medical	303	129	161	408	536	97	348	78	125	74	150	112	274
	Custody - Average Number of FMLA Hours Used by Staff	2.29	0.90	1.79	3.11	2.91	1.67	1.88	0.98	1.00	1.50	2.12	1.76	1.90
	Other Custody	0.00	0.60	8.80	8.31	10.83	1.60	0.60	0.76	0.82	0.00	0.86	4.61	0.00
	Non-Custody	1.20	0.76	0.76	1.83	1.88	0.18	1.39	0.07	0.69	0.61	1.58	1.12	2.78
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Employee Grievances and Staff Complaints													
	Total	1	1	4	3	5	10	2	6	0	1	4	1	0
	Per 100 Staff	0.20	0.20	0.82	0.63	1.06	2.14	0.42	1.25	0.00	0.21	0.79	0.20	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	4	2	5	7	2	6	0	1	4	1	0
	Total E.E.O	0	0	0	1	0	3	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	2	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	3	0	2	0	0	1	1	2	3	2	4	1	2
	Per 100 Staff	0.61	0.00	0.41	0.00	0.00	0.21	0.21	0.42	0.62	0.41	0.79	0.20	0.41
	Central Intake Requests Accepted	1	2	2	2	0	1	0	1	2	3	3	4	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	1	0	3	1	0	1	0	1	2	1	1	3	0
	Total Direct Action Requests Submitted	3	0	2	0	0	1	1	2	1	1	4	1	2
	Direct Action Requests Accepted	1	1	3	1	0	1	0	1	2	1	1	3	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	6	6	6	6	3	3	2	5	5	5	5
	Number of Closed Investigations	0	1	2	1	0	0	3	0	1	0	1	0	0
	Investigations exceeding 180 calendar days	4	4	4	3	3	4	3	3	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	1	1	0	0	0	0	0	0	0	0	0	0	0
	<b>Medical Staff Investigations</b>													
	Total Central Intake Requests	1	0	1	1	0	0	0	1	1	1	0	0	0
	Per 100 Staff	0.20	0.00	0.21	0.21	0.00	0.00	0.00	0.21	0.21	0.21	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	6	1	1	0	0	0	0	1	1	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	6	1	1	0	0	0	0	1	1	0	0
	Total Direct Action Requests Submitted	1	0	1	1	0	0	0	1	1	1	0	0	0
	Direct Action Requests Accepted	0	0	6	1	1	0	0	0	0	1	1	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	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
	<b>Adverse Actions</b>													
	Total	0	1	4	1	0	1	0	1	2	0	1	0	2
	Per 100 Staff	0.00	0.20	0.82	0.21	0.00	0.21	0.00	0.21	0.41	0.00	0.20	0.00	0.41
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	4	1	0	1	0	0	2	0	1	0	2
	Per 100 Staff	0.00	0.00	0.82	0.21	0.00	0.21	0.00	0.00	0.41	0.00	0.20	0.00	0.41
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.21	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
CCI	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,119
	Maximum Capacity	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429	5,429
	Design Beds	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768
	Inmate Count	4,096	4,081	4,027	3,958	3,923	3,888	3,767	3,701	3,732	3,802	3,774	3,743	3,719
	% Institution Filled to Blueprint Crowding Capacity	99 %	99 %	98 %	96 %	95 %	94 %	91 %	90 %	91 %	92 %	92 %	91 %	90 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	872	887	844	788	792	785	735	733	786	771	778	794	738
	Out of Bed Level I Assignments	3	6	10	13	10	10	12	8	15	15	11	11	10



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	% of Out of Level I Assignments	0 %	1 %	1 %	2 %	1 %	1 %	2 %	1 %	2 %	2 %	1 %	1 %	1 %
	Inmate Level II (Classification Score of 19-35)	1,307	1,293	1,307	1,276	1,229	1,208	1,158	1,136	1,153	1,213	1,186	1,164	1,150
	Out of Bed Level II Assignments	24	16	19	24	33	32	29	26	29	38	33	35	36
	% of Out of Level II Assignments	2 %	1 %	1 %	2 %	3 %	3 %	3 %	2 %	3 %	3 %	3 %	3 %	3 %
	Inmate Level III (Classification Score of 36-59)	627	628	611	596	592	586	577	547	501	475	460	418	400
	Out of Bed Level III Assignments	4	2	6	11	8	11	9	7	6	8	11	11	7
	% of Out of Level III Assignments	1 %	0 %	1 %	2 %	1 %	2 %	2 %	1 %	1 %	2 %	2 %	3 %	2 %
	Inmate Level IV (Classification Score of 60+)	1,290	1,273	1,265	1,298	1,310	1,309	1,297	1,285	1,292	1,343	1,350	1,367	1,431
	Out of Bed Level IV Assignments	9	12	15	20	13	10	11	11	8	5	6	5	7
	% of Out of Level IV Assignments	1 %	1 %	1 %	2 %	1 %	1 %	1 %	1 %	1 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830
	Actual Population	1,660	1,741	1,727	1,641	1,637	1,623	1,592	1,586	1,675	1,741	1,758	1,749	1,677
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405
	Actual Population	1,829	1,779	1,692	1,636	1,635	1,600	1,543	1,505	1,520	1,542	1,594	1,633	1,602
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	8	8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population	5	4	4	6	6	5	6	6	5	6	6	6	5
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	79	69	75	78	83	77	81	54	62	77	64	69	69
	CSR Endorsed for Transfer	21	13	17	7	7	14	4	9	10	9	12	10	3
	Stays Exceeding 150 days	1	5	3	3	3	2	4	4	3	4	2	2	2
	Stays Exceeding 400 days	0	0	0	0	1	0	0	0	0	1	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	80	69	75	78	83	77	81	54	62	77	64	69	69
	Total Restricted Housing Endorsed Inmates	10	7	15	4	6	8	3	8	8	9	7	6	2
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Long Term Restricted Housing (LTRH)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,000	998	1,000	1,009	1,005	998	970	975	966	990	979	978	999
	Life (Without Possibility of Parole) (LWOP)	147	143	141	142	139	133	137	134	131	130	131	130	134
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Psychiatric Services Unit (PSU)</b>													
	Blueprint Crowding 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 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	16	16	16	16	16	16	16	16	16	16	16	16	16
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	95	93	88	89	90	90	94	92	93	97	97	89	93
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCI	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	1	1	0	1	2	1	0	1	2	0	0
	DPM Code Only	0	0	1	0	0	1	2	1	0	1	2	0	0
	Multiple Codes Including DPM	0	0	0	1	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	0	4	2	3	1	0	1	0	0	1	2	1	0
	DLT Code Only	0	3	1	2	1	0	1	0	0	1	1	0	0
	Multiple Codes Including DLT	0	1	1	1	0	0	0	0	0	0	1	1	0
	DNM - Disability Type: Mobility	40	36	35	37	36	33	33	35	35	34	36	34	34
	DNM Code Only	37	32	31	34	33	30	29	31	31	31	32	31	32
	Multiple Codes Including DNM	3	4	4	3	3	3	4	4	4	3	4	3	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	56	56	53	52	56	59	62	60	62	64	62	58	61
	DNH Code Only	53	51	49	48	53	56	58	56	58	61	57	54	59
	Multiple Codes Including DNH	3	5	4	4	3	3	4	4	4	3	5	4	2
	DPV - Disability Type: Vision	1	1	1	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	1	1	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														
Actual Population		0	0	0	0	0	0	0	0	0	0	0	0	0



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CCI	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Per 100 inmates	7.15	8.82	7.92	8.03	9.79	8.85	7.67	6.51	7.07	8.71	5.91	3.90	3.31
	Total Inmate RVRs	293	360	319	318	384	344	289	241	264	331	223	146	123
	Counseling RVRs	62	94	47	49	58	60	45	36	60	76	49	36	56
	Administrative RVRs	29	28	28	33	37	46	28	26	16	26	20	10	9
	Serious RVRs	202	238	244	236	289	238	216	179	188	229	154	100	58
	Pending RVRs	8	5	10	13	17	29	23	22	20	25	31	42	221
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	1	4	9	3	3	4	7	1	2	3	1	0
	Conduct	92	110	100	97	139	108	115	62	82	123	82	47	16
	Total Assaults	4	3	1	5	3	5	6	2	4	1	0	2	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	2	0	0	0	0	0	0
	Assault on a Prisoner	0	1	0	1	0	0	0	1	1	0	0	1	0
	Assault on a Peace Officer	4	2	1	4	3	5	4	1	2	1	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Batteries	31	40	41	25	56	47	33	17	37	46	15	16	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	31	33	39	23	51	44	32	15	31	44	15	14	2
	Battery on a Peace Officer	0	5	2	1	5	2	1	2	5	0	0	1	0
	Battery with a Deadly Weapon	0	2	0	1	0	1	0	0	1	2	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	1	4	1	0	1	1	2	0	2	0	0	1	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	1	0	2	0	0	1	0	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	1	9	2	11	6	7	5	6	9	5	2	4
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	2	0	0	1	1	0	1	1	0	0	0
	Sexual Disorderly Conduct	0	0	3	1	0	3	2	1	2	1	1	0	1
	Possession of Cell Phone(s)	5	5	8	4	3	8	9	13	18	6	8	6	3
	Possession of a Wireless Communication Device(s)	0	1	1	1	0	0	1	1	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	1	5	0	0	0	0	0	0	0	0
	Fighting	48	59	47	52	55	48	69	34	38	67	65	23	12
	Threats	0	0	0	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	5	8	5	9	3	3	2	0	2	2	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	12	3	7	4	2	2	2	7	3	1	0	3	0
	Attempted Murder	0	0	0	0	1	1	0	2	1	1	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	128	147	148	170	184	161	111	125	105	133	79	59	45
	Number of RVRs Involving Mental Health Inmates	127	149	161	147	175	151	126	108	114	131	104	61	43
	<b>Number of Incidents</b>													
	Number of Incidents	67	63	56	53	56	73	64	56	53	63	36	37	42
	Per 100 inmates	1.64	1.54	1.39	1.34	1.43	1.88	1.70	1.51	1.42	1.66	0.95	0.99	1.13
	Documented Use of Force	47	44	33	38	40	57	47	26	35	46	27	28	31
	Per 100 inmates	1.15	1.08	0.82	0.96	1.02	1.47	1.25	0.70	0.94	1.21	0.72	0.75	0.83
	Departmental Executive Review Committee	0	0	1	0	1	1	1	0	0	1	1	0	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Total Number of Overdue UOF Reviews - 30 Days	3	11	35	28	48	55	33	16	10	1	1	3	2
	Total Number of Overdue UOF Reviews - 90 Days	0	0	3	17	21	10	14	18	8	10	4	3	1
	Modified Programs	1	0	1	1	2	1	1	2	2	2	1	2	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	35	37	23	28	29	38	36	21	26	35	17	7	9
	Physical Force	7	7	9	7	7	13	8	5	4	3	1	5	0
	Baton	3	5	1	0	3	5	4	1	0	1	1	0	1
	CN	4	7	10	6	5	10	10	4	6	10	5	2	2
	37 mm/40 mm	12	11	12	15	13	26	19	10	15	16	14	2	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	3
	Mini 14 - Warning Shots	0	0	0	0	1	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	3	16	22
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	6	4	2	1	4	5	5	5	4	2	2	4
	Methamphetamine	4	2	1	0	0	1	1	2	1	3	1	2	1
	Methamphetamine Quantity	3.64	7.50	7.10	0.00	0.00	143.60	14.20	0.30	0.00	80.70	29.20	14.70	0.40
	Marijuana	0	1	1	0	0	1	1	0	1	0	0	0	0
	Marijuana Quantity	0.00	11.76	40.80	0.00	0.00	47.60	10.60	0.00	29.10	0.00	0.00	0.00	0.00
	Heroin	3	3	4	1	1	3	4	5	1	2	1	0	1
	Heroin Quantity	2.16	45.63	0.05	0.43	2.69	2.07	145.97	276.10	0.00	34.80	6.80	0.00	0.79
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	2
	Cocaine Quantity	0.00	129.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.10
	Amphetamine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00



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CCI	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	1	0	1	0	0	2	1	4	1	0	1	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	5	1	1	7	3	7	7	1	3	5	2	4	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	5	1	1	7	3	7	7	1	3	5	2	3	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	4	2	1	7	9	3	2	4	0	2	2	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	4	2	1	7	9	3	2	4	0	2	1	3
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0





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CCI	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	1	1	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Inmate Without Weapon	0	1	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	12	18	9	10	9	18	17	7	13	13	4	6	8
	Battery on Inmate With Weapon	0	1	0	1	0	1	1	3	1	3	1	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	2	0	0	0	1	1	0	0
	Battery on Inmate Without Weapon	8	16	8	6	5	13	9	3	12	8	1	4	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	4	1	1	3	4	2	7	1	0	1	1	0	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	2	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	1	0	0	0	1	0	0	0	0	0
	Riot	0	1	4	1	2	2	0	1	0	0	0	0	2
	Riot - Number of Inmates Involved	0	8	53	24	73	60	0	42	0	0	0	0	132
	Resisting a Peace Officer	4	2	7	5	5	2	2	1	1	1	0	3	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	1	0	0	0	0	0
	Threatening a Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	2	0	0	2	1	1	3	1	1	0	1
	Suicide Attempts CCHCS	0	2	2	1	0	0	0	1	0	0	1	0	1
	Suicide	0	0	0	1	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCI	Attempted Homicide - Inmate	0	0	0	0	0	3	2	2	0	1	1	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	1	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	1	0	0	0	1
	Total Inmate Deaths	1	0	1	1	0	1	0	0	1	0	0	1	1
	Controlled Cell Phone Discoveries	5	13	7	3	3	9	11	11	12	11	8	6	4
	Uncontrolled Cell Phone Discoveries	0	1	0	0	0	1	0	2	1	1	0	0	1
	Cell Phone Seizures	5	14	7	3	3	10	11	13	13	12	8	6	5
	Fighting	21	14	11	15	12	16	21	14	11	21	20	12	14
	Miscellaneous	0	6	1	1	8	4	2	6	3	7	3	0	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	13	14	11	9	9	7	12	20	7	10	6	4	9
	% of Non UOF Incidents Involving Mental Health Inmates	65 %	74 %	48 %	60 %	56 %	44 %	71 %	67 %	39 %	59 %	67 %	44 %	82 %
	Number of UOF Incidents Involving Mental Health Inmates	36	36	28	32	35	48	40	20	31	37	22	24	30
	% of UOF Incidents Involving Mental Health Inmates	77 %	82 %	85 %	84 %	88 %	84 %	85 %	77 %	89 %	80 %	81 %	86 %	97 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	2	1	0	1	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	"In Cell" Incidents (Between Inmates of Same Race)	1	1	0	1	3	1	1	1	0	2	0	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	1	0	0	0	2	2	0	0	1	1	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	1	2	0	0	2	1	0	2	1	0	0	0
	Number of D.A. Referrals	0	1	2	0	0	0	1	0	0	2	1	0	2
	Number of D.A. Referrals Accepted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	1	0	0	0	0	1	0	0	1	1	0
	Number of D.A. Referrals Pending	0	1	2	1	1	1	2	1	1	1	2	2	4
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	1	0	1	0	1
	Number of Documented Mental Health Referrals (Inmates)	0	1	2	0	0	2	1	1	2	1	1	0	1
	Total number of Victims	0	1	2	0	0	2	2	1	3	1	1	0	1
	Number of Victims - Peace Officer	0	1	2	0	0	2	0	0	1	0	1	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	2	1	2	1	0	0	1
	<b>Inmate Appeals</b>													
	Appeals Per 100 Inmates	12.79	13.18	9.83	12.89	13.82	13.86	12.32	13.48	14.09	12.07	13.25	10.71	12.18
	Total Appeals Received - All Levels	524	538	396	510	542	539	464	499	526	459	500	401	453
	Appeals Received - 1st Level	363	367	265	386	402	403	317	348	341	342	369	299	339
	Appeals Received - 2nd Level	111	117	85	87	111	96	89	95	127	67	85	62	75



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Appeals Received - 3rd Level	50	54	46	37	29	40	58	56	58	50	46	40	39
	Total Screen Outs - All Levels	354	362	241	337	360	356	271	295	291	273	286	225	254
	Screen Outs - 1st Level	294	274	193	273	304	306	213	246	228	244	261	208	228
	Screen Outs - 2nd Level	46	66	26	44	41	34	28	31	50	15	12	5	7
	Screen Outs - 3rd Level	14	22	22	20	15	16	30	18	13	14	13	12	19
	Total Appeals Accepted - All Levels	170	176	155	173	182	183	193	204	235	186	214	176	199
	Total Overdue Appeals - All Levels	41	34	8	3	2	9	7	4	9	6	17	16	21
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	2	2	3	2	6	4	2	2	3	5	3	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	1	2	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	38	32	6	0	0	3	2	0	7	3	11	13	19
	Total Overdue ADA Appeals - All Levels	1	0	0	0	0	3	2	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	0	0	0	0	3	2	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	4	9	20	11	3	8	8	5	4	9	3	5	3
	Modification Orders Issued - 1st Level	0	1	1	2	0	0	0	0	0	1	0	0	0
	Modification Orders Issued - 2nd Level	3	5	11	5	2	7	5	5	1	7	3	3	0
	Modification Orders Issued - 3rd Level	1	3	8	4	1	1	3	0	3	1	0	2	3
	Total Appeals Granted - All Levels	22	17	18	26	25	36	19	31	23	21	38	22	27
	Appeals Granted - 1st Level	17	12	15	22	22	30	18	27	22	15	32	16	22
	Appeals Granted - 2nd Level	5	5	3	4	3	6	1	4	1	6	6	6	5



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	40	57	40	61	47	40	46	43	56	40	31	37	45
	Appeals Granted In Part - 1st Level	15	34	11	33	33	14	19	17	30	14	12	17	20
	Appeals Granted In Part - 2nd Level	24	20	21	24	13	25	24	26	23	25	19	18	22
	Appeals Granted In Part - 3rd Level	1	3	8	4	1	1	3	0	3	1	0	2	3
	Total Appeals Cancelled - All Levels	6	5	8	3	4	6	3	5	6	9	1	6	2
	Appeals Cancelled - 1st Level	1	0	1	0	1	3	0	2	1	5	1	3	0
	Appeals Cancelled - 2nd Level	0	2	0	1	0	2	0	1	1	3	0	1	1
	Appeals Cancelled - 3rd Level	5	3	7	2	3	1	3	2	4	1	0	2	1
	Total Appeals Denied - All Levels	64	67	63	68	63	76	58	67	96	98	83	72	71
	Appeals Denied - 1st Level	21	13	15	20	23	30	24	30	34	34	32	28	31
	Appeals Denied - 2nd Level	30	24	17	17	29	33	23	24	38	31	26	16	19
	Appeals Denied - 3rd Level	13	30	31	31	11	13	11	13	24	33	25	28	21
	Total Appeals Withdrawn - All Levels	18	24	31	32	25	34	35	35	46	49	30	37	42
	Appeals Withdrawn - 1st Level	9	16	20	25	21	29	26	25	41	38	20	22	33
	Appeals Withdrawn - 2nd Level	9	8	11	7	4	5	9	10	5	11	10	15	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	14	16	21	16	26	9	16	27	28	13	17	15	12
	Custody/Classification	10	8	13	9	14	13	20	7	15	7	12	9	13
	Mail	6	5	6	3	2	7	7	11	7	12	15	11	12
	Visiting	4	2	3	2	0	1	0	2	0	0	0	1	3
	Personal Property	27	25	29	23	33	36	38	37	42	48	53	35	33
	Case Records	3	5	7	3	7	14	13	6	2	1	6	4	8
	Staff Complaints	3	11	12	8	10	12	17	10	9	8	12	9	13



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Living Conditions	16	13	17	34	26	25	11	16	20	14	22	16	35
	Legal	4	3	1	15	5	4	2	4	6	6	5	5	1
	Program	6	4	3	2	5	9	8	17	18	12	14	15	17
	Segregation Hearings	0	0	0	0	0	0	0	1	1	0	0	1	0
	Work Incentive	3	0	2	5	3	6	2	0	2	1	1	8	6
	Re-Entry	0	1	0	0	1	0	0	0	1	0	0	0	0
	Transfer	2	1	1	1	1	2	1	0	6	3	2	1	1
	Funds	7	3	1	4	10	4	8	3	8	4	0	2	5
	ADA	28	43	15	30	25	16	20	24	19	18	20	15	18
	1824s	0	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	2	0	3	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	7	7	7	31	14	10	12	14	22	6	13	12	15
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	3	6	3	0	0	0
	Lack of Supporting Documents - 3rd Level	2	7	4	6	3	7	17	4	0	0	0	0	0
	Unrelated Documentation - 1st Level	13	21	6	8	26	21	10	18	15	10	9	8	17
	Unrelated Documentation - 2nd Level	0	0	2	2	1	0	0	3	2	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	1	3	3	5	7	13	11	5	7	3	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	0	1	0	7	8	3	5	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	9	15	17	16	19	8	12	10	6	10	8	8
	Incomplete Appeal - 2nd Level	0	0	0	0	1	0	1	1	7	0	1	0	0
	Incomplete Appeal - 3rd Level	0	2	1	0	2	0	0	2	0	0	0	0	0
	Wrong Form - 1st Level	15	12	8	4	7	8	4	2	0	2	4	1	2
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	22	19	19	25	31	67	47	31	10	17	10	14	30
	Other Reasons for Rejection - 2nd Level	0	2	1	1	2	0	3	0	2	1	0	1	1
	Other Reasons for Rejection - 3rd Level	0	1	0	2	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	2	0	2	5	2	6	2	7	7	8	12	9	5
	Duplicate Appeal - 2nd Level	1	0	1	0	0	1	0	1	0	2	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	3	3	0	1	3	3	5	5	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	5	3	4	4	3	0	1	1	1	2	1	2
	Time Constraints Not Met - 2nd Level	2	1	1	2	3	0	0	2	1	1	0	1	1
	Time Constraints Not Met - 3rd Level	2	4	2	1	1	0	1	2	2	2	0	3	2
	Failure to Follow Instructions - 1st Level	1	0	2	0	0	4	3	6	3	2	3	2	2
	Failure to Follow Instructions - 2nd Level	1	10	0	0	0	1	0	0	1	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	1	2	1	1	4	3	0	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	1	0	1	2	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	1	0	0	0	1	1	6	4	6	4	4
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	1	0	1	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	3	1	2	0	2	0	0	0	2	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	251	213	137	189	226	184	149	152	143	193	214	160	158
	Other - 2nd Level	43	52	21	39	34	33	26	19	34	8	10	1	5
	Other - 3rd Level	7	6	13	12	9	9	10	13	10	8	11	7	17





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						0	55	29	34	24	30	29	25
	AVSS Requests - RVR						0	20	16	13	14	19	19	13
	AVSS Requests - IR						0	31	12	20	10	11	9	12
	AVSS Requests - Staff Complaints						0	4	1	1	0	0	1	0
	AVSS Requests Denied - Total						0	0	2	1	1	1	3	1
	AVSS Requests Denied - RVR						0	0	0	0	1	1	1	0
	AVSS Requests Denied - IR						0	0	1	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	1	1	0	0	2	1
	AVSS Recordings						0	22	3	6	1	0	2	3
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	42	45	89	45	71								
	AVSS Reviews - RVR						0	47	120	48	17	38	76	29
	Impact - Guilty	2	0	1	0	0	0	25	55	34	4	16	50	24
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	4	1
	Impact - Not Guilty	0	0	1	0	0	0	9	16	4	0	0	3	0
	Impact - None	40	45	87	45	71	0	13	49	10	13	22	19	4
	No Audio/Video Evidence - RVR	215	226	209	239	270	0	196	241	188	130	158	159	102
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	15	16	15	16	14								
	Impact	0	0	1	0	0								
	No Impact	15	16	14	16	14								
	AVSS Reviews - IR						0	31	17	18	8	17	15	13
	IERC - Impact						0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	IERC - No Impact						0	31	17	18	8	17	15	18
	No Audio/Video Evidence - IR	52	47	40	37	41	0	16	38	17	38	10	13	13
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	3	4	3	2	5								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	2	2	0	0	1	1
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	4	1	6	2	2	0	0	2	2	0	0	1	1
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	2	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	11	9	6	0	0	3	4
	Appeal Inquiry	3	4	3	2	5								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	3	4	3	2	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	0	0	0	0	0	0	17	15	9	11	5	3	4
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,414	2,463	2,474	2,490	2,575	2,582	2,587	2,572	2,595	2,596	2,617	2,632	2,615
	Full Time	1,651	1,699	1,710	1,705	1,739	1,747	1,751	1,733	1,733	1,734	1,757	1,757	1,754



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Half Time	763	764	764	785	836	835	836	839	862	862	860	875	861
	Eligible Inmates	3,365	3,391	3,383	3,367	3,310	3,275	3,167	3,119	3,089	3,143	3,130	3,075	3,081
	Inmates Assigned	1,672	1,622	1,661	1,766	1,762	1,815	1,775	1,790	1,747	1,795	1,797	1,794	1,749
	Full Time	1,262	1,237	1,281	1,308	1,313	1,334	1,324	1,321	1,293	1,326	1,326	1,338	1,324
	Half Time	410	385	380	458	449	481	451	469	454	469	471	456	425
	One Half Time Assignment	402	379	375	449	440	473	447	449	435	456	462	446	415
	Two Half Time Assignments	8	6	5	9	9	8	4	20	19	13	9	10	10
	Vacant Work Assignments	742	841	813	724	813	767	812	782	848	801	820	838	866
	Percent of Filled Work Assignments	69 %	66 %	67 %	71 %	68 %	70 %	69 %	70 %	67 %	69 %	69 %	68 %	67 %
	Percent of Filled Work Assignments - Full Time	76 %	73 %	75 %	77 %	76 %	76 %	76 %	76 %	75 %	76 %	75 %	76 %	75 %
	Percentage of Filled Work Assignments - Half-Time	55 %	51 %	50 %	59 %	55 %	59 %	54 %	58 %	55 %	56 %	56 %	53 %	51 %
	Inmates Unassigned	1,605	1,687	1,654	1,540	1,479	1,401	1,365	1,283	1,307	1,335	1,341	1,306	1,369
	Voluntary	36	41	51	58	53	61	78	83	72	74	66	57	59
	Involuntary	1,569	1,646	1,603	1,482	1,426	1,340	1,287	1,200	1,235	1,261	1,275	1,249	1,310
	Inmates on Waiting List	7,197	7,382	7,230	1,165	1,116	1,040	989	921	933	941	958	927	1,050
	Prison Industry Authority													
	PIA Assignments	281	283	286	287	287	287	287	287	287	287	299	287	287
	PIA Assignments Filled	246	244	247	255	253	266	275	269	271	268	271	257	254
	% of PIA Assignments Filled	88 %	86 %	86 %	89 %	88 %	93 %	96 %	94 %	94 %	93 %	91 %	90 %	89 %
	PIA Lost Hours	13,927	12,510	13,995	19,474	15,221	15,920	20,070	19,566	10,998	8,078	12,211	9,436	15,185
	(Custody) PIA Lost Hours	1,931	1,834	2,187	5,851	3,991	2,167	714	14,230	2,864	3,785	5,910	1,279	2,880
	(Ducats) PIA Lost Hours	481	630	513	475	587	758	546	214	720	836	868	735	546
	(Industry Related) PIA Lost Hours	1,651	2,832	3,502	4,044	5,558	5,796	12,093	2,728	3,038	646	1,649	1,906	2,614
	(Other) PIA Lost Hours	1,797	584	1,059	74	212	412	97	205	240	111	529	1,070	4,094
	(Vacant) PIA Lost Hours	8,067	6,630	6,734	9,030	4,873	6,787	6,620	2,189	4,136	2,700	3,255	4,446	5,051
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Total Number of ILTAG Groups	78	71	76	95	104	97	98	97	98	108	104	118	111
	Total Number of Meetings Held	207	263	224	304	324	352	331	131	343	369	342	320	329
	Total Number of Attendees (for all meetings held)	5,211	7,309	6,274	8,203	8,275	8,409	7,659	3,308	8,745	9,583	9,651	8,439	8,374
	Total Number of Contact Hours (for all meetings held)	877,359	1,428,280	1,113,040	2,052,699	2,520,480	2,429,640	2,042,957	296,648	2,493,822	3,161,772	2,905,526	2,612,657	2,155,698
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	38	51	41	54	56	68	58	27	62	63	60	44	55
	Total Number of Attendees	1,103	1,632	1,327	1,568	1,530	1,847	1,504	701	1,732	1,649	1,740	1,047	1,428
	Total Meeting Hours	71	87	68	88	96	117	102	48	111	114	108	77	95
	Contact Hours	77,762	141,168	90,236	137,984	146,498	216,099	153,408	33,648	192,252	187,986	187,920	80,619	135,660
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	48	61	46	60	58	63	66	27	70	77	65	61	74
	Total Number of Attendees	1,121	1,689	1,338	1,800	1,621	1,546	1,689	697	1,756	2,007	1,915	1,707	2,125
	Total Meeting Hours	84	92	76	104	103	104	114	46	121	133	116	103	131
	Contact Hours	93,604	154,544	101,688	186,300	166,963	160,784	192,546	32,062	212,476	266,931	222,140	174,968	278,375
	Veteran's Groups													
	Total Number of Meetings Held	8	8	11	10	8	9	10	4	10	10	10	11	10
	Total Number of Attendees	191	188	246	260	217	227	231	111	133	297	307	340	308
	Total Meeting Hours	11	11	15	14	12	14	13	6	8	15	12	16	14
	Contact Hours	2,101	2,068	3,690	3,640	2,550	3,065	3,003	666	1,064	4,455	3,684	5,270	4,158
	All Other ILTAG's													
	Total Number of Meetings Held	113	143	126	180	202	212	197	73	201	219	207	204	190
	Total Number of Attendees	2,796	3,800	3,363	4,575	4,907	4,789	4,235	1,799	5,124	5,630	5,689	5,345	4,513
	Total Meeting Hours	252	298	273	377	449	428	400	128	408	480	438	440	385
	Contact Hours	703,893	1,130,500	917,426	1,724,775	2,204,470	2,049,692	1,694,000	230,272	2,088,030	2,702,400	2,491,782	2,351,800	1,737,505
	Administration													
	Budget Allotment (Program 25)													



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,233	1,237	1,255	1,249	1,256	1,239	1,241	1,232	1,226	1,223	1,229	1,336	1,214
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	1,002	1,002	1,002	983	982	982	982	982	982	982	980	971	971
	Pending 607's - Net	-20.8	-22.8	-22.8	-3.0	-2.0	-2.0	-2.0	-2.0	-10.0	-10.0	0.0	0.0	0.0
	Adjusted Budgeted Total	982	980	980	980	980	980	980	980	972	972	980	971	971
	Filled Budgeted Positions	932	930	942	938	939	926	921	911	903	898	905	916	899
	920 Blanket	36	33	33	29	29	37	37	41	40	40	33	33	31
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	17	5	13	12	17	22	28	29	34	42	22	41
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	4	4	4	4	4	2	2	2	4	4	4
	Staff on Other Type of Leave	19	13	15	19	17	11	17	11	11	15	16	8	12
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	36	36	36	39	39	39	39	39	39	39	39	39	39
	Pending 607's - Net	4.5	4.5	4.5	1.5	1.5	1.5	1.5	0.5	0.5	0.5	0.5	5.0	0.5
	Adjusted Budgeted Total	40	40	40	40	40	40	40	39	39	39	39	44	39
	Filled Budgeted Positions	31	33	34	34	35	34	34	33	36	37	36	36	36
	920 Blanket	2	2	0	2	1	1	1	2	2	2	3	3	2
	918 Blanket	1	4	0	5	2	2	2	1	1	1	1	1	1
	True Vacancy Total	6	1	6	-1	2	3	3	3	0	-1	-1	4	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	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	0	0	0	0	0	0
	<b>Education Positions</b>													
	Budgeted Positions	50	50	50	50	50	50	50	50	50	50	50	50	50
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	4.0	2.0	2.0
	Adjusted Budgeted Total	50	50	50	50	50	50	50	51	51	51	54	52	52
	Filled Budgeted Positions	42	42	46	47	47	47	47	48	47	47	45	45	45
	920 Blanket	2	2	0	0	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	True Vacancy Total	6	6	4	3	3	3	3	3	3	3	7	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	0	0	0	0	0	0
	<b>Support Staff</b>													
	Budgeted Positions	129	129	129	129	129	129	129	129	129	129	129	129	129
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	129	129	129	129	129	129	129	129	129	129	129	129	129
	Filled Budgeted Positions	108	110	111	110	111	110	113	114	113	113	112	109	106
	920 Blanket	5	3	3	4	5	6	6	5	3	3	3	3	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	16	15	15	13	13	10	10	13	13	14	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	5	2	1	1	2	3	5	6	6	6	6
	<b>Trades</b>													
	Budgeted Positions	132	132	132	132	132	132	132	132	132	132	132	132	132
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Adjusted Budgeted Total	132	132	132	132	132	132	132	132	132	132	132	132	132
	Filled Budgeted Positions	107	109	109	107	110	108	111	111	112	113	116	115	113
	920 Blanket	2	3	3	1	1	2	2	3	3	3	3	3	3
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	22	19	19	23	20	21	18	17	16	15	12	13	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	2	1	1	2	2	1	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	132	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	132	16
	Filled Budgeted Positions	13	13	13	13	14	14	15	15	15	15	15	115	15
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	3	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	2	2	2	3	2	2	1	1	1	1	1	13	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	27,585	15,730	19,602	21,598	18,712	21,136	24,080	23,169	21,369	25,269	21,973	21,074	30,518
	AVG Hours Per Custody Staff	24.07	13.43	16.86	17.39	15.07	17.27	19.13	20.57	18.77	21.62	18.08	17.16	26.73
	Custody	23,183	12,937	16,456	16,900	14,678	16,577	18,265	19,419	17,629	20,218	17,011	16,333	24,997
	Lieutenants	471	430	392	1,006	882	895	1,210	1,188	926	956	687	573	691
	Sergeants	2,382	1,581	1,682	2,460	1,855	2,345	2,537	1,911	2,204	2,591	2,197	2,263	1,920
	Officers	19,930	10,628	14,094	13,104	11,501	12,960	14,243	16,045	14,161	16,345	13,774	12,856	21,682
	Other Custody	400	298	289	330	440	377	276	274	338	326	354	641	703



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	AVG Hours Per Non-Custody Staff	4.19	3.46	4.45	5.43	3.91	5.33	8.11	3.28	3.02	5.22	4.92	4.37	4.94
	Non-Custody	1,129	947	1,240	1,501	1,102	1,485	2,317	942	865	1,501	1,414	1,676	1,377
	Medical	3,273	1,846	1,906	3,198	2,932	3,075	3,498	2,809	2,876	3,550	3,547	3,064	4,144
	Sick Leave													
	Total Hours	6,727	4,536	6,613	6,993	6,243	5,786	6,455	5,988	6,682	6,899	6,846	6,762	8,575
	AVG Hours Per Custody Staff	4.17	1.75	3.30	4.09	3.86	3.51	4.36	3.54	4.31	4.54	4.25	4.38	5.58
	Custody	4,018	1,681	3,224	3,979	3,761	3,369	4,165	3,337	4,050	4,247	4,002	4,174	5,217
	Lieutenants	67	24	24	20	20	40	56	11	24	80	45	32	48
	Sergeants	373	226	357	291	256	236	312	301	356	243	344	242	359
	Officers	3,508	1,221	2,741	3,609	3,350	3,051	3,706	2,950	3,559	3,787	3,481	3,857	4,518
	Other Custody	70	210	102	59	135	42	91	77	111	137	132	44	292
	AVG Hours Per Non-Custody Staff	6.49	6.80	8.41	7.25	6.26	6.13	5.30	6.28	6.31	6.40	7.04	4.52	7.97
	Non-Custody	1,748	1,859	2,344	2,004	1,763	1,708	1,514	1,805	1,807	1,839	2,025	1,733	2,220
	Medical	962	996	1,046	1,011	718	709	777	846	825	813	820	855	1,138
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	0	0	1	3	1	3	0	0	3	1	2	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	2	0	1	0
	Staff Exceeding Trigger Point	71	65	66	61	66	68	64	56	56	59	52	59	0
	In-Lieu of Sick Leave													
	Total Hours	3,268	2,519	3,368	2,986	3,069	2,415	3,065	2,465	2,660	2,757	2,997	3,482	3,786
	AVG Hours Per Custody Staff	2.21	1.36	1.95	1.86	1.87	1.49	2.21	1.82	1.97	2.00	2.05	2.26	2.46
	Custody	2,132	1,309	1,899	1,811	1,817	1,433	2,115	1,722	1,849	1,867	1,929	2,148	2,296
	Lieutenants	180	168	144	139	158	94	139	152	240	176	155	199	166





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Sergeants	174	201	219	278	206	152	126	124	176	233	176	230	231
	Officers	1,765	918	1,536	1,371	1,431	1,177	1,833	1,418	1,426	1,451	1,588	1,685	1,879
	Other Custody	13	22	0	23	23	10	18	28	8	8	10	34	20
	AVG Hours Per Non-Custody Staff	2.09	2.31	2.62	2.30	2.14	1.28	2.15	1.61	1.76	1.51	1.92	1.41	2.35
	Non-Custody	564	631	731	636	602	355	615	462	504	434	553	540	655
	Medical	572	580	739	539	651	626	335	281	307	456	516	795	835
	Annual Leave													
	Total Hours	9,845	3,999	5,943	6,218	8,106	6,929	10,662	11,258	7,618	6,714	7,220	7,989	11,011
	AVG Hours Per Custody Staff	8.12	2.69	4.36	5.01	6.55	5.20	9.28	9.45	6.53	5.38	6.05	6.45	8.86
	Custody	7,816	2,591	4,257	4,870	6,380	4,989	8,859	8,924	6,130	5,033	5,697	6,140	8,283
	Lieutenants	412	360	287	345	434	380	497	532	516	363	335	463	519
	Sergeants	562	433	368	361	444	384	649	596	530	594	568	590	654
	Officers	6,571	1,659	3,561	3,925	5,330	4,132	7,320	7,629	4,941	3,835	4,595	4,798	6,733
	Other Custody	271	139	41	240	172	93	393	167	143	241	199	290	377
	AVG Hours Per Non Custody Staff	3.59	2.41	3.24	2.38	3.84	3.68	4.72	5.35	3.27	3.87	2.82	2.85	5.14
	Non-Custody	969	661	903	658	1,081	1,026	1,348	1,540	938	1,113	810	1,095	1,431
	Medical	1,061	747	783	691	646	915	454	795	551	569	712	754	1,297
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	30	28	29	35	39	40	41	36	36	28	31	35
	Off Work Rate (Per 100 Staff)	3.12	3.12	2.87	2.98	3.59	4.06	4.19	4.34	3.83	3.85	2.98	3.26	3.74
	Pending/Open Claims	544	548	553	547	542	540	529	532	527	521	519	525	524
	New Claims	9	12	10	18	12	15	9	6	7	14	6	12	8
	Closed Claims	14	5	15	19	26	19	22	15	18	11	18	13	17
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	14	17	13	12	11	13	14	15	17	18	20	20
	Off Work Rate (Per 100 Staff)	4.08	5.12	6.10	4.70	4.26	3.95	4.55	4.87	5.24	5.91	6.26	5.22	7.18



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Pending/Open Claims	249	255	245	247	236	239	234	234	233	231	223	214	214
	New Claims	2	5	8	5	4	7	2	10	6	1	5	2	3
	Closed Claims	9	3	8	5	10	7	9	8	8	8	16	6	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	1	0	0	0	0	0	0	0	1	2
	Off Work Rate (Per 100 Staff)	0.21	0.21	0.20	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.21
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	10	8	7	7	4	5	6	6	6	5	5	4
	Off Work Rate (Per 100 Staff)	2.60	3.66	2.87	2.53	2.49	1.44	1.75	2.09	2.09	2.09	1.74	1.30	1.44
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	46	62	67	81	79	85	82	77	87	84	91	110
	Lieutenants	2	0	1	1	1	1	1	1	3	5	4	3	2
	Sergeants	9	6	6	10	10	12	15	12	9	13	14	17	17
	Officers	74	39	53	53	67	64	67	66	63	65	60	68	88
	Other Custody	4	1	2	3	3	2	2	3	2	4	6	3	3
	Non-Custody	12	8	13	13	14	15	10	15	12	14	11	8	11
	Medical	8	8	5	7	7	6	9	8	11	9	3	6	9
	Custody - Number of FMLA Hours Used by Staff	2,335	1,264	1,373	1,954	1,818	1,861	2,450	1,981	1,820	2,340	2,076	2,229	3,122
	Lieutenants	24	0	48	16	8	8	16	8	144	184	216	48	24
	Sergeants	144	88	88	163	188	485	832	248	309	400	302	270	403
	Officers	2,120	1,167	1,210	1,698	1,577	1,347	1,584	1,697	1,348	1,644	1,331	1,743	2,481
	Other Custody	47	9	27	77	45	21	18	28	19	112	227	169	214
	Non-Custody	135	218	418	357	238	227	297	280	463	388	207	143	340
	Medical	286	195	142	214	159	311	265	177	329	151	41	114	111



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Custody - Average Number of FMLA Hours Used by Staff	2.42	1.31	1.41	2.01	1.87	1.94	2.57	2.10	1.94	2.50	2.21	2.34	3.34
	Other Custody	1.50	0.27	0.79	2.25	1.29	0.63	0.54	0.85	0.53	3.03	6.31	4.69	5.94
	Non-Custody	0.50	0.80	1.50	1.29	0.84	0.82	1.04	0.97	1.62	1.35	0.72	0.37	1.22
	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	8	25	13	9	6	32	12	16	5	7	14	9	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	25	13	9	6	30	12	16	7	7	14	9	14
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	678	475	764	779	793	566	688	305	820	716	632	544	662
	Number of Preventative Maintenance Work Orders (priority 2) Completed	289	517	352	264	520	281	405	162	252	319	276	229	305
	Number of Corrective Work Orders (Priority 3) Received/Submitted	636	917	765	738	612	660	785	685	768	283	292	527	524



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Number of Corrective Work Orders (Priority 3) Completed	691	775	685	801	506	583	675	577	751	171	158	245	128
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	4	1	2	2	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	3	1	2	2	0	0	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	29	51	34	2	44	75	45	44	1	0	0	0
	Number of Project Work Orders (priority 5) Completed	22	25	10	22	0	55	28	30	34	13	8	4	5
	% of personnel hours spent on preventative maintenance	24 %	22 %	25 %	20 %	30 %	22 %	51 %	40 %	63 %	42 %	34 %	38 %	25 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	2	5	3	5	7	5	4	0	1	2	2	3	3
	Per 100 Staff	0.16	0.40	0.24	0.40	0.56	0.40	0.32	0.00	0.08	0.16	0.16	0.22	0.25
	Health & Safety	0	0	0	0	1	0	0	0	0	0	2	0	2
	Conditions of Work	2	3	1	4	5	4	0	0	1	2	0	1	1
	Total E.E.O	0	2	2	1	1	1	4	0	0	0	0	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	2	1	1	1	3	0	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	1	0	0	0	0	1	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	3	2	2	2	1	3	2	3	2	2	5	6	3
	Per 100 Staff	0.24	0.16	0.16	0.16	0.08	0.24	0.16	0.24	0.16	0.16	0.41	0.45	0.25
	Central Intake Requests Accepted	3	2	2	2	1	3	2	1	2	2	1	1	5
	Central Intake Requests Rejected	0	0	1	0	0	0	0	4	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	1	0	0	3	2	0	0	2	1	1	5
	Total Direct Action Requests Submitted	3	2	2	2	1	3	2	1	2	2	1	6	3



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Direct Action Requests Accepted	2	1	1	0	0	3	2	0	0	2	1	1	5
	Direct Action Requests Rejected	0	0	1	0	0	0	0	4	0	0	0	0	0
	Number of Open Investigations	24	20	21	19	19	17	17	17	17	17	15	14	13
	Number of Closed Investigations	2	6	2	4	4	4	0	0	5	5	4	3	2
	Investigations exceeding 180 calendar days	19	17	19	14	15	12	16	16	11	12	12	11	7
	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	3	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.08
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	5	2	0	7	0	2	2	6	1	0	1	2
	Per 100 Staff	0.41	0.40	0.16	0.00	0.56	0.00	0.16	0.16	0.49	0.08	0.00	0.07	0.16
	Dismissals	1	3	0	1	2	0	1	2	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	5	5	2	0	7	0	2	2	6	1	0	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Per 100 Staff	0.41	0.40	0.16	0.00	0.56	0.00	0.16	0.16	0.49	0.08	0.00	0.07	0.16
	Dismissals (Non-Medical)	1	3	0	0	2	0	1	2	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
COR	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,696	3,696	3,696	3,841	3,841	3,841	3,846	3,828	3,828	3,828	3,828	3,828	3,828
	Maximum Capacity	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403	5,403
	Design Beds	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670
	Inmate Count	3,264	3,324	3,383	3,389	3,279	3,228	3,223	3,205	3,237	3,270	3,273	3,197	3,186
	% Institution Filled to Blueprint Crowding Capacity	88 %	90 %	92 %	88 %	85 %	84 %	84 %	84 %	85 %	85 %	86 %	84 %	83 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	153	163	180	175	162	175	175	190	185	167	155	157	171
	Out of Bed Level I Assignments	34	44	58	40	31	43	46	54	40	38	38	37	40
	% of Out of Level I Assignments	22 %	27 %	32 %	23 %	19 %	25 %	26 %	28 %	22 %	23 %	25 %	24 %	23 %
	Inmate Level II (Classification Score of 19-35)	412	400	390	396	379	357	375	385	404	445	463	438	436
	Out of Bed Level II Assignments	71	75	84	93	91	87	86	99	96	115	131	113	117
	% of Out of Level II Assignments	17 %	19 %	22 %	23 %	24 %	24 %	23 %	26 %	24 %	26 %	28 %	26 %	27 %
	Inmate Level III (Classification Score of 36-59)	647	633	624	615	602	593	589	583	554	548	551	536	553
	Out of Bed Level III Assignments	74	63	67	66	60	51	47	59	50	64	63	63	62
	% of Out of Level III Assignments	11 %	10 %	11 %	11 %	10 %	9 %	8 %	10 %	9 %	12 %	11 %	12 %	11 %
	Inmate Level IV (Classification Score of 60+)	2,052	2,128	2,189	2,203	2,136	2,103	2,084	2,047	2,094	2,110	2,104	2,066	2,026
	Out of Bed Level IV Assignments	108	131	127	125	117	117	128	118	116	117	127	130	136



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	% of Out of Level IV Assignments	5 %	6 %	6 %	6 %	5 %	6 %	6 %	6 %	6 %	6 %	6 %	6 %	7 %
	<b>Camps</b>													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Reception Center</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	871	871	871	871	871	871	871	871	871	871	871	871	871
	Actual Population	836	844	834	829	802	795	797	808	807	833	830	836	861
	GP with S-Suffix	20	17	15	16	15	16	18	18	16	16	15	17	17
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity	300	300	300	300	300	300	450	300	300	300	300	300	300
	Total EOP Population	270	231	237	259	257	250	285	298	304	305	318	310	293
	Actual Population (In EOP Designated Bed Use)	270	231	237	259	257	250	285	298	304	305	318	310	293
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	43	35	36	38	38	37	39	35	39	39	41	43	43
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	15	13	12	10	10	8	7	2	2	2	2	2	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	15	13	12	10	10	8	7	2	2	2	2	2	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	1,176	1,237	1,269	1,244	1,192	1,165	1,123	1,082	1,113	1,105	1,076	1,082	1,048
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	300	300	300	445	445	445	445	445	445	445	445	445	445
	Actual Population	184	173	170	177	177	170	156	170	190	180	173	183	204
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	343	343	343	343	343	343	218	343	343	343	343	343	343
	Actual Population	272	305	316	301	277	284	315	291	292	298	307	260	245
	CSR Endorsed for Transfer	27	37	51	32	31	35	33	35	62	20	39	33	31
	Stays Exceeding 150 days	65	62	68	81	76	74	71	73	65	56	62	59	54
	Stays Exceeding 400 days	28	22	28	25	31	24	25	26	21	21	20	26	25
	Stays Exceeding 800 days	9	10	9	6	6	6	6	9	8	5	5	5	5
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	100	100	100	100	100	100	0	0	0	0	0	0	0
	Actual Population	80	84	82	85	53	59	0	70	75	74	69	46	43
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	675	675	675	675	675	675	626	722	722	722	722	722	722
	Actual Population	565	622	643	618	571	581	603	573	619	625	636	595	578
	Total Restricted Housing Endorsed Inmates	72	85	89	75	81	70	54	62	94	60	101	61	68
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	107	114	112	113	110	111	119	107	107	111	108	108	106
	STRH with S-Suffix	23	23	24	19	25	23	21	21	24	22	17	19	17
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	130	130	130	130	130	130	206	206	206	206	206	206	206
	Actual Population	119	127	122	122	122	122	117	133	179	179	178	185	182
	LTRH with S-Suffix	34	34	35	32	26	27	27	22	35	26	27	28	23
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,047	1,065	1,068	1,062	1,034	1,020	1,009	988	993	996	984	980	981
	Life (Without Possibility of Parole) (LWOP)	199	203	213	210	205	206	206	200	212	208	208	205	203
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	13	13	12	12	12	12	13	13	12	11	11	11
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	77	77	77	77	77	77	77	48	48	48	48	48	48
	Actual Population	67	76	93	82	62	64	52	42	41	37	43	42	45
	SHU with S-Suffix	9	2	5	8	2	5	3	5	4	3	5	5	5
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	14	15	16	20	16	17	22	16	16	15	20	17
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	165	169	167	166	162	151	156	159	158	163	178	169	164
	DPW - Disability Type: Mobility	15	16	11	12	10	10	12	12	14	15	14	13	11
	DPW Code Only	10	11	7	8	6	6	8	8	9	9	8	7	5
	Multiple Codes Including DPW	5	5	4	4	4	4	4	4	5	6	6	6	6
	DPO - Disability Type: Mobility	19	19	16	16	16	15	13	15	17	14	16	16	14
	DPO Code Only	15	16	13	14	13	12	11	12	13	12	14	13	12
	Multiple Codes Including DPO	4	3	3	2	3	3	2	3	4	2	2	3	2
	DPM - Disability Type: Mobility	18	22	16	14	17	15	14	13	13	11	14	12	11
	DPM Code Only	16	20	15	12	16	14	13	10	12	10	13	10	9
	Multiple Codes Including DPM	2	2	1	2	1	1	1	3	1	1	1	2	2
	DLT - Disability Type: Mobility	44	43	43	45	47	40	44	48	48	51	55	52	53
	DLT Code Only	41	41	40	43	44	39	42	45	44	49	53	50	50
	Multiple Codes Including DLT	3	2	3	2	3	1	2	3	4	2	2	2	3
	DNM - Disability Type: Mobility	37	36	42	40	31	35	35	36	32	32	35	32	33
	DNM Code Only	35	34	40	38	29	32	32	34	29	29	32	29	29
	Multiple Codes Including DNM	2	2	2	2	2	3	3	2	3	3	3	3	4
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	1	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	1	0
	DNH - Disability Type: Hearing	43	43	48	47	50	43	47	46	47	49	53	55	54
	DNH Code Only	30	32	38	38	40	35	38	35	34	39	43	43	42
	Multiple Codes Including DNH	13	11	10	9	10	8	9	11	13	10	10	12	12
	DPV - Disability Type: Vision	2	1	1	1	1	1	0	1	2	4	4	4	3
	DPV Code Only	2	1	1	1	1	1	0	0	0	1	1	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	1	2	3	3	4	3
	DPS - Disability Type: Speech	3	3	3	3	3	3	3	3	3	3	3	3	3
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	3	3	3	3	3	3	3	3	3	3	3	3	3
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Development Disability Program (DDP)</b>													
	Actual Population	30	28	30	33	31	31	30	26	25	25	26	25	22
	DD1	14	13	15	15	14	13	14	12	10	10	11	12	12
	DD2	12	11	10	15	13	14	11	10	11	11	11	9	6
	DD3	4	4	5	3	4	4	5	4	4	4	4	4	4
	<b>Inmate Disciplinaries</b>													
	Per 100 inmates	12.25	13.27	18.92	16.64	16.77	20.79	13.47	14.70	16.59	15.84	14.02	9.04	7.25
	Total Inmate RVRs	400	441	640	564	550	671	434	471	537	518	459	289	231
	Counseling RVRs	114	92	130	199	218	231	135	168	157	137	118	79	72
	Administrative RVRs	24	36	32	34	63	79	39	46	74	75	62	26	22
	Serious RVRs	262	313	478	331	269	361	260	257	306	306	279	184	137
	Pending RVRs	23	45	50	67	53	45	41	45	42	45	60	59	115
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Serious RVRs Exceeding Time Limitations	16	25	33	48	19	31	24	21	12	7	5	4	2
	Conduct	126	154	252	134	123	134	104	121	148	115	91	63	51
	Total Assaults	5	6	9	4	4	7	4	3	6	1	2	1	1
	Assault on a Non-Prisoner	1	1	1	0	1	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	1	2	1	0	4	0	1	5	0	1	0	1
	Assault on a Peace Officer	3	4	6	3	3	3	4	2	1	1	1	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	48	68	34	44	41	40	44	39	75	33	40	20	15
	Battery on a Non-Prisoner	0	2	2	2	0	1	1	2	1	0	0	0	0
	Battery on a Prisoner	37	49	24	23	26	30	34	34	71	31	37	16	15
	Battery on a Peace Officer	10	12	8	18	10	6	9	3	3	2	3	4	0
	Battery with a Deadly Weapon	1	5	0	1	5	3	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	2	0	0	0	0	1	0	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	3	0	0	0	2	1	1	2	1	0	15	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	10	8	15	6	4	11	6	5	3	1	5	2	1
	Sexual Disorderly Conduct	13	8	20	8	5	12	6	7	4	2	6	2	1
	Possession of Cell Phone(s)	15	17	27	36	31	45	17	28	28	32	29	20	13
	Possession of a Wireless Communication Device(s)	2	0	0	0	1	0	1	1	2	1	2	3	0
	Disturbance, Riot, or Strike	1	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	44	62	47	55	47	56	40	60	55	60	31	34	23



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Threats	0	0	2	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	12	7	139	6	11	21	8	11	10	6	7	5	10
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	5	6	10	5	9	12	7	4	1	3	4	1
	Attempted Murder	4	0	1	0	0	0	0	1	0	0	1	1	0
	Murder	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other	148	184	239	219	208	259	179	154	205	253	233	111	99
	Number of RVRs Involving Mental Health Inmates	172	219	225	231	217	276	175	173	190	211	192	102	80
	Number of Incidents													
	Number of Incidents	102	133	125	153	121	103	106	106	101	87	87	73	64
	Per 100 inmates	3.13	4.00	3.69	4.51	3.69	3.19	3.29	3.31	3.12	2.66	2.66	2.28	2.01
	Documented Use of Force	55	57	59	61	60	54	62	52	48	50	41	42	24
	Per 100 inmates	1.69	1.71	1.74	1.80	1.83	1.67	1.92	1.62	1.48	1.53	1.25	1.31	0.75
	Departmental Executive Review Committee	1	1	1	0	1	0	2	7	0	3	4	2	3
	Total Number of Overdue UOF Reviews - 30 Days	4	0	0	12	12	5	0	3	0	0	0	4	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	1
	Modified Programs	1	1	1	1	2	1	2	3	2	1	2	2	3
	Lockdown	0	0	0	0	0	0	2	0	0	0	1	0	0
	Type of Force													
	OC	36	39	35	40	28	28	28	27	27	23	16	15	13
	Physical Force	20	19	30	24	30	33	34	23	18	21	21	30	8
	Baton	2	8	5	3	4	5	4	4	8	2	3	2	1
	CN	1	1	0	0	0	1	0	0	0	1	5	1	2
	37 mm/40 mm	6	8	4	2	12	4	6	5	9	9	2	1	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	1	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	1	1	0	1	1	0	0	0	0	0	0	1	0
	Other	0	1	0	2	1	0	1	0	0	0	4	2	2
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	4	10	12	13	6	10	13	25	6	17	9	15
	Methamphetamine	2	2	5	4	1	3	3	4	3	5	5	4	7
	Methamphetamine Quantity	29.70	4.30	24.60	86.20	0.20	73.30	2.50	63.90	41.10	42.12	91.41	100.00	89.10
	Marijuana	5	4	9	6	8	3	6	6	16	4	11	1	5
	Marijuana Quantity	138.70	10.89	58.32	73.50	147.60	25.60	68.40	77.76	238.60	67.00	664.20	0.80	20.50
	Heroin	4	0	2	7	6	3	6	5	14	4	6	4	8
	Heroin Quantity	23.70	0.00	23.70	121.40	80.21	12.00	109.10	59.10	125.20	79.20	47.10	5.40	124.80
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	Amphetamine	0	0	0	0	0	0	0	0	1	1	0	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	0.10	0.00	0.00	0.70
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	1	0	0	1	1	0	1	0	1	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Assault on a Peace Officer or Non-Prisoner (Total)	4	8	8	6	6	5	11	2	3	4	4	3	1
	Assault on a Peace Officer With Weapon	0	1	0	1	0	1	0	1	0	0	1	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	4	6	7	5	5	4	11	1	3	4	3	3	1
	Assault on a Non-Prisoner Without Weapon	0	1	1	0	1	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	20	28	27	38	26	22	23	14	11	15	6	22	3
	Battery on a Peace Officer With Weapon	1	2	0	1	1	0	3	1	0	1	1	1	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	1
	Battery on a Peace Officer Without Weapon	18	23	23	34	24	19	17	9	10	13	5	21	1
	Battery on a Non-Prisoner Without Weapon	1	3	4	3	1	2	3	4	1	1	0	0	1
	Aggravated Battery on a Peace Officer	1	1	0	0	0	0	0	2	0	2	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	1	1	0	0	1	0	0	0	0	1	0	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	1
	Assault on Inmate Without Weapon	1	1	1	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	14	25	12	16	13	12	10	19	12	16	10	11	13
	Battery on Inmate With Weapon	0	2	2	2	1	2	0	0	1	1	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	1	4	2	1	2	0	1	2	2	1
	Battery on Inmate Without Weapon	11	17	7	11	7	7	7	13	9	10	5	7	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	5	2	2	1	1	2	4	2	4	3	1	7



# COMPSTAT DAI Statistical Report - 13 Month

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Controlled Extraction	1	3	2	1	2	0	1	1	0	0	1	0	0
	Immediate Extraction	1	1	2	1	4	3	1	2	3	2	0	2	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	1	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	1	0	0	1	2	0	1
	Riot - Number of Inmates Involved	0	0	0	0	0	16	54	0	0	26	40	0	45
	Resisting a Peace Officer	10	4	10	7	9	5	5	9	10	2	7	5	8
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	5	3	8	1	2	0	0	1	2	2	2	4
	Threatening a Non-Prisoner	1	2	0	4	1	3	1	0	2	1	1	0	0
	Sexual Misconduct	14	21	21	20	10	21	12	16	7	10	7	2	3
	Suicide Attempts CCHCS	14	17	5	9	10	5	7	3	5	4	1	2	6
	Suicide	0	1	0	0	1	0	0	0	0	0	0	0	1
	Attempted Homicide - Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	2	1	1	1	0	0	0	2	0	1	2	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	1	0	1	1	1	0	0	1	0	1
	Total Inmate Deaths	1	3	0	2	1	1	1	1	0	0	1	0	2
	Controlled Cell Phone Discoveries	21	16	31	34	21	41	19	18	32	37	23	22	11
	Uncontrolled Cell Phone Discoveries	0	0	0	5	2	7	6	0	25	4	11	4	1
	Cell Phone Seizures	21	16	31	39	23	48	25	18	57	41	34	26	12
	Fighting	10	12	12	13	11	12	12	13	14	16	9	6	4
	Miscellaneous	5	7	9	6	5	2	4	4	7	4	8	4	6





# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates	37	67	50	76	42	40	28	38	31	31	22	16	22
	% of Non UOF Incidents Involving Mental Health Inmates	79 %	88 %	76 %	83 %	69 %	82 %	64 %	70 %	58 %	84 %	48 %	52 %	55 %
	Number of UOF Incidents Involving Mental Health Inmates	41	41	42	44	53	39	40	40	39	40	30	34	17
	% of UOF Incidents Involving Mental Health Inmates	75 %	72 %	71 %	72 %	88 %	72 %	65 %	77 %	81 %	80 %	73 %	81 %	71 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	1	0	2	0	1	0	0	0	0	1	0	0	0
	Count of CSW Items Recovered	1	0	1	0	1	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	4	4	2	1	0	3	0	1	0	6	2	2	1
	"In Cell" Incidents (Between Inmates of Different Race)	2	1	0	0	0	0	0	0	0	2	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	2	0	0	0	1	0	0	1	1	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	1	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	14	20	18	20	8	22	12	13	7	8	16	3	3



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Number of D.A. Referrals	8	8	0	3	1	0	3	0	3	0	11	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	14	20	0	20	8	20	3	13	6	8	16	2	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	5	0	0	1	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	11	21	19	22	8	20	12	17	7	0	14	3	3
	Total number of Victims	14	20	25	22	8	22	12	13	7	8	16	3	3
	Number of Victims - Peace Officer	6	7	6	6	1	3	0	4	2	0	3	1	1
	Number of Victims - Non-Prisoner	8	13	19	16	7	19	12	9	5	8	13	2	2
	Inmate Appeals													
	Appeals Per 100 Inmates	31.50	36.79	26.37	27.59	31.56	31.66	29.07	33.67	29.47	26.21	22.43	20.52	15.32
	Total Appeals Received - All Levels	1,028	1,223	892	935	1,035	1,022	937	1,079	954	857	734	656	488
	Appeals Received - 1st Level	671	795	560	574	613	581	573	639	548	461	382	350	270
	Appeals Received - 2nd Level	280	335	246	254	339	338	264	331	306	305	263	232	155
	Appeals Received - 3rd Level	77	93	86	107	83	103	100	109	100	91	89	74	63
	Total Screen Outs - All Levels	553	747	480	558	537	551	568	627	495	469	436	353	271
	Screen Outs - 1st Level	356	491	306	343	317	301	377	404	284	264	249	197	160
	Screen Outs - 2nd Level	165	205	139	164	179	197	156	185	186	180	166	134	95
	Screen Outs - 3rd Level	32	51	35	51	41	53	35	38	25	25	21	22	16
	Total Appeals Accepted - All Levels	475	476	412	377	498	471	369	452	459	388	298	303	217
	Total Overdue Appeals - All Levels	35	38	22	9	4	20	10	6	12	15	34	31	37
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	2	2	4	0	4	0	0	1	2	4	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	8	5	7	4	4	16	9	6	7	8	5	4	5
	Overdue Appeals (Monthly Cumulative) - 3rd Level	27	31	13	1	0	0	1	0	4	5	25	26	32



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	11	28	7	7	8	7	1	9	4	7	5	4	4
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	8	9	1	3	0	1	0	1	3	1	2	1	1
	Modification Orders Issued - 3rd Level	3	19	6	4	8	6	1	8	1	6	3	3	3
	Total Appeals Granted - All Levels	54	59	49	38	25	43	58	34	47	31	27	26	14
	Appeals Granted - 1st Level	45	54	38	33	21	39	53	29	42	25	23	23	13
	Appeals Granted - 2nd Level	8	5	11	5	4	4	5	5	5	6	4	1	1
	Appeals Granted - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	2	0
	Total Appeals Granted In Part - All Levels	159	199	119	138	124	170	120	128	123	122	130	115	93
	Appeals Granted In Part - 1st Level	124	126	81	97	86	111	78	64	73	70	81	79	64
	Appeals Granted In Part - 2nd Level	33	54	32	37	30	53	41	56	49	46	46	35	26
	Appeals Granted In Part - 3rd Level	2	19	6	4	8	6	1	8	1	6	3	1	3
	Total Appeals Cancelled - All Levels	9	10	13	9	12	10	12	10	3	12	9	12	6
	Appeals Cancelled - 1st Level	0	1	2	3	3	4	4	5	1	3	3	2	1
	Appeals Cancelled - 2nd Level	4	3	3	1	0	2	1	0	0	3	1	2	2
	Appeals Cancelled - 3rd Level	5	6	8	5	9	4	7	5	2	6	5	8	3
	Total Appeals Denied - All Levels	123	172	170	113	122	179	117	140	145	165	154	124	100



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Appeals Denied - 1st Level	61	85	49	52	47	57	42	46	51	54	59	33	18
	Appeals Denied - 2nd Level	51	48	61	40	47	75	50	53	44	56	59	42	38
	Appeals Denied - 3rd Level	11	39	60	21	28	47	25	41	50	55	36	49	44
	Total Appeals Withdrawn - All Levels	97	122	95	80	72	103	87	48	88	73	80	49	27
	Appeals Withdrawn - 1st Level	90	113	86	73	63	95	77	42	82	68	77	43	21
	Appeals Withdrawn - 2nd Level	7	9	9	7	9	8	10	6	6	5	3	6	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	23	19	30	15	42	30	22	26	30	37	26	35	17
	Custody/Classification	48	41	38	40	44	40	25	25	26	31	10	9	4
	Mail	10	12	20	21	21	18	14	18	11	11	6	9	6
	Visiting	1	4	2	1	4	4	6	4	6	1	3	0	1
	Personal Property	151	150	94	82	121	106	88	85	91	81	40	64	58
	Case Records	11	16	19	13	21	28	10	13	13	8	4	2	1
	Staff Complaints	31	23	26	23	33	40	36	67	36	31	50	27	17
	Living Conditions	40	55	38	27	32	32	25	43	56	26	19	24	15
	Legal	26	17	8	14	28	21	17	17	21	14	15	10	5
	Program	18	14	21	22	26	23	11	12	22	19	6	6	4
	Segregation Hearings	0	3	2	1	3	2	2	3	3	2	1	0	2
	Work Incentive	9	14	7	8	11	7	8	10	18	12	11	4	3
	Re-Entry	0	3	3	0	1	3	1	1	0	1	1	0	2
	Transfer	3	2	1	1	3	1	4	4	5	3	2	2	0
	Funds	5	6	11	4	13	11	7	13	16	11	2	2	1
	ADA	23	0	0	0	0	0	0	0	2	0	0	0	0
	1824s	31	54	41	49	48	55	27	38	25	32	33	56	34
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	1	0	0	0	3	1	4	3	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Multiple 602-A's - 2nd Level	1	0	0	0	0	3	2	0	6	2	1	1	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	96	95	66	80	66	72	82	108	54	44	46	46	32
	Lack of Supporting Documents - 2nd Level	10	11	8	4	13	15	9	15	11	10	6	10	9
	Lack of Supporting Documents - 3rd Level	8	7	6	8	5	9	7	10	0	0	0	0	0
	Unrelated Documentation - 1st Level	29	38	22	19	31	18	34	26	21	14	16	13	8
	Unrelated Documentation - 2nd Level	10	7	7	16	22	19	22	16	22	21	14	13	8
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	21	23	19	13	17	11	11	9	4	14	18	9	6
	Illegible Appeal - 2nd Level	7	3	2	2	5	3	4	3	1	4	4	4	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	2	4	0	1	0	0	0	3	2	0	1	0	0
	Defaced Documents - 2nd Level	0	0	0	1	1	0	1	0	1	0	0	0	0
	Defaced Documents - 3rd Level	0	0	2	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	8	4	11	16	14	7	4	9	6	9	5	2	5
	Incomplete Appeal - 2nd Level	5	4	5	5	3	4	4	0	1	3	3	3	2
	Incomplete Appeal - 3rd Level	0	0	2	1	1	1	4	3	0	0	0	0	0
	Wrong Form - 1st Level	11	27	9	9	8	15	14	19	18	8	7	12	6
	Wrong Form - 2nd Level	1	4	1	2	4	2	2	5	3	8	4	4	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	36	53	20	18	10	25	19	5	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	19	23	7	10	19	11	9	4	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	1	0	2	0	1	0	0	1	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Duplicate Appeal - 1st Level	8	16	14	22	10	7	10	10	9	14	12	10	9
	Duplicate Appeal - 2nd Level	1	5	2	4	3	2	3	14	11	12	16	5	8
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	2	2	2	1	1
	Submittal for Another Person - 1st Level	2	0	0	1	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	2	0	0	0	1	2	1	0	1	0	2	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	16	5	14	16	3	11	11	6	9	8	5	5
	Time Constraints Not Met - 2nd Level	6	18	6	9	16	11	17	14	5	15	10	7	5
	Time Constraints Not Met - 3rd Level	0	7	4	4	2	5	5	3	1	0	3	3	1
	Failure to Follow Instructions - 1st Level	2	2	0	1	0	1	0	0	3	1	0	0	0
	Failure to Follow Instructions - 2nd Level	2	1	1	0	0	1	0	1	0	0	3	9	2
	Failure to Follow Instructions - 3rd Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	1	5	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	3	0	0	2	0	1	0	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	5	4	1	4	4	1	3	5	5	1	9	6	3
	Issue Under Appeal Has Been Resolved - 2nd Level	3	1	0	1	1	1	0	2	2	1	2	2	8
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	1	0	1	0	1	4	1	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	2	3	2	0	0	0	0	0	0	0	1	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	2	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	154	232	156	160	161	168	215	233	186	166	142	99	87
	Other - 2nd Level	107	147	102	117	108	142	95	124	148	127	109	76	46
	Other - 3rd Level	22	39	21	39	29	38	19	23	20	17	16	16	15
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						0	1	2	0	1	0	0	2
	AVSS Requests - RVR						0	0	1	0	0	0	0	0
	AVSS Requests - IR						0	1	1	0	1	0	0	2
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													



# COMPSTAT DAI Statistical Report - 13 Month

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Audio/Video Evidence	0	0	0	0	2								
	AVSS Reviews - RVR						0	13	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	16	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	50	50	78	47	42	47	17
	No Audio/Video Evidence - RVR	400	435	521	340	469	157	63	180	146	188	108	160	89
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	23	43	65	12	13	0	17
	No Audio/Video Evidence - IR	53	102	42	114	143	31	83	62	77	113	65	141	65
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	29	23	27	21	31	29	31	44	53	44	43	38	29
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,096	2,065	2,282	2,274	2,286	2,256	2,293	2,259	2,286	2,284	2,265	2,228	2,197
	Full Time	1,722	1,627	1,780	1,727	1,707	1,673	1,663	1,636	1,611	1,624	1,626	1,657	1,647
	Half Time	374	438	502	547	579	583	630	623	675	660	639	571	550
	Eligible Inmates	2,094	2,047	2,094	2,118	2,090	2,021	1,956	1,960	1,993	2,021	2,011	1,995	2,021
	Inmates Assigned	1,600	1,509	1,590	1,635	1,598	1,586	1,548	1,540	1,659	1,678	1,695	1,630	1,641
	Full Time	1,286	1,205	1,224	1,228	1,196	1,176	1,125	1,096	1,142	1,169	1,174	1,154	1,190
	Half Time	314	304	366	407	402	410	423	444	517	509	521	476	451
	One Half Time Assignment	285	279	339	361	335	345	358	381	424	418	443	407	381
	Two Half Time Assignments	29	25	27	46	67	65	65	63	93	91	78	69	70
	Vacant Work Assignments	496	556	692	639	688	670	745	719	627	606	570	598	556
	Percent of Filled Work Assignments	76 %	73 %	70 %	72 %	70 %	70 %	68 %	68 %	73 %	73 %	75 %	73 %	75 %
	Percent of Filled Work Assignments - Full Time	75 %	74 %	69 %	71 %	70 %	70 %	68 %	67 %	71 %	72 %	72 %	70 %	72 %
	Percentage of Filled Work Assignments - Half-Time	92 %	75 %	78 %	83 %	81 %	81 %	77 %	81 %	90 %	91 %	94 %	95 %	95 %
	Inmates Unassigned	609	643	645	634	623	567	581	617	559	612	611	692	656



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Voluntary	22	65	60	66	70	76	69	60	48	46	44	48	37
	Involuntary	587	578	585	568	553	491	512	557	511	566	567	644	619
	Inmates on Waiting List	368	369	364	373	349	349	391	422	375	415	415	515	511
	Prison Industry Authority													
	PIA Assignments	296	263	396	396	396	373	373	373	373	373	373	373	373
	PIA Assignments Filled	219	200	190	207	215	231	240	235	242	281	280	267	283
	% of PIA Assignments Filled	74 %	76 %	48 %	52 %	54 %	62 %	64 %	63 %	65 %	75 %	75 %	72 %	76 %
	PIA Lost Hours	51,766	59,351	51,810	52,654	48,473	44,634	40,502	36,227	35,788	32,024	36,653	30,956	40,714
	(Custody) PIA Lost Hours	4,810	5,671	4,435	5,654	5,401	5,267	6,452	7,258	5,878	8,097	12,808	9,096	8,511
	(Ducats) PIA Lost Hours	3,526	3,424	2,730	2,251	2,222	2,647	2,908	2,716	2,267	2,908	2,662	1,483	3,346
	(Industry Related) PIA Lost Hours	2,573	1,959	2,033	2,237	1,576	2,442	1,411	1,269	1,817	1,074	1,844	1,286	2,148
	(Other) PIA Lost Hours	4,078	4,050	2,584	2,739	3,464	2,567	1,970	2,849	2,439	2,403	2,344	1,711	5,414
	(Vacant) PIA Lost Hours	36,779	44,247	40,028	39,773	35,810	31,711	27,761	22,135	23,387	17,542	16,995	17,380	21,295
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	49	58	65	51	53	53	53	54	54	54	56	56	56
	Total Number of Meetings Held	131	164	159	167	167	168	137	183	219	185	147	89	160
	Total Number of Attendees (for all meetings held)	1,341	1,456	1,689	1,954	2,207	2,168	1,568	2,269	2,271	2,104	1,527	866	1,588
	Total Number of Contact Hours (for all meetings held)	137,356	199,148	207,898	249,730	285,956	296,250	170,720	361,394	460,698	310,580	167,132	66,626	195,072
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	22	27	24	31	31	29	26	27	28	37	33	12	35
	Total Number of Attendees	217	241	250	397	421	382	309	298	331	382	308	113	369
	Total Meeting Hours	44	54	48	62	62	58	52	54	56	74	60	24	70
	Contact Hours	9,548	13,014	12,000	24,614	26,102	22,156	16,068	16,092	18,536	28,268	18,480	2,712	25,830
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	33	40	39	42	41	32	29	42	40	38	31	21	30
	Total Number of Attendees	372	241	450	439	520	448	334	580	488	498	358	236	368



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total Meeting Hours	66	80	78	84	82	64	58	84	80	76	62	42	60
	Contact Hours	24,552	19,280	35,100	36,876	42,640	28,672	19,372	48,720	39,040	37,848	22,196	9,912	22,080
Veteran's Groups														
	Total Number of Meetings Held	4	7	7	6	6	12	6	5	8	7	7	3	6
	Total Number of Attendees	37	51	47	52	49	53	38	32	45	40	32	8	26
	Total Meeting Hours	8	14	14	12	12	24	12	10	16	14	14	6	12
	Contact Hours	296	714	658	624	588	1,272	456	320	720	560	448	48	312
All Other ILTAG's														
	Total Number of Meetings Held	72	90	89	88	89	95	76	109	143	103	76	53	89
	Total Number of Attendees	715	923	942	1,066	1,217	1,285	887	1,359	1,407	1,184	829	509	825
	Total Meeting Hours	144	180	170	176	178	190	152	218	286	206	152	106	178
	Contact Hours	102,960	166,140	160,140	187,616	216,626	244,150	134,824	296,262	402,402	243,904	126,008	53,954	146,850
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.	1,332	1,333	1,327	1,323	1,330	1,328	1,319	1,301	1,305	1,305	1,334	1,347	1,350
Custody (Uniformed)														
	Budgeted Positions	1,105	1,102	1,102	1,101	1,085	1,085	1,085	1,085	1,085	1,085	1,100	1,099	1,099
	Pending 607's - Net	11.5	1.5	0.0	0.7	14.7	14.7	18.1	18.5	6.5	6.5	-8.9	-7.9	-6.9
	Adjusted Budgeted Total	1,117	1,104	1,102	1,101	1,099	1,099	1,103	1,103	1,091	1,091	1,091	1,091	1,092
	Filled Budgeted Positions	1,016	1,016	1,015	1,007	1,012	1,003	996	981	982	981	1,010	1,033	1,039
	920 Blanket	89	92	89	90	92	91	98	99	94	88	89	83	76



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	-4	-2	4	-5	5	9	23	15	22	-8	-25	-23
	902 Blanket	0	2	2	2	2	2	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	26	22	22	29	34	24	26	25	23	10	19	20	18
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	41	41	41	41	39	39	39
	Pending 607's - Net	-1.5	-1.5	-1.5	-1.5	-1.5	-1.5	-2.5	-3.5	-3.5	-3.5	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	38	38	38	39	39	38	38	37	37	37	37	37	37
	Filled Budgeted Positions	33	33	32	32	31	34	34	31	33	33	36	36	35
	920 Blanket	4	4	4	4	2	1	1	1	1	0	1	1	0
	918 Blanket	0	1	1	1	1	1	1	1	1	1	0	0	2
	True Vacancy Total	1	0	1	2	5	2	2	4	2	3	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	49	49	49	49	49	49	49	49	48	48	48	48	48
	Pending 607's - Net	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	48	48	48	48	48	49	48	48	48	48	48
	Filled Budgeted Positions	45	45	46	45	45	46	45	43	43	44	43	42	42
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	0	0	1	1	1	1	1	1	1	1
	True Vacancy Total	4	3	1	3	3	1	2	5	4	3	4	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	<b>Support Staff</b>													
	Budgeted Positions	139	139	139	139	139	139	139	139	139	139	139	139	139
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-4.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	138	138	138	138	135	138	138	138	138	138	138	138	138
	Filled Budgeted Positions	114	113	111	112	114	116	116	117	117	118	115	110	110
	920 Blanket	2	1	0	0	0	1	1	2	2	1	1	2	2
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	21	23	26	25	20	20	20	18	18	18	21	25	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	3	4	7	4	4	4	5	2	2	1	1	2	0
	<b>Trades</b>													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	134
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	133	133	133	133	133	133	133	133	133	133	133	133	133
	Filled Budgeted Positions	111	113	111	114	115	115	114	115	115	114	115	113	110
	920 Blanket	4	1	0	3	5	5	4	3	2	2	2	2	3
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	18	22	16	13	13	15	15	16	17	16	18	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	4	0	8	5	6	6	5	4	4	5	3	1
	<b>Management</b>													
	Budgeted Positions	17	17	17	17	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	13	13	12	13	13	14	14	14	15	15	15	13	14



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	4	3	3	2	2	2	1	1	1	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	36,941	24,943	30,875	44,631	36,163	35,762	42,927	34,042	29,109	32,920	26,657	26,478	30,378
	AVG Hours Per Custody Staff	23.72	14.73	19.82	31.47	24.15	24.08	29.19	23.85	20.21	22.70	18.57	16.96	18.49
	Custody	24,878	15,456	20,751	32,700	25,189	24,973	30,063	24,132	20,510	23,017	19,427	18,131	19,855
	Lieutenants	899	549	482	752	745	730	981	810	763	716	632	819	1,091
	Sergeants	2,629	2,090	1,807	2,523	2,428	2,279	2,228	2,113	1,993	1,822	1,311	1,826	2,371
	Officers	20,849	12,645	18,242	29,097	21,852	21,745	26,683	21,096	17,476	20,258	17,210	14,929	15,699
	Other Custody	501	172	220	329	164	219	172	113	278	221	274	556	694
	AVG Hours Per Non-Custody Staff	8.32	7.03	7.14	9.04	9.89	8.06	7.11	3.87	2.44	3.47	3.58	3.32	4.75
	Non-Custody	2,354	1,997	2,001	2,568	2,838	2,346	2,054	1,119	707	1,011	1,032	923	1,311
	Medical	9,709	7,490	8,124	9,363	8,136	8,443	10,809	8,791	7,892	8,893	6,197	7,425	9,212
	Sick Leave													
	Total Hours	8,718	4,268	6,333	7,635	7,458	6,614	7,222	6,407	6,832	6,824	7,109	6,315	8,695
	AVG Hours Per Custody Staff	4.74	1.31	2.82	3.67	4.22	3.51	4.04	3.75	3.70	3.63	3.61	3.33	4.93
	Custody	4,976	1,369	2,954	3,816	4,403	3,637	4,164	3,793	3,755	3,677	3,777	3,560	5,295
	Lieutenants	69	68	46	34	40	24	40	48	85	51	24	14	48
	Sergeants	323	134	242	219	327	163	261	258	140	163	220	165	245
	Officers	4,553	1,129	2,603	3,504	3,977	3,379	3,805	3,467	3,484	3,456	3,467	3,346	4,875
	Other Custody	32	38	63	61	59	72	59	20	46	9	66	35	127
	AVG Hours Per Non-Custody Staff	6.85	5.94	6.82	7.73	6.57	5.64	6.07	5.25	6.00	6.64	6.87	5.88	6.15
	Non-Custody	1,940	1,688	1,909	2,196	1,887	1,641	1,753	1,518	1,740	1,931	1,978	1,634	1,699



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Medical	1,803	1,212	1,471	1,623	1,169	1,337	1,305	1,097	1,337	1,216	1,355	1,121	1,702
	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	3	4	2	2	3	0	4	3	3	3	4	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	3	3	1	1	2	5	0	3	3	3	1	2	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	1	1	0	0	0	0	0
	Staff Exceeding Trigger Point	126	149	149	146	155	142	144	140	140	140	119	119	0
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	6,010	3,333	4,509	5,364	4,156	3,728	4,500	4,483	4,417	4,227	4,289	4,437	5,018
	AVG Hours Per Custody Staff	3.50	1.39	2.72	3.55	2.57	2.16	2.68	2.87	2.72	2.45	2.26	2.46	3.29
	Custody	3,676	1,461	2,849	3,693	2,683	2,243	2,765	2,905	2,766	2,488	2,362	2,630	3,530
	Lieutenants	386	189	276	190	237	144	276	173	202	142	95	101	245
	Sergeants	613	361	750	863	630	436	602	510	286	533	460	467	458
	Officers	2,651	911	1,805	2,592	1,769	1,648	1,834	2,183	2,242	1,745	1,759	1,951	2,753
	Other Custody	27	0	18	48	47	16	53	41	36	69	48	112	75
	AVG Hours Per Non-Custody Staff	2.97	2.26	2.64	2.39	2.24	1.89	1.91	1.20	1.81	2.45	3.13	3.18	2.48
	Non-Custody	840	643	738	678	642	550	551	347	526	712	902	884	683
	Medical	1,495	1,229	922	993	831	935	1,184	1,231	1,126	1,028	1,026	923	804
	<b>Annual Leave</b>													
	Total Hours	16,249	6,376	8,721	11,093	11,128	10,447	11,790	14,701	10,962	11,087	11,139	10,559	14,854
	AVG Hours Per Custody Staff	11.19	3.18	5.86	7.80	7.52	7.35	8.68	10.83	7.77	7.75	7.22	6.98	9.72
	Custody	11,736	3,340	6,137	8,108	7,839	7,617	8,939	10,959	7,885	7,859	7,555	7,459	10,437
	Lieutenants	675	535	316	394	453	275	500	485	660	463	375	245	446
	Sergeants	1,402	560	1,002	1,139	859	623	1,225	1,318	776	823	889	662	919
	Officers	9,104	2,113	4,655	6,348	6,222	6,337	6,833	8,735	6,087	6,191	6,067	6,131	8,375



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Other Custody	555	134	163	227	305	383	381	422	362	382	225	421	698
	AVG Hours Per Non Custody Staff	6.64	3.42	3.88	4.63	5.22	4.19	5.94	7.02	5.44	4.89	5.42	4.94	7.24
	Non-Custody	1,878	971	1,086	1,316	1,498	1,220	1,717	2,029	1,577	1,423	1,562	1,373	1,998
	Medical	2,635	2,065	1,499	1,669	1,792	1,610	1,134	1,713	1,500	1,805	2,022	1,727	2,420
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	91	92	100	102	96	103	108	101	90	80	84	87	78
	Off Work Rate (Per 100 Staff)	8.67	8.77	9.55	9.82	9.20	9.93	10.49	9.98	8.87	7.89	8.03	8.14	7.26
	Pending/Open Claims	385	381	382	385	383	362	353	332	333	326	318	319	305
	New Claims	17	22	9	34	24	19	17	8	16	11	13	17	13
	Closed Claims	27	26	8	31	26	40	26	29	15	18	21	16	27
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	20	18	21	7	7	25	28	23	24	23	27	25	20
	Off Work Rate (Per 100 Staff)	7.07	6.34	7.50	2.46	2.44	8.59	9.69	7.96	8.28	7.90	9.38	8.99	7.25
	Pending/Open Claims	277	277	269	258	252	245	236	231	225	222	214	211	205
	New Claims	3	10	4	4	4	6	7	6	6	4	4	2	3
	Closed Claims	9	10	12	15	10	13	16	11	12	7	12	5	9
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	14	6	12	13	12	9	6	12	14	5	11	9	4
	Off Work Rate (Per 100 Staff)	1.33	0.57	1.15	1.25	1.15	0.87	0.58	1.19	1.38	0.49	1.05	0.84	0.37
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	17	13	12	9	6	11	2	7	2	2	5
	Off Work Rate (Per 100 Staff)	1.41	0.70	6.07	4.58	4.18	3.09	2.08	3.81	0.69	2.41	0.69	0.72	1.81
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	119	84	98	100	109	119	110	102	113	109	90	91	112
	Lieutenants	3	2	1	3	3	5	4	3	4	4	2	3	4





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Sergeants	13	7	7	9	6	13	13	13	16	16	6	9	9
	Officers	100	75	88	86	99	101	92	86	90	87	80	77	96
	Other Custody	3	0	2	2	1	0	1	0	3	2	2	2	3
	Non-Custody	11	14	18	15	16	18	18	14	15	14	13	10	19
	Medical	39	25	25	31	34	34	45	56	49	55	32	26	54
	Custody - Number of FMLA Hours Used by Staff	2,948	1,630	2,337	2,312	2,854	2,704	3,122	2,405	2,612	2,406	1,765	2,118	2,484
	Lieutenants	32	16	32	40	64	72	56	34	50	48	38	67	72
	Sergeants	304	91	95	224	162	211	237	201	275	331	97	232	199
	Officers	2,569	1,523	2,197	2,026	2,623	2,421	2,820	2,170	2,262	2,012	1,609	1,786	2,130
	Other Custody	43	0	14	22	5	0	8	0	26	15	22	34	83
	Non-Custody	128	371	647	675	608	506	554	273	255	113	161	193	260
	Medical	1,126	488	349	438	679	580	906	1,377	1,041	1,310	495	544	1,202
	Custody - Average Number of FMLA Hours Used by Staff	2.81	1.55	2.23	2.23	2.74	2.61	3.03	2.38	2.57	2.37	1.69	1.98	2.31
	Other Custody	1.31	0.00	0.43	0.70	0.16	0.00	0.24	0.00	0.77	0.44	0.60	0.93	2.37
	Non-Custody	0.45	1.31	2.31	2.38	2.12	1.74	1.92	0.94	0.88	0.39	0.56	0.70	0.94
	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													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	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	108	153	118	103	88	143	121	174	136	121	162	148	180
	Number of Emergency Corrective Work Orders (priority 1) Completed	105	151	119	113	92	139	125	167	135	118	146	118	156
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	789	1,678	1,449	1,391	872	1,106	1,352	974	1,382	1,345	935	1,141	802
	Number of Preventative Maintenance Work Orders (priority 2) Completed	246	626	703	586	562	520	262	481	11	242	241	224	372
	Number of Corrective Work Orders (Priority 3) Received/Submitted	548	875	654	813	811	851	713	861	645	592	620	678	764
	Number of Corrective Work Orders (Priority 3) Completed	1,033	466	717	706	1,330	748	511	241	30	96	117	132	175
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	0	4	1	2	0	4	5	2	0	0	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	6	2	1	0	7	1	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	1	3	4	5	10	33	245	38	6	1	19	11	31
	Number of Project Work Orders (priority 5) Completed	4	2	9	1	21	48	13	32	3	0	6	0	16
	% of personnel hours spent on preventative maintenance	3 %	53 %	23 %	19 %	27 %	55 %	27 %	25 %	4 %	20 %	2 %	24 %	24 %
	Employee Grievances and Staff Complaints													
	Total	6	9	2	3	1	7	2	11	4	11	13	10	6
	Per 100 Staff	0.45	0.68	0.15	0.23	0.08	0.53	0.15	0.85	0.31	0.84	0.97	0.74	0.44
	Health & Safety	0	0	0	0	0	0	0	0	0	2	0	0	0
	Conditions of Work	6	7	1	1	0	6	2	10	4	5	11	9	6



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total E.E.O	0	2	1	2	1	1	0	1	0	4	2	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	2	0	0	0	1	0	2	2	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	0	0	1	1	0	0	0	2	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	6	13	10	2	7	1	4	5	3	9	4	2
	Per 100 Staff	0.23	0.45	0.98	0.76	0.15	0.53	0.08	0.31	0.38	0.23	0.67	0.30	0.15
	Central Intake Requests Accepted	2	2	2	11	8	1	5	1	5	2	5	9	1
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	2	5	5	0	2	0	4	0	4	5	1
	Total Direct Action Requests Submitted	2	2	2	4	7	0	2	0	3	0	4	7	1
	Direct Action Requests Accepted	0	2	2	5	5	0	2	0	4	0	4	5	1
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	28	34	46	35	39	40	43	34	39	40	39	34	36
	Number of Closed Investigations	15	4	6	7	8	2	2	6	2	7	3	10	2
	Investigations exceeding 180 calendar days	14	14	14	17	8	17	17	16	21	21	17	15	14
	Investigations exceeding the Statute of Limitations	0	0	0	3	3	3	11	12	12	18	17	8	7
	Medical Staff Investigations													
	Total Central Intake Requests	2	1	1	3	0	0	0	0	3	2	0	1	0
	Per 100 Staff	0.15	0.08	0.08	0.23	0.00	0.00	0.00	0.00	0.23	0.15	0.00	0.07	0.00
	Central Intake Requests Accepted	2	0	0	0	0	0	0	0	3	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



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	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	5	6	5	8	8	8	7	5	7	9	7	8	8
	Number of Closed Investigations	2	0	0	0	0	0	0	2	3	0	2	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	2	2	4	2	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	2	4	4	8	3	1	3	4	5	10	2	2	2
	Per 100 Staff	0.15	0.30	0.30	0.60	0.23	0.08	0.23	0.31	0.38	0.77	0.15	0.15	0.15
	Dismissals	1	1	0	0	0	0	0	2	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	2	4	4	8	3	1	3	4	5	10	1	2	2
	Per 100 Staff	0.15	0.30	0.30	0.60	0.23	0.08	0.23	0.31	0.38	0.77	0.07	0.15	0.15
	Dismissals (Non-Medical)	1	1	0	0	0	0	0	2	0	1	0	0	0
HDSP	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	1	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	0.07	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,361	3,361	3,361	3,461	3,461	3,461	3,461	3,463	3,463	3,463	3,463	3,463	3,463
	Maximum Capacity	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678
	Design Beds	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,325	2,325	2,325	2,325	2,325	2,325
	Inmate Count	3,340	3,251	3,193	3,236	3,199	3,144	3,141	3,148	3,338	3,211	3,219	3,182	3,122
	% Institution Filled to Blueprint Crowding Capacity	99 %	97 %	95 %	93 %	92 %	91 %	91 %	91 %	96 %	93 %	93 %	92 %	90 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	122	104	98	115	118	128	132	121	183	139	144	128	121



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Out of Bed Level I Assignments	28	15	17	20	19	16	15	18	36	27	23	12	10
	% of Out of Level I Assignments	23 %	14 %	17 %	17 %	16 %	13 %	11 %	15 %	20 %	19 %	16 %	9 %	8 %
	Inmate Level II (Classification Score of 19-35)	286	286	266	280	299	281	288	271	398	301	264	262	247
	Out of Bed Level II Assignments	60	55	42	42	58	55	64	55	95	87	54	48	41
	% of Out of Level II Assignments	21 %	19 %	16 %	15 %	19 %	20 %	22 %	20 %	24 %	29 %	20 %	18 %	17 %
	Inmate Level III (Classification Score of 36-59)	630	617	604	609	595	590	599	636	673	690	695	677	653
	Out of Bed Level III Assignments	17	18	16	15	16	13	11	15	34	27	36	37	27
	% of Out of Level III Assignments	3 %	3 %	3 %	2 %	3 %	2 %	2 %	2 %	5 %	4 %	5 %	5 %	4 %
	Inmate Level IV (Classification Score of 60+)	2,302	2,244	2,225	2,232	2,187	2,145	2,122	2,120	2,084	2,081	2,116	2,115	2,101
	Out of Bed Level IV Assignments	15	13	19	22	25	31	26	23	27	38	38	37	42
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,538	1,538	1,538	1,538	1,538	1,538
	Actual Population	1,315	1,285	1,275	1,277	1,260	1,249	1,212	1,225	1,442	1,255	1,210	1,222	1,217
	GP with S-Suffix	49	47	45	47	47	45	39	40	41	42	40	38	37
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	1,007	983	958	962	941	936	952	953	957	1,007	1,022	996	961
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	300	300	300	300	300	300	300	300	300	300
	Actual Population	155	154	147	167	179	182	179	160	160	164	171	167	160
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	12	8	15	15	10	13	8	9	13	15	11	9	11
	Stays Exceeding 400 days	1	0	1	2	5	6	4	6	3	3	4	5	7
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>HDSP</b>	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	139	122	115	145	132	130	126	129	123	135	118	101	117
	Total Restricted Housing Endorsed Inmates	6	15	12	17	15	9	7	15	14	16	15	12	3
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	139	122	115	145	132	130	126	129	123	135	118	101	117
	STRH with S-Suffix	21	21	16	18	16	17	15	22	26	16	19	21	14
	<b>Long Term Restricted Housing (LTRH)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,021	1,004	982	990	973	957	954	965	953	951	949	952	943
	Life (Without Possibility of Parole) (LWOP)	175	174	172	167	168	169	174	169	166	165	162	164	163
	<b>Condemned Inmates</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Psychiatric Services Unit (PSU)</b>													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	4	6	8	4	7	1	2	0	0	1	8	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	208	215	207	205	214	204	204	204	204	213	215	217	203
	DPW - Disability Type: Mobility	5	6	5	4	4	3	4	4	5	7	8	8	8
	DPW Code Only	4	5	4	3	3	2	3	3	4	5	6	6	6
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	2	2	2	2
	DPO - Disability Type: Mobility	7	10	7	6	8	7	9	9	9	8	9	10	10





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	DPO Code Only	6	9	7	6	7	6	7	7	7	6	7	8	9
	Multiple Codes Including DPO	1	1	0	0	1	1	2	2	2	2	2	2	1
	DPM - Disability Type: Mobility	40	43	43	35	36	40	33	32	33	36	33	35	34
	DPM Code Only	35	37	35	28	29	31	26	25	25	31	28	30	29
	Multiple Codes Including DPM	5	6	8	7	7	9	7	7	8	5	5	5	5
	DLT - Disability Type: Mobility	46	46	48	52	54	51	55	56	55	59	66	65	59
	DLT Code Only	37	38	40	41	44	43	46	48	45	47	54	54	48
	Multiple Codes Including DLT	9	8	8	11	10	8	9	8	10	12	12	11	11
	DNM - Disability Type: Mobility	62	61	57	62	65	61	63	61	59	55	47	48	46
	DNM Code Only	53	52	48	51	57	53	55	54	53	50	42	41	39
	Multiple Codes Including DNM	9	9	9	11	8	8	8	7	6	5	5	7	7
	DPH - Disability Type: Hearing	2	2	1	1	1	1	1	2	2	2	2	2	2
	DPH Code Only	2	2	1	1	1	1	1	2	2	2	2	2	2
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	58	58	58	60	61	56	55	56	60	66	68	66	63
	DNH Code Only	34	35	35	33	37	33	31	32	34	40	42	38	36
	Multiple Codes Including DNH	24	23	23	27	24	23	24	24	26	26	26	28	27
	DPV - Disability Type: Vision	16	18	19	20	17	17	16	14	12	11	12	14	11
	DPV Code Only	7	7	7	8	6	6	6	6	5	4	6	8	5
	Multiple Codes Including DPV	9	11	12	12	11	11	10	8	7	7	6	6	6
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Actual Population	0	0	0	1	1	1	0	0	0	0	1	0	0
	DD1	0	0	0	1	1	1	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	1	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Disciplinaries</b>													
	Per 100 inmates	11.89	12.15	11.49	9.86	14.88	12.91	13.02	11.59	12.31	10.87	12.02	8.74	6.05
	Total Inmate RVRs	397	395	367	319	476	406	409	365	411	349	387	278	189
	Counseling RVRs	88	96	100	93	141	74	66	80	110	88	102	94	67
	Administrative RVRs	38	14	27	18	46	35	55	51	46	35	43	32	30
	Serious RVRs	271	285	240	208	289	297	288	234	255	226	242	152	92
	Pending RVRs	17	10	12	18	13	36	22	22	37	36	62	145	227
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	8	5	5	5	6	2	8	2	1	5	1	2	0
	Conduct	103	82	57	67	95	89	83	96	111	75	87	74	44
	Total Assaults	2	1	1	3	1	2	2	3	1	1	4	0	0
	Assault on a Non-Prisoner	0	0	0	1	0	1	0	0	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	1	2	1	0	0	2	0	0
	Assault on a Peace Officer	2	0	1	2	1	0	0	2	1	1	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Batteries	40	34	21	25	40	41	39	45	40	47	57	48	18
	Battery on a Non-Prisoner	0	0	0	1	1	0	0	0	0	2	0	0	0
	Battery on a Prisoner	37	32	19	21	35	36	36	42	39	40	54	45	17
	Battery on a Peace Officer	0	2	0	1	1	1	2	2	1	4	0	1	0
	Battery with a Deadly Weapon	3	0	2	2	3	4	1	1	0	1	3	2	1
	Possession of Controlled Substance/Stimulant/Sedative	0	1	1	0	0	0	3	1	1	5	2	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>HDSP</b>	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	1	0	0	2	1	0	1
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	3	2	2	4	3	0	0	4	4	1	2	0	1
	U.A. Refusal	0	1	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	2	3	1	1	1	0	3	2	2	1	1	0	0
	Sexual Disorderly Conduct	7	4	1	2	1	3	5	5	3	1	1	0	1
	Possession of Cell Phone(s)	8	17	16	5	8	33	42	8	7	7	7	4	1
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	1	0	1	1	0	0	2	0	0
	Fighting	32	33	22	31	41	29	27	18	40	19	15	21	20
	Threats	1	0	0	0	1	0	1	0	2	0	2	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	13	6	4	1	4	3	6	13	26	4	1	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	11	12	2	6	10	10	2	3	7	4	2	3	0
	Attempted Murder	2	0	2	2	2	0	2	14	0	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	193	193	195	150	228	213	214	171	178	174	197	106	79
	Number of RVRs Involving Mental Health Inmates	120	132	105	87	133	129	123	132	130	112	116	91	53
	<b>Number of Incidents</b>													
	Number of Incidents	81	61	47	53	64	65	51	48	80	60	60	65	67
	Per 100 inmates	2.43	1.88	1.47	1.64	2.00	2.07	1.62	1.52	2.40	1.87	1.86	2.04	2.15
	Documented Use of Force	43	28	23	24	38	29	23	26	37	36	34	29	30
	Per 100 inmates	1.29	0.86	0.72	0.74	1.19	0.92	0.73	0.83	1.11	1.12	1.06	0.91	0.96
	Departmental Executive Review Committee	0	0	0	0	1	0	0	0	0	0	3	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	1	2	0	2	2	0	0	0	1	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	3	2	0	2	0	2	2	1	0	0	2	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	22	20	15	19	21	18	18	14	25	26	26	19	16
	Physical Force	13	6	4	3	9	7	4	11	8	9	8	7	9
	Baton	2	5	2	1	4	2	3	2	2	3	3	1	1
	CN	4	4	4	2	4	7	3	1	4	4	3	3	3
	37 mm/40 mm	14	7	7	9	9	7	6	4	9	5	9	5	8
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	1	0	0	0	0	0	2	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	1	0	2	0	0	0	1	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	7	9	6	2	3	5	6	10	4	9	10	5
	Methamphetamine	3	2	4	3	0	3	1	11	4	1	5	2	2
	Methamphetamine Quantity	35.40	28.50	54.90	32.00	0.00	28.93	9.90	80.90	60.70	12.90	73.11	18.80	19.40
	Marijuana	4	1	2	2	0	1	3	4	0	0	0	1	0
	Marijuana Quantity	57.10	0.00	5.60	0.11	0.00	0.10	5.80	39.70	0.00	0.00	0.00	0.10	0.00
	Heroin	5	2	0	1	2	2	2	3	4	1	1	7	4
	Heroin Quantity	96.30	0.20	0.00	0.00	46.90	2.10	15.71	0.21	12.60	5.30	2.20	150.20	2.71
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	9.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	3	3	1	0	1	3	0	3	2	4	1	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	0	1	3	1	1	0	2	1	1	2	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	0	1	2	1	0	0	2	1	1	2	1	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	1	0	1	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	3	2	3	4	4	1	4	2	7	1	3	0
	Battery on a Peace Officer With Weapon	0	0	0	0	1	1	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	3	2	2	2	3	1	3	2	6	1	2	0
	Battery on a Non-Prisoner Without Weapon	1	0	0	1	1	0	0	1	0	1	0	1	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	19	14	14	10	19	19	15	15	19	22	23	21	16
	Battery on Inmate With Weapon	2	2	2	1	2	2	2	1	3	2	3	3	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	2	0	0	0	0	3	0	1	2	1	0
	Battery on Inmate Without Weapon	13	11	6	7	14	13	10	11	15	18	16	16	12
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	4	2	3	4	3	0	1	1	2	1	2
	Controlled Extraction	0	0	0	0	0	2	0	0	0	1	0	0	0
	Immediate Extraction	2	1	0	0	0	0	1	1	0	0	0	0	3
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	1	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	1	1	2	0	1	1	0	0	1	2	1	0
	Riot - Number of Inmates Involved	18	45	11	32	0	8	25	0	0	19	17	21	0
	Resisting a Peace Officer	7	2	4	0	6	3	2	6	4	2	3	4	5
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	1	1	1	1	0	1	0	2	0	0
	Threatening a Non-Prisoner	0	0	1	0	1	0	0	0	1	0	0	0	0
	Sexual Misconduct	2	4	1	3	2	1	2	2	2	2	1	1	1
	Suicide Attempts CCHCS	1	0	0	0	0	0	3	1	1	1	1	0	1
	Suicide	1	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Attempted Homicide - Inmate	3	0	2	1	0	0	2	5	1	2	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	2	1	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	1	3	0	0	0	0	0	0	1	1	0	0	0
	Total Inmate Deaths	2	3	0	0	0	0	0	0	1	1	2	1	0
	Controlled Cell Phone Discoveries	6	15	8	3	4	26	32	3	3	9	6	2	11
	Uncontrolled Cell Phone Discoveries	2	0	0	0	0	0	0	0	0	2	0	6	0
	Cell Phone Seizures	8	15	8	3	4	26	32	3	3	11	6	8	11
	Fighting	11	6	5	9	10	3	7	2	11	4	5	6	12
	Miscellaneous	12	7	4	10	7	12	9	5	12	7	5	4	11
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	15	14	6	14	15	14	9	11	12	10	12	12	13
	% of Non UOF Incidents Involving Mental Health Inmates	39 %	42 %	25 %	48 %	58 %	39 %	32 %	50 %	28 %	42 %	46 %	33 %	35 %
	Number of UOF Incidents Involving Mental Health Inmates	27	20	12	14	28	20	17	16	26	23	21	18	17
	% of UOF Incidents Involving Mental Health Inmates	63 %	71 %	52 %	58 %	74 %	69 %	74 %	62 %	70 %	64 %	62 %	62 %	57 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	1	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	"In Cell" Incidents (Between Inmates of Same Race)	1	2	1	1	1	1	2	0	1	0	1	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	1	0	0	1	0	0	0	1	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	1	0	0	0	0	0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	1	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	2	4	1	3	2	2	2	3	2	2	1	1	1
	Number of D.A. Referrals	1	1	3	4	3	1	1	2	1	4	2	0	0
	Number of D.A. Referrals Accepted	1	0	0	0	0	1	0	3	1	2	2	1	0
	Number of D.A. Referrals Rejected	1	0	1	1	6	1	1	0	0	0	1	0	1
	Number of D.A. Referrals Pending	2	3	5	8	5	4	4	3	3	5	4	3	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	4	1	3	2	2	2	2	2	2	1	1	1
	Total number of Victims	2	4	1	3	2	2	2	3	2	2	1	1	1
	Number of Victims - Peace Officer	2	0	1	3	2	0	1	2	2	2	0	0	0
	Number of Victims - Non-Prisoner	0	4	0	0	0	2	1	1	0	0	1	1	1
	<b>Inmate Appeals</b>													
	Appeals Per 100 Inmates	16.14	18.06	17.35	18.91	20.04	19.88	18.97	22.55	18.87	19.53	16.96	14.02	16.05
	Total Appeals Received - All Levels	539	587	554	612	641	625	596	710	630	627	546	446	501
	Appeals Received - 1st Level	358	363	342	398	409	416	403	489	391	442	355	268	298
	Appeals Received - 2nd Level	117	126	144	131	170	129	122	153	167	138	126	121	138





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Appeals Received - 3rd Level	64	98	68	83	62	80	71	68	72	47	65	57	65
	Total Screen Outs - All Levels	258	263	232	287	276	304	275	329	336	364	297	210	258
	Screen Outs - 1st Level	216	205	188	247	244	265	246	295	277	324	234	160	179
	Screen Outs - 2nd Level	9	10	17	11	9	12	12	12	50	32	43	39	50
	Screen Outs - 3rd Level	33	48	27	29	23	27	17	22	9	8	20	11	29
	Total Appeals Accepted - All Levels	281	324	322	325	365	321	321	381	294	263	249	236	243
	Total Overdue Appeals - All Levels	72	65	12	3	4	7	32	57	85	101	124	136	148
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	3	3	3	3	4	6	31	54	78	91	101	109	118
	Overdue Appeals (Monthly Cumulative) - 3rd Level	69	62	9	0	0	1	1	3	7	10	23	27	30
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	4	32	9	2	8	8	10	8	6	2	5	0	4
	Modification Orders Issued - 1st Level	2	7	1	0	5	2	4	1	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	4	3	2	1	6	5	5	4	0	2	0	2
	Modification Orders Issued - 3rd Level	2	21	5	0	2	0	1	2	2	2	3	0	2
	Total Appeals Granted - All Levels	13	22	17	21	23	25	20	21	18	11	17	16	15
	Appeals Granted - 1st Level	8	18	11	10	17	19	14	14	11	8	15	7	11
	Appeals Granted - 2nd Level	5	4	6	11	6	6	6	7	7	3	2	9	3



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	61	106	51	85	61	64	45	65	58	42	62	42	38
	Appeals Granted In Part - 1st Level	12	22	14	26	23	19	13	21	24	19	27	11	19
	Appeals Granted In Part - 2nd Level	47	63	32	59	36	45	31	42	32	21	32	31	18
	Appeals Granted In Part - 3rd Level	2	21	5	0	2	0	1	2	2	2	3	0	1
	Total Appeals Cancelled - All Levels	11	10	10	2	6	7	5	7	3	2	4	2	4
	Appeals Cancelled - 1st Level	0	0	0	1	2	0	0	3	1	0	0	1	1
	Appeals Cancelled - 2nd Level	2	0	0	0	0	0	0	0	0	1	2	0	0
	Appeals Cancelled - 3rd Level	9	10	10	1	4	7	5	4	2	1	2	1	3
	Total Appeals Denied - All Levels	115	162	98	139	138	112	111	142	151	111	129	82	90
	Appeals Denied - 1st Level	42	42	25	39	43	32	35	42	38	21	35	21	17
	Appeals Denied - 2nd Level	46	47	36	61	50	59	37	59	62	51	59	25	37
	Appeals Denied - 3rd Level	27	73	37	39	45	21	39	41	51	39	35	36	36
	Total Appeals Withdrawn - All Levels	45	63	56	53	50	61	46	73	66	36	57	26	34
	Appeals Withdrawn - 1st Level	36	53	37	42	39	34	36	53	47	23	41	19	25
	Appeals Withdrawn - 2nd Level	9	10	19	11	11	27	10	20	19	13	16	7	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	32	34	32	31	36	41	37	39	48	35	19	24	33
	Custody/Classification	13	12	15	21	23	15	14	26	19	21	15	11	6
	Mail	6	13	12	8	10	10	11	10	5	5	12	3	13
	Visiting	2	1	1	3	1	1	2	3	0	0	1	4	0
	Personal Property	55	52	39	45	68	55	60	68	44	38	40	31	30
	Case Records	3	14	7	5	6	9	6	8	2	7	7	10	9
	Staff Complaints	26	20	29	24	32	23	15	16	11	15	13	13	20



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Living Conditions	17	23	19	24	24	23	26	47	21	23	26	19	13
	Legal	3	5	2	9	4	5	11	6	4	6	7	7	4
	Program	30	36	49	37	44	21	26	43	27	17	19	16	18
	Segregation Hearings	1	0	1	0	0	2	0	0	0	1	0	0	0
	Work Incentive	7	12	11	16	8	13	9	8	6	10	7	9	12
	Re-Entry	1	0	0	0	0	0	1	1	0	1	0	0	1
	Transfer	2	0	5	4	7	2	1	3	0	3	0	0	0
	Funds	7	6	4	5	10	4	5	6	3	4	6	4	4
	ADA	43	44	53	37	50	43	43	51	41	38	31	38	43
	1824s	0	0	0	0	0	0	0	0	0	0	1	0	1
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	3	1	1	2	4	0	1	1	1	2	3	0	4
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	1	1	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	26	23	19	33	22	21	30	29	45	30	33	27	33
	Lack of Supporting Documents - 2nd Level	1	3	0	2	3	0	2	0	0	1	1	2	2
	Lack of Supporting Documents - 3rd Level	12	24	10	14	10	12	2	12	0	0	0	0	0
	Unrelated Documentation - 1st Level	16	17	19	25	31	31	14	24	20	14	13	15	14
	Unrelated Documentation - 2nd Level	0	0	1	0	0	0	0	1	6	0	3	3	7
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	7	4	3	0	7	5	10	9	5	0	5	3	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	15	11	11	14	7	10	18	16	11	11	9	3	3
	Incomplete Appeal - 2nd Level	1	1	3	0	1	0	0	0	4	3	2	0	1
	Incomplete Appeal - 3rd Level	4	2	2	4	1	3	1	2	0	0	0	0	0
	Wrong Form - 1st Level	5	6	6	4	9	4	9	4	14	8	4	7	5
	Wrong Form - 2nd Level	0	0	1	0	0	0	0	0	2	3	0	2	2
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	1	0	1	1	2	2	1	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	0	0	2	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	16	16	15	20	15	17	12	15	15	15	12	7	7
	Duplicate Appeal - 2nd Level	1	0	0	0	0	0	2	0	2	5	2	5	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	1	3	0	1
	Submittal for Another Person - 1st Level	0	1	0	0	0	0	1	0	0	1	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	14	7	9	7	6	17	13	13	15	17	9	6	6
	Time Constraints Not Met - 2nd Level	1	2	1	0	2	2	2	0	1	4	3	4	3
	Time Constraints Not Met - 3rd Level	6	5	2	2	2	1	4	3	0	0	4	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	2	0	1	2	1	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Failure to Follow Instructions - 3rd Level	0	0	1	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	5	4	5	2	2	8	9	5	12	2	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	1	3	2	0	0	0	1	2	1	0	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	7	1	1	2	0	2	2	0	0	1	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	3	1	1	1	0	1	2	0	0	2	1	3
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	120	124	115	148	155	170	143	196	169	229	162	95	112
	Other - 2nd Level	6	3	8	7	3	13	6	10	31	19	34	25	36
	Other - 3rd Level	9	16	10	11	8	11	9	5	9	7	11	12	27



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						90	77	106	123	73	122	89	102
	AVSS Requests - RVR						39	42	52	57	24	65	39	38
	AVSS Requests - IR						44	25	38	49	36	47	39	51
	AVSS Requests - Staff Complaints						7	10	16	17	13	10	11	13
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						105	186	121	145	90	137	99	120
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	101	161	138	118	196								
	AVSS Reviews - RVR						76	136	80	102	68	89	76	98
	Impact - Guilty	43	57	38	81	74	57	114	65	71	47	82	78	93
	Impact - Reduced	0	1	0	1	2	1	7	2	3	1	1	3	2
	Impact - Not Guilty	2	1	3	3	6	0	6	2	5	4	2	5	5
	Impact - None	16	102	12	103	84	16	52	45	34	37	17	61	80
	No Audio/Video Evidence - RVR	149	143	136	118	163	152	182	176	181	174	131	158	193
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	52	31	31	29	37								
	Impact	3	30	30	29	37								
	No Impact	76	4	1	0	0								
	AVSS Reviews - IR						34	26	26	37	35	32	29	29
	IERC - Impact						34	26	26	37	35	32	29	29



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	IERC - No Impact						0	0	0	0	1	2	2	1
	No Audio/Video Evidence - IR	27	22	16	24	27	30	24	12	33	20	21	23	24
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	8	19	6	8	9								
	Routine Appeal	1	0	1	2	0								
	Evidence Reviewed with AVSS						4	2	1	2	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	8	19	6	9	9	4	2	1	2	0	1	0	2
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	1	0	1	1	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	7	7
	Appeal Inquiry	8	19	6	8	9								
	Impact	8	19	5	8	8								
	No Impact	0	0	1	0	1								
	Allegation Inquiry	2	2	1	3	1								
	Impact	2	2	1	3	1								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	1	0
	No Audio/Video Evidence - Staff Complaints	18	21	23	17	11	5	13	2	2	2	1	1	0
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,278	2,286	2,286	2,312	2,319	2,325	2,229	2,229	2,230	2,252	2,300	2,318	1,997
	Full Time	1,505	1,510	1,507	1,537	1,549	1,555	1,557	1,557	1,558	1,580	1,581	1,583	1,586



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Half Time	773	776	779	775	770	770	672	672	672	672	719	735	411
	Eligible Inmates	2,940	2,891	2,851	2,817	2,792	2,716	2,770	2,729	2,707	2,736	2,808	2,804	2,754
	Inmates Assigned	1,522	1,593	1,563	1,566	1,552	1,544	1,553	1,472	1,558	1,586	1,653	1,658	1,225
	Full Time	1,188	1,207	1,203	1,212	1,191	1,193	1,213	1,177	1,189	1,207	1,184	1,189	1,198
	Half Time	334	386	360	354	361	351	340	295	369	379	469	469	27
	One Half Time Assignment	287	333	306	312	314	303	299	261	332	340	402	394	4
	Two Half Time Assignments	47	53	54	42	47	48	41	34	37	39	67	75	23
	Vacant Work Assignments	756	693	723	746	767	781	676	757	672	666	647	660	772
	Percent of Filled Work Assignments	67 %	70 %	68 %	68 %	67 %	66 %	70 %	66 %	70 %	70 %	72 %	72 %	61 %
	Percent of Filled Work Assignments - Full Time	79 %	80 %	80 %	79 %	77 %	77 %	78 %	76 %	76 %	76 %	75 %	75 %	76 %
	Percentage of Filled Work Assignments - Half-Time	49 %	57 %	53 %	51 %	53 %	52 %	57 %	49 %	60 %	62 %	75 %	74 %	12 %
	Inmates Unassigned	1,316	1,207	1,204	1,195	1,136	1,061	1,095	1,198	1,132	1,170	1,192	1,211	1,141
	Voluntary	55	67	69	81	72	71	62	99	109	111	90	94	97
	Involuntary	1,261	1,140	1,135	1,114	1,064	990	1,033	1,099	1,023	1,059	1,102	1,117	1,044
	Inmates on Waiting List	959	836	816	847	810	723	777	837	704	725	810	827	872
	Prison Industry Authority													
	PIA Assignments	31	31	30	30	30	30	30	30	30	30	30	30	30
	PIA Assignments Filled	28	27	28	28	30	28	28	26	29	28	30	30	29
	% of PIA Assignments Filled	90 %	87 %	93 %	93 %	100 %	93 %	93 %	87 %	97 %	93 %	100 %	100 %	97 %
	PIA Lost Hours	809	723	291	609	700	836	1,311	907	490	158	122	16	817
	(Custody) PIA Lost Hours	5	24	13	128	12	159	264	38	39	0	91	16	0
	(Ducats) PIA Lost Hours	43	12	12	0	0	66	64	8	0	0	23	0	4
	(Industry Related) PIA Lost Hours	0	0	0	32	224	125	0	50	0	0	0	0	8
	(Other) PIA Lost Hours	41	115	0	8	23	35	23	41	0	0	8	0	17
	(Vacant) PIA Lost Hours	720	572	266	441	441	451	960	770	451	158	0	0	788
	Inmate Leisure Time Activity Groups (ILTAG's)													





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Total Number of ILTAG Groups	121	121	125	125	139	147	147	147	147	137	144	144	144
	Total Number of Meetings Held	144	152	159	118	206	168	172	171	214	204	200	161	124
	Total Number of Attendees (for all meetings held)	1,860	2,497	2,594	2,301	3,114	2,614	2,543	2,881	3,173	2,911	2,910	2,198	1,787
	Total Number of Contact Hours (for all meetings held)	390,216	373,524	497,545	328,184	817,821	582,709	544,771	661,936	939,999	783,994	680,256	492,540	277,745
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	18	15	9	13	13	13	16	14	11	17	16	8
	Total Number of Attendees	201	435	380	270	362	377	306	404	372	314	396	356	161
	Total Meeting Hours	13	25	20	12	18	19	18	22	20	15	23	23	11
	Contact Hours	2,663	10,658	7,505	3,105	6,607	6,975	5,585	8,989	7,254	4,632	9,108	8,099	1,771
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	11	16	19	13	17	16	16	17	21	18	21	15	12
	Total Number of Attendees	246	376	483	388	460	415	410	403	509	454	575	365	297
	Total Meeting Hours	26	21	27	18	22	24	22	22	28	25	27	20	16
	Contact Hours	6,396	7,990	12,920	6,887	10,235	9,856	9,123	8,765	14,252	11,123	15,669	7,209	4,826
	Veteran's Groups													
	Total Number of Meetings Held	2	4	2	3	5	2	2	7	4	6	4	3	1
	Total Number of Attendees	26	54	18	41	51	33	18	63	40	45	41	29	8
	Total Meeting Hours	3	6	3	5	8	3	2	11	6	8	5	4	2
	Contact Hours	78	324	50	195	383	107	27	662	240	371	195	116	12
	All Other ILTAG's													
	Total Number of Meetings Held	122	114	123	93	171	137	141	131	175	169	158	127	103
	Total Number of Attendees	1,387	1,632	1,713	1,602	2,241	1,789	1,809	2,011	2,252	2,098	1,898	1,448	1,321
	Total Meeting Hours	275	217	279	199	357	316	293	320	408	366	345	330	205
	Contact Hours	381,078	354,552	477,071	317,997	800,597	565,771	530,037	643,520	918,253	767,868	655,285	477,116	271,135
	Administration													
	Budget Allotment (Program 25)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,027	1,016	1,008	1,003	1,017	1,029	1,020	1,018	1,019	1,009	1,025	1,036	1,034
	Custody (Uniformed)													
	Budgeted Positions	815	816	816	816	823	823	823	823	823	823	823	822	822
	Pending 607's - Net	6.2	4.8	4.8	4.8	-2.0	-4.0	-4.0	-4.0	-11.0	-11.0	-11.0	-10.0	-10.0
	Adjusted Budgeted Total	821	821	821	821	821	819	819	819	812	812	812	812	812
	Filled Budgeted Positions	755	745	737	726	738	745	739	740	740	728	747	753	748
	920 Blanket	4	4	14	13	14	13	11	10	11	10	8	7	7
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	61	71	69	81	68	60	68	68	60	73	56	51	56
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	3	3	3	3	3	3	3	4	4	4	4	4	4
	Staff on Other Type of Leave	1	1	1	2	3	3	3	3	3	3	3	3	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	32	32	32	32	32	32
	Filled Budgeted Positions	25	25	24	25	27	27	27	26	26	29	29	29	29
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	1	2	2	2	2	2	2
	True Vacancy Total	9	8	9	8	6	6	6	4	4	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	0	0	0
	<b>Education Positions</b>													
	Budgeted Positions	39	39	39	39	39	39	39	39	39	39	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	39	39	39	39	39	39	39	39	40	40	40	40	40
	Filled Budgeted Positions	32	31	31	31	33	33	32	29	29	28	30	31	34
	920 Blanket	1	1	1	1	1	1	3	3	2	2	0	0	0
	918 Blanket	2	3	3	3	2	2	3	3	3	5	4	5	1
	True Vacancy Total	4	4	4	4	3	3	1	4	6	5	6	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	0	0	0	0	1	0	0
	<b>Support Staff</b>													
	Budgeted Positions	122	122	122	122	122	122	122	122	122	122	122	122	122
	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	122	122	122	122	122	122	122	122	122	122	122	122	122
	Filled Budgeted Positions	95	94	96	95	94	98	96	97	99	97	94	99	98
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	4	3	3	3	3	2	2	2	2	3	2	1	0
	True Vacancy Total	23	25	23	24	25	22	24	23	20	21	25	21	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	2	5	6	5	4	4	4	6	7	5	4	5
	<b>Trades</b>													
	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Adjusted Budgeted Total	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	110	111	110	115	114	113	113	113	112	114	112	113	114
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	2	3	2	3	5	5	4	5	3	3	3	4
	True Vacancy Total	12	11	11	7	7	6	6	7	7	7	9	8	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	10	10	11	11	13	13	13	13	13	13	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	1	1	1	1	0	0	0
	True Vacancy Total	3	3	3	2	2	-1	-1	-1	-1	-1	0	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	29,933	21,403	20,291	27,911	24,111	26,951	30,573	24,864	21,859	31,867	28,217	19,984	24,607
	AVG Hours Per Custody Staff	31.50	22.15	21.89	30.75	26.60	29.39	31.79	28.18	24.32	35.31	28.86	19.79	24.84
	Custody	24,572	17,059	16,656	23,095	20,352	22,690	24,353	21,582	18,631	26,731	22,398	15,478	19,298
	Lieutenants	1,236	1,102	956	1,062	778	880	844	663	629	1,122	870	836	773
	Sergeants	2,102	2,012	1,314	1,685	1,374	2,095	2,507	1,905	1,433	2,278	2,042	1,473	2,142
	Officers	21,172	13,874	14,347	20,250	18,181	19,704	21,001	18,998	16,558	23,306	19,452	13,134	16,384
	Other Custody	62	71	39	98	19	11	0	17	11	25	34	36	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	AVG Hours Per Non-Custody Staff	6.44	3.91	4.31	5.11	2.64	4.00	6.92	4.20	4.53	4.33	4.13	4.84	5.22
	Non-Custody	1,592	963	1,064	1,289	666	1,029	1,759	1,058	1,147	1,092	1,028	1,229	1,342
	Medical	3,769	3,382	2,572	3,528	3,092	3,232	4,462	2,225	2,081	4,044	4,792	3,278	3,967
	<b>Sick Leave</b>													
	Total Hours	4,919	2,619	3,481	3,686	4,147	3,267	3,880	3,847	3,971	4,568	4,517	4,169	4,716
	AVG Hours Per Custody Staff	3.46	0.91	2.20	2.23	2.89	2.05	2.79	2.60	2.44	3.64	3.42	3.16	3.41
	Custody	2,699	702	1,675	1,672	2,214	1,582	2,140	1,993	1,871	2,752	2,653	2,471	2,652
	Lieutenants	97	37	45	50	56	80	61	12	61	32	82	45	88
	Sergeants	269	215	184	221	265	213	259	221	160	320	344	281	234
	Officers	2,310	448	1,446	1,382	1,837	1,272	1,810	1,753	1,619	2,392	2,219	2,126	2,312
	Other Custody	25	3	0	19	57	17	11	8	31	8	8	20	18
	AVG Hours Per Non-Custody Staff	6.12	5.22	5.11	5.64	5.70	4.68	4.51	4.73	5.37	4.86	5.57	4.51	5.64
	Non-Custody	1,511	1,284	1,262	1,423	1,436	1,202	1,146	1,193	1,358	1,226	1,386	1,145	1,448
	Medical	708	632	544	592	497	483	594	661	743	591	479	553	616
	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	0	0	0	0	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	10	7	6	3	2	2	3	3	2	1	2	2	2
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	2,282	1,921	2,235	1,723	1,998	1,723	1,725	1,722	1,844	2,151	2,147	2,097	2,482
	AVG Hours Per Custody Staff	1.61	0.78	1.25	1.00	1.23	0.94	1.14	1.20	1.32	1.50	1.25	1.47	1.53
	Custody	1,256	597	951	751	945	724	872	916	1,013	1,133	967	1,153	1,186
	Lieutenants	16	40	40	8	90	8	32	8	8	40	24	6	32



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Sergeants	144	155	76	141	113	130	94	100	118	162	160	154	90
	Officers	1,084	402	835	594	742	587	747	800	871	931	784	990	1,064
	Other Custody	13	0	0	8	0	0	0	8	16	0	0	3	0
	AVG Hours Per Non-Custody Staff	1.76	1.87	2.52	1.99	2.19	2.43	1.59	1.85	1.72	2.15	3.00	2.60	2.81
	Non-Custody	434	461	623	501	551	623	403	466	435	542	747	660	722
	Medical	593	863	662	472	503	376	450	340	397	476	433	284	574
	Annual Leave													
	Total Hours	7,972	3,026	3,951	4,818	7,323	6,656	7,834	9,668	7,413	6,882	7,103	6,399	8,394
	AVG Hours Per Custody Staff	6.98	1.59	2.89	3.78	6.41	5.61	6.95	9.45	6.54	5.98	5.97	5.36	6.56
	Custody	5,442	1,223	2,203	2,842	4,905	4,329	5,327	7,239	5,013	4,527	4,633	4,194	5,101
	Lieutenants	222	144	120	114	293	190	228	135	248	276	203	199	226
	Sergeants	534	273	185	332	468	382	539	556	608	453	646	560	515
	Officers	4,556	764	1,876	2,389	4,027	3,647	4,529	6,294	3,925	3,693	3,760	3,318	4,289
	Other Custody	130	43	22	8	118	110	32	254	232	106	24	118	72
	AVG Hours Per Non Custody Staff	5.92	3.76	4.08	4.23	5.50	5.06	6.62	5.98	4.77	5.81	5.12	5.42	7.24
	Non-Custody	1,461	925	1,008	1,066	1,385	1,301	1,682	1,506	1,208	1,465	1,276	1,376	1,862
	Medical	1,069	878	741	910	1,033	1,026	825	923	1,193	891	1,195	830	1,432
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	24	21	25	26	26	26	26	21	22	24	24	22	22
	Off Work Rate (Per 100 Staff)	3.08	2.73	3.29	3.46	3.40	3.37	3.39	2.74	2.87	3.17	3.09	2.81	2.83
	Pending/Open Claims	398	400	401	404	392	380	375	374	364	258	374	372	368
	New Claims	5	12	10	17	6	14	8	9	6	14	13	6	7
	Closed Claims	10	9	9	17	19	25	18	17	19	22	7	15	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	7	7	8	9	8	8	7	9	12	11	6	6
	Off Work Rate (Per 100 Staff)	2.43	2.85	2.83	3.17	3.57	3.11	3.15	2.78	3.56	4.76	4.42	2.36	2.33



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Pending/Open Claims	245	244	243	242	228	223	221	215	213	211	202	203	199
	New Claims	3	6	5	5	1	2	5	4	3	4	7	4	3
	Closed Claims	9	6	6	6	16	12	6	10	6	7	16	5	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	6	7	8	5	7	6	3	3	3	3	4	3
	Off Work Rate (Per 100 Staff)	0.64	0.78	0.92	1.07	0.65	0.91	0.78	0.39	0.39	0.40	0.39	0.51	0.39
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	10	14	15	8	10	10	7	9	9	9	9	10
	Off Work Rate (Per 100 Staff)	2.83	4.07	5.67	5.95	3.17	3.89	3.94	2.78	3.56	3.57	3.61	3.54	3.89
	FMLA													
	Custody - Number of Staff off Work due to FMLA	23	16	17	23	15	19	21	15	19	19	13	15	22
	Lieutenants	1	3	1	2	0	0	1	0	0	0	0	0	1
	Sergeants	2	2	2	2	2	3	2	3	5	1	0	1	1
	Officers	19	11	14	19	12	16	17	11	14	18	13	14	20
	Other Custody	1	0	0	0	1	0	1	1	0	0	0	0	0
	Non-Custody	15	16	15	18	13	13	12	16	16	18	13	17	16
	Medical	4	7	5	8	7	8	9	11	6	6	11	5	9
	Custody - Number of FMLA Hours Used by Staff	360	640	560	536	424	386	542	288	440	559	568	768	662
	Lieutenants	8	176	64	11	0	0	8	0	0	0	0	0	8
	Sergeants	48	32	32	40	32	56	32	40	64	16	0	8	8
	Officers	296	432	464	485	376	330	494	216	376	543	568	760	646
	Other Custody	8	0	0	0	16	0	8	32	0	0	0	0	0
	Non-Custody	346	214	253	254	205	112	239	287	393	412	169	310	535
	Medical	109	114	64	122	165	172	208	232	84	228	250	48	99



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Custody - Average Number of FMLA Hours Used by Staff	0.46	0.83	0.74	0.71	0.55	0.50	0.71	0.38	0.57	0.74	0.73	0.98	0.85
	Other Custody	0.32	0.00	0.00	0.00	0.59	0.00	0.30	1.23	0.00	0.00	0.00	0.00	0.00
	Non-Custody	1.40	0.87	1.02	1.01	0.81	0.44	0.94	1.14	1.55	1.64	0.68	1.22	2.08
	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	30	46	26	16	29	17	36	37	21	23	30	29	34
	Number of Emergency Corrective Work Orders (priority 1) Completed	29	47	24	18	23	18	36	35	24	22	31	30	31
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	798	1,111	907	1,167	1,450	845	1,070	840	717	1,452	1,246	775	796
	Number of Preventative Maintenance Work Orders (priority 2) Completed	501	658	329	618	479	231	519	870	331	410	579	267	303
	Number of Corrective Work Orders (Priority 3) Received/Submitted	704	469	883	861	777	719	896	839	752	898	840	742	780





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of Corrective Work Orders (Priority 3) Completed	769	669	884	693	828	467	692	753	719	710	706	386	1,024
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	6	2	4	3	2	1	9	2	3	5	4	10
	Number of Non-Maintenance Service Requests (Priority 4) Completed	10	7	2	4	3	3	1	9	2	3	5	3	11
	Number of Project Work Orders (priority 5) Received/Submitted	4	2	15	14	11	13	13	15	13	8	18	9	12
	Number of Project Work Orders (priority 5) Completed	6	3	10	14	15	28	17	20	15	8	17	9	15
	% of personnel hours spent on preventative maintenance	7 %	8 %	5 %	7 %	10 %	6 %	7 %	15 %	8 %	8 %	20 %	3 %	4 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	5	3	4	2	2	0	2	2	2	2	6	2	3
	Per 100 Staff	0.49	0.30	0.40	0.20	0.20	0.00	0.20	0.20	0.20	0.20	0.59	0.19	0.29
	Health & Safety	4	2	2	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	0	0	0	1	0	2	0	4	1	3
	Total E.E.O	1	1	2	2	2	0	1	2	0	2	2	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	1	1	0	0	1	0	1	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	1	1	1	0	1	1	0	1	1	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	2	6	3	4	5	2	2	5	4	4	4	1	2
	Per 100 Staff	0.19	0.59	0.30	0.40	0.49	0.19	0.20	0.49	0.39	0.40	0.39	0.10	0.19
	Central Intake Requests Accepted	2	6	3	4	5	2	2	2	3	2	1	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	1	1	0	0	1
	Central Intake Requests Approved for Direct Action	2	4	1	2	3	2	1	2	2	2	1	1	2
	Total Direct Action Requests Submitted	0	0	0	2	3	1	1	3	1	4	2	1	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Direct Action Requests Accepted	0	0	1	2	3	1	1	2	2	2	1	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	1
	Number of Open Investigations	4	4	4	8	8	6	10	10	9	8	9	6	4
	Number of Closed Investigations	2	0	4	1	0	1	0	1	2	0	0	2	1
	Investigations exceeding 180 calendar days	1	2	0	1	2	2	0	5	3	3	4	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	0	1	1	0	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	1	1	1	0	0
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	1	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	1	1	1	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	1	0	1	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	1	0	1	6	6	1	1	3	5	1	2
	Per 100 Staff	0.10	0.20	0.10	0.00	0.10	0.58	0.59	0.10	0.10	0.30	0.49	0.10	0.19
	Dismissals	0	0	0	0	0	1	2	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	2	1	0	1	5	6	1	1	3	5	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Per 100 Staff	0.10	0.20	0.10	0.00	0.10	0.49	0.59	0.10	0.10	0.30	0.49	0.10	0.19
	Dismissals (Non-Medical)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
KVSP	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,522	3,522	3,522	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622	3,622
	Maximum Capacity	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918
	Design Beds	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448
	Inmate Count	3,757	3,738	3,727	3,753	3,710	3,677	3,631	3,609	3,621	3,584	3,607	3,649	3,625
	% Institution Filled to Blueprint Crowding Capacity	107 %	106 %	106 %	104 %	102 %	102 %	100 %	100 %	100 %	99 %	100 %	101 %	100 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	122	125	114	114	107	125	127	126	131	116	127	130	123
	Out of Bed Level I Assignments	18	16	9	8	12	15	17	23	21	16	21	21	16
	% of Out of Level I Assignments	15 %	13 %	8 %	7 %	11 %	12 %	13 %	18 %	16 %	14 %	17 %	16 %	13 %
	Inmate Level II (Classification Score of 19-35)	116	126	122	106	109	116	122	120	115	109	112	131	128
	Out of Bed Level II Assignments	21	31	30	24	25	32	30	27	37	33	36	51	50
	% of Out of Level II Assignments	18 %	25 %	25 %	23 %	23 %	28 %	25 %	23 %	32 %	30 %	32 %	39 %	39 %
	Inmate Level III (Classification Score of 36-59)	69	61	72	74	92	90	90	99	105	98	104	110	105
	Out of Bed Level III Assignments	10	8	11	15	16	21	22	22	27	24	28	30	35
	% of Out of Level III Assignments	14 %	13 %	15 %	20 %	17 %	23 %	24 %	22 %	26 %	24 %	27 %	27 %	33 %
	Inmate Level IV (Classification Score of 60+)	3,450	3,426	3,419	3,459	3,402	3,346	3,292	3,264	3,270	3,261	3,264	3,278	3,269
	Out of Bed Level IV Assignments	45	34	43	42	45	42	38	33	35	34	27	35	31



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	<b>Camps</b>													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Reception Center</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,654	1,654	1,669	1,703	1,660	1,631	1,601	1,597	1,615	1,601	1,638	1,664	1,707
	GP with S-Suffix	51	56	54	51	50	48	47	50	52	50	47	50	56
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity	96	96	96	96	96	96	96	96	96	96	96	96	96
	Total EOP Population	103	102	102	102	103	100	96	91	94	99	102	97	99
	Actual Population (In EOP Designated Bed Use)	103	102	102	102	103	100	96	91	94	99	102	97	99
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	19	17	18	16	17	18	16	14	14	17	20	18	22
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
	Actual Population	1,050	1,039	1,008	1,022	987	979	955	935	938	925	927	963	954
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	300	300	300	300	300	300	300	300	300	300
	Actual Population	159	173	181	171	154	180	189	179	181	179	176	180	160
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	132	122	119	125	126	112	110	102	109	117	95	82	82
	CSR Endorsed for Transfer	7	4	3	3	14	13	5	4	3	7	5	3	4
	Stays Exceeding 150 days	37	39	33	31	39	30	35	35	40	46	44	38	41
	Stays Exceeding 400 days	9	10	6	7	8	6	5	3	4	5	4	6	4
	Stays Exceeding 800 days	0	0	0	0	0	1	1	1	1	1	1	1	1
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	250	240	238	252	241	216	226	220	217	209	180	191	178
	Total Restricted Housing Endorsed Inmates	10	16	11	14	26	21	17	10	17	20	14	9	7
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	118	119	127	115	104	116	118	108	92	85	109	96
	STRH with S-Suffix	26	20	26	25	25	28	24	19	19	20	21	29	28
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,315	1,309	1,308	1,332	1,326	1,323	1,307	1,298	1,309	1,309	1,302	1,297	1,294
	Life (Without Possibility of Parole) (LWOP)	279	282	283	292	291	293	290	285	281	276	280	277	277
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	4	9	5	10	7	6	7	6	7	8	9	7
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	203	201	201	212	214	215	208	204	209	208	200	200	200
	DPW - Disability Type: Mobility	18	16	19	21	20	18	19	17	16	17	18	18	20
	DPW Code Only	15	13	16	18	17	15	16	14	13	14	15	15	17
	Multiple Codes Including DPW	3	3	3	3	3	3	3	3	3	3	3	3	3
	DPO - Disability Type: Mobility	31	28	25	26	33	32	31	26	31	29	26	27	25
	DPO Code Only	29	25	23	25	32	31	29	25	30	28	24	25	24
	Multiple Codes Including DPO	2	3	2	1	1	1	2	1	1	1	2	2	1
	DPM - Disability Type: Mobility	34	31	34	38	39	40	40	38	38	38	40	45	44
	DPM Code Only	30	28	31	34	34	35	36	35	34	34	36	42	41
	Multiple Codes Including DPM	4	3	3	4	5	5	4	3	4	4	4	3	3
	DLT - Disability Type: Mobility	50	52	45	46	45	49	46	48	50	46	40	44	42
	DLT Code Only	47	49	44	45	44	46	42	44	47	42	37	39	38
	Multiple Codes Including DLT	3	3	1	1	1	3	4	4	3	4	3	5	4
	DNM - Disability Type: Mobility	38	40	45	47	44	43	39	41	43	46	43	39	41
	DNM Code Only	36	38	41	44	41	39	35	38	40	43	40	36	39
	Multiple Codes Including DNM	2	2	4	3	3	4	4	3	3	3	3	3	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	42	44	43	43	42	44	45	43	40	40	40	36	34
	DNH Code Only	29	31	30	32	31	30	30	31	28	27	27	22	23
	Multiple Codes Including DNH	13	13	13	11	11	14	15	12	12	13	13	14	11
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	4	4	3	3	4	5	5	5	5	7	8	7	7
	DKD Code Only	3	3	2	2	2	3	3	3	3	5	6	5	5
	Multiple Codes Including DKD	1	1	1	1	2	2	2	2	2	2	2	2	2
	Development Disability Program (DDP)													
	Actual Population	9	8	10	10	8	9	8	10	12	10	10	9	9
	DD1	4	4	4	4	3	4	2	3	4	2	2	3	3
	DD2	4	3	5	5	4	4	5	6	7	7	7	5	5
	DD3	1	1	1	1	1	1	1	1	1	1	1	1	1
	Inmate Disciplinarys													
	Per 100 inmates	16.66	15.70	11.16	18.49	17.47	19.69	15.89	16.60	15.60	10.66	13.28	11.54	9.08
	Total Inmate RVRs	626	587	416	694	648	724	577	599	565	382	479	421	329
	Counseling RVRs	207	134	107	251	263	264	162	129	99	94	156	78	48
	Administrative RVRs	56	31	37	68	51	74	67	54	62	50	64	27	27
	Serious RVRs	363	422	272	375	334	386	348	416	404	238	259	316	254
	Pending RVRs	17	29	20	32	29	34	40	33	43	38	41	59	136
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Serious RVRs Exceeding Time Limitations	21	23	11	12	10	5	5	5	6	1	1	2	3
	Conduct	137	121	152	114	164	179	171	205	157	98	129	132	141
	Total Assaults	3	4	3	8	3	0	3	1	1	1	1	2	2
	Assault on a Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	0	1	5	0	0	0	0	0	0	1	1	0
	Assault on a Peace Officer	2	3	2	3	3	0	2	1	1	1	0	1	2
	Assault with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Batteries	46	25	31	37	38	30	69	50	38	30	26	44	40
	Battery on a Non-Prisoner	0	0	0	0	0	2	0	0	0	0	0	0	0
	Battery on a Prisoner	38	21	20	27	30	20	62	39	32	30	20	39	38
	Battery on a Peace Officer	7	4	7	4	5	5	5	6	5	0	3	4	2
	Battery with a Deadly Weapon	1	0	4	6	3	3	2	5	1	0	3	1	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	0	2	0	0	0	0	0	1	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	22	7	11	12	10	10	17	11	18	4	5	10	16
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	3	0	1	0	4	0	1	1	1	1	0	0	0
	Sexual Disorderly Conduct	4	3	1	4	4	1	2	2	4	1	0	2	2
	Possession of Cell Phone(s)	36	117	28	95	16	48	43	39	81	41	22	85	18
	Possession of a Wireless Communication Device(s)	0	5	0	2	0	0	0	2	3	1	0	4	0
	Disturbance, Riot, or Strike	3	17	0	0	0	0	1	0	0	0	0	0	0
	Fighting	77	63	94	47	101	134	81	134	108	60	89	80	93



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Threats	0	0	0	1	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	5	8	11	8	10	12	10	7	4	6	1	4
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	10	18	3	10	9	4	10	4	6	5	3	1	4
	Attempted Murder	3	1	1	1	1	0	0	1	0	1	3	0	0
	Murder	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other	214	191	128	218	207	224	179	230	200	141	172	116	102
	Number of RVRs Involving Mental Health Inmates	175	205	142	181	175	217	175	185	168	112	132	141	118
	Number of Incidents													
	Number of Incidents	112	90	91	112	95	107	114	105	111	80	92	90	82
	Per 100 inmates	2.98	2.41	2.44	2.98	2.56	2.91	3.14	2.91	3.07	2.23	2.55	2.47	2.26
	Documented Use of Force	50	53	59	58	57	58	69	52	64	44	57	57	54
	Per 100 inmates	1.33	1.42	1.58	1.55	1.54	1.58	1.90	1.44	1.77	1.23	1.58	1.56	1.49
	Departmental Executive Review Committee	1	3	1	1	2	0	0	0	1	0	3	1	2
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	2	1	3	0	0	0	0	1	1	1	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	23	40	29	37	30	32	38	26	33	27	32	37	25
	Physical Force	9	9	12	17	12	13	18	11	13	7	9	8	15
	Baton	3	2	4	2	6	3	6	0	4	1	4	4	1
	CN	4	10	5	5	5	7	9	9	6	5	3	4	4
	37 mm/40 mm	9	14	17	14	16	16	23	15	21	13	17	7	18



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	1	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	1	0	0	0	0	0	0	0	1	0	1	0
	Other	24	14	21	8	16	12	15	19	8	11	11	9	12
	Incidents													
	Controlled Substances/Stimulants/Sedatives	23	15	13	25	15	27	19	23	18	13	15	12	10
	Methamphetamine	9	7	11	16	11	9	9	11	2	3	4	8	8
	Methamphetamine Quantity	137.21	92.10	190.20	292.23	79.75	223.32	48.50	112.86	6.40	3.30	53.40	110.26	60.36
	Marijuana	15	11	1	8	5	16	7	4	2	6	1	4	0
	Marijuana Quantity	152.80	147.14	0.70	41.30	106.16	156.91	162.02	165.90	13.70	123.90	48.00	47.21	0.00
	Heroin	15	6	4	7	5	22	15	13	13	4	8	7	5
	Heroin Quantity	236.00	74.20	37.40	44.80	53.61	242.68	147.56	156.82	83.20	1.90	35.70	236.47	16.38
	Cocaine	0	1	0	0	0	0	1	0	0	0	0	0	0
	Cocaine Quantity	0.00	53.10	0.00	0.00	0.00	0.00	3.90	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	2	2	1	0	1	13	6	9	7	6
	Amphetamine Quantity	0.00	0.00	0.00	19.60	9.40	23.30	0.00	32.11	61.80	122.70	87.30	69.30	62.58
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	4	4	12	5	2	2	6	2	2	3	1	4
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Assault on a Peace Officer or Non-Prisoner (Total)	2	3	2	4	2	2	3	1	2	1	0	2	2
	Assault on a Peace Officer With Weapon	1	0	0	0	0	1	1	0	1	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	3	2	4	2	1	2	1	1	1	0	2	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	10	7	8	10	10	10	11	11	12	8	8	13	10
	Battery on a Peace Officer With Weapon	0	1	0	0	1	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	9	5	8	10	8	7	11	11	10	8	8	12	10
	Battery on a Non-Prisoner Without Weapon	0	1	0	0	1	3	0	0	1	0	0	1	0
	Aggravated Battery on a Peace Officer	2	0	2	1	2	2	2	2	1	1	1	0	0
	Aggravated Battery on a Non-Prisoner	0	1	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	1	0	0	0	1	2	0	0	0	0	0
	Assault on Inmate With Weapon	0	1	0	0	0	0	1	2	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	20	19	22	25	20	12	29	20	15	14	14	22	16
	Battery on Inmate With Weapon	4	4	3	6	6	5	4	4	3	3	4	3	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	7	5	2	3	0	3	1	0	2	1	1	3
	Battery on Inmate Without Weapon	15	7	8	15	7	5	19	11	10	8	7	13	12
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	6	2	4	2	3	4	2	1	2	5	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Controlled Extraction	0	0	1	0	1	0	2	0	0	0	0	0	0
	Immediate Extraction	7	2	0	3	2	0	0	1	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Riot	6	3	0	1	1	0	0	0	0	0	1	0	2
	Riot - Number of Inmates Involved	99	40	0	9	28	0	0	0	0	0	25	0	47
	Resisting a Peace Officer	2	2	6	4	7	9	6	4	5	0	2	0	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	2	1	1	0	1	0	0	1	0	0
	Threatening a Non-Prisoner	1	0	0	1	0	1	0	0	0	1	0	0	0
	Sexual Misconduct	4	0	1	1	4	1	2	3	2	2	3	0	0
	Suicide Attempts CCHCS	0	0	1	0	1	3	0	0	2	5	1	2	0
	Suicide	0	0	0	0	0	0	0	0	0	1	0	1	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	4	5	1	3	0	2	2	1	2	1	1	1
	Homicide	0	0	1	1	0	0	0	0	0	1	0	0	0
	Expected Death	0	1	0	1	0	0	0	1	0	0	0	0	0
	Unexpected Death	1	1	1	0	0	1	0	0	1	0	3	1	0
	Total Inmate Deaths	1	2	2	2	0	1	0	1	1	2	3	2	0
	Controlled Cell Phone Discoveries	16	92	15	14	12	14	12	20	14	13	19	78	9
	Uncontrolled Cell Phone Discoveries	4	3	19	25	3	8	2	2	18	0	2	9	0
	Cell Phone Seizures	20	95	34	39	15	22	14	22	32	13	21	87	9
	Fighting	15	18	23	14	19	29	21	21	28	17	27	24	23
	Miscellaneous	11	1	4	10	3	2	6	6	7	11	8	5	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates	30	21	16	35	24	20	22	24	20	21	13	13	17
	% of Non UOF Incidents Involving Mental Health Inmates	48 %	57 %	50 %	65 %	63 %	41 %	49 %	45 %	43 %	58 %	37 %	39 %	61 %
	Number of UOF Incidents Involving Mental Health Inmates	32	32	48	38	34	45	50	38	46	28	33	42	38
	% of UOF Incidents Involving Mental Health Inmates	64 %	60 %	81 %	66 %	60 %	78 %	72 %	73 %	72 %	64 %	58 %	74 %	70 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	1	0	0	0	1	1	1	0	2	0	1	0	0
	Count of CSW Items Recovered	1	0	0	0	0	1	1	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	2	4	1	3	1	1	1	2	0	2	2	4	0
	"In Cell" Incidents (Between Inmates of Different Race)	1	1	0	2	2	1	0	0	0	0	1	1	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	2	2	0	1	0	1	0	0	0	2	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	4	0	1	1	3	1	3	3	2	1	3	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Number of D.A. Referrals	4	0	0	0	8	9	10	3	2	1	3	0	0
	Number of D.A. Referrals Accepted	2	0	2	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Rejected	2	3	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	21	18	14	14	20	9	10	22	2	1	17	17	11
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	13	0	1	1	3	1	3	3	2	1	3	0	0
	Total number of Victims	4	0	1	1	3	1	3	3	8	2	3	0	0
	Number of Victims - Peace Officer	4	0	1	0	3	1	2	1	4	1	3	0	0
	Number of Victims - Non-Prisoner	0	0	0	1	0	0	1	2	4	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	14.99	17.79	15.43	18.47	20.03	21.76	19.06	19.87	19.55	17.72	19.30	14.20	18.10
	Total Appeals Received - All Levels	563	665	575	693	743	800	692	717	708	635	696	518	656
	Appeals Received - 1st Level	419	483	422	496	558	565	490	498	502	467	518	389	493
	Appeals Received - 2nd Level	90	110	98	129	129	151	120	135	115	112	104	86	96
	Appeals Received - 3rd Level	54	72	55	68	56	84	82	84	91	56	74	43	67
	Total Screen Outs - All Levels	338	375	318	375	442	503	445	446	433	406	444	319	388
	Screen Outs - 1st Level	297	311	271	301	377	404	367	359	359	339	378	266	335
	Screen Outs - 2nd Level	18	35	22	42	45	57	46	57	42	43	35	37	33
	Screen Outs - 3rd Level	23	29	25	32	20	42	32	30	32	24	31	16	20
	Total Appeals Accepted - All Levels	225	290	257	318	301	297	247	271	275	229	252	199	268
	Total Overdue Appeals - All Levels	31	37	17	4	3	6	2	6	4	13	13	10	18
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	2	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	3	2	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	31	37	14	2	2	3	1	5	3	12	12	9	17



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	14	15	11	8	6	3	3	4	3	5	7	1	1
	Modification Orders Issued - 1st Level	3	0	0	0	0	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	7	1	7	4	4	2	2	1	1	2	4	0	1
	Modification Orders Issued - 3rd Level	4	14	4	4	2	1	1	3	1	3	3	1	0
	Total Appeals Granted - All Levels	11	27	14	17	17	25	14	15	13	9	12	13	21
	Appeals Granted - 1st Level	5	19	10	10	13	18	11	6	12	6	10	12	16
	Appeals Granted - 2nd Level	6	7	4	7	4	7	3	9	1	3	2	1	5
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	70	58	63	68	68	63	61	71	50	44	53	37	54
	Appeals Granted In Part - 1st Level	39	17	28	28	39	37	35	37	25	19	22	13	26
	Appeals Granted In Part - 2nd Level	27	28	31	36	27	25	25	31	24	22	28	23	28
	Appeals Granted In Part - 3rd Level	4	13	4	4	2	1	1	3	1	3	3	1	0
	Total Appeals Cancelled - All Levels	9	4	3	5	5	5	5	4	5	4	3	4	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	1	0	2	1	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	1	1	2	1	0	0	0	0	0
	Appeals Cancelled - 3rd Level	9	4	2	5	4	4	3	2	5	2	2	4	0
	Total Appeals Denied - All Levels	92	129	136	143	158	166	90	153	132	122	143	91	129





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Appeals Denied - 1st Level	38	48	65	79	88	85	38	62	60	50	60	40	64
	Appeals Denied - 2nd Level	29	40	24	35	47	55	38	47	35	29	43	19	39
	Appeals Denied - 3rd Level	25	41	47	29	23	26	14	44	37	43	40	32	26
	Total Appeals Withdrawn - All Levels	58	47	73	46	64	54	44	48	48	50	58	42	47
	Appeals Withdrawn - 1st Level	50	46	69	43	54	48	42	45	43	46	56	40	46
	Appeals Withdrawn - 2nd Level	8	1	4	3	10	6	2	3	5	3	2	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	16	16	20	27	18	25	23	21	25	21	21	16	18
	Custody/Classification	15	12	15	13	13	12	7	8	16	8	7	11	15
	Mail	6	12	13	9	11	19	13	5	9	5	10	3	6
	Visiting	7	6	6	7	8	9	6	13	8	4	9	6	6
	Personal Property	32	65	49	69	57	48	38	35	58	53	53	47	53
	Case Records	10	13	13	14	13	21	8	6	12	6	8	11	7
	Staff Complaints	12	24	16	15	21	20	16	21	20	20	17	11	14
	Living Conditions	31	34	36	38	30	33	26	26	18	25	27	20	35
	Legal	13	7	6	7	6	6	8	11	4	7	7	10	10
	Program	7	12	15	15	17	8	11	9	12	8	6	4	9
	Segregation Hearings	3	0	2	0	0	0	0	0	0	0	0	0	0
	Work Incentive	12	10	9	6	21	13	12	9	11	7	11	4	14
	Re-Entry	0	0	1	1	3	0	0	0	0	0	0	0	1
	Transfer	5	2	1	4	3	2	2	0	2	2	1	3	0
	Funds	6	8	2	9	10	8	4	7	2	6	2	5	4
	ADA	19	22	18	46	32	29	21	42	18	25	25	19	26
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	6	5	1	3	5	12	10	7	12	12	7	7	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Multiple 602-A's - 2nd Level	0	0	1	0	1	2	4	1	0	1	0	1	1
	Multiple 602-A's - 3rd Level	0	1	0	0	0	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	41	45	81	62	74	93	70	87	70	88	74	43	55
	Lack of Supporting Documents - 2nd Level	0	2	2	4	5	0	0	1	0	0	0	2	3
	Lack of Supporting Documents - 3rd Level	1	8	3	5	3	9	9	3	0	0	0	0	0
	Unrelated Documentation - 1st Level	17	23	30	39	57	53	49	52	45	34	46	35	57
	Unrelated Documentation - 2nd Level	0	0	0	2	0	3	1	4	1	0	0	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	12	10	12	11	15	9	13	16	11	9	11	14	8
	Illegible Appeal - 2nd Level	0	1	0	0	1	0	0	0	0	0	1	0	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	1	1	0	2	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	22	14	13	7	13	6	4	5	11	3	9	4	10
	Incomplete Appeal - 2nd Level	0	0	0	0	1	1	0	0	0	0	0	1	0
	Incomplete Appeal - 3rd Level	0	1	1	1	0	2	3	3	0	0	0	0	0
	Wrong Form - 1st Level	6	8	5	6	5	9	5	5	8	7	8	4	13
	Wrong Form - 2nd Level	0	0	1	2	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	1	0	1	0	0	2	0	1	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	13	17	13	19	16	17	34	34	23	30	37	21	27
	Other Reasons for Rejection - 2nd Level	0	0	0	1	1	3	4	5	0	0	0	5	1
	Other Reasons for Rejection - 3rd Level	1	0	0	1	0	2	1	1	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>KVSP</b>	Duplicate Appeal - 1st Level	12	9	6	10	23	24	19	17	12	13	18	11	14
	Duplicate Appeal - 2nd Level	0	0	0	1	1	1	0	1	0	1	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	3	1	1	0
	Submittal for Another Person - 1st Level	1	0	0	0	0	0	1	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	15	7	15	13	16	14	13	9	12	9	7	10	10
	Time Constraints Not Met - 2nd Level	3	4	2	2	3	2	0	1	1	0	2	1	1
	Time Constraints Not Met - 3rd Level	2	2	0	2	0	3	2	2	3	0	3	1	2
	Failure to Follow Instructions - 1st Level	1	0	1	0	0	0	0	0	2	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	2	4	5	5	10	5	4	1	3	3	2	0
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	0	0	3	3	1	4	2	1	3	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	0	0	0	0	0	0	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Issue Under Appeal Has Been Resolved - 3rd Level	2	0	0	0	1	0	1	0	0	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	1	5	4	3	1	0	0	2	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	185	208	145	168	230	239	229	197	223	212	240	156	201
	Other - 2nd Level	15	29	17	31	37	46	38	51	38	40	35	22	25
	Other - 3rd Level	15	18	20	23	16	26	18	21	26	20	26	14	16
	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						1	0	0	0	0	0	0	0
	AVSS Requests - RVR						1	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						1	0	0	0	0	0	0	0
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Audio/Video Evidence	0	5	1	3	3								
	AVSS Reviews - RVR						1	0	0	0	0	0	0	0
	Impact - Guilty	0	0	1	0	2	1	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	5	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	416	561	0	506	452	17	12	18	24	11	11	17	16
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	1	1	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	1	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	111	90	92	112	94	106	115	106	105	82	93	88	81
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	20



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	18
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	23	27	24	11	12	12	18	25	25	25	28	17	18
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,376	2,415	2,445	2,894	2,917	2,910	2,903	2,899	2,953	2,868	2,867	2,867	3,212
	Full Time	1,455	1,492	1,490	1,055	1,077	1,076	1,019	1,019	1,059	1,050	1,054	1,057	1,007
	Half Time	921	923	955	1,839	1,840	1,834	1,884	1,880	1,894	1,818	1,813	1,810	2,205
	Eligible Inmates	3,034	3,043	3,038	3,074	3,067	3,054	2,992	2,932	2,920	2,874	2,888	2,911	2,946
	Inmates Assigned	1,549	1,552	1,516	1,613	1,763	1,772	1,727	1,714	1,722	1,817	1,817	1,837	1,660
	Full Time	1,108	1,113	1,105	728	754	766	744	741	720	741	742	754	716
	Half Time	441	439	411	885	1,009	1,006	983	973	1,002	1,076	1,075	1,083	944
	One Half Time Assignment	427	427	395	357	522	602	638	679	729	789	819	840	838
	Two Half Time Assignments	14	12	16	528	487	404	345	294	273	287	256	243	106
	Vacant Work Assignments	827	863	929	1,281	1,154	1,138	1,176	1,185	1,231	1,051	1,050	1,030	1,552
	Percent of Filled Work Assignments	65 %	64 %	62 %	56 %	60 %	61 %	59 %	59 %	58 %	63 %	63 %	64 %	52 %
	Percent of Filled Work Assignments - Full Time	76 %	75 %	74 %	69 %	70 %	71 %	73 %	73 %	68 %	71 %	70 %	71 %	71 %
	Percentage of Filled Work Assignments - Half-Time	49 %	49 %	45 %	77 %	81 %	77 %	70 %	67 %	67 %	75 %	73 %	73 %	48 %
	Inmates Unassigned	1,466	1,439	1,478	1,426	1,231	1,208	1,236	1,262	1,321	1,244	1,295	1,358	1,543



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Voluntary	175	159	149	137	109	114	143	172	201	221	222	226	195
	Involuntary	1,291	1,280	1,329	1,289	1,122	1,094	1,093	1,090	1,120	1,023	1,073	1,132	1,348
	Inmates on Waiting List	1,077	1,090	1,073	1,064	912	898	829	894	888	824	864	948	1,105
	<b>Prison Industry Authority</b>													
	PIA Assignments	26	26	26	26	27	30	30	30	30	30	30	30	30
	PIA Assignments Filled	24	24	23	21	24	26	25	27	27	27	30	30	30
	% of PIA Assignments Filled	92 %	92 %	88 %	81 %	89 %	87 %	83 %	90 %	90 %	90 %	100 %	100 %	100 %
	PIA Lost Hours	4,129	5,724	3,874	4,419	3,221	3,404	3,414	3,495	2,799	4,097	2,831	3,094	5,168
	(Custody) PIA Lost Hours	552	2,589	1,208	600	191	691	686	596	409	1,867	532	528	559
	(Ducats) PIA Lost Hours	195	73	95	271	171	332	430	248	125	262	385	231	224
	(Industry Related) PIA Lost Hours	268	0	44	349	491	417	450	763	625	668	375	765	1,331
	(Other) PIA Lost Hours	64	26	7	143	25	83	84	40	56	79	299	481	480
	(Vacant) PIA Lost Hours	3,050	3,036	2,520	3,056	2,343	1,881	1,764	1,848	1,584	1,221	1,240	1,089	2,574
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	99	99	98	87	88	88	88	89	89	93	94	87	88
	Total Number of Meetings Held	194	76	197	200	289	300	245	306	280	231	231	156	165
	Total Number of Attendees (for all meetings held)	3,116	1,219	3,049	2,923	4,452	4,413	3,376	4,221	3,615	3,074	3,074	2,153	2,194
	Total Number of Contact Hours (for all meetings held)	383,195	42,570	398,867	416,215	885,814	1,033,068	503,834	937,288	750,957	476,198	476,198	229,965	259,216
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	37	19	34	33	50	50	42	52	42	43	43	32	30
	Total Number of Attendees	684	355	639	576	916	877	685	802	618	665	665	495	459
	Total Meeting Hours	37	19	34	33	50	50	42	52	42	43	43	32	30
	Contact Hours	25,308	6,745	21,726	19,008	45,800	43,850	28,770	41,704	25,956	28,595	28,595	15,840	13,770
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	36	18	34	31	50	47	42	50	49	43	43	26	28
	Total Number of Attendees	626	336	621	532	873	772	634	649	629	598	598	407	410



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total Meeting Hours	36	18	34	31	50	47	42	50	49	43	43	26	28
	Contact Hours	22,536	6,048	21,114	16,492	43,650	36,284	26,628	32,450	30,821	25,714	25,714	10,582	11,480
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	3	1	3	4	3	4	4	4	3	4	4	4	3
	Total Number of Attendees	8	1	9	10	13	18	19	17	15	16	16	14	7
	Total Meeting Hours	3	1	3	4	3	4	4	4	3	4	4	4	3
	Contact Hours	24	1	27	40	39	72	76	68	45	64	64	56	21
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	118	38	126	132	186	199	157	200	186	141	141	94	104
	Total Number of Attendees	1,798	527	1,780	1,805	2,650	2,746	2,038	2,753	2,353	1,795	1,795	1,237	1,318
	Total Meeting Hours	187	57	200	211	301	347	220	314	295	235	235	165	178
	Contact Hours	335,327	29,776	356,000	380,675	796,325	952,862	448,360	863,066	694,135	421,825	421,825	203,487	233,945
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,195	1,182	1,183	1,177	1,193	1,205	1,229	1,223	1,230	1,229	1,229	1,236	1,225
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	939	939	939	939	939	939	939	939	939	939	936	936	936
	Pending 607's - Net	-0.4	-0.4	-0.4	-0.4	-0.4	-0.4	-0.4	-7.4	-7.4	-5.0	-1.4	-1.4	-1.4
	Adjusted Budgeted Total	939	939	939	939	939	939	939	932	932	934	934	934	934
	Filled Budgeted Positions	880	873	871	863	877	885	904	902	909	907	908	912	904
	920 Blanket	45	50	49	61	60	59	51	42	38	34	29	27	26





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	16	19	15	2	-5	-16	-12	-15	-7	-3	-5	4
	902 Blanket	12	12	12	12	12	12	12	12	12	12	12	12	12
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	20	17	11	8	8	10	14	12	13	8	8	4	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	-2.5	-2.5	-2.5	-2.5	-2.5	-2.5	-2.5	-2.5	-2.5	-3.0	-3.0	-3.0	-3.0
	Adjusted Budgeted Total	37	37	37	37	37	37	37	37	37	37	37	37	37
	Filled Budgeted Positions	34	32	32	32	35	36	36	36	36	37	37	37	37
	920 Blanket	1	1	1	1	1	1	1	1	1	0	1	1	1
	918 Blanket	2	3	3	2	2	2	2	1	1	1	1	1	1
	True Vacancy Total	0	1	1	2	-1	-2	-2	-1	-1	-1	-2	-2	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	1	1	1	0	0	0	0	0	0	0	1
	Education Positions													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	50	50	50
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	49	49	49	49	49	50	50	50	50	50	50
	Filled Budgeted Positions	43	43	44	43	40	41	41	39	41	41	42	44	42
	920 Blanket	0	0	0	1	3	2	2	2	2	2	2	2	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	6	5	5	6	6	6	9	7	7	6	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	1	0	0	0	1	1	0	3	1	0	3



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>KVSP Support Staff</b>														
	Budgeted Positions	127	127	127	127	127	127	127	127	127	127	127	127	127
	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	127	127	127	127	127	127	127	127	127	127	127	127	127
	Filled Budgeted Positions	107	106	106	108	108	109	114	112	111	111	111	112	110
	920 Blanket	2	2	2	2	1	0	0	0	0	0	0	0	0
	918 Blanket	3	3	3	2	2	2	2	2	2	1	1	1	1
	True Vacancy Total	15	16	16	15	16	16	11	13	14	15	15	14	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	8	1	2	2	0	2	3	5	2	1	1	2
<b>Trades</b>														
	Budgeted Positions	135	135	135	135	135	135	135	135	135	135	135	135	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	135	135	135	135	135	135	135	135	135	135	135	135	135
	Filled Budgeted Positions	119	116	117	119	120	120	120	120	119	119	117	118	119
	920 Blanket	4	4	5	5	3	3	2	1	1	1	3	3	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	15	13	11	12	12	13	14	15	15	15	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	2	6	1	0	2	2	4	6	5	4	1	1	1
<b>Management</b>														
	Budgeted Positions	15	15	15	15	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	13	12	13	14	14	14	14	14	14	13	13



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	920 Blanket	0	0	0	0	0	1	1	1	1	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	1	2	1	-1	-1	-1	-1	-1	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	1	0	1	0	0	0
	Overtime													
	Total	34,712	28,068	27,677	38,363	29,349	26,642	33,583	29,166	28,800	31,052	27,142	27,086	34,012
	AVG Hours Per Custody Staff	33.64	26.90	26.51	36.78	28.71	25.13	32.13	28.09	26.86	28.97	25.66	24.80	31.60
	Custody	30,744	24,343	23,936	32,914	26,188	23,142	30,200	26,344	25,387	27,345	24,247	23,531	29,739
	Lieutenants	657	690	821	1,100	740	679	1,177	788	733	935	675	854	1,011
	Sergeants	3,351	2,619	2,585	2,617	2,470	2,439	3,617	2,735	1,931	2,723	2,240	2,102	2,749
	Officers	26,623	20,997	20,488	29,177	22,964	20,004	25,371	22,792	22,691	23,679	21,305	20,549	25,935
	Other Custody	114	37	43	21	14	20	35	29	32	8	27	27	44
	AVG Hours Per Non-Custody Staff	7.51	6.53	7.38	9.60	5.38	6.40	5.38	5.21	5.56	5.83	6.07	7.19	7.29
	Non-Custody	2,109	1,808	2,066	2,708	1,512	1,818	1,554	1,485	1,586	1,663	1,723	2,063	2,070
	Medical	1,859	1,918	1,675	2,740	1,649	1,683	1,829	1,337	1,828	2,044	1,172	1,492	2,204
	Sick Leave													
	Total Hours	6,205	3,895	5,046	5,511	6,324	5,479	6,025	5,496	5,298	6,347	5,862	5,627	5,775
	AVG Hours Per Custody Staff	3.70	1.48	2.45	3.05	3.91	3.09	3.71	3.03	3.36	3.43	3.22	3.48	3.88
	Custody	3,380	1,340	2,216	2,732	3,568	2,848	3,491	2,842	3,175	3,236	3,045	3,304	3,654
	Lieutenants	88	56	64	74	40	24	40	48	88	32	32	48	76
	Sergeants	236	320	188	121	203	188	136	142	224	206	238	167	171
	Officers	2,987	841	1,888	2,424	3,219	2,593	3,240	2,594	2,751	2,904	2,601	3,037	3,223
	Other Custody	69	123	76	114	106	43	76	58	112	95	175	52	185
	AVG Hours Per Non-Custody Staff	6.91	6.32	6.88	7.06	6.79	6.12	5.71	6.60	5.27	7.55	6.53	5.34	5.37
	Non-Custody	1,941	1,751	1,926	1,990	1,909	1,738	1,650	1,880	1,501	2,153	1,855	1,532	1,526



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Medical	884	805	903	789	847	893	884	774	622	958	961	791	595
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	0	0	0	0	1	0	0	0	0	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	1	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	1
	Staff Exceeding Trigger Point	69	67	67	61	60	45	45	46	46	45	46	53	61
	In-Lieu of Sick Leave													
	Total Hours	3,156	2,587	3,191	3,326	3,263	2,951	3,555	3,583	2,654	3,580	2,871	2,968	3,800
	AVG Hours Per Custody Staff	2.59	1.65	1.98	2.40	2.56	1.99	2.56	2.72	2.10	2.67	2.24	2.49	3.02
	Custody	2,370	1,493	1,791	2,146	2,337	1,828	2,407	2,553	1,988	2,517	2,115	2,361	2,837
	Lieutenants	109	288	176	97	94	93	67	96	72	157	211	265	301
	Sergeants	473	311	328	427	311	294	430	245	141	233	355	317	390
	Officers	1,780	750	1,065	1,450	1,921	1,429	1,910	2,204	1,745	2,087	1,532	1,779	2,087
	Other Custody	8	144	223	173	12	13	0	8	30	40	17	0	59
	AVG Hours Per Non-Custody Staff	2.04	1.76	3.16	2.46	1.81	2.82	2.16	1.91	1.73	2.56	2.00	1.23	2.24
	Non-Custody	573	487	886	694	510	802	625	545	492	730	569	353	638
	Medical	214	607	514	486	416	321	524	486	174	332	187	254	325
	Annual Leave													
	Total Hours	12,574	5,235	7,692	9,172	10,393	9,538	12,218	13,155	10,063	9,358	8,806	10,331	12,870
	AVG Hours Per Custody Staff	10.47	3.62	6.52	8.20	9.23	8.12	10.74	11.41	8.73	7.55	7.40	8.37	10.61
	Custody	9,572	3,276	5,885	7,342	8,419	7,480	10,097	10,706	8,253	7,126	6,993	7,948	9,983
	Lieutenants	385	468	366	328	230	326	571	219	345	368	551	515	606
	Sergeants	1,084	415	632	757	745	598	1,098	911	610	816	832	909	1,137
	Officers	7,777	2,057	4,488	5,862	7,219	6,333	8,090	9,159	6,932	5,637	5,404	6,392	7,874



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Other Custody	326	337	399	395	226	223	339	418	367	306	206	132	367
	AVG Hours Per Non Custody Staff	5.82	4.03	3.85	3.13	3.85	4.16	4.89	5.01	3.59	4.22	3.40	4.10	5.96
	Non-Custody	1,635	1,116	1,079	882	1,083	1,181	1,414	1,429	1,022	1,203	965	1,178	1,693
	Medical	1,368	843	728	949	890	877	707	1,021	788	1,029	848	1,205	1,194
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	75	75	81	84	92	79	82	78	87	84	88	85	100
	Off Work Rate (Per 100 Staff)	8.21	8.29	8.97	9.39	10.09	8.58	8.72	8.32	9.21	8.90	9.31	8.96	10.63
	Pending/Open Claims	459	459	469	479	481	476	475	488	491	487	504	510	518
	New Claims	17	15	18	25	20	13	14	24	14	13	18	15	24
	Closed Claims	15	20	13	17	25	19	13	9	16	13	8	14	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	26	30	34	34	35	28	25	29	31	28	28	25	28
	Off Work Rate (Per 100 Staff)	9.25	10.83	12.14	12.06	12.46	9.86	8.65	10.18	10.88	9.82	9.86	8.71	9.86
	Pending/Open Claims	170	168	178	173	176	171	163	175	171	171	169	167	173
	New Claims	6	17	6	3	1	4	5	9	3	2	2	6	7
	Closed Claims	5	5	9	9	6	8	8	3	5	1	6	6	9
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	17	18	18	13	16	19	22	20	19	16	22	24	28
	Off Work Rate (Per 100 Staff)	1.86	1.99	1.99	1.45	1.75	2.06	2.34	2.13	2.01	1.69	2.33	2.53	2.98
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	17	22	12	12	12	8	8	14	31	16	14	14	10
	Off Work Rate (Per 100 Staff)	6.05	7.94	4.29	4.26	4.27	2.82	2.77	4.91	10.88	5.61	4.93	4.88	3.52
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	60	36	44	48	50	53	56	55	55	61	46	51	59
	Lieutenants	2	2	2	4	3	2	3	3	3	3	3	2	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Sergeants	5	3	4	2	5	4	5	5	4	6	6	6	7
	Officers	51	30	36	42	41	46	47	46	47	51	37	43	48
	Other Custody	2	1	2	0	1	1	1	1	1	1	0	0	2
	Non-Custody	9	6	11	9	13	6	8	13	17	12	17	13	9
	Medical	12	6	11	11	8	9	17	16	15	11	12	9	12
	Custody - Number of FMLA Hours Used by Staff	1,285	877	1,223	1,360	1,302	1,096	1,655	1,287	1,388	1,303	956	934	1,541
	Lieutenants	82	16	40	52	96	42	40	88	124	48	48	40	88
	Sergeants	104	56	96	40	104	59	110	88	80	128	104	124	128
	Officers	1,086	746	971	1,268	1,061	986	1,487	1,100	1,173	1,123	804	770	1,269
	Other Custody	14	59	116	0	41	10	18	11	11	4	0	0	56
	Non-Custody	185	216	193	201	165	112	181	199	361	426	432	285	198
	Medical	632	241	490	320	202	298	510	768	350	224	279	137	523
	Custody - Average Number of FMLA Hours Used by Staff	1.41	0.97	1.35	1.52	1.43	1.19	1.76	1.37	1.47	1.38	1.01	0.98	1.64
	Other Custody	0.40	1.83	3.63	0.00	1.17	0.26	0.50	0.31	0.29	0.10	0.00	0.00	1.51
	Non-Custody	0.66	0.78	0.69	0.71	0.59	0.40	0.63	0.70	1.27	1.49	1.52	0.99	0.70
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	11	0	0	0	0	0	0	0	12	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	23	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	389	70	0	0	0	0	0	0	0	317	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													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	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
	<b>Work Orders</b>													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	122	143	108	119	128	97	127	175	101	101	122	121	109
	Number of Emergency Corrective Work Orders (priority 1) Completed	138	135	105	121	126	98	119	148	93	98	128	123	95
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,030	1,556	1,092	1,189	1,470	1,282	1,080	1,292	1,035	1,169	1,336	1,161	858
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,251	865	553	885	1,003	767	248	134	350	897	954	561	413
	Number of Corrective Work Orders (Priority 3) Received/Submitted	642	702	570	735	982	1,333	981	1,009	818	822	885	735	772
	Number of Corrective Work Orders (Priority 3) Completed	299	1,298	624	356	1,678	1,518	462	615	705	606	1,004	579	691
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	1	42	1	0	2	1	0	6	7	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	4	38	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	1	0	0
	% of personnel hours spent on preventative maintenance	40 %	24 %	10 %	34 %	30 %	22 %	21 %	5 %	11 %	12 %	24 %	13 %	11 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	5	2	11	1	7	3	2	3	24	5	6	0	1
	Per 100 Staff	0.42	0.17	0.93	0.08	0.59	0.25	0.16	0.25	1.95	0.41	0.49	0.00	0.08
	Health & Safety	0	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	4	1	7	1	4	1	1	2	20	1	4	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total E.E.O	1	1	3	0	3	2	1	1	4	4	2	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	0	2	0	1	0	4	3	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	2	0	1	2	0	1	0	1	1	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	10	5	19	5	4	3	3	2	1	7	2	5	5
	Per 100 Staff	0.84	0.42	1.61	0.42	0.34	0.25	0.24	0.16	0.08	0.57	0.16	0.40	0.41
	Central Intake Requests Accepted	1	0	0	1	0	0	0	0	0	0	0	2	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	0	1	0	0	0	0	0	0	0	1	1
	Total Direct Action Requests Submitted	7	3	17	5	3	3	3	2	1	7	1	5	4
	Direct Action Requests Accepted	1	0	0	1	0	0	0	0	0	0	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	16	16	18	18	19	19	21	21	19	15	13	13
	Number of Closed Investigations	2	0	1	0	0	0	0	0	0	2	4	4	0
	Investigations exceeding 180 calendar days	8	8	7	9	12	15	14	15	17	17	13	11	11
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Medical Staff Investigations</b>													
	Total Central Intake Requests	0	1	2	1	2	0	0	0	0	0	2	0	0
	Per 100 Staff	0.00	0.08	0.17	0.08	0.17	0.00	0.00	0.00	0.00	0.00	0.16	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	1	2	0	0	0	0	0	2	0	0





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	1	1	1	1	0	1
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	3	3	3	3	3	3	2	5	1	3	9	7	3
	Per 100 Staff	0.25	0.25	0.25	0.25	0.25	0.25	0.16	0.41	0.08	0.24	0.73	0.57	0.24
	Dismissals	1	0	0	0	0	0	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	3	3	3	3	3	3	2	5	1	3	9	7	3
	Per 100 Staff	0.25	0.25	0.25	0.25	0.25	0.25	0.16	0.41	0.08	0.24	0.73	0.57	0.24
LAC	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,300	3,300	3,300	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,400
	Maximum Capacity	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608
	Design Beds	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300
	Inmate Count	3,183	3,164	3,144	3,165	3,230	3,231	3,239	3,217	3,197	3,157	3,165	3,180	3,230
	% Institution Filled to Blueprint Crowding Capacity	96 %	96 %	95 %	93 %	95 %	95 %	95 %	95 %	94 %	93 %	93 %	94 %	95 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	93	82	96	115	136	132	134	128	122	116	117	119	120



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Out of Bed Level I Assignments	10	10	14	32	32	21	20	23	17	22	19	21	17
	% of Out of Level I Assignments	11 %	12 %	15 %	28 %	24 %	16 %	15 %	18 %	14 %	19 %	16 %	18 %	14 %
	Inmate Level II (Classification Score of 19-35)	337	326	336	349	385	400	395	414	414	379	390	397	395
	Out of Bed Level II Assignments	33	31	35	38	55	61	59	57	60	52	60	64	70
	% of Out of Level II Assignments	10 %	10 %	10 %	11 %	14 %	15 %	15 %	14 %	14 %	14 %	15 %	16 %	18 %
	Inmate Level III (Classification Score of 36-59)	443	448	424	439	437	456	476	466	487	508	521	527	537
	Out of Bed Level III Assignments	13	18	16	18	21	22	35	27	29	30	35	31	35
	% of Out of Level III Assignments	3 %	4 %	4 %	4 %	5 %	5 %	7 %	6 %	6 %	6 %	7 %	6 %	7 %
	Inmate Level IV (Classification Score of 60+)	2,310	2,308	2,288	2,262	2,272	2,243	2,234	2,209	2,174	2,154	2,137	2,137	2,178
	Out of Bed Level IV Assignments	28	36	32	37	52	47	50	51	57	45	46	34	37
	% of Out of Level IV Assignments	1 %	2 %	1 %	2 %	2 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	1	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,552	1,555	1,561	1,631	1,655	1,656	1,665	1,665	1,690	1,699	1,721	1,771	1,801
	GP with S-Suffix	65	65	65	67	66	67	65	69	67	72	70	71	74
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	600	600	600	600



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total EOP Population	612	602	591	565	532	504	510	486	466	443	435	452	466
	Actual Population (In EOP Designated Bed Use)	612	602	591	565	532	504	510	486	466	443	435	452	466
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	114	115	114	114	105	105	108	100	93	93	84	90	88
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	16	15	15	9	9	8	6	1	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	16	15	15	9	9	8	6	1	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	909	888	877	878	882	884	882	900	875	870	854	820	826
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	300	300	300	300	300	300	300	300	300	300
	Actual Population	124	110	116	106	131	161	164	158	160	146	164	157	150
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	98	104	93	76	108	108	100	100	110	100	86	68	74
	CSR Endorsed for Transfer	13	18	16	13	16	9	8	8	22	8	14	14	5
	Stays Exceeding 150 days	21	26	28	24	21	14	15	9	15	16	18	15	18
	Stays Exceeding 400 days	1	2	1	2	3	3	5	4	7	7	4	6	7
	Stays Exceeding 800 days	3	1	1	1	1	1	1	1	1	1	2	2	2



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	75	87	70	54	76	82	75	86	86	69	64	50	53
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	197	197	178	164	219	208	207	204	203	191	173	137	153
	Total Restricted Housing Endorsed Inmates	24	31	21	20	18	18	19	17	28	18	29	19	6
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	99	93	85	88	111	100	107	104	93	91	87	69	79
	STRH with S-Suffix	27	21	20	17	22	11	7	10	15	18	16	16	22
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,396	1,411	1,396	1,397	1,399	1,402	1,403	1,398	1,392	1,387	1,382	1,393	1,418
	Life (Without Possibility of Parole) (LWOP)	352	340	343	337	335	331	330	334	335	330	339	346	348
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Security Housing Unit (SHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Psychiatric Inpatient Program (PIP)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	1	1	1	5	5	13	10	11	11	6	11	9
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	355	353	353	373	370	379	379	380	381	386	375	369	396
	DPW - Disability Type: Mobility	19	20	25	30	28	26	28	26	21	23	26	25	24
	DPW Code Only	17	18	22	28	25	24	26	24	20	21	24	22	21
	Multiple Codes Including DPW	2	2	3	2	3	2	2	2	1	2	2	3	3
	DPO - Disability Type: Mobility	37	35	35	35	25	30	33	38	38	42	37	34	40



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	DPO Code Only	33	33	32	32	24	28	31	35	34	38	33	29	35
	Multiple Codes Including DPO	4	2	3	3	1	2	2	3	4	4	4	5	5
	DPM - Disability Type: Mobility	62	63	63	61	58	61	63	63	64	71	74	72	86
	DPM Code Only	57	55	55	54	52	53	54	55	55	60	64	60	71
	Multiple Codes Including DPM	5	8	8	7	6	8	9	8	9	11	10	12	15
	DLT - Disability Type: Mobility	113	111	109	118	123	162	156	155	150	149	148	147	146
	DLT Code Only	98	95	93	101	105	139	136	136	131	129	126	123	124
	Multiple Codes Including DLT	15	16	16	17	18	23	20	19	19	20	22	24	22
	DNM - Disability Type: Mobility	86	85	83	88	96	54	53	55	56	49	41	41	45
	DNM Code Only	80	79	77	80	86	49	48	50	51	44	38	37	41
	Multiple Codes Including DNM	6	6	6	8	10	5	5	5	5	5	3	4	4
	DPH - Disability Type: Hearing	2	2	3	3	3	3	3	3	4	4	3	3	3
	DPH Code Only	1	1	1	1	2	2	2	2	3	3	2	2	2
	Multiple Codes Including DPH	1	1	2	2	1	1	1	1	1	1	1	1	1
	DNH - Disability Type: Hearing	63	64	64	67	67	73	72	68	77	81	78	87	93
	DNH Code Only	36	37	36	38	35	40	40	36	43	43	42	45	50
	Multiple Codes Including DNH	27	27	28	29	32	33	32	32	34	38	36	42	43
	DPV - Disability Type: Vision	5	6	6	8	8	9	8	7	7	7	7	6	6
	DPV Code Only	1	1	1	2	3	4	4	4	4	4	4	3	3
	Multiple Codes Including DPV	4	5	5	6	5	5	4	3	3	3	3	3	3
	DPS - Disability Type: Speech	1	2	3	2	2	1	1	1	1	1	1	1	2
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	2	3	2	2	1	1	1	1	1	1	1	2
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Actual Population	51	52	56	55	49	53	51	52	50	49	49	51	49
	DD1	20	25	23	23	19	24	22	23	20	21	22	20	21
	DD2	28	24	29	28	28	28	28	28	28	26	25	29	27
	DD3	3	3	4	4	2	1	1	1	2	2	2	2	1
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	11.28	17.98	16.25	15.77	17.86	16.93	15.07	15.92	12.89	15.33	16.71	8.81	7.06
	Total Inmate RVRs	359	569	511	499	577	547	488	512	412	484	529	280	228
	Counseling RVRs	105	215	179	177	200	184	151	161	127	144	257	113	93
	Administrative RVRs	31	70	71	56	55	49	73	45	30	43	48	13	18
	Serious RVRs	223	284	261	266	322	314	264	306	255	297	224	154	117
	Pending RVRs	2	11	1	9	7	16	24	21	25	30	50	58	137
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	11	8	6	12	12	12	18	16	8	7	4	0
	Conduct	101	110	86	89	112	117	90	150	107	86	96	82	32
	Total Assaults	1	3	1	3	5	3	2	1	2	3	6	0	1
	Assault on a Non-Prisoner	0	1	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Prisoner	0	0	0	2	1	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	2	1	1	4	3	2	1	2	2	5	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Batteries	20	23	13	22	29	31	17	37	25	23	32	18	2
	Battery on a Non-Prisoner	1	2	1	0	2	0	1	2	2	3	0	0	0
	Battery on a Prisoner	13	12	4	15	11	24	6	28	15	16	27	13	1
	Battery on a Peace Officer	6	8	8	7	16	7	8	6	7	4	5	4	1
	Battery with a Deadly Weapon	0	1	0	0	0	0	2	1	1	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	1	0	1	0	1	0	2	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	1	1	0	1	0	0	0	0	0	0	0	0	0
	Positive U.A.	2	16	0	0	9	0	0	1	0	25	1	0	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	6	5	4	5	1	8	5	3	4	1	5	0	0
	Sexual Disorderly Conduct	6	8	7	7	4	11	8	3	5	4	5	3	0
	Possession of Cell Phone(s)	29	34	55	34	62	55	57	44	37	90	27	14	30
	Possession of a Wireless Communication Device(s)	1	4	2	3	1	5	0	2	0	6	0	2	2
	Disturbance, Riot, or Strike	0	0	0	0	6	0	0	0	0	0	1	0	0
	Fighting	65	71	63	46	54	72	60	94	70	52	47	55	24
	Threats	0	0	0	0	4	0	1	0	0	0	3	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	5	5	1	4	2	4	2	5	2	3	1	6	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	7	2	8	9	7	3	8	2	7	0	2	6
	Attempted Murder	1	2	0	2	0	0	0	2	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	120	188	191	202	193	188	196	162	148	135	161	70	70
	Number of RVRs Involving Mental Health Inmates	173	245	233	227	256	229	227	224	192	189	151	103	70
	<b>Number of Incidents</b>													
	Number of Incidents	60	92	73	88	104	118	89	107	98	94	105	77	63
	Per 100 inmates	1.89	2.91	2.32	2.78	3.22	3.65	2.75	3.33	3.07	2.98	3.32	2.42	1.95
	Documented Use of Force	31	51	33	46	54	62	41	63	44	47	48	46	33
	Per 100 inmates	0.97	1.61	1.05	1.45	1.67	1.92	1.27	1.96	1.38	1.49	1.52	1.45	1.02
	Departmental Executive Review Committee	1	1	1	0	1	0	0	0	3	0	3	0	0





# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	1	0	0	0	0	1	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	16	33	17	24	28	48	21	44	25	36	36	33	22
	Physical Force	11	16	12	16	25	14	19	16	15	12	13	10	9
	Baton	3	2	4	5	3	5	3	8	3	4	1	1	2
	CN	0	2	2	5	4	6	3	4	2	0	4	1	1
	37 mm/40 mm	9	20	10	16	13	16	6	18	14	14	13	13	7
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	9	9	17	10	11	24	12	12	17	18	17	11	11
	Methamphetamine	2	2	9	2	6	10	1	2	4	7	5	3	3
	Methamphetamine Quantity	6.50	39.62	161.91	43.52	122.01	98.15	6.40	27.60	45.30	72.82	84.90	90.36	59.51
	Marijuana	5	6	6	5	7	17	5	4	7	9	10	6	4
	Marijuana Quantity	38.86	35.40	60.20	24.46	497.15	29.86	2.14	0.99	47.30	115.34	155.38	39.43	770.77
	Heroin	8	3	4	5	4	9	8	5	9	12	14	3	9
	Heroin Quantity	16.21	0.54	38.40	1.62	53.45	57.13	100.46	9.30	9.20	117.99	74.66	61.14	72.69
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	4.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	0	1	1	1	2	1	3	0	2	2	7	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	2	3	1	4	5	4	1	1	2	4	0	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	1	2	1	4	5	4	1	1	2	4	0	2
	Assault on a Non-Prisoner Without Weapon	0	1	1	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	8	12	11	7	19	6	14	13	13	9	8	10	7
	Battery on a Peace Officer With Weapon	0	1	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	8	9	10	6	18	6	13	10	11	7	8	9	7
	Battery on a Non-Prisoner Without Weapon	0	2	1	0	1	0	1	3	2	2	0	1	0
	Aggravated Battery on a Peace Officer	0	2	0	0	3	1	2	0	3	0	2	4	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	1	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	1	0	0	1	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	1	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	4	12	5	14	10	12	5	17	12	12	12	12	4
	Battery on Inmate With Weapon	1	0	0	0	1	0	0	2	1	2	1	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	2	1	1	2	1	1	1	0	2	1	0	0
	Battery on Inmate Without Weapon	2	9	3	11	7	9	3	13	8	5	10	8	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	2	0	2	1	1	3	3	0	3	0
	Controlled Extraction	0	1	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	1	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	6	0	0	11	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	4	6	3	7	5	3	8	4	5	3	3	5	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	1	0	1	4	0	4	1	0	1	4	0	0
	Threatening a Non-Prisoner	0	1	0	0	0	0	1	0	0	0	2	0	0
	Sexual Misconduct	5	7	5	4	2	11	6	8	9	2	8	1	2
	Suicide Attempts CCHCS	7	4	2	1	8	4	6	6	3	2	9	6	9
	Suicide	0	0	0	0	1	0	1	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Attempted Homicide - Inmate	1	1	0	1	1	1	0	2	0	3	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	1	0	0	0	0	0	0	0	1
	Unexpected Death	0	0	1	1	2	1	2	0	1	1	1	0	2
	Total Inmate Deaths	1	0	1	1	4	1	3	0	1	1	1	0	3
	Controlled Cell Phone Discoveries	31	35	53	46	60	57	50	45	36	98	28	44	36
	Uncontrolled Cell Phone Discoveries	14	11	10	1	4	1	2	3	2	56	10	6	29
	Cell Phone Seizures	45	46	63	47	64	58	52	48	38	154	38	50	65
	Fighting	16	25	17	18	16	31	15	29	18	23	19	21	16
	Miscellaneous	6	14	9	14	16	14	11	15	16	16	18	8	7
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	20	32	27	34	37	42	34	31	37	29	40	23	19
	% of Non UOF Incidents Involving Mental Health Inmates	69 %	78 %	68 %	81 %	74 %	75 %	71 %	70 %	69 %	62 %	70 %	74 %	63 %
	Number of UOF Incidents Involving Mental Health Inmates	28	45	29	40	46	50	34	55	38	39	36	36	23
	% of UOF Incidents Involving Mental Health Inmates	90 %	88 %	88 %	87 %	85 %	81 %	83 %	87 %	86 %	83 %	75 %	78 %	70 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	2	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	"In Cell" Incidents (Between Inmates of Same Race)	1	1	0	2	0	3	0	0	0	4	1	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	2	1	1	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	5	6	6	4	3	12	6	8	9	2	8	2	2
	Number of D.A. Referrals	4	2	8	5	4	10	2	8	9	2	8	2	2
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	3	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	2	17	13	0	0	6	7	16	0	0	0	0	13
	Number of D.A. Referrals Pending	29	25	18	23	4	29	26	15	24	29	37	39	29
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	2	0	1	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	5	6	6	4	3	12	6	8	9	2	8	2	2
	Total number of Victims	5	6	6	4	3	12	6	8	9	2	8	4	2
	Number of Victims - Peace Officer	2	2	2	1	1	6	6	5	6	2	6	2	2
	Number of Victims - Non-Prisoner	3	4	4	3	2	6	0	3	3	0	2	2	0
	<b>Inmate Appeals</b>													
	Appeals Per 100 Inmates	24.00	34.39	26.02	27.11	26.63	25.87	24.73	27.35	22.93	17.23	23.79	28.74	23.84
	Total Appeals Received - All Levels	764	1,088	818	858	860	836	801	880	733	544	753	914	770
	Appeals Received - 1st Level	484	792	549	543	562	549	556	564	465	360	515	705	553
	Appeals Received - 2nd Level	150	143	158	154	166	145	117	164	158	116	135	138	125



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Appeals Received - 3rd Level	130	153	111	161	132	142	128	152	110	68	103	71	92
	Total Screen Outs - All Levels	378	688	411	388	405	415	428	424	339	251	396	548	379
	Screen Outs - 1st Level	301	575	342	310	341	345	371	370	278	215	324	497	339
	Screen Outs - 2nd Level	21	24	16	12	14	12	14	12	27	21	31	26	14
	Screen Outs - 3rd Level	56	89	53	66	50	58	43	42	34	15	41	25	26
	Total Appeals Accepted - All Levels	386	400	407	470	455	421	373	456	394	293	357	366	391
	Total Overdue Appeals - All Levels	93	97	13	4	4	7	8	10	11	26	36	30	38
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	1	1	1	1	2	2	2	8	3	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	93	96	12	3	3	6	6	8	9	18	33	27	35
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	37	9	12	2	9	4	7	11	7	6	6	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Modification Orders Issued - 2nd Level	3	9	3	3	1	4	0	1	3	1	2	2	0
	Modification Orders Issued - 3rd Level	3	28	6	9	1	5	4	6	8	5	4	4	1
	Total Appeals Granted - All Levels	31	40	26	26	42	28	42	31	34	34	28	23	73
	Appeals Granted - 1st Level	26	35	20	23	35	23	34	25	24	28	22	14	66
	Appeals Granted - 2nd Level	5	5	6	3	7	5	8	6	10	6	6	9	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	65	117	87	83	89	80	86	79	71	87	76	43	86
	Appeals Granted In Part - 1st Level	29	44	37	29	43	40	34	44	25	48	41	14	45
	Appeals Granted In Part - 2nd Level	33	45	44	45	45	35	48	29	39	34	31	25	40
	Appeals Granted In Part - 3rd Level	3	28	6	9	1	5	4	6	7	5	4	4	1
	Total Appeals Cancelled - All Levels	16	18	21	30	35	38	17	36	6	2	5	5	17
	Appeals Cancelled - 1st Level	8	5	12	25	27	28	8	18	4	0	0	2	14
	Appeals Cancelled - 2nd Level	1	0	0	0	5	0	1	1	0	0	1	2	1
	Appeals Cancelled - 3rd Level	7	13	9	5	3	10	8	17	2	2	4	1	2
	Total Appeals Denied - All Levels	143	350	215	226	217	193	224	225	197	215	153	162	191
	Appeals Denied - 1st Level	50	130	82	93	87	70	82	75	39	72	56	57	84
	Appeals Denied - 2nd Level	55	90	67	90	73	80	86	76	69	62	43	56	67
	Appeals Denied - 3rd Level	38	130	66	43	57	43	56	74	89	81	54	49	40
	Total Appeals Withdrawn - All Levels	46	58	55	59	63	48	56	61	70	50	29	59	69
	Appeals Withdrawn - 1st Level	37	42	51	45	55	40	49	50	57	42	22	52	52
	Appeals Withdrawn - 2nd Level	9	16	4	14	8	8	7	11	13	8	7	7	17
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	40	40	59	42	50	37	43	64	53	30	46	35	26
	Custody/Classification	21	13	26	29	32	37	23	26	39	18	18	25	33
	Mail	9	10	11	11	10	10	8	8	7	7	9	14	13
	Visiting	5	3	3	7	9	5	8	9	4	4	6	6	4
	Personal Property	44	50	49	63	61	61	48	42	52	49	54	60	49
	Case Records	19	20	19	18	15	22	14	18	10	8	5	12	9
	Staff Complaints	33	23	23	23	24	14	15	22	26	14	19	25	18



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Living Conditions	21	27	28	30	22	21	23	26	26	17	17	13	38
	Legal	11	11	14	16	19	18	13	8	17	10	10	14	13
	Program	14	26	24	30	22	35	20	19	13	7	8	12	10
	Segregation Hearings	1	1	2	0	2	0	2	0	0	1	0	2	1
	Work Incentive	11	14	11	9	13	14	13	11	12	12	16	11	17
	Re-Entry	7	1	1	1	0	1	0	1	3	2	2	0	1
	Transfer	0	1	0	0	1	1	0	0	1	0	3	1	2
	Funds	14	4	11	10	12	10	7	15	11	8	9	9	9
	ADA	1	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	58	88	65	82	78	47	50	69	42	52	72	81	82
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	0	2	2	4	0	0	1	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	61	186	64	63	64	73	78	57	45	37	66	67	47
	Lack of Supporting Documents - 2nd Level	6	3	0	0	0	1	4	1	7	2	2	1	1
	Lack of Supporting Documents - 3rd Level	15	32	25	12	18	14	10	16	0	0	0	0	0
	Unrelated Documentation - 1st Level	14	30	31	27	33	27	34	26	26	13	21	35	22
	Unrelated Documentation - 2nd Level	0	0	0	0	1	0	0	0	1	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	19	42	20	30	17	36	39	33	17	16	15	50	31
	Illegible Appeal - 2nd Level	0	4	0	0	0	0	2	2	0	2	1	2	0
	Illegible Appeal - 3rd Level	0	1	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	3	1	1	1	0	2	0	2	0	0	0	1	2





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	8	4	8	10	5	8	3	1	0	1	1	0
	Incomplete Appeal - 2nd Level	0	2	0	0	0	0	0	0	1	0	1	0	0
	Incomplete Appeal - 3rd Level	5	3	2	1	7	4	1	3	0	0	0	0	0
	Wrong Form - 1st Level	15	27	16	14	19	18	19	11	10	6	5	10	16
	Wrong Form - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	4	1
	Wrong Form - 3rd Level	1	2	1	0	1	2	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	61	43	25	29	18	7	0	2	9	7	17	27	5
	Other Reasons for Rejection - 2nd Level	2	3	0	1	3	1	1	0	0	1	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	2	0	0	2	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	12	29	20	30	32	35	21	15	19	10	18	36	14
	Duplicate Appeal - 2nd Level	1	0	0	1	0	1	0	0	1	3	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	2	0	1	1
	Submittal for Another Person - 1st Level	0	3	1	1	0	1	3	4	3	4	1	3	6
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	14	14	6	16	9	15	26	14	9	14	39	32
	Time Constraints Not Met - 2nd Level	1	1	0	0	1	1	0	2	2	4	2	5	3
	Time Constraints Not Met - 3rd Level	6	9	4	5	1	4	6	13	3	0	3	1	3
	Failure to Follow Instructions - 1st Level	6	14	5	7	5	3	3	2	2	1	2	9	4
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	2	0	1	2	0	0	6	52	48	53	62	5
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	0	0	0	4	5	9	3	0
	Out of CDCR Jurisdiction - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	6	19	3	1	1	2	1	1	1	2	0	3	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	2	3	2	0	1	3	0	1	0	0	0	2
	Failure to Interview/Cooperate - 1st Level	0	3	0	0	1	0	1	1	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	129	265	182	134	164	159	181	214	92	64	112	204	173
	Other - 2nd Level	10	16	15	10	9	8	7	7	12	4	16	14	6
	Other - 3rd Level	29	41	19	45	26	33	22	13	25	9	37	20	20



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						6	0	0	0	0	0	0	0
	AVSS Requests - RVR						3	0	0	0	0	0	0	0
	AVSS Requests - IR						3	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						3	10	0	0	0	0	0	0
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	1	2	1	3	4								
	AVSS Reviews - RVR						3	0	0	0	0	0	0	0
	Impact - Guilty	1	2	1	3	4	3	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	312	0	0	434	354	361	335	405	335	242	250
	No Audio/Video Evidence - RVR	280	359	312	338	483	434	354	361	335	405	335	242	250
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	1	2	1	3	4								
	Impact	1	2	1	3	4								
	No Impact	280	359	312	338	483								
	AVSS Reviews - IR						0	0	0	2	0	0	0	0
	IERC - Impact						0	0	0	2	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	IERC - No Impact						53	63	58	57	44	59	35	55
	No Audio/Video Evidence - IR	280	359	312	338	483	53	63	58	57	44	59	35	55
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	33	23	21	23	21	14	16	23	27	14	20	25	15
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,059	2,086	2,064	2,078	2,083	2,060	2,095	2,108	2,114	2,121	2,089	2,091	1,607
	Full Time	1,432	1,468	1,452	1,450	1,457	1,434	1,439	1,445	1,447	1,448	1,424	1,426	1,428



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Half Time	627	618	612	628	626	626	656	663	667	673	665	665	179
	Eligible Inmates	2,149	2,171	2,158	2,193	2,230	2,280	2,232	2,249	2,233	2,234	2,259	2,303	2,360
	Inmates Assigned	1,841	1,829	1,815	1,840	1,811	1,762	1,773	1,778	1,816	1,864	1,820	1,834	1,389
	Full Time	1,292	1,306	1,297	1,298	1,299	1,283	1,285	1,274	1,313	1,310	1,281	1,273	1,262
	Half Time	549	523	518	542	512	479	488	504	503	554	539	561	127
	One Half Time Assignment	534	508	493	518	491	460	464	483	488	533	519	541	119
	Two Half Time Assignments	15	15	25	24	21	19	24	21	15	21	20	20	8
	Vacant Work Assignments	218	257	249	238	272	298	322	330	298	257	269	257	218
	Percent of Filled Work Assignments	89 %	88 %	88 %	89 %	87 %	86 %	85 %	84 %	86 %	88 %	87 %	88 %	86 %
	Percent of Filled Work Assignments - Full Time	90 %	89 %	89 %	90 %	89 %	89 %	89 %	88 %	91 %	90 %	90 %	89 %	88 %
	Percentage of Filled Work Assignments - Half-Time	90 %	87 %	89 %	90 %	85 %	80 %	78 %	79 %	78 %	85 %	84 %	87 %	75 %
	Inmates Unassigned	828	851	842	814	850	918	845	840	795	766	882	950	1,170
	Voluntary	44	42	50	51	50	60	68	73	86	86	86	83	68
	Involuntary	784	809	792	763	800	858	777	767	709	680	796	867	1,102
	Inmates on Waiting List	545	450	448	558	558	583	561	549	474	522	562	627	767
	Prison Industry Authority													
	PIA Assignments	139	139	139	139	139	118	118	118	118	118	118	118	118
	PIA Assignments Filled	116	117	111	107	113	113	117	117	115	115	113	116	110
	% of PIA Assignments Filled	83 %	84 %	80 %	77 %	81 %	96 %	99 %	99 %	97 %	97 %	96 %	98 %	93 %
	PIA Lost Hours	3,764	2,822	4,442	4,470	4,392	4,879	5,025	4,453	2,729	6,012	5,261	4,326	5,814
	(Custody) PIA Lost Hours	1,767	1,015	925	931	1,457	1,583	1,139	1,088	1,137	4,201	2,164	1,904	1,708
	(Ducats) PIA Lost Hours	270	648	943	859	941	908	464	812	547	271	404	403	468
	(Industry Related) PIA Lost Hours	976	677	450	663	736	914	2,523	1,497	801	1,053	1,459	1,075	1,301
	(Other) PIA Lost Hours	77	41	667	80	188	281	144	242	90	37	173	179	445
	(Vacant) PIA Lost Hours	674	441	1,457	1,937	1,070	1,193	755	814	154	450	1,061	765	1,892
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Number of ILTAG Groups	36	36	36	30	36	36	36	36	36	36	36	36	36
	Total Number of Meetings Held	140	236	213	270	221	231	192	168	209	173	204	226	167
	Total Number of Attendees (for all meetings held)	2,428	4,575	3,844	4,702	4,087	3,949	3,422	3,172	3,989	3,208	3,938	4,147	3,216
	Total Number of Contact Hours (for all meetings held)	375,899	1,536,443	1,218,013	2,014,146	1,160,104	1,105,345	704,788	473,237	1,147,276	841,452	928,228	1,337,500	759,076
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	29	26	29	33	29	30	31	25	19	32	31	22
	Total Number of Attendees	364	567	530	621	719	598	645	663	535	344	657	638	459
	Total Meeting Hours	40	58	52	64	66	58	64	60	47	35	57	58	41
	Contact Hours	14,560	32,886	27,560	39,744	47,454	34,684	41,280	39,449	24,878	11,954	37,613	36,685	18,819
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	25	18	25	25	33	25	22	28	16	21	22	20
	Total Number of Attendees	307	539	393	483	516	730	605	420	613	392	456	467	394
	Total Meeting Hours	40	50	36	50	50	66	50	35	55	27	39	44	39
	Contact Hours	12,280	26,950	14,148	24,150	25,800	47,815	30,250	14,490	33,868	10,486	17,784	20,315	15,169
	Veteran's Groups													
	Total Number of Meetings Held	11	16	9	12	13	14	10	15	11	8	7	11	7
	Total Number of Attendees	148	203	160	178	194	202	155	228	182	110	104	130	136
	Total Meeting Hours	26	30	18	24	26	28	19	27	24	16	14	22	14
	Contact Hours	3,848	6,090	2,880	4,272	5,044	5,656	2,945	6,156	4,323	1,760	1,430	2,860	1,870
	All Other ILTAG's													
	Total Number of Meetings Held	90	166	160	204	150	155	127	100	145	130	144	162	118
	Total Number of Attendees	1,609	3,266	2,761	3,420	2,658	2,419	2,017	1,861	2,659	2,362	2,721	2,912	2,227
	Total Meeting Hours	215	450	425	569	407	421	313	222	408	346	320	439	325
	Contact Hours	345,211	1,470,517	1,173,425	1,945,980	1,081,806	1,017,190	630,313	413,142	1,084,207	817,252	871,400	1,277,640	723,218
	Administration													
	Budget Allotment (Program 25)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,006	1,009	1,016	1,009	1,008	1,008	1,000	1,009	1,005	1,000	1,006	1,016	1,003
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	796	796	799	799	799	806	808	808	808	808	808	808	809
	Pending 607's - Net	11.6	11.6	10.6	10.6	10.6	1.0	1.0	1.0	-17.0	-17.0	-15.6	-15.6	-16.6
	Adjusted Budgeted Total	808	808	810	810	810	807	809	809	791	791	792	792	792
	Filled Budgeted Positions	737	734	743	734	734	731	726	743	740	738	742	747	733
	920 Blanket	24	22	20	21	21	22	27	25	30	30	36	34	32
	918 Blanket	3	3	4	6	5	5	2	2	2	2	2	2	2
	True Vacancy Total	44	49	43	49	50	49	54	39	19	21	12	9	25
	902 Blanket	10	11	11	10	10	11	11	12	12	10	11	12	13
	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
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	-0.5	-0.5	-0.5	-0.5	-0.5	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	36	36	36	36
	Filled Budgeted Positions	32	33	33	33	33	33	32	32	33	33	34	34	34
	920 Blanket	1	1	1	1	1	1	2	2	2	1	1	1	1
	918 Blanket	2	2	2	3	3	3	3	3	3	3	2	2	2
	True Vacancy Total	2	1	1	-1	-1	-1	-1	-1	-2	-1	-1	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	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
	<b>Education Positions</b>													
	Budgeted Positions	35	35	35	35	35	35	35	35	35	35	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	36	36	36	36	36	36
	Filled Budgeted Positions	32	32	32	32	32	31	32	32	30	28	29	31	31
	920 Blanket	1	1	1	1	1	1	0	0	0	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	2	2	2	2	2	3	3	4	6	6	7	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Support Staff</b>													
	Budgeted Positions	122	122	122	122	122	122	122	122	122	122	122	122	122
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	122	122	122	122	122	122	122	123	123	123	123	123	123
	Filled Budgeted Positions	98	102	102	103	102	102	100	94	96	94	94	95	95
	920 Blanket	6	4	5	5	5	3	4	5	4	3	2	2	2
	918 Blanket	0	0	0	0	0	0	0	1	1	1	1	0	1
	True Vacancy Total	18	16	15	14	15	17	18	23	22	25	26	26	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
	<b>Trades</b>													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	111
	Filled Budgeted Positions	97	98	96	97	98	99	98	98	96	97	96	98	99
	920 Blanket	2	2	3	3	3	3	2	3	3	2	2	3	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	12	11	12	11	10	9	11	10	12	12	13	9	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	14	14	14	14	14	14	14	14
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	10	10	10	10	9	12	12	10	10	10	11	11	11
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	1	1	1	1	2	1	1	1	1	1	0	0	0
	True Vacancy Total	3	3	3	3	3	1	1	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	37,451	25,899	25,822	32,480	28,308	28,090	37,432	31,396	30,159	37,452	30,277	26,507	34,322
	AVG Hours Per Custody Staff	39.63	27.37	27.04	35.30	30.08	29.00	40.11	33.02	31.00	39.06	33.22	27.11	36.41
	Custody	30,459	20,976	20,973	27,058	23,055	22,152	30,406	25,587	23,963	30,116	25,777	21,173	27,928
	Lieutenants	1,043	935	1,149	1,406	986	1,075	1,279	987	909	1,233	1,024	1,245	1,288
	Sergeants	2,226	1,211	1,321	1,932	1,573	1,789	1,986	2,192	2,203	2,721	1,923	1,974	2,274
	Officers	27,143	18,785	18,488	23,560	20,382	19,178	27,097	22,384	20,800	26,140	22,786	17,914	24,304
	Other Custody	48	45	16	160	115	111	43	24	51	23	44	40	62



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	AVG Hours Per Non-Custody Staff	6.76	6.42	6.82	8.04	7.57	8.68	6.87	6.70	7.18	8.46	5.03	5.20	4.77
	Non-Custody	1,603	1,555	1,636	1,947	1,825	2,118	1,663	1,567	1,667	1,938	1,157	1,222	1,127
	Medical	5,389	3,369	3,213	3,476	3,428	3,820	5,364	4,242	4,529	5,398	3,344	4,112	5,268
	<b>Sick Leave</b>													
	Total Hours	8,890	5,123	6,561	7,720	8,107	7,126	7,609	8,043	8,017	7,925	8,198	7,431	9,669
	AVG Hours Per Custody Staff	6.84	2.22	4.27	5.69	5.70	5.24	5.86	5.77	6.06	5.89	5.96	5.59	7.35
	Custody	5,253	1,702	3,315	4,359	4,367	4,005	4,439	4,475	4,686	4,539	4,627	4,366	5,636
	Lieutenants	99	104	64	77	104	128	129	70	136	112	84	92	168
	Sergeants	400	284	210	375	283	262	291	383	356	320	361	333	477
	Officers	4,551	1,039	2,926	3,757	3,844	3,517	3,923	3,914	4,020	3,909	3,854	3,797	4,744
	Other Custody	204	276	114	150	137	98	97	108	175	198	328	144	247
	AVG Hours Per Non-Custody Staff	6.54	6.62	6.48	6.38	7.51	5.78	6.39	8.03	6.61	7.48	8.01	6.74	7.48
	Non-Custody	1,549	1,601	1,555	1,544	1,809	1,410	1,546	1,878	1,533	1,713	1,843	1,584	1,766
	Medical	2,088	1,820	1,691	1,818	1,931	1,711	1,624	1,690	1,798	1,674	1,728	1,482	2,267
	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	2	3	0	0	1	0	0	0	1	1	2	0	2
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	2	1	0	1	1	0	3	0	1	2	0	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	88	93	90	89	94	94	94	92	94	95	89	0	94
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	3,231	2,540	3,195	3,148	3,171	3,159	2,785	2,986	3,009	2,539	3,275	2,678	2,528
	AVG Hours Per Custody Staff	2.16	1.45	2.28	1.88	2.02	2.39	1.85	2.23	1.92	1.13	1.68	1.52	1.69
	Custody	1,660	1,110	1,771	1,441	1,546	1,827	1,405	1,729	1,481	871	1,301	1,187	1,294
	Lieutenants	216	216	176	208	212	234	208	198	47	44	36	26	16



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Sergeants	124	77	88	119	86	106	69	45	97	88	89	85	106
	Officers	1,307	804	1,475	1,077	1,190	1,479	1,120	1,473	1,330	716	1,124	1,035	1,118
	Other Custody	14	14	32	38	59	9	8	13	7	23	53	41	54
	AVG Hours Per Non-Custody Staff	3.00	2.46	3.26	3.36	3.32	2.45	1.73	1.60	3.26	2.42	4.43	2.58	1.75
	Non-Custody	712	595	783	812	800	599	420	375	757	555	1,018	605	412
	Medical	860	836	641	895	825	733	961	882	771	1,113	956	886	822
	Annual Leave													
	Total Hours	5,749	2,786	3,212	4,719	3,926	4,406	5,327	5,823	4,459	4,130	4,443	5,138	6,608
	AVG Hours Per Custody Staff	4.11	1.75	2.42	2.99	2.76	3.29	3.57	4.09	3.21	2.69	3.00	2.98	4.24
	Custody	3,157	1,345	1,878	2,293	2,113	2,514	2,710	3,171	2,481	2,073	2,324	2,331	3,254
	Lieutenants	224	208	184	272	292	241	312	254	55	64	60	139	139
	Sergeants	339	74	152	330	229	195	157	155	275	212	199	138	252
	Officers	2,291	979	1,364	1,518	1,397	1,850	1,918	2,546	1,956	1,666	1,822	1,951	2,463
	Other Custody	304	85	177	173	195	228	323	215	194	132	244	103	401
	AVG Hours Per Non Custody Staff	5.16	3.15	2.56	5.34	3.81	4.45	5.31	5.80	4.24	4.60	5.26	5.39	7.48
	Non-Custody	1,222	761	614	1,292	919	1,087	1,284	1,357	983	1,054	1,209	1,266	1,765
	Medical	1,370	680	721	1,134	894	806	1,333	1,295	996	1,004	910	1,542	1,589
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	25	23	28	24	24	31	33	40	36	40	32	33
	Off Work Rate (Per 100 Staff)	3.38	3.26	2.97	3.65	3.13	3.14	4.09	4.26	5.17	4.67	5.15	4.10	4.30
	Pending/Open Claims	378	371	374	374	371	366	362	363	347	335	329	374	356
	New Claims	12	17	15	14	14	17	16	19	16	12	12	8	8
	Closed Claims	26	24	12	14	17	22	20	18	32	24	18	9	26
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	7	10	9	9	7	9	4	5	7	9	8	7
	Off Work Rate (Per 100 Staff)	3.38	2.89	4.17	3.72	3.73	2.87	3.72	1.71	2.16	3.06	3.91	3.40	2.97



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Pending/Open Claims	196	188	178	180	181	165	158	158	154	148	145	195	188
	New Claims	4	5	3	7	10	3	5	9	4	9	7	6	5
	Closed Claims	12	13	13	5	9	19	12	9	8	15	10	5	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	2	1	1	5	4	3	4	4	5	4	3
	Off Work Rate (Per 100 Staff)	0.39	0.39	0.26	0.13	0.13	0.65	0.53	0.39	0.52	0.52	0.64	0.51	0.39
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	6	3	3	4	4	6	6	5	4	4	2	3
	Off Work Rate (Per 100 Staff)	0.00	2.48	1.25	1.24	1.66	1.64	2.48	2.56	2.16	1.75	1.74	0.85	1.27
	FMLA													
	Custody - Number of Staff off Work due to FMLA	107	68	76	73	85	83	71	82	89	76	72	88	96
	Lieutenants	5	0	2	3	4	2	2	2	2	0	2	2	2
	Sergeants	12	8	9	7	10	9	7	6	7	9	10	8	11
	Officers	88	58	63	62	69	69	61	73	78	64	60	77	81
	Other Custody	2	2	2	1	2	3	1	1	2	3	0	1	2
	Non-Custody	23	17	17	16	15	17	17	26	16	20	21	16	17
	Medical	22	24	16	23	25	24	16	25	24	26	26	17	18
	Custody - Number of FMLA Hours Used by Staff	3,535	2,063	2,379	2,049	2,911	2,806	2,491	2,320	3,343	2,570	2,114	2,356	3,638
	Lieutenants	166	0	32	40	48	24	24	32	96	0	40	24	48
	Sergeants	280	200	250	200	312	362	139	168	248	170	200	114	394
	Officers	2,995	1,678	1,929	1,802	2,533	2,326	2,312	2,104	2,821	2,193	1,875	2,200	3,186
	Other Custody	94	185	168	7	18	94	16	16	178	208	0	18	10
	Non-Custody	845	421	791	370	201	860	617	993	730	546	492	407	534
	Medical	664	728	445	715	985	1,119	262	761	709	781	827	353	587



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Custody - Average Number of FMLA Hours Used by Staff	4.60	2.69	3.07	2.67	3.80	3.67	3.29	2.99	4.32	3.33	2.72	3.02	4.74
	Other Custody	2.98	5.68	5.17	0.22	0.55	2.86	0.50	0.50	5.39	6.30	0.00	0.53	0.29
	Non-Custody	3.57	1.74	3.29	1.53	0.84	3.52	2.55	4.24	3.15	2.38	2.14	1.73	2.26
	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	64	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	102	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	14	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	13	0	0	20	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	49	41	41	38	56	36	43	53	49	57	55	33	51
	Number of Emergency Corrective Work Orders (priority 1) Completed	49	41	41	38	56	37	43	53	49	57	55	33	51
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,029	1,125	1,002	1,090	1,163	910	1,084	1,157	1,066	1,138	1,155	983	1,024
	Number of Preventative Maintenance Work Orders (priority 2) Completed	719	588	386	621	554	1,053	582	683	2,303	1,051	2,937	757	555
	Number of Corrective Work Orders (Priority 3) Received/Submitted	797	845	836	694	942	777	877	1,062	972	828	1,102	781	989



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Number of Corrective Work Orders (Priority 3) Completed	737	817	568	762	884	816	874	1,069	1,453	884	1,110	716	913
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	3	1	16	2	0	0	0	0	0	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	3	0	10	2	1	2	0	0	0	2	4	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	2	2	119	5	0	0	108	0	0	2	8	24
	Number of Project Work Orders (priority 5) Completed	5	10	10	42	15	32	0	37	62	2	64	1	14
	% of personnel hours spent on preventative maintenance	24 %	18 %	12 %	23 %	23 %	24 %	18 %	23 %	31 %	19 %	32 %	18 %	19 %
	Employee Grievances and Staff Complaints													
	Total	3	2	4	4	3	4	2	8	3	6	5	4	5
	Per 100 Staff	0.30	0.20	0.39	0.40	0.30	0.40	0.20	0.79	0.30	0.60	0.50	0.39	0.50
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	1	4	2	4	1	6	3	3	4	1	2
	Total E.E.O	2	1	3	0	1	0	1	2	0	3	1	3	3
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	2	0	0	0	1	1	0	1	1	3	1
	Equal Employment Opportunity (EEO) (Medical)	1	0	1	0	1	0	0	1	0	2	0	0	2
	Staff Investigations													
	Total Central Intake Requests	1	5	0	1	1	4	1	3	0	9	0	6	8
	Per 100 Staff	0.10	0.50	0.00	0.10	0.10	0.40	0.10	0.30	0.00	0.90	0.00	0.59	0.80
	Central Intake Requests Accepted	0	1	5	0	1	1	0	3	4	0	9	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	4	0	0	1	0	1	0	0	3	0	0
	Total Direct Action Requests Submitted	0	1	0	0	0	1	0	3	0	1	0	1	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Direct Action Requests Accepted	0	1	4	0	0	1	0	1	0	0	3	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	15	13	10	9	12	12	13	15	20	18	20	28
	Number of Closed Investigations	3	1	2	4	1	1	0	1	1	1	1	3	1
	Investigations exceeding 180 calendar days	4	4	4	4	6	6	5	5	6	5	7	3	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	3	0	0	1	0	1	3	2	2	2
	Per 100 Staff	0.10	0.00	0.00	0.30	0.00	0.00	0.10	0.00	0.10	0.30	0.20	0.20	0.20
	Central Intake Requests Accepted	0	1	0	1	0	0	1	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	0	0	0	0	0	1	0	0	0	0	2	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	1	2	1	2
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	0	0	0	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	6	6	7	9	9	10	10	10	13	15	16	18
	Number of Closed Investigations	1	0	0	0	0	0	0	0	1	0	1	1	0
	Investigations exceeding 180 calendar days	1	1	2	4	6	5	5	5	8	8	8	8	10
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	4	1	1	1	0	1	0	0	0	1	1	1
	Per 100 Staff	0.10	0.40	0.10	0.10	0.10	0.00	0.10	0.00	0.00	0.00	0.10	0.10	0.10
	Dismissals	0	0	0	0	1	0	0	0	0	0	0	1	2
	Adverse Actions Total (Non-Medical)	1	2	1	1	1	0	1	0	0	0	1	1	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Per 100 Staff	0.10	0.20	0.10	0.10	0.10	0.00	0.10	0.00	0.00	0.00	0.10	0.10	0.10
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	0	0	0	0	1	2
	Adverse Actions Total (Medical)	0	2	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.20	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
PBSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,250	3,106	3,106	3,202	3,202	3,224	3,224	3,224	3,224	3,239	3,239	3,239	3,239
	Maximum Capacity	4,728	4,736	4,736	4,736	4,736	4,736	4,736	4,276	4,276	4,276	4,276	4,276	4,276
	Design Beds	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380
	Inmate Count	2,560	2,583	2,564	2,561	2,594	2,604	2,668	2,629	2,621	2,622	2,649	2,607	2,605
	% Institution Filled to Blueprint Crowding Capacity	79 %	83 %	83 %	80 %	81 %	81 %	83 %	82 %	81 %	81 %	82 %	80 %	80 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	119	138	148	139	161	155	192	194	192	195	181	150	136
	Out of Bed Level I Assignments	18	14	16	13	9	8	26	24	34	20	22	13	17
	% of Out of Level I Assignments	15 %	10 %	11 %	9 %	6 %	5 %	14 %	12 %	18 %	10 %	12 %	9 %	13 %
	Inmate Level II (Classification Score of 19-35)	507	496	507	530	554	559	565	546	532	521	533	516	519
	Out of Bed Level II Assignments	14	13	12	14	28	32	31	29	35	32	29	31	38
	% of Out of Level II Assignments	3 %	3 %	2 %	3 %	5 %	6 %	5 %	5 %	7 %	6 %	5 %	6 %	7 %
	Inmate Level III (Classification Score of 36-59)	97	112	94	112	111	106	118	121	131	153	155	168	189
	Out of Bed Level III Assignments	28	33	28	31	35	29	35	35	35	38	42	53	60
	% of Out of Level III Assignments	29 %	29 %	30 %	28 %	32 %	27 %	30 %	29 %	27 %	25 %	27 %	32 %	32 %
	Inmate Level IV (Classification Score of 60+)	1,837	1,837	1,815	1,780	1,768	1,784	1,793	1,768	1,766	1,753	1,780	1,773	1,761
	Out of Bed Level IV Assignments	26	36	36	38	39	47	48	50	55	52	66	64	57





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	% of Out of Level IV Assignments	1 %	2 %	2 %	2 %	2 %	3 %	3 %	3 %	3 %	3 %	4 %	4 %	3 %
	<b>Camps</b>													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Reception Center</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	2,138	1,994	1,994	1,994	1,994	1,920	1,920	1,920	1,920	1,920	1,920	1,920	1,920
	Actual Population	1,847	1,847	1,853	1,860	1,854	1,833	1,868	1,821	1,817	1,795	1,824	1,800	1,831
	GP with S-Suffix	65	65	62	62	64	68	69	69	74	70	67	65	65
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	300	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population	256	263	249	248	258	268	273	263	262	257	258	269	266
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	296	296	296	296	296	296	296	296	296	296
	Actual Population	134	153	168	169	188	182	186	194	176	187	167	143	119
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	360	360	360	360
	Actual Population	0	0	0	0	0	0	0	0	0	53	102	135	157
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	2	2	2	4
	Stays Exceeding 150 days	15	22	29	24	14	16	12	9	10	31	39	63	76
	Stays Exceeding 400 days	4	1	3	3	1	2	3	5	4	5	5	3	13
	Stays Exceeding 800 days	0	0	0	0	0	1	1	0	1	1	3	9	16
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	816	816	816	816	816	816	816	816	816	831	831	831	831
	Actual Population	509	510	469	455	483	509	538	534	552	567	579	585	575
	Total Restricted Housing Endorsed Inmates	39	59	59	43	45	44	37	58	55	53	63	32	55
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	66	67	68	69	64	71	71	72	68	69	74	74	75
	<b>Short Term Restricted Housing (STRH)</b>													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	116	117	105	102	106	110	110	92	89	88	79	99	98
	STRH with S-Suffix	6	14	17	15	13	9	7	8	9	7	6	9	11
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	792	798	783	783	787	797	797	792	800	801	806	810	809
	Life (Without Possibility of Parole) (LWOP)	260	254	252	256	248	251	252	246	246	246	257	262	264
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	691	691	691	691	691	691	691	691	691	346	346	346	346
	Actual Population	393	393	364	353	377	399	428	442	463	426	398	351	320
	SHU with S-Suffix	27	29	21	19	22	24	27	30	30	25	23	20	22
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	2	0	0	1	2	1	0	2	0	1
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	58	61	55	54	52	55	53	51	51	52	55	58	56
	DPW - Disability Type: Mobility	0	0	0	0	0	1	1	1	1	1	1	0	0
	DPW Code Only	0	0	0	0	0	1	1	1	1	1	1	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	1	0	0	0	0	0	1	1
	DPM Code Only	0	0	0	0	0	1	0	0	0	0	0	1	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	15	12	12	13	14	16	15	13	14	15	15	18	17
	DLT Code Only	14	11	10	11	12	14	13	11	12	12	13	16	15
	Multiple Codes Including DLT	1	1	2	2	2	2	2	2	2	3	2	2	2
	DNM - Disability Type: Mobility	23	28	26	25	23	22	22	22	20	22	24	23	23
	DNM Code Only	21	25	23	22	20	19	19	19	17	19	20	19	19
	Multiple Codes Including DNM	2	3	3	3	3	3	3	3	3	3	4	4	4
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	23	25	22	21	20	20	20	20	21	20	21	22	21
	DNH Code Only	19	20	16	15	14	14	14	14	15	13	14	15	14
	Multiple Codes Including DNH	4	5	6	6	6	6	6	6	6	7	7	7	7
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	7.85	6.85	6.01	7.18	5.94	7.49	4.57	9.59	7.44	5.80	7.89	6.56	3.69
	Total Inmate RVRs	201	177	154	184	154	195	122	252	195	152	209	171	96
	Counseling RVRs	70	64	41	80	46	70	44	104	57	66	92	68	29
	Administrative RVRs	18	13	22	20	10	25	9	9	16	18	16	20	10
	Serious RVRs	113	100	91	84	98	100	69	139	122	68	101	83	57
	Pending RVRs	7	3	6	5	5	5	5	4	8	3	11	14	19
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>PBSP</b>	Serious RVRs Exceeding Time Limitations	2	3	4	0	2	2	7	5	0	0	0	0	0
	Conduct	33	33	29	26	21	25	19	42	35	18	26	23	23
	Total Assaults	1	4	0	1	2	2	0	0	2	1	2	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	1	0	1	1	0	0	0	1	1	0	1	0
	Assault on a Peace Officer	0	3	0	0	1	2	0	0	1	0	2	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	16	15	17	15	14	9	8	21	22	12	9	15	10
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	13	9	13	13	13	6	5	16	17	12	9	11	10
	Battery on a Peace Officer	1	5	2	1	1	1	3	3	2	0	0	4	0
	Battery with a Deadly Weapon	2	1	2	1	0	2	0	2	2	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	3	5	1	2	4	6	4	4	7	6	6	1	4
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	1	0	0	0	1	1	1	1	1	0	0
	Sexual Disorderly Conduct	1	0	1	0	0	0	1	1	1	1	1	0	0
	Possession of Cell Phone(s)	2	1	0	1	4	7	3	0	3	2	0	0	0
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	13	6	9	6	2	7	8	12	7	3	4	6	4



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Threats	1	1	0	0	0	0	0	1	0	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	2	2	0	4	1	4	2	0	5	1	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	8	4	4	6	5	6	3	5	11	2	6	1	0
	Attempted Murder	0	4	0	2	0	2	1	3	2	0	0	0	0
	Murder	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other	86	75	82	71	79	85	49	99	89	61	83	78	47
	Number of RVRs Involving Mental Health Inmates	15	18	11	15	22	27	15	27	26	15	18	10	18
	<b>Number of Incidents</b>													
	Number of Incidents	32	36	28	27	30	26	23	35	38	21	29	33	4
	Per 100 inmates	1.25	1.39	1.09	1.05	1.16	1.00	0.86	1.33	1.45	0.80	1.09	1.27	0.15
	Documented Use of Force	12	14	15	14	9	14	7	15	17	10	10	14	2
	Per 100 inmates	0.47	0.54	0.59	0.55	0.35	0.54	0.26	0.57	0.65	0.38	0.38	0.54	0.08
	Departmental Executive Review Committee	2	0	0	0	0	0	0	0	1	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	1	1	1	2	3	0	1	0	1	1	2	1	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	2	0	0	0	0	1	0	0	1	0
	Lockdown	0	1	0	1	0	1	0	0	0	0	0	0	0
	<b>Type of Force</b>													
	OC	9	3	10	7	4	9	3	9	9	8	5	9	1
	Physical Force	1	7	3	5	3	7	5	5	5	3	3	5	1
	Baton	4	2	1	2	0	1	1	3	4	0	0	2	0
	CN	4	0	2	2	1	2	1	2	2	0	0	0	0
	37 mm/40 mm	2	5	3	5	2	4	0	2	4	2	3	2	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Mini 14 - Shots	0	0	0	0	0	1	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	2	0	0	0	0	1	0	0	1	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	1	0	0	1	0	0	0	1	1	0	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	0	0	2	1	0	5	5	1	0	4	3	0
	Methamphetamine	2	0	0	0	0	0	1	0	0	0	0	0	0
	Methamphetamine Quantity	3.70	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00
	Marijuana	0	0	0	0	0	0	2	2	0	0	2	2	0
	Marijuana Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.33	0.00
	Heroin	2	0	0	0	1	0	2	3	0	0	3	0	0
	Heroin Quantity	31.10	0.00	0.00	0.00	0.00	0.00	18.80	7.40	0.00	0.00	15.55	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	0	0	2	0	0	0	0	1	0	0	1	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	6	1	1	9	1	2	3	3	3	4	5	1
	% of Non UOF Incidents Involving Mental Health Inmates	15 %	27 %	8 %	8 %	43 %	8 %	13 %	15 %	14 %	27 %	21 %	26 %	50 %
	Number of UOF Incidents Involving Mental Health Inmates	2	3	3	8	3	8	2	7	8	3	2	4	1
	% of UOF Incidents Involving Mental Health Inmates	17 %	21 %	20 %	57 %	33 %	57 %	29 %	47 %	47 %	30 %	20 %	29 %	50 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	1	1	0	0	0	0	1	2	0	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	1	1	0	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	1	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	1	1	0	0	0	0	0	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	1	1	0	1	1	2	1	1	0	2	5	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Number of D.A. Referrals	3	1	1	1	0	1	1	1	0	0	0	5	2
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	6	0	1	0	0	0	1	1	0	0	1	0	0
	Number of D.A. Referrals Pending	7	7	5	6	6	7	4	5	6	6	6	8	11
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	0	1	0	1	1
	Number of Documented Mental Health Referrals (Inmates)	1	1	1	0	1	1	1	1	1	1	2	6	2
	Total number of Victims	1	1	1	0	1	1	2	1	1	1	2	6	2
	Number of Victims - Peace Officer	1	1	1	0	0	1	0	0	0	1	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	0	1	0	2	1	1	0	2	5	2
	Inmate Appeals													
	Appeals Per 100 Inmates	13.55	15.29	13.46	17.42	13.96	17.13	13.79	15.79	15.03	12.20	13.21	12.85	12.36
	Total Appeals Received - All Levels	347	395	345	446	362	446	368	415	394	320	350	335	322
	Appeals Received - 1st Level	152	190	164	225	196	242	200	231	189	179	182	193	171
	Appeals Received - 2nd Level	125	125	130	138	97	123	117	123	148	93	120	92	104
	Appeals Received - 3rd Level	70	80	51	83	69	81	51	61	57	48	48	50	47
	Total Screen Outs - All Levels	150	192	135	204	128	179	169	204	140	123	133	159	108
	Screen Outs - 1st Level	75	116	99	156	100	146	127	158	118	105	107	127	91
	Screen Outs - 2nd Level	46	31	17	25	9	9	22	28	14	10	19	16	10
	Screen Outs - 3rd Level	29	45	19	23	19	24	20	18	8	8	7	16	7
	Total Appeals Accepted - All Levels	197	203	210	242	234	267	199	211	254	197	217	176	214
	Total Overdue Appeals - All Levels	121	106	14	3	0	3	11	5	7	4	7	13	24
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	120	106	14	3	0	3	11	5	7	4	7	13	24



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	28	7	3	1	5	5	7	4	3	5	4	3
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	2	2	0	1	2	1	0	2	1	4	0	0
	Modification Orders Issued - 3rd Level	2	26	5	3	0	3	4	7	2	2	1	4	3
	Total Appeals Granted - All Levels	59	40	38	39	38	42	37	37	59	51	37	32	43
	Appeals Granted - 1st Level	45	27	22	20	27	36	26	23	33	37	20	17	31
	Appeals Granted - 2nd Level	14	12	16	19	11	6	11	14	26	14	17	14	12
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	58	62	54	71	77	63	58	50	53	53	62	45	49
	Appeals Granted In Part - 1st Level	20	17	14	18	21	24	20	16	11	10	23	12	15
	Appeals Granted In Part - 2nd Level	36	20	35	50	56	36	34	27	40	41	38	30	31
	Appeals Granted In Part - 3rd Level	2	25	5	3	0	3	4	7	2	2	1	3	3
	Total Appeals Cancelled - All Levels	7	4	7	4	6	7	9	6	8	0	4	7	1
	Appeals Cancelled - 1st Level	0	0	2	0	1	0	0	0	3	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	2	2	0	2	0	0	0	1	2	0
	Appeals Cancelled - 3rd Level	7	4	5	2	3	7	7	6	5	0	2	5	1
	Total Appeals Denied - All Levels	113	159	105	119	97	99	95	100	134	92	119	87	77



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Appeals Denied - 1st Level	15	23	18	31	33	29	24	23	21	23	32	25	29
	Appeals Denied - 2nd Level	61	27	43	53	57	33	37	34	65	44	53	29	31
	Appeals Denied - 3rd Level	37	109	44	35	7	37	34	43	48	25	34	33	17
	Total Appeals Withdrawn - All Levels	15	10	3	16	10	15	11	9	11	10	5	4	9
	Appeals Withdrawn - 1st Level	6	1	0	6	7	8	3	9	5	4	4	1	4
	Appeals Withdrawn - 2nd Level	9	9	3	10	3	7	8	0	6	6	1	3	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	27	19	22	22	19	21	13	7	21	17	16	16	20
	Custody/Classification	16	15	22	11	13	19	19	19	19	19	16	12	25
	Mail	6	11	11	12	13	16	6	12	11	7	13	7	4
	Visiting	2	4	5	3	2	4	2	1	3	1	2	0	1
	Personal Property	49	40	36	43	51	50	43	42	56	39	54	45	56
	Case Records	1	4	3	3	4	3	0	3	3	3	4	1	2
	Staff Complaints	7	5	18	10	13	12	10	5	13	8	16	10	11
	Living Conditions	7	11	6	13	19	18	22	36	16	13	8	11	14
	Legal	5	4	1	7	3	7	3	7	8	2	1	5	5
	Program	6	18	23	17	15	28	19	10	19	12	19	13	15
	Segregation Hearings	0	1	0	1	3	1	5	2	3	0	0	4	1
	Work Incentive	8	5	6	5	2	3	2	4	6	4	3	3	4
	Re-Entry	0	0	0	1	1	2	1	1	0	0	0	0	0
	Transfer	4	9	7	5	8	5	5	4	6	3	3	4	8
	Funds	5	8	2	11	5	3	3	3	2	6	3	1	3
	ADA	10	7	10	7	10	14	9	9	13	19	14	9	2
	1824s	0	0	0	0	1	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	2	2	2	0	1	0	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	14	24	23	36	19	23	25	17	14	10	16	13	11
	Lack of Supporting Documents - 2nd Level	9	6	5	5	1	3	3	7	3	3	2	1	2
	Lack of Supporting Documents - 3rd Level	9	16	6	2	8	11	6	8	0	0	0	0	0
	Unrelated Documentation - 1st Level	3	8	6	13	4	9	9	13	9	9	6	8	10
	Unrelated Documentation - 2nd Level	7	0	0	3	1	0	2	0	2	0	2	1	0
	Unrelated Documentation - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	13	19	4	9	10	19	18	10	11	4	9	11	5
	Illegible Appeal - 2nd Level	4	3	1	1	2	0	1	0	2	0	1	2	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	8	2	1	0	2	3	2	8	4	1	6	3
	Incomplete Appeal - 2nd Level	2	3	0	0	0	0	0	0	1	0	0	0	0
	Incomplete Appeal - 3rd Level	3	8	1	2	1	0	4	3	0	0	0	0	0
	Wrong Form - 1st Level	4	8	6	9	2	0	5	1	5	4	3	0	1
	Wrong Form - 2nd Level	0	1	0	1	0	0	0	4	0	0	0	0	0
	Wrong Form - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	0	3	1	0	0	0	0	1	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Duplicate Appeal - 1st Level	7	4	4	8	4	5	5	3	5	8	3	6	2
	Duplicate Appeal - 2nd Level	6	1	1	0	2	0	2	1	0	0	0	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Submittal for Another Person - 1st Level	1	0	0	0	0	0	0	0	0	2	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	9	8	12	7	13	8	16	8	7	14	11	7
	Time Constraints Not Met - 2nd Level	5	2	2	3	0	0	2	4	0	1	1	1	1
	Time Constraints Not Met - 3rd Level	2	5	2	1	0	1	0	1	1	2	0	1	0
	Failure to Follow Instructions - 1st Level	0	1	0	2	1	0	2	2	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	2	0	0	1	1	0	0	1	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	0	1	0	0	0	0	0	0	1	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	32	56	53	99	59	96	64	107	70	72	61	82	59
	Other - 2nd Level	24	16	8	12	4	7	15	16	7	6	12	12	10
	Other - 3rd Level	13	17	11	19	8	10	11	7	6	8	6	13	6
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						33	7	8	11	13	4	7	12
	AVSS Requests - RVR						8	0	0	0	2	1	2	4
	AVSS Requests - IR						21	6	8	11	11	3	5	8
	AVSS Requests - Staff Complaints						4	1	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						5	4	5	11	11	4	7	12
	Inmate Disciplinarys - Audio/Video Surveillance System (AVSS) Recordings													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Audio/Video Evidence	24	5	8	12	8								
	AVSS Reviews - RVR						8	5	10	24	6	5	7	12
	Impact - Guilty	11	4	2	9	2	6	4	8	24	6	5	6	6
	Impact - Reduced	1	0	0	0	0	0	0	2	0	0	0	0	0
	Impact - Not Guilty	1	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	6	1	2	0	0	2	1	0	0	0	0	1	6
	No Audio/Video Evidence - RVR	106	114	115	103	117	72	41	110	52	35	79	61	23
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	8	1	32	4	3								
	Impact	8	1	8	4	3								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						12	6	3	8	8	10	4	7
	IERC - Impact						12	6	3	8	8	10	4	7
	IERC - No Impact						10	7	0	0	0	0	0	0
	No Audio/Video Evidence - IR	24	34	24	23	27	5	14	32	28	28	21	21	21
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	1	2	0	3	2								
	Routine Appeal	0	1	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	1	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	2	0	0	0	0	0	0	1	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	5	3	15	7	11	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Evidence Reviewed without AVSS						10	10	0	14	2	0	0	0
	Appeal Inquiry	0	1	0	3	2								
	Impact	0	1	0	3	2								
	No Impact	23	3	15	7	11								
	Allegation Inquiry	1	1	0	0	0								
	Impact	0	1	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	5	0	15	7	11	10	10	3	14	2	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	1,726	1,706	1,692	1,670	1,667	1,648	1,621	1,625	1,633	1,652	1,666	1,639	1,627
	Full Time	1,190	1,160	1,137	1,071	1,065	1,072	1,037	1,061	1,051	1,086	1,111	1,107	1,103
	Half Time	536	546	555	599	602	576	584	564	582	566	555	532	524
	Eligible Inmates	1,879	1,877	1,871	1,899	1,905	1,907	1,903	1,897	1,861	1,857	1,885	1,863	1,884
	Inmates Assigned	1,187	1,175	1,108	1,205	1,163	1,223	1,185	1,206	1,205	1,197	1,186	1,202	1,223
	Full Time	904	893	843	873	860	888	865	867	871	850	854	864	890
	Half Time	283	282	265	332	303	335	320	339	334	347	332	338	333
	One Half Time Assignment	245	235	230	263	246	270	258	272	261	273	269	275	271
	Two Half Time Assignments	38	47	35	69	57	65	62	67	73	74	63	63	62
	Vacant Work Assignments	539	531	584	465	504	425	436	419	428	455	480	437	404
	Percent of Filled Work Assignments	69 %	69 %	65 %	72 %	70 %	74 %	73 %	74 %	74 %	72 %	71 %	73 %	75 %
	Percent of Filled Work Assignments - Full Time	76 %	77 %	74 %	82 %	81 %	83 %	83 %	82 %	83 %	78 %	77 %	78 %	81 %
	Percentage of Filled Work Assignments - Half-Time	60 %	60 %	54 %	67 %	60 %	69 %	65 %	72 %	70 %	74 %	71 %	75 %	75 %
	Inmates Unassigned	604	604	636	554	582	576	590	592	551	573	634	632	664



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Voluntary	7	12	16	15	16	15	15	11	11	12	13	18	16
	Involuntary	597	592	620	539	566	561	575	581	540	561	621	614	648
	Inmates on Waiting List	422	395	382	395	490	409	440	419	354	392	448	438	406
	<b>Prison Industry Authority</b>													
	PIA Assignments	98	117	99	101	99	99	99	99	99	89	95	95	93
	PIA Assignments Filled	76	86	77	88	92	89	89	87	86	85	90	91	89
	% of PIA Assignments Filled	78 %	74 %	78 %	87 %	93 %	90 %	90 %	88 %	87 %	96 %	95 %	96 %	96 %
	PIA Lost Hours	9,164	8,229	6,332	6,803	7,060	6,293	6,218	7,611	7,889	5,269	5,304	4,469	6,090
	(Custody) PIA Lost Hours	728	845	401	1,164	549	1,737	604	830	1,961	688	109	191	615
	(Ducats) PIA Lost Hours	1,976	572	548	622	1,558	733	725	955	1,424	889	1,589	918	793
	(Industry Related) PIA Lost Hours	1,012	1,367	527	1,233	1,166	823	821	1,613	1,667	701	561	1,744	2,608
	(Other) PIA Lost Hours	420	417	351	203	183	367	285	391	347	404	406	485	195
	(Vacant) PIA Lost Hours	5,028	5,028	4,505	3,581	3,604	2,633	3,783	3,822	2,490	2,587	2,639	1,131	1,879
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	36	36	33	33	34	35	35	35	42	44	48	48	48
	Total Number of Meetings Held	285	310	264	320	350	351	291	284	327	363	450	348	313
	Total Number of Attendees (for all meetings held)	3,605	3,458	2,879	3,852	4,039	4,049	3,705	3,572	4,012	4,832	6,064	4,286	3,554
	Total Number of Contact Hours (for all meetings held)	1,210,985	1,137,442	842,181	1,369,670	1,625,707	1,600,786	959,796	1,015,083	1,339,309	2,011,422	3,307,796	1,710,177	1,146,798
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	23	26	23	27	28	22	33	26	26	20	24	18	23
	Total Number of Attendees	353	397	342	454	498	398	546	449	437	360	437	327	423
	Total Meeting Hours	33	38	34	44	45	34	47	36	39	30	37	25	33
	Contact Hours	11,649	15,086	11,628	19,976	22,410	13,532	25,662	16,164	17,043	10,800	16,169	8,175	13,959
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	22	22	21	22	15	20	32	21	27	21	20	23	19
	Total Number of Attendees	361	376	343	387	283	349	519	387	465	403	418	429	375



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total Meeting Hours	33	32	33	35	25	26	41	29	52	27	27	53	25
	Contact Hours	11,913	12,032	11,319	13,545	7,075	9,074	21,279	11,223	24,180	10,881	11,286	22,737	9,375
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	3	4	4	3	4	4	3	0	2	0	5	3	4
	Total Number of Attendees	16	29	27	22	27	28	17	0	12	0	27	17	16
	Total Meeting Hours	3	4	4	3	4	4	3	0	2	0	5	3	4
	Contact Hours	48	116	108	66	108	112	51	0	24	0	135	51	64
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	237	258	216	268	303	305	223	237	272	322	401	304	267
	Total Number of Attendees	2,875	2,656	2,167	2,989	3,231	3,274	2,623	2,736	3,098	4,069	5,182	3,513	2,740
	Total Meeting Hours	413	418	378	447	494	482	348	361	419	489	633	478	410
	Contact Hours	1,187,375	1,110,208	819,126	1,336,083	1,596,114	1,578,068	912,804	987,696	1,298,062	1,989,741	3,280,206	1,679,214	1,123,400
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,035	1,028	1,022	1,003	997	1,003	995	1,007	1,020	1,014	1,024	1,026	1,016
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	867	867	867	867	860	860	868	868	868	868	869	869	869
	Pending 607's - Net	-6.2	-6.2	-6.2	-6.2	9.0	9.0	1.4	1.4	-5.6	-5.6	-6.6	-6.6	-6.6
	Adjusted Budgeted Total	861	861	861	861	869	869	869	869	862	862	862	862	862
	Filled Budgeted Positions	774	764	760	741	733	736	729	737	748	741	753	752	741
	920 Blanket	28	29	27	30	34	33	28	25	31	31	33	39	40



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	918 Blanket	0	1	1	1	1	1	1	1	1	2	1	1	0
	True Vacancy Total	59	67	73	89	101	99	111	106	82	88	75	70	81
	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	9	6	8	9	10	11	17	16	12	14	9	7	10
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	32	33	33	33	33	33	33	34	34	34
	Pending 607's - Net	0.5	0.5	0.5	0.5	-1.0	-1.0	-1.0	0.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	33	34	34	34	34	34
	Filled Budgeted Positions	27	28	28	27	28	28	28	29	30	29	28	31	32
	920 Blanket	1	0	0	1	1	1	1	1	1	2	2	2	1
	918 Blanket	4	3	3	3	1	1	1	0	1	2	2	1	1
	True Vacancy Total	0	1	1	1	2	2	2	3	2	1	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	1	1	0	0	0	1	0	1	1	1
	Education Positions													
	Budgeted Positions	35	35	35	35	35	35	35	35	36	36	36	36	36
	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	35	35	35	35	35	35	35	36	36	36	36	36	36
	Filled Budgeted Positions	30	32	32	32	33	33	33	33	31	31	31	31	33
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	3	3	3	2	2	2	3	5	5	5	5	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	1	1	0	0	0	1	1	1



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>PBSP Support Staff</b>														
	Budgeted Positions	105	105	105	105	105	105	105	105	105	105	105	105	105
	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	105	105	105	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	92	90	89	89	90	94	93	94	96	96	97	97	97
	920 Blanket	3	4	3	3	2	2	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	0
	True Vacancy Total	10	11	13	13	13	9	10	9	7	7	6	6	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	5	5	3	4	4	3	3	4
<b>Trades</b>														
	Budgeted Positions	112	112	112	112	112	112	112	112	112	112	112	112	112
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	112	112	112	112	112	112	112	112	112	112	112	112	112
	Filled Budgeted Positions	99	101	101	102	102	101	101	102	103	104	103	103	101
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2
	918 Blanket	1	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	12	11	11	10	10	11	10	9	9	8	9	7	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	0	0	1	3	3	4	4	4	4	7	6	6
<b>Management</b>														
	Budgeted Positions	14	14	14	14	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	13	13	12	12	11	11	11	12	12	13	12	12	12



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	920 Blanket	0	0	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	1	1	1	0	1	0	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,492	8,193	13,235	19,165	15,039	20,820	31,058	25,591	25,742	25,544	20,610	17,273	18,709
	AVG Hours Per Custody Staff	15.42	7.50	13.26	19.63	15.96	22.91	35.96	29.49	29.17	28.13	23.01	18.28	20.63
	Custody	12,348	5,938	10,451	15,072	12,149	17,500	27,224	22,587	22,696	21,658	17,970	14,316	15,947
	Lieutenants	617	317	477	604	350	706	1,072	730	764	738	605	735	613
	Sergeants	1,853	1,553	1,169	1,838	1,703	2,196	2,917	1,842	1,665	1,970	1,729	1,320	1,397
	Officers	8,977	3,916	8,585	12,537	10,016	14,463	23,163	19,772	20,024	18,783	15,120	11,696	13,819
	Other Custody	902	152	220	94	80	135	72	244	244	167	517	565	118
	AVG Hours Per Non-Custody Staff	4.94	3.96	5.32	8.87	5.30	6.27	5.92	3.96	4.09	3.79	2.54	2.87	1.75
	Non-Custody	1,154	932	1,242	2,080	1,248	1,496	1,406	953	988	923	616	696	425
	Medical	1,991	1,324	1,543	2,013	1,643	1,825	2,429	2,051	2,058	2,964	2,025	2,262	2,337
	Sick Leave													
	Total Hours	5,705	3,583	4,511	5,229	4,691	4,466	4,925	4,841	4,803	5,339	4,892	4,416	5,376
	AVG Hours Per Custody Staff	4.82	1.90	3.11	3.92	3.67	3.65	4.21	4.33	3.70	4.52	3.84	3.42	4.02
	Custody	3,864	1,505	2,450	3,011	2,790	2,789	3,184	3,320	2,878	3,479	2,998	2,678	3,106
	Lieutenants	72	114	82	152	42	4	55	40	40	75	93	33	63
	Sergeants	186	169	198	147	323	201	214	209	146	146	255	235	171
	Officers	3,480	1,019	1,923	2,311	2,248	2,342	2,825	2,952	2,586	3,218	2,559	2,335	2,825
	Other Custody	126	203	247	401	178	242	90	120	106	40	91	76	47
	AVG Hours Per Non-Custody Staff	5.19	6.64	6.52	5.86	5.61	4.73	5.07	4.86	6.15	5.57	5.55	4.74	6.81
	Non-Custody	1,212	1,563	1,522	1,375	1,322	1,128	1,205	1,170	1,485	1,356	1,345	1,149	1,652





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Medical	629	515	540	843	579	549	536	351	440	504	549	590	618
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	3	1	0	1	1	1	2	0	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	0	1	1	1	1	3	3	3	3	1	0	0
	Staff Exceeding Trigger Point	52	51	51	49	46	46	45	45	45	44	44	0	0
	In-Lieu of Sick Leave													
	Total Hours	2,343	1,480	1,677	2,075	1,794	1,376	2,265	2,215	2,702	2,741	2,240	2,394	2,535
	AVG Hours Per Custody Staff	1.94	0.79	1.15	1.39	1.22	0.91	2.16	1.87	2.13	2.28	1.82	1.66	2.34
	Custody	1,556	623	907	1,067	929	693	1,633	1,433	1,655	1,757	1,420	1,301	1,810
	Lieutenants	211	80	82	87	159	52	179	66	56	135	115	68	146
	Sergeants	365	81	168	132	135	88	223	152	204	161	136	92	170
	Officers	957	454	620	822	594	533	1,032	1,102	1,073	1,399	941	1,091	1,494
	Other Custody	23	8	37	25	41	21	200	114	322	63	229	50	0
	AVG Hours Per Non-Custody Staff	2.50	2.72	2.31	2.58	2.82	2.16	1.18	1.92	3.66	2.67	2.13	2.53	1.38
	Non-Custody	584	641	540	605	664	516	281	462	884	650	516	615	334
	Medical	204	217	230	404	201	167	351	320	163	333	304	479	391
	Annual Leave													
	Total Hours	7,555	2,765	4,137	5,663	5,776	6,398	9,235	10,641	10,824	8,964	8,472	7,375	8,628
	AVG Hours Per Custody Staff	6.94	1.93	3.60	5.38	5.06	6.08	9.68	10.57	10.64	8.80	8.11	6.55	7.95
	Custody	5,560	1,529	2,838	4,130	3,851	4,642	7,328	8,098	8,278	6,780	6,335	5,128	6,149
	Lieutenants	453	163	216	267	214	161	639	403	553	456	349	246	412
	Sergeants	1,042	490	463	773	811	785	1,034	1,154	1,122	990	991	893	970
	Officers	3,932	695	2,032	3,004	2,620	3,560	5,087	6,151	6,063	5,193	4,422	3,815	4,452



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Other Custody	134	182	128	86	207	137	568	390	541	140	574	174	316
	AVG Hours Per Non Custody Staff	4.78	2.89	3.35	3.81	5.58	3.70	5.74	8.03	8.11	5.62	6.72	5.86	6.52
	Non-Custody	1,116	680	782	894	1,315	883	1,363	1,932	1,959	1,369	1,630	1,420	1,582
	Medical	879	557	517	639	611	874	544	612	587	816	508	828	898
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	30	32	34	34	28	32	33	34	39	38	39	39
	Off Work Rate (Per 100 Staff)	3.50	3.79	4.06	4.43	4.47	3.66	4.23	4.31	4.37	5.06	4.87	4.98	5.05
	Pending/Open Claims	564	533	572	558	539	537	528	550	549	552	563	564	562
	New Claims	2	12	11	7	6	5	15	12	4	14	13	11	10
	Closed Claims	12	10	14	21	24	17	12	13	19	10	12	13	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	12	10	15	15	12	15	15	16	18	22	19	17
	Off Work Rate (Per 100 Staff)	5.57	5.10	4.28	6.40	6.37	5.03	6.32	6.24	6.63	7.39	9.07	7.84	7.01
	Pending/Open Claims	221	261	221	236	223	217	212	206	210	212	209	216	210
	New Claims	5	4	6	9	3	5	2	13	6	6	9	5	2
	Closed Claims	7	2	5	5	20	12	8	11	6	14	8	7	10
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	5	7	6	5	8	7	6	5	6	5	5
	Off Work Rate (Per 100 Staff)	0.75	0.88	0.63	0.91	0.79	0.65	1.06	0.91	0.77	0.65	0.77	0.64	0.65
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	10	10	14	13	12	13	9	13	15	15	15
	Off Work Rate (Per 100 Staff)	3.85	3.40	4.28	4.26	5.94	5.45	5.05	5.41	3.73	5.34	6.19	6.19	6.19
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	55	38	39	46	46	51	63	58	49	48	41	40	47
	Lieutenants	5	1	3	3	5	3	2	3	2	1	2	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Sergeants	8	6	3	3	6	6	5	8	4	5	5	7	5
	Officers	42	31	33	40	35	42	56	47	43	42	34	32	40
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	13	8	11	10	9	12	10	8	13	6	10	12	6
	Medical	4	5	4	7	9	12	11	8	8	9	6	11	12
	Custody - Number of FMLA Hours Used by Staff	1,260	768	792	1,337	1,151	1,575	2,633	2,560	1,544	1,661	1,416	849	1,290
	Lieutenants	80	8	56	212	171	74	40	111	88	24	32	32	24
	Sergeants	336	296	32	120	140	272	208	236	49	128	96	187	140
	Officers	844	464	704	1,005	840	1,229	2,385	2,213	1,407	1,509	1,288	630	1,126
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	383	130	152	181	119	234	303	146	196	148	124	373	225
	Medical	52	120	40	355	401	618	347	239	371	529	342	482	224
	Custody - Average Number of FMLA Hours Used by Staff	1.57	0.97	1.01	1.74	1.51	2.06	3.48	3.34	1.98	2.16	1.81	1.08	1.67
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	1.64	0.55	0.65	0.77	0.50	0.98	1.27	0.61	0.81	0.61	0.51	1.54	0.93
	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) (\$)	76	12	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	19	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													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	1	4	3	4	4	7	0	3	12	6	7	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	4	2	5	0	7	0	3	9	7	10	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	814	1,506	1,425	1,420	1,642	1,352	1,092	1,306	1,127	1,455	1,125	945	1,549
	Number of Preventative Maintenance Work Orders (priority 2) Completed	747	529	1,073	903	863	804	783	787	1,455	919	760	778	563
	Number of Corrective Work Orders (Priority 3) Received/Submitted	843	967	991	887	856	841	854	823	889	991	976	783	793
	Number of Corrective Work Orders (Priority 3) Completed	798	832	831	828	761	613	459	532	1,263	1,178	995	671	717
	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	21	157	17	3	8	1	1	0	1	0	1	15	0
	Number of Project Work Orders (priority 5) Completed	24	36	40	9	50	3	35	10	3	2	1	0	1
	% of personnel hours spent on preventative maintenance	18 %	12 %	16 %	11 %	14 %	7 %	9 %	25 %	35 %	15 %	10 %	9 %	13 %
	Employee Grievances and Staff Complaints													
	Total	4	5	8	6	5	4	5	4	11	2	3	6	0
	Per 100 Staff	0.39	0.49	0.78	0.60	0.50	0.40	0.50	0.40	1.08	0.20	0.29	0.59	0.00
	Health & Safety	0	1	0	0	0	0	1	0	0	0	2	3	0
	Conditions of Work	2	1	6	4	4	2	4	4	9	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total E.E.O	2	3	2	2	1	2	0	0	2	2	1	3	0
	Equal Employment Opportunity (EEO) (Non-Medical)	2	3	2	0	1	2	0	0	2	0	1	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	2	0	0	0	0	0	2	0	1	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	8	7	5	10	5	7	5	6	4	8	3	5	6
	Per 100 Staff	0.77	0.68	0.49	1.00	0.50	0.70	0.50	0.60	0.39	0.79	0.29	0.49	0.59
	Central Intake Requests Accepted	3	6	5	7	5	7	0	3	5	1	5	1	6
	Central Intake Requests Rejected	0	3	0	0	0	0	0	1	2	0	2	0	0
	Central Intake Requests Approved for Direct Action	3	5	4	7	4	5	0	4	5	1	2	1	1
	Total Direct Action Requests Submitted	7	6	5	8	4	5	2	4	4	3	2	4	1
	Direct Action Requests Accepted	3	5	4	7	8	5	0	3	5	1	2	1	1
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	2	0	0	0	0
	Number of Open Investigations	25	20	21	22	21	21	28	26	22	24	19	25	29
	Number of Closed Investigations	6	8	3	9	3	10	4	3	7	4	6	0	1
	Investigations exceeding 180 calendar days	6	4	3	2	3	2	5	4	3	2	3	5	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Medical Staff Investigations</b>													
	Total Central Intake Requests	0	0	0	1	0	2	1	0	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.20	0.10	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	2	0	2	1	0	1	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	2	0	2	0	0	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	1	0	2	1	0	0	1	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Direct Action Requests Accepted	0	0	0	0	2	0	2	0	0	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	3	1	1	1	1	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	7	6	13	11	4	3	5	6	3	5	1	8
	Per 100 Staff	0.19	0.68	0.59	1.30	1.10	0.40	0.30	0.50	0.59	0.30	0.49	0.10	0.79
	Dismissals	1	0	0	0	1	1	2	0	0	0	2	1	2
	Adverse Actions Total (Non-Medical)	2	7	6	12	9	1	3	5	6	3	5	1	7
	Per 100 Staff	0.19	0.68	0.59	1.20	0.90	0.10	0.30	0.50	0.59	0.30	0.49	0.10	0.69
SAC	Dismissals (Non-Medical)	1	0	0	0	1	1	0	0	0	0	1	1	2
	Adverse Actions Total (Medical)	0	0	0	1	2	3	0	0	0	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.10	0.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	Dismissals (Medical)	0	0	0	0	0	0	2	0	0	0	1	0	0
	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,449	2,449	2,449	2,545	2,545	2,545	2,557	2,557	2,557	2,557	2,537	2,537	2,538
	Maximum Capacity	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,294	3,293	3,293
	Design Beds	1,828	1,828	1,828	1,828	1,828	1,828	1,827	1,827	1,827	1,827	1,807	1,807	1,808
	Inmate Count	2,091	2,132	2,076	2,086	2,132	2,131	2,136	2,152	2,158	2,156	2,184	2,242	2,306
	% Institution Filled to Blueprint Crowding Capacity	85 %	87 %	85 %	82 %	84 %	84 %	84 %	84 %	84 %	84 %	86 %	88 %	91 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	140	138	145	145	145	145	149	160	155	159	159	145	134



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Out of Bed Level I Assignments	8	10	7	4	10	12	13	15	16	6	9	9	4
	% of Out of Level I Assignments	6 %	7 %	5 %	3 %	7 %	8 %	9 %	9 %	10 %	4 %	6 %	6 %	3 %
	Inmate Level II (Classification Score of 19-35)	85	99	88	99	111	111	121	124	135	119	109	105	100
	Out of Bed Level II Assignments	15	19	17	19	25	29	33	37	36	32	33	35	33
	% of Out of Level II Assignments	18 %	19 %	19 %	19 %	23 %	26 %	27 %	30 %	27 %	27 %	30 %	33 %	33 %
	Inmate Level III (Classification Score of 36-59)	42	36	28	37	33	41	41	47	58	64	58	50	53
	Out of Bed Level III Assignments	2	5	3	4	3	7	6	10	13	13	14	13	15
	% of Out of Level III Assignments	5 %	14 %	11 %	11 %	9 %	17 %	15 %	21 %	22 %	20 %	24 %	26 %	28 %
	Inmate Level IV (Classification Score of 60+)	1,824	1,859	1,815	1,805	1,843	1,834	1,825	1,821	1,810	1,814	1,858	1,942	2,019
	Out of Bed Level IV Assignments	36	41	44	36	39	47	60	54	48	50	40	47	53
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	3 %	3 %	3 %	3 %	3 %	2 %	2 %	3 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122
	Actual Population	938	950	930	955	993	1,007	1,000	1,010	1,013	984	1,024	1,082	1,131
	GP with S-Suffix	72	68	69	67	71	72	64	65	65	68	60	56	58
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	642	642	642	642	642	642	641	641	641	641	641	641	642



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total EOP Population	560	554	522	531	515	510	494	498	523	502	510	546	561
	Actual Population (In EOP Designated Bed Use)	560	554	522	531	515	510	494	498	523	502	510	546	561
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	153	163	152	149	149	135	134	145	148	135	125	129	122
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	650	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	480	498	489	462	502	489	510	492	473	460	479	510	527
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	192	192	192	288	288	288	288	288	288	288	288	288	288
	Actual Population	170	166	182	195	195	188	185	191	197	207	200	192	182
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	72	72	72	72	72	72	72	72	72	72	72	72	72
	Actual Population	54	70	58	51	62	64	68	71	69	65	57	63	67
	CSR Endorsed for Transfer	7	7	4	5	13	11	3	5	8	4	3	5	6
	Stays Exceeding 150 days	12	7	13	11	11	17	19	11	7	8	12	20	20
	Stays Exceeding 400 days	7	6	7	7	6	3	2	3	3	5	2	2	6
	Stays Exceeding 800 days	3	3	1	4	3	3	5	5	5	7	7	5	5





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	ASU EOP Hub													
	Blueprint Crowding Capacity	64	64	64	64	64	64	64	64	64	64	64	64	64
	Actual Population	41	68	44	50	45	56	63	70	67	64	54	62	64
	Restricted Housing													
	Blueprint Crowding Capacity	433	433	433	433	433	433	369	369	369	369	369	369	369
	Actual Population	374	411	385	354	380	373	383	372	334	347	345	328	344
	Total Restricted Housing Endorsed Inmates	54	51	47	61	62	50	48	55	55	41	71	36	52
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	110	121	118	109	110	99	113	106	96	117	120	112	109
	STRH with S-Suffix	32	26	32	33	32	26	36	29	28	36	39	39	32
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	10	23	33	28	33	28	23
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	768	772	743	745	744	741	732	724	717	718	738	752	756
	Life (Without Possibility of Parole) (LWOP)	162	161	154	152	157	153	146	150	150	149	147	159	154
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	1	1	1	1	1	1	1	1	1
	Psychiatric Services Unit (PSU)													



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Blueprint Crowding Capacity	236	236	236	236	236	236	172	172	172	172	172	172	172
	Average Length of Stay	127	119	134	135	137	141	129	143	160	166	152	171	173
	Actual Population	210	220	209	194	208	210	202	195	169	165	168	153	168
	<b>Security Housing Unit (SHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Psychiatric Inpatient Program (PIP)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	20	20	20	20	20	20	20	20	20	20	0	0	0
	Actual Population	20	20	20	20	20	20	20	12	3	3	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	16	15	18	21	18	12	20	16	37	44	28	17	17
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	124	121	112	113	109	113	112	104	105	102	113	121	124
	DPW - Disability Type: Mobility	3	3	1	2	2	1	2	2	4	2	3	2	3
	DPW Code Only	1	2	0	1	1	0	1	1	2	1	2	2	3
	Multiple Codes Including DPW	2	1	1	1	1	1	1	1	2	1	1	0	0
	DPO - Disability Type: Mobility	7	6	5	7	9	7	7	3	2	4	4	6	7



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	DPO Code Only	6	5	3	5	7	5	5	3	2	3	2	3	5
	Multiple Codes Including DPO	1	1	2	2	2	2	2	0	0	1	2	3	2
	DPM - Disability Type: Mobility	7	3	2	6	5	9	8	9	6	3	3	3	4
	DPM Code Only	7	3	2	5	5	9	8	9	6	3	2	3	4
	Multiple Codes Including DPM	0	0	0	1	0	0	0	0	0	0	1	0	0
	DLT - Disability Type: Mobility	43	38	40	35	32	30	25	25	26	26	27	31	31
	DLT Code Only	42	38	39	34	31	29	25	25	26	26	27	30	29
	Multiple Codes Including DLT	1	0	1	1	1	1	0	0	0	0	0	1	2
	DNM - Disability Type: Mobility	33	39	32	30	29	35	38	39	42	42	50	53	51
	DNM Code Only	31	38	30	29	26	32	35	36	40	40	48	49	46
	Multiple Codes Including DNM	2	1	2	1	3	3	3	3	2	2	2	4	5
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	28	26	28	29	28	27	28	24	23	22	27	29	33
	DNH Code Only	24	25	26	27	25	24	25	21	19	18	21	22	24
	Multiple Codes Including DNH	4	1	2	2	3	3	3	3	4	4	6	7	9
	DPV - Disability Type: Vision	5	4	4	4	5	5	5	0	1	3	0	1	1
	DPV Code Only	3	3	2	2	3	3	3	0	0	2	0	0	0
	Multiple Codes Including DPV	2	1	2	2	2	2	2	0	1	1	0	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	5	5	5	5	5	5	5	6	6	5	5	4	4
	DKD Code Only	4	4	4	4	4	4	4	5	5	4	4	3	3
	Multiple Codes Including DKD	1	1	1	1	1	1	1	1	1	1	1	1	1
Development Disability Program (DDP)														



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Actual Population	45	46	43	46	42	42	43	39	42	34	31	26	30
	DD1	18	16	13	13	12	10	11	15	16	12	13	12	14
	DD2	22	25	26	28	26	25	27	18	20	17	15	11	12
	DD3	5	5	4	5	4	7	5	6	6	5	3	3	4
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	28.07	30.58	24.90	37.15	27.63	25.20	26.50	26.77	25.58	28.66	33.01	18.47	8.89
	Total Inmate RVRs	587	652	517	775	589	537	566	576	552	618	721	414	205
	Counseling RVRs	189	268	162	328	192	155	155	163	169	192	275	149	120
	Administrative RVRs	48	56	45	77	30	39	28	26	38	27	98	32	16
	Serious RVRs	350	328	310	370	367	343	383	387	345	399	348	233	69
	Pending RVRs	22	21	22	26	28	35	29	34	46	85	120	211	369
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	14	12	11	18	19	26	22	36	17	8	10	9	0
	Conduct	95	115	94	97	112	126	129	157	120	108	118	89	20
	Total Assaults	7	4	10	8	13	12	17	15	15	10	9	8	1
	Assault on a Non-Prisoner	1	1	0	0	0	2	2	1	1	0	0	2	0
	Assault on a Prisoner	1	0	1	3	3	3	3	5	3	5	2	0	1
	Assault on a Peace Officer	5	2	9	5	10	7	10	8	9	4	6	5	0
	Assault with a Deadly Weapon	0	1	0	0	0	0	2	1	2	1	1	1	0
	Total Batteries	38	56	47	52	45	51	49	80	55	58	50	42	10
	Battery on a Non-Prisoner	4	2	0	2	0	3	5	4	4	5	3	1	0
	Battery on a Prisoner	18	30	27	27	27	27	19	48	24	27	24	30	8
	Battery on a Peace Officer	16	20	17	19	16	17	24	28	24	22	21	11	2
	Battery with a Deadly Weapon	0	4	3	4	2	4	1	0	3	4	2	0	0
	Possession of Controlled Substance/Stimulant/Sedative	3	0	1	0	0	1	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	0	1	0	0	0	0	1	0	0	0
	Positive U.A.	1	0	1	1	15	0	21	18	6	14	10	3	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	11	10	10	13	10	11	11	9	15	15	6	5	1
	Sexual Disorderly Conduct	15	13	12	18	12	16	13	13	22	18	8	5	3
	Possession of Cell Phone(s)	46	39	54	37	50	29	34	15	47	37	51	28	14
	Possession of a Wireless Communication Device(s)	0	1	1	1	0	4	1	1	1	0	0	0	0
	Disturbance, Riot, or Strike	0	1	0	0	0	0	1	0	0	0	0	1	0
	Fighting	29	33	24	18	46	50	42	46	23	24	39	25	7
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	12	6	9	8	7	10	9	14	8	12	6	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	8	7	14	4	7	14	11	15	9	15	7	4	1
	Attempted Murder	2	1	1	0	0	0	1	0	1	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	276	241	198	312	221	217	229	222	196	252	267	148	54
	Number of RVRs Involving Mental Health Inmates	324	329	258	363	300	300	333	316	289	329	303	182	52
	<b>Number of Incidents</b>													
	Number of Incidents	103	109	106	104	104	129	140	145	153	167	162	118	11
	Per 100 inmates	4.93	5.11	5.11	4.99	4.88	6.05	6.55	6.74	7.09	7.75	7.42	5.26	0.48
	Documented Use of Force	40	55	38	46	59	51	63	69	62	62	72	59	6
	Per 100 inmates	1.91	2.58	1.83	2.21	2.77	2.39	2.95	3.21	2.87	2.88	3.30	2.63	0.26
	Departmental Executive Review Committee	0	0	0	1	2	2	1	1	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	1	1	1	1	0	0	1	0	0	2	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	17	19	20	16	23	30	24	35	24	33	31	22	0
	Physical Force	19	26	18	33	32	17	38	31	36	28	35	32	4
	Baton	0	2	2	5	1	0	1	5	2	1	3	0	2
	CN	0	1	0	0	1	1	1	0	0	1	1	1	0
	37 mm/40 mm	8	7	6	4	10	11	13	12	5	7	10	6	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	1	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	1	0	0	2	0	1	0
	Non-Conventional Force	0	0	0	2	0	0	1	2	0	0	0	0	0
	Other	0	12	2	3	1	3	2	11	4	14	12	13	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	12	7	12	9	6	11	14	8	20	14	15	11	0
	Methamphetamine	2	0	1	5	0	15	3	2	8	6	10	2	0
	Methamphetamine Quantity	44.30	0.00	0.00	62.82	0.00	23.34	24.80	15.30	88.13	87.00	30.13	41.88	0.00
	Marijuana	7	9	6	4	1	7	7	4	18	6	7	4	0
	Marijuana Quantity	77.88	36.59	115.77	17.49	0.00	58.39	30.29	2.40	220.90	136.08	2.53	26.74	0.00
	Heroin	5	4	9	2	13	7	7	3	10	13	5	5	0
	Heroin Quantity	20.09	6.62	225.94	48.03	18.63	20.60	145.56	0.80	69.30	41.37	42.60	19.72	0.00
	Cocaine	0	0	1	0	0	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.00	0.00
	Amphetamine	0	0	2	0	0	0	0	0	0	1	0	1	0
	Amphetamine Quantity	0.00	0.00	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.70	0.00	56.94	0.00



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>SAC</b>	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	5	0	1	1	0	0	1	0	0	0	0	2	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	4	5	4	8	3	8	7	5	3	6	4	0
	Assault on a Peace Officer With Weapon	0	0	1	0	0	0	2	1	2	1	2	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	4	4	4	8	3	4	6	2	2	4	4	0
	Assault on a Non-Prisoner Without Weapon	1	0	0	0	0	0	2	0	1	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	23	26	22	35	23	25	38	38	39	48	47	36	6
	Battery on a Peace Officer With Weapon	0	0	0	2	1	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	18	24	22	32	19	22	33	34	31	41	42	32	6
	Battery on a Non-Prisoner Without Weapon	5	2	0	1	2	3	5	4	8	7	5	4	0
	Aggravated Battery on a Peace Officer	2	5	7	3	3	5	4	7	3	9	16	9	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Aggravated Battery on a Non-Prisoner	2	0	0	0	0	1	1	3	2	2	0	1	0
	Assault on Inmate (Total)	1	0	1	1	2	0	1	1	1	2	4	2	0
	Assault on Inmate With Weapon	0	0	1	0	0	0	0	0	0	0	2	1	0
	Assault on Inmate Without Weapon	1	0	0	1	2	0	1	1	1	2	2	1	0
	Battery on Inmate (Total)	13	14	11	8	13	22	16	23	15	21	22	19	1
	Battery on Inmate With Weapon	1	4	2	0	0	5	2	0	1	5	4	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	4	1	3	0	2	4	2	1	1	1	3	0	0
	Battery on Inmate Without Weapon	5	8	5	6	10	12	10	18	12	11	13	17	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	1	2	1	1	2	4	1	4	2	1	1
	Controlled Extraction	2	0	2	3	2	0	2	1	2	1	3	0	0
	Immediate Extraction	3	1	0	0	2	2	3	1	2	1	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	3	1	2	1	0	2	1	1	0
	Riot - Number of Inmates Involved	0	10	0	0	22	16	39	12	0	42	22	67	0
	Resisting a Peace Officer	7	11	7	11	8	6	12	12	14	11	15	12	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	0	0	0	1	1	0	1	0	1	0
	Threatening a Non-Prisoner	0	2	0	0	0	1	0	1	0	0	0	0	0
	Sexual Misconduct	14	14	13	19	13	16	14	14	20	21	20	15	1
	Suicide Attempts CCHCS	2	1	0	2	0	3	3	1	7	1	1	3	4
	Suicide	1	1	0	1	0	0	1	0	2	1	1	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Attempted Homicide - Inmate	2	2	1	0	3	1	4	1	2	3	2	1	0
	Homicide	0	0	0	0	0	1	0	0	0	0	1	1	0
	Expected Death	0	0	0	0	0	0	0	0	1	0	1	0	0
	Unexpected Death	0	2	0	0	0	0	1	0	0	1	0	0	0
	Total Inmate Deaths	1	3	0	1	0	1	2	0	3	2	3	1	0
	Controlled Cell Phone Discoveries	54	49	83	0	44	29	30	11	42	52	62	58	35
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	2	2	1	3	4	0	0	12
	Cell Phone Seizures	54	49	83	0	44	31	32	12	45	56	62	58	47
	Fighting	9	8	7	2	10	17	12	17	8	9	11	5	0
	Miscellaneous	9	6	8	8	8	10	4	6	14	13	6	3	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	50	47	47	51	38	62	60	65	73	95	70	53	5
	% of Non UOF Incidents Involving Mental Health Inmates	79 %	87 %	69 %	88 %	84 %	79 %	78 %	86 %	80 %	90 %	78 %	90 %	100 %
	Number of UOF Incidents Involving Mental Health Inmates	39	49	32	45	55	45	59	57	57	57	63	51	6
	% of UOF Incidents Involving Mental Health Inmates	98 %	89 %	84 %	98 %	93 %	88 %	94 %	83 %	92 %	92 %	88 %	86 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	3	2	1	1	1	0	2	1	3	0	1	1	1
	Count of CSW Items Recovered	3	0	1	0	1	0	2	0	2	0	1	1	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	0	0	0	0	1	1	0	0	1	1
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	In Cell Violence/Incidents													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	"In Cell" Incidents (Between Inmates of Same Race)	1	3	2	0	1	0	1	2	4	0	0	2	1
	"In Cell" Incidents (Between Inmates of Different Race)	2	1	1	0	0	0	1	1	1	1	2	1	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	2	0	0	1	0	0	1	1	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	14	13	11	19	13	16	14	14	20	21	19	16	20
	Number of D.A. Referrals	0	1	4	3	9	10	19	22	47	19	15	20	20
	Number of D.A. Referrals Accepted	1	1	0	1	1	3	4	4	5	0	1	2	7
	Number of D.A. Referrals Rejected	0	7	19	4	5	11	9	19	8	29	5	27	4
	Number of D.A. Referrals Pending	152	145	133	134	137	133	129	128	162	152	161	152	161
	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)	14	1	4	3	9	9	19	22	46	19	19	20	20
	Total number of Victims	14	13	11	19	13	16	15	15	20	21	19	18	20
	Number of Victims - Peace Officer	7	9	5	11	10	11	5	9	13	13	9	13	15
	Number of Victims - Non-Prisoner	7	4	6	8	3	5	10	6	7	8	10	5	5
	Inmate Appeals													
	Appeals Per 100 Inmates	36.44	34.33	32.80	29.72	29.97	30.50	30.81	32.48	34.85	28.39	31.87	22.57	31.79
	Total Appeals Received - All Levels	762	732	681	620	639	650	658	699	752	612	696	506	733
	Appeals Received - 1st Level	604	543	484	419	449	460	489	465	560	451	543	379	568
	Appeals Received - 2nd Level	105	110	121	114	118	117	103	137	116	96	100	74	103



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Appeals Received - 3rd Level	53	79	76	87	72	73	66	97	76	65	53	53	62
	Total Screen Outs - All Levels	583	520	451	416	418	436	442	433	491	403	481	371	492
	Screen Outs - 1st Level	541	456	378	346	334	382	400	358	451	369	445	336	466
	Screen Outs - 2nd Level	17	17	39	35	43	18	19	32	23	18	17	19	7
	Screen Outs - 3rd Level	25	47	34	35	41	36	23	43	17	16	19	16	19
	Total Appeals Accepted - All Levels	179	212	230	204	221	214	216	266	261	209	215	135	241
	Total Overdue Appeals - All Levels	33	58	27	13	2	10	11	11	12	11	17	21	29
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	2	4	10	0	2	0	0	3	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	13	20	3	1	5	4	3	6	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	31	43	3	0	1	3	7	8	3	8	14	18	26
	Total Overdue ADA Appeals - All Levels	0	0	0	3	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	3	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	17	3	9	4	3	3	7	3	8	7	4	2
	Modification Orders Issued - 1st Level	1	0	1	0	0	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	1	6	2	5	3	2	3	3	1	2	4	3	1
	Modification Orders Issued - 3rd Level	0	11	0	4	1	1	0	4	1	6	3	1	1
	Total Appeals Granted - All Levels	18	12	8	14	8	19	11	12	10	11	10	19	6
	Appeals Granted - 1st Level	15	9	6	11	7	17	9	7	5	9	6	13	4
	Appeals Granted - 2nd Level	3	3	2	3	1	2	2	5	5	1	4	6	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Appeals Granted In Part - All Levels	37	88	73	48	41	52	54	54	64	59	49	35	45
	Appeals Granted In Part - 1st Level	14	21	17	16	4	19	12	15	21	10	15	11	8
	Appeals Granted In Part - 2nd Level	23	56	56	28	36	32	42	35	42	44	31	24	36
	Appeals Granted In Part - 3rd Level	0	11	0	4	1	1	0	4	1	5	3	0	1
	Total Appeals Cancelled - All Levels	3	6	11	5	8	5	11	7	7	5	7	8	4
	Appeals Cancelled - 1st Level	1	1	0	1	0	0	0	0	0	0	0	3	0
	Appeals Cancelled - 2nd Level	0	0	4	2	2	1	4	2	3	3	4	1	1
	Appeals Cancelled - 3rd Level	2	5	7	2	6	4	7	5	4	2	3	4	3
	Total Appeals Denied - All Levels	58	127	88	91	77	117	93	99	91	100	111	96	83
	Appeals Denied - 1st Level	13	37	15	33	21	42	27	28	19	30	38	23	22
	Appeals Denied - 2nd Level	31	39	40	38	29	37	36	38	39	34	37	36	31
	Appeals Denied - 3rd Level	14	51	33	20	27	38	30	33	33	36	36	37	30
	Total Appeals Withdrawn - All Levels	28	24	18	30	22	47	28	36	38	27	36	23	16
	Appeals Withdrawn - 1st Level	17	20	13	25	14	40	15	28	25	18	24	12	14
	Appeals Withdrawn - 2nd Level	11	4	5	5	8	7	13	8	13	9	12	11	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	20	22	26	25	25	28	22	22	30	29	41	18	31
	Custody/Classification	9	17	9	7	6	11	9	15	10	8	2	2	5
	Mail	0	6	2	4	7	3	7	2	4	5	2	3	0
	Visiting	1	3	3	0	1	1	3	3	2	0	0	0	2
	Personal Property	27	31	42	41	59	32	43	56	57	49	48	23	39
	Case Records	4	7	1	3	7	11	11	4	5	3	2	2	4
	Staff Complaints	40	33	23	27	23	25	22	31	22	22	22	11	31



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Living Conditions	13	13	21	9	14	21	14	16	14	7	17	12	27
	Legal	12	9	8	9	10	6	5	7	6	4	7	2	7
	Program	4	8	4	2	5	6	8	11	10	8	7	2	7
	Segregation Hearings	0	0	1	0	0	1	0	0	0	2	0	1	0
	Work Incentive	6	6	2	4	5	4	6	3	3	1	0	1	0
	Re-Entry	0	0	0	1	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	3	0	2	1	0	0	5	1
	Funds	3	3	2	0	3	3	2	7	4	2	2	2	1
	ADA	12	22	43	3	0	3	0	0	0	0	0	0	0
	1824s	0	0	0	16	24	19	21	33	34	19	31	14	43
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	72	43	13	18	28	30	36	27	32	30	29	39	72
	Lack of Supporting Documents - 2nd Level	0	1	2	3	1	0	0	3	0	0	0	2	0
	Lack of Supporting Documents - 3rd Level	8	14	6	11	11	15	6	10	0	1	1	0	0
	Unrelated Documentation - 1st Level	25	29	23	20	21	13	17	13	22	14	18	13	13
	Unrelated Documentation - 2nd Level	1	0	1	1	2	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	22	4	0	0	4	4	5	2	6	6	3	9	8
	Illegible Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	2	0	1	1	0	0	1	0	1	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	1	6	4	2	3	8	2	2	2	3	3	1	3
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	0	1
	Incomplete Appeal - 3rd Level	1	2	1	3	0	1	1	1	0	0	0	0	0
	Wrong Form - 1st Level	18	10	12	6	3	8	5	6	6	8	4	2	9
	Wrong Form - 2nd Level	0	0	1	1	0	0	0	1	0	0	0	0	0
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	0	1	0	0	0	0
	Other Reasons for Rejection - 1st Level	35	28	7	7	5	17	10	16	12	15	13	9	22
	Other Reasons for Rejection - 2nd Level	1	1	0	0	1	0	0	0	1	0	1	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	2	2	0	1	2	0	0	0	0	0
	Duplicate Appeal - 1st Level	28	29	24	16	11	14	23	15	21	20	27	10	16
	Duplicate Appeal - 2nd Level	1	1	0	1	1	0	0	1	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	1	1	0	0
	Submittal for Another Person - 1st Level	0	1	0	1	0	0	0	1	2	0	0	0	0
	Submittal for Another Person - 2nd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	23	43	12	24	19	20	18	9	26	21	15	11	16
	Time Constraints Not Met - 2nd Level	1	2	3	1	5	3	4	2	1	0	0	0	1
	Time Constraints Not Met - 3rd Level	1	11	4	3	4	3	7	4	1	2	0	0	0
	Failure to Follow Instructions - 1st Level	5	16	9	7	6	7	3	0	1	6	0	1	1
	Failure to Follow Instructions - 2nd Level	0	1	0	1	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	7	2	10	13	14	5	15	11	22	12	16	10	19
	Out of CDCR Jurisdiction - 2nd Level	1	0	3	2	3	7	1	3	0	4	2	1	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	4	2	0	0	0	1	0	2	6	8	8	4	10
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	1	1	1	0	0	0	0	1	1	2
	Failure to Interview/Cooperate - 1st Level	2	1	2	1	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	2	0	1	0	0	0	0	2	0	1	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	6	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	305	318	288	252	238	279	286	263	316	246	323	238	346
	Other - 2nd Level	11	11	27	28	31	8	14	23	22	11	14	15	3
	Other - 3rd Level	15	20	22	18	22	19	8	26	15	10	13	13	16



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						169	253	217	210	277	254	263	275
	AVSS Requests - RVR						96	157	114	108	165	124	164	147
	AVSS Requests - IR						64	86	93	94	104	108	89	122
	AVSS Requests - Staff Complaints						9	10	10	8	8	22	10	6
	AVSS Requests Denied - Total						0	1	1	1	0	0	0	1
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	1	0	1	0	0	0	1
	AVSS Requests Denied - Staff Complaints						0	0	1	0	0	0	0	0
	AVSS Recordings						169	254	217	211	227	254	263	269
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	36	25	41	41	63								
	AVSS Reviews - RVR						42	46	52	92	88	79	66	94
	Impact - Guilty	20	13	27	34	8	33	44	43	63	50	34	73	108
	Impact - Reduced	1	0	0	0	0	0	0	1	5	2	3	1	4
	Impact - Not Guilty	0	0	0	0	0	1	5	2	3	2	1	3	9
	Impact - None	3	3	8	5	4	19	17	10	12	20	28	18	6
	No Audio/Video Evidence - RVR	448	328	314	266	304	249	285	224	312	345	354	276	391
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	22	26	24	29	73								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						19	21	50	40	35	51	35	25
	IERC - Impact						16	18	47	34	30	48	32	22





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	IERC - No Impact						3	4	3	6	3	3	3	3
	No Audio/Video Evidence - IR	80	83	83	89	56	30	33	15	20	14	16	9	12
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	11	1	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	2	4	6	3	7	3	4
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	2	0	0	0	0	2	2	4	3	5	2	3
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	8	0	20	28	19	29	19	32	25	20	1	0
	Evidence Reviewed without AVSS						19	29	17	30	25	18	14	16
	Appeal Inquiry	11	8	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	18	28								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	28								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	11	7	24	25	21	19	29	17	30	25	18	14	16
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	1,257	1,242	1,232	1,242	1,212	1,239	1,255	1,253	1,268	1,270	1,298	1,291	874
	Full Time	698	691	691	689	692	688	674	621	628	634	644	651	637



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Half Time	559	551	541	553	520	551	581	632	640	636	654	640	237
	Eligible Inmates	940	954	932	948	983	988	999	974	986	998	991	1,042	1,093
	Inmates Assigned	882	875	876	905	901	878	912	892	906	915	962	977	653
	Full Time	531	531	532	557	562	562	541	490	479	480	489	498	497
	Half Time	351	344	344	348	339	316	371	402	427	435	473	479	156
	One Half Time Assignment	320	310	317	326	320	295	345	340	366	382	424	429	144
	Two Half Time Assignments	31	34	27	22	19	21	26	62	61	53	49	50	12
	Vacant Work Assignments	375	367	356	337	311	361	343	361	362	355	336	314	221
	Percent of Filled Work Assignments	70 %	70 %	71 %	73 %	74 %	71 %	73 %	71 %	71 %	72 %	74 %	76 %	75 %
	Percent of Filled Work Assignments - Full Time	76 %	77 %	77 %	81 %	81 %	82 %	80 %	79 %	76 %	76 %	76 %	76 %	78 %
	Percentage of Filled Work Assignments - Half-Time	68 %	69 %	69 %	67 %	69 %	61 %	68 %	73 %	76 %	77 %	80 %	83 %	71 %
	Inmates Unassigned	519	523	474	481	494	521	491	482	505	499	479	588	694
	Voluntary	22	24	20	29	22	33	35	35	29	22	17	22	21
	Involuntary	497	499	454	452	472	488	456	447	476	477	462	566	673
	Inmates on Waiting List	397	418	387	385	379	405	361	354	378	372	378	483	573
	Prison Industry Authority													
	PIA Assignments	76	71	69	69	70	71	71	72	72	73	71	71	71
	PIA Assignments Filled	56	60	62	64	68	68	67	66	68	62	66	65	67
	% of PIA Assignments Filled	74 %	85 %	90 %	93 %	97 %	96 %	94 %	92 %	94 %	85 %	93 %	92 %	94 %
	PIA Lost Hours	5,005	10,178	3,328	4,298	5,029	3,339	3,574	3,730	5,319	7,673	2,562	2,450	2,022
	(Custody) PIA Lost Hours	657	436	77	411	1,867	834	373	663	2,436	100	310	628	615
	(Ducats) PIA Lost Hours	51	38	28	52	42	36	131	27	28	47	93	176	214
	(Industry Related) PIA Lost Hours	0	0	0	575	602	601	270	455	594	0	488	344	357
	(Other) PIA Lost Hours	9	20	17	0	10	167	117	50	26	435	98	85	149
	(Vacant) PIA Lost Hours	4,288	9,684	3,206	3,260	2,508	1,701	2,683	2,535	2,235	7,091	1,573	1,217	687
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total Number of ILTAG Groups	26	26	25	25	25	26	24	24	24	24	24	24	24
	Total Number of Meetings Held	224	226	195	202	159	229	240	258	147	242	279	264	245
	Total Number of Attendees (for all meetings held)	2,218	2,309	1,799	1,833	1,616	2,133	2,385	2,741	1,558	2,359	2,874	2,887	2,520
	Total Number of Contact Hours (for all meetings held)	266,634	299,901	195,072	189,261	144,824	323,627	288,299	363,225	116,780	284,433	458,703	384,366	301,784
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	55	52	41	54	36	54	67	62	39	66	63	71	68
	Total Number of Attendees	581	551	470	589	422	547	725	734	479	718	694	934	876
	Total Meeting Hours	83	78	62	81	54	81	101	93	59	99	95	107	102
	Contact Hours	47,933	42,978	28,905	47,709	22,788	44,307	72,863	68,262	28,022	71,082	65,583	99,471	89,352
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	60	56	50	52	37	61	68	72	39	69	68	75	74
	Total Number of Attendees	578	527	483	522	387	581	715	820	425	696	660	882	850
	Total Meeting Hours	90	84	75	78	55	92	102	108	59	104	102	113	111
	Contact Hours	52,020	44,268	36,225	40,716	21,092	53,162	72,930	88,560	24,863	72,036	67,320	99,225	94,350
	Veteran's Groups													
	Total Number of Meetings Held	3	2	1	2	2	5	3	6	3	6	4	2	3
	Total Number of Attendees	11	9	5	7	6	18	14	22	9	13	12	4	7
	Total Meeting Hours	5	3	2	3	3	8	5	9	5	9	6	3	5
	Contact Hours	50	27	8	21	18	135	63	198	41	117	72	12	32
	All Other ILTAG's													
	Total Number of Meetings Held	106	116	103	94	84	109	102	118	66	101	144	116	100
	Total Number of Attendees	1,048	1,222	841	715	801	987	931	1,165	645	932	1,508	1,067	787
	Total Meeting Hours	159	174	155	141	126	229	153	177	99	152	216	174	150
	Contact Hours	166,632	212,628	129,935	100,815	100,926	226,023	142,443	206,205	63,855	141,198	325,728	185,658	118,050
	Administration													
	Budget Allotment (Program 25)													



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,114	1,119	1,134	1,125	1,136	1,205	1,200	1,196	1,195	1,105	1,108	1,109	1,111
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	958	950	950	950	944	957	957	957	957	958	958	958	935
	Pending 607's - Net	-13.7	-5.8	-5.8	-5.8	0.0	-9.6	-9.4	-23.4	-23.4	-33.4	-33.4	-33.4	-10.0
	Adjusted Budgeted Total	944	944	944	944	944	947	948	934	934	924	924	924	925
	Filled Budgeted Positions	862	860	875	869	878	948	938	934	934	848	848	848	857
	920 Blanket	54	53	44	44	50	49	50	54	58	54	51	57	64
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	28	31	25	31	16	-50	-41	-54	-58	22	25	19	4
	902 Blanket	4	4	4	4	4	4	4	4	4	4	4	3	3
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	2	2	1	3	2	2	2	0	2	2	2	1
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	36	36	36	36	34	34	34	34	34	34	34	34	36
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	32	31	32	31	32	32	32	31	31	30	31	32	29
	920 Blanket	1	1	1	1	0	0	0	1	1	1	1	1	1
	918 Blanket	0	1	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	1	1	-1	1	1	1	1	2	2	3	2	1	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	36	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	37	37	37	37
	Filled Budgeted Positions	33	34	34	33	32	32	34	35	35	35	35	35	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	1
	True Vacancy Total	3	2	2	3	4	4	2	1	1	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	164	164	164	164	164	166	166	166	166	166	166	116	164
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	1.0
	Adjusted Budgeted Total	166	166	166	166	166	168	168	168	168	168	168	118	165
	Filled Budgeted Positions	135	140	139	138	140	140	142	142	142	139	141	141	139
	920 Blanket	4	4	4	3	3	3	3	3	3	4	3	3	3
	918 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
	True Vacancy Total	26	21	22	24	22	24	22	22	22	24	24	-26	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	4	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	55	55	55	55	54	54	54	54	54	54	54	54	54
	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



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Adjusted Budgeted Total	54	54	54	54	53	53	54	54	54	54	54	54	54
	Filled Budgeted Positions	38	40	40	40	40	39	40	41	40	41	41	41	41
	920 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	15	13	13	12	11	12	13	12	13	13	13	13	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	2	0	0	0	2	0	0	0
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	14	14	14	14	14	14	14	13	13	12	12	12	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	2	2	3	3	3	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	33,993	19,712	23,461	28,793	22,201	25,926	30,997	29,604	37,953	41,353	31,673	29,361	35,374
	AVG Hours Per Custody Staff	29.87	14.96	18.37	23.64	17.13	18.53	23.69	23.67	31.76	34.54	27.89	25.83	30.42
	Custody	26,708	13,327	16,664	21,274	15,588	18,161	22,988	22,840	30,652	30,322	24,512	22,730	26,955
	Lieutenants	831	760	942	882	963	1,183	1,480	876	1,151	1,351	1,074	1,169	1,083
	Sergeants	2,750	1,981	2,311	2,912	2,319	2,871	2,415	1,804	2,489	2,813	2,078	2,426	2,524
	Officers	23,127	10,585	13,404	17,453	12,292	14,088	19,081	20,159	26,948	26,127	21,360	19,131	23,348
	Other Custody	0	0	7	27	14	19	12	0	64	31	0	3	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	AVG Hours Per Non-Custody Staff	7.05	5.11	4.99	6.08	5.18	5.35	6.05	4.46	4.68	6.76	4.50	5.20	4.71
	Non-Custody	1,552	1,165	1,132	1,369	1,171	1,203	1,392	1,031	1,077	1,534	1,030	1,191	1,061
	Medical	5,733	5,221	5,665	6,151	5,442	6,563	6,617	5,734	6,225	9,497	6,132	5,440	7,359
	Sick Leave													
	Total Hours	7,429	6,661	6,236	7,533	7,606	7,380	7,574	7,631	7,908	8,800	8,500	6,239	7,223
	AVG Hours Per Custody Staff	5.36	4.26	3.55	5.20	5.11	4.33	5.21	4.51	4.64	6.15	6.01	4.33	5.13
	Custody	4,796	3,792	3,221	4,678	4,654	4,241	5,055	4,354	4,474	5,398	5,286	3,811	4,543
	Lieutenants	68	51	16	82	138	100	129	24	72	52	60	24	88
	Sergeants	331	349	265	522	211	312	369	417	328	466	380	258	328
	Officers	4,262	3,296	2,862	3,948	4,181	3,663	4,485	3,819	3,971	4,827	4,641	3,472	4,109
	Other Custody	135	96	78	127	125	167	71	95	103	53	206	57	18
	AVG Hours Per Non-Custody Staff	5.48	5.84	6.15	6.93	6.59	5.93	4.93	6.18	6.97	6.47	6.75	4.36	4.05
	Non-Custody	1,206	1,332	1,397	1,558	1,489	1,335	1,133	1,427	1,603	1,470	1,545	999	910
	Medical	1,427	1,538	1,619	1,296	1,463	1,805	1,386	1,850	1,831	1,932	1,669	1,428	1,770
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	3	0	0	3	0	0	2	0	0	3	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	2	0	0	1	0	0	1	0	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	3	0	0	1	0	0	5	1	1	1	0	0
	Staff Exceeding Trigger Point	49	49	48	48	47	45	44	44	43	47	40	45	45
	In-Lieu of Sick Leave													
	Total Hours	1,758	1,624	1,734	1,480	1,543	1,531	1,450	1,590	1,776	1,683	1,861	1,482	2,008
	AVG Hours Per Custody Staff	0.63	0.49	0.46	0.74	0.48	0.53	0.68	0.74	0.74	1.05	0.77	0.55	1.01
	Custody	560	434	420	669	441	524	660	716	712	924	676	484	895
	Lieutenants	114	32	72	32	40	24	8	26	24	40	16	40	32



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Sergeants	64	56	36	40	24	32	80	64	80	87	57	32	48
	Officers	382	346	312	589	369	468	572	627	608	797	603	412	807
	Other Custody	0	0	0	8	8	0	0	0	0	0	0	0	8
	AVG Hours Per Non-Custody Staff	1.16	1.51	2.34	1.71	1.57	1.46	1.34	1.34	1.81	1.44	2.43	2.03	1.89
	Non-Custody	254	344	531	386	355	330	307	309	417	327	556	465	425
	Medical	943	846	783	426	746	677	483	565	646	433	629	533	688
	Annual Leave													
	Total Hours	5,697	3,691	4,290	3,954	4,531	4,428	6,487	6,409	4,696	5,208	5,075	3,602	5,222
	AVG Hours Per Custody Staff	3.29	2.01	2.39	2.91	2.96	2.94	4.28	4.03	2.67	2.94	3.37	2.01	3.47
	Custody	2,941	1,788	2,172	2,620	2,696	2,884	4,158	3,885	2,574	2,582	2,961	1,771	3,070
	Lieutenants	331	240	423	298	206	314	492	432	264	269	323	257	106
	Sergeants	355	196	267	183	400	707	510	426	408	401	458	217	377
	Officers	2,159	1,285	1,437	2,065	2,029	1,792	3,036	2,835	1,826	1,769	2,057	1,232	2,468
	Other Custody	96	67	46	74	62	72	120	193	76	142	122	66	120
	AVG Hours Per Non Custody Staff	4.03	2.27	3.29	2.52	3.13	3.64	4.06	4.70	4.94	6.26	4.83	3.65	3.75
	Non-Custody	887	519	747	567	709	819	935	1,085	1,137	1,421	1,106	836	845
	Medical	1,869	1,384	1,371	768	1,126	726	1,394	1,439	985	1,206	1,008	995	1,307
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	12	8	13	9	8	12	12	13	9	17	13	22
	Off Work Rate (Per 100 Staff)	0.78	1.35	0.88	1.44	0.99	0.82	1.24	1.24	1.35	1.03	1.93	1.48	2.48
	Pending/Open Claims	340	341	333	340	329	323	327	342	351	344	358	358	360
	New Claims	9	13	10	15	16	14	16	18	19	15	29	15	30
	Closed Claims	11	23	10	20	23	27	15	11	15	17	19	17	33
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	3	2	4	6	3	2	2	2	4	2	1
	Off Work Rate (Per 100 Staff)	1.82	2.19	1.32	0.89	1.77	2.67	1.30	0.87	0.87	0.88	1.75	0.87	0.44





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Pending/Open Claims	183	182	182	173	175	174	166	162	167	168	166	164	164
	New Claims	6	8	6	5	9	7	2	3	6	4	10	2	5
	Closed Claims	4	11	14	13	10	6	13	8	8	9	8	4	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	8	3	6	10	6	7	10	7	10	8	7
	Off Work Rate (Per 100 Staff)	0.67	0.45	0.88	0.33	0.66	1.02	0.62	0.73	1.04	0.80	1.14	0.91	0.79
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	6	9	11	7	16	7	8	13	8	13	12	16
	Off Work Rate (Per 100 Staff)	3.64	2.63	3.96	4.89	3.10	7.11	3.04	3.46	5.65	3.52	5.68	5.24	7.11
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	50	58	64	76	68	83	65	70	69	79	63	66
	Lieutenants	4	3	0	0	5	2	2	0	3	1	3	3	1
	Sergeants	11	6	8	9	9	15	12	6	8	10	11	7	6
	Officers	73	40	48	55	61	50	68	58	57	57	63	52	57
	Other Custody	1	1	2	0	1	1	1	1	2	1	2	1	2
	Non-Custody	13	9	9	17	14	10	14	11	11	17	19	10	4
	Medical	39	28	33	15	33	41	44	43	44	34	34	33	41
	Custody - Number of FMLA Hours Used by Staff	2,654	1,254	1,840	2,200	2,384	1,960	2,103	1,793	1,988	1,995	2,034	1,767	1,816
	Lieutenants	80	32	0	0	128	32	88	0	56	8	72	50	26
	Sergeants	416	120	336	272	304	340	449	97	144	336	200	240	96
	Officers	2,150	1,087	1,492	1,928	1,936	1,572	1,554	1,686	1,772	1,627	1,722	1,461	1,671
	Other Custody	8	15	12	0	16	16	12	10	16	24	40	16	24
	Non-Custody	461	162	167	407	426	185	632	572	226	450	359	308	200
	Medical	572	657	918	707	1,114	1,316	1,491	1,892	1,386	771	540	881	1,338



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Custody - Average Number of FMLA Hours Used by Staff	2.97	1.41	2.03	2.44	2.62	2.00	2.17	1.86	2.06	2.27	2.31	2.01	2.05
	Other Custody	0.25	0.48	0.36	0.00	0.50	0.50	0.38	0.32	0.52	0.80	1.29	0.50	0.83
	Non-Custody	2.09	0.71	0.73	1.81	1.88	0.82	2.75	2.47	0.98	1.98	1.57	1.34	0.89
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	17	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) (\$)	32	0	0	0	0	0	0	0	0	0	98	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	74	99	86	77	167	120	199	235	202	145	192	122	127
	Number of Emergency Corrective Work Orders (priority 1) Completed	68	101	89	72	154	117	173	231	192	143	193	120	139
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,195	1,276	1,084	1,182	1,423	1,421	1,267	1,237	1,218	1,269	1,425	1,451	1,227
	Number of Preventative Maintenance Work Orders (priority 2) Completed	907	1,163	747	1,075	975	709	705	715	642	549	623	788	928
	Number of Corrective Work Orders (Priority 3) Received/Submitted	525	810	835	1,056	772	851	741	750	808	698	902	755	721



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Number of Corrective Work Orders (Priority 3) Completed	431	702	775	865	792	784	588	673	679	1,092	707	779	553
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	0	0	1	1	1	6	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	0	0	1	1	1	2	3	2	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	8	0	0	0	0	2	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	1	1	0	0	0
	% of personnel hours spent on preventative maintenance	14 %	13 %	14 %	12 %	11 %	15 %	13 %	23 %	21 %	26 %	8 %	22 %	18 %
	Employee Grievances and Staff Complaints													
	Total	2	3	4	5	1	0	1	2	2	2	22	1	7
	Per 100 Staff	0.18	0.27	0.35	0.44	0.09	0.00	0.08	0.17	0.17	0.18	1.99	0.09	0.63
	Health & Safety	0	1	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	0	0	0	1	1	1	1	15	1	2
	Total E.E.O	2	2	4	5	1	0	0	1	1	1	7	0	5
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	2	1	0	0	1	0	0	4	0	1
	Equal Employment Opportunity (EEO) (Medical)	2	2	4	3	0	0	0	0	1	1	3	0	4
	Staff Investigations													
	Total Central Intake Requests	3	5	3	4	7	6	8	6	5	4	13	11	8
	Per 100 Staff	0.27	0.45	0.26	0.36	0.62	0.50	0.67	0.50	0.42	0.36	1.17	0.99	0.72
	Central Intake Requests Accepted	2	3	3	4	0	0	0	2	5	4	10	10	11
	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	3	0	4	0	0	0	2	2	0	5	5	1
	Total Direct Action Requests Submitted	2	3	2	4	6	2	6	0	2	0	9	6	5



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Direct Action Requests Accepted	2	2	2	4	0	0	0	0	2	0	9	6	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	45	45	45	47	50	45	47	55	47	41	34	23	15
	Number of Closed Investigations	7	0	0	2	0	2	4	3	4	6	0	1	2
	Investigations exceeding 180 calendar days	10	10	10	12	12	10	21	30	16	12	6	6	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	5	7	3	0	0	0	1
	Medical Staff Investigations													
	Total Central Intake Requests	4	0	0	4	0	2	2	1	1	0	2	2	2
	Per 100 Staff	0.36	0.00	0.00	0.36	0.00	0.17	0.17	0.08	0.08	0.00	0.18	0.18	0.18
	Central Intake Requests Accepted	4	0	0	3	0	0	0	0	0	0	2	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	0	0	3	0	0	0	0	0	0	0	2	1
	Total Direct Action Requests Submitted	4	0	0	3	0	1	2	0	0	0	2	2	1
	Direct Action Requests Accepted	4	0	0	3	0	0	0	0	0	0	2	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	39	39	39	36	36	36	36	36	36	11	12	12	11
	Number of Closed Investigations	2	0	0	2	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	15	15	15	19	19	13	13	14	14	8	5	5	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	0	3	18	0	2	5	3	3	3	1	0	6
	Per 100 Staff	0.45	0.00	0.26	1.60	0.00	0.17	0.42	0.25	0.25	0.27	0.09	0.00	0.54
	Dismissals	3	0	1	0	0	0	0	0	0	1	0	0	1
	Adverse Actions Total (Non-Medical)	5	0	3	14	0	2	5	2	3	3	1	0	5



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Per 100 Staff	0.45	0.00	0.26	1.24	0.00	0.17	0.42	0.17	0.25	0.27	0.09	0.00	0.45
	Dismissals (Non-Medical)	3	0	1	0	0	0	0	0	0	1	0	0	1
	Adverse Actions Total (Medical)	0	0	0	4	0	0	0	1	0	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.36	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.09
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SATF	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111
	Maximum Capacity	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666
	Design Beds	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424
	Inmate Count	5,653	5,629	5,571	5,551	5,646	5,545	5,504	5,571	5,596	5,524	5,425	5,410	5,346
	% Institution Filled to Blueprint Crowding Capacity	111 %	110 %	109 %	109 %	110 %	108 %	108 %	109 %	109 %	108 %	106 %	106 %	105 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	177	191	194	171	182	175	173	193	196	207	214	199	186
	Out of Bed Level I Assignments	28	38	40	34	32	43	46	52	53	55	48	42	37
	% of Out of Level I Assignments	16 %	20 %	21 %	20 %	18 %	25 %	27 %	27 %	27 %	27 %	22 %	21 %	20 %
	Inmate Level II (Classification Score of 19-35)	2,960	2,989	2,995	3,021	3,004	2,865	2,820	2,780	2,783	2,786	2,770	2,778	2,698
	Out of Bed Level II Assignments	24	21	28	38	37	38	30	31	32	36	24	28	34
	% of Out of Level II Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	702	738	731	721	734	712	723	751	772	754	719	717	739
	Out of Bed Level III Assignments	15	20	26	17	18	15	23	24	26	44	30	24	25
	% of Out of Level III Assignments	2 %	3 %	4 %	2 %	2 %	2 %	3 %	3 %	3 %	6 %	4 %	3 %	3 %
	Inmate Level IV (Classification Score of 60+)	1,814	1,711	1,651	1,638	1,726	1,793	1,788	1,847	1,845	1,777	1,722	1,716	1,723
	Out of Bed Level IV Assignments	20	22	18	27	22	30	38	32	30	33	37	28	27



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	% of Out of Level IV Assignments	1 %	1 %	1 %	2 %	1 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	<b>Camps</b>													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Reception Center</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	1,335	1,335	1,335	2,259	2,259	2,259	2,259	2,259	2,259	2,259	2,259	2,259	2,259
	Actual Population	1,370	1,345	1,331	1,347	1,546	1,714	1,840	1,953	2,006	2,035	2,042	2,021	2,003
	GP with S-Suffix	38	35	33	35	33	33	34	42	39	37	36	34	31
	<b>Enhanced Outpatient Program (EOP)</b>													
	Blueprint Crowding Capacity	660	660	660	660	660	660	660	660	660	660	660	660	660
	Total EOP Population	518	531	534	531	554	536	524	538	532	561	552	554	522
	Actual Population (In EOP Designated Bed Use)	518	531	534	531	554	536	524	538	532	561	552	554	522
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	81	69	59	52	50	43	37	34	32	29	27	27	24
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	81	69	59	52	50	43	37	34	32	29	27	27	24



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
	Actual Population	1,992	2,008	1,977	1,987	2,037	2,007	1,955	1,977	1,995	1,948	1,928	1,921	1,922
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	4	6	6	6	4	6	3	2	1	1	0	0	4
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	1	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	101	81	86	110	113	104	110	111	101	68	81	89	84
	Total Restricted Housing Endorsed Inmates	8	4	7	15	13	10	11	14	8	6	11	8	6
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	101	81	86	110	113	104	110	111	101	68	81	89	84
	STRH with S-Suffix	21	11	8	14	16	15	17	14	11	10	7	8	11
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,839	1,818	1,822	1,826	1,850	1,855	1,855	1,879	1,893	1,881	1,863	1,862	1,874
	Life (Without Possibility of Parole) (LWOP)	407	414	414	418	413	417	420	424	417	414	411	419	419
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	18	10	11	20	17	18	18	15	18	17	7	20	13
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	865	878	880	887	906	904	898	882	884	882	887	883	879
	DPW - Disability Type: Mobility	72	75	78	74	75	78	77	74	76	78	77	77	76
	DPW Code Only	63	65	67	63	63	63	62	59	59	60	58	57	56
	Multiple Codes Including DPW	9	10	11	11	12	15	15	15	17	18	19	20	20
	DPO - Disability Type: Mobility	86	85	87	89	89	92	95	86	90	90	89	89	84
	DPO Code Only	65	65	66	69	70	73	77	69	71	70	66	67	63
	Multiple Codes Including DPO	21	20	21	20	19	19	18	17	19	20	23	22	21
	DPM - Disability Type: Mobility	254	255	255	256	264	274	268	261	255	249	258	254	254
	DPM Code Only	224	223	220	221	228	236	231	225	218	216	222	220	220
	Multiple Codes Including DPM	30	32	35	35	36	38	37	36	37	33	36	34	34
	DLT - Disability Type: Mobility	153	165	162	167	173	166	174	176	174	173	170	174	172
	DLT Code Only	137	144	141	142	148	139	139	145	143	140	138	141	138
	Multiple Codes Including DLT	16	21	21	25	25	27	35	31	31	33	32	33	34
	DNM - Disability Type: Mobility	100	96	94	94	94	95	95	91	94	91	91	93	94
	DNM Code Only	82	77	74	74	75	75	75	72	76	74	73	73	74
	Multiple Codes Including DNM	18	19	20	20	19	20	20	19	18	17	18	20	20
	DPH - Disability Type: Hearing	46	45	47	48	48	44	43	43	42	42	42	41	39



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	DPH Code Only	26	25	26	28	28	25	25	25	24	25	23	23	22
	Multiple Codes Including DPH	20	20	21	20	20	19	18	18	18	17	19	18	17
	DNH - Disability Type: Hearing	162	170	177	181	187	190	191	192	198	202	207	204	210
	DNH Code Only	92	94	96	97	99	97	95	100	101	104	105	102	105
	Multiple Codes Including DNH	70	76	81	84	88	93	96	92	97	98	102	102	105
	DPV - Disability Type: Vision	88	90	91	92	91	87	80	80	80	82	84	82	83
	DPV Code Only	62	64	60	61	60	55	48	46	46	46	48	47	48
	Multiple Codes Including DPV	26	26	31	31	31	32	32	34	34	36	36	35	35
	DPS - Disability Type: Speech	17	17	18	17	18	17	16	18	17	17	19	18	18
	DPS Code Only	1	1	1	1	2	2	2	2	2	2	2	2	2
	Multiple Codes Including DPS	16	16	17	16	16	15	14	16	15	15	17	16	16
	DKD - Disability Type: Kidney	3	3	3	3	2	2	2	2	2	3	3	4	2
	DKD Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	2	3	3	3	2	2	2	2	2	3	3	4	2
	Development Disability Program (DDP)													
	Actual Population	291	293	287	298	300	300	303	294	295	299	304	298	295
	DD1	149	152	148	153	154	155	151	143	145	149	151	147	137
	DD2	134	136	133	139	140	139	145	144	143	143	147	145	152
	DD3	8	5	6	6	6	6	7	7	7	7	6	6	6
	Inmate Disciplinarys													
	Per 100 inmates	8.37	6.34	8.87	9.76	8.57	8.69	6.89	6.84	7.90	7.80	8.48	6.28	6.06
	Total Inmate RVRs	473	357	494	542	484	482	379	381	442	431	460	340	324
	Counseling RVRs	158	140	186	237	168	177	109	150	150	149	165	129	120
	Administrative RVRs	44	27	46	44	39	52	39	50	43	52	52	31	44
	Serious RVRs	271	190	262	261	277	253	231	181	249	230	243	180	160
	Pending RVRs	6	7	4	6	9	25	20	11	26	21	20	34	45
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Serious RVRs Exceeding Time Limitations	3	0	1	1	1	5	3	2	2	1	1	1	0
	Conduct	71	49	57	64	80	69	73	61	80	68	65	60	53
	Total Assaults	3	0	2	2	0	5	3	0	4	1	3	1	0
	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	2	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	1	0	0	1	0	1	0
	Assault on a Peace Officer	2	0	1	2	0	3	2	0	2	0	3	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	2	0	0	0	0	0	0	0
	Total Batteries	15	12	12	9	18	13	17	16	28	16	12	11	12
	Battery on a Non-Prisoner	1	0	1	1	0	4	1	0	0	0	0	0	0
	Battery on a Prisoner	8	10	8	5	14	8	12	12	23	14	11	7	11
	Battery on a Peace Officer	5	1	3	0	4	0	2	2	4	2	1	2	1
	Battery with a Deadly Weapon	1	1	0	3	0	1	2	2	1	0	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	3	2	3	1	2	0	0	2	0	6	3	3	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	0	0	0	1	0	0	2	1	0	0	2	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	18	15	13	15	2	11	17	15	37	22	27	9	15
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	2	0	2	3	2	1	0	2	2	2	0	0	1
	Sexual Disorderly Conduct	3	1	2	4	5	2	6	2	2	4	4	1	1
	Possession of Cell Phone(s)	39	11	15	13	13	10	8	8	11	9	6	7	11
	Possession of a Wireless Communication Device(s)	0	0	1	0	0	0	0	0	0	0	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	0	0	0	0	0	0
	Fighting	43	29	35	47	49	36	46	36	40	43	44	42	38



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	3	4	1	7	7	5	5	3	3	2	1	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	1	2	0	1	1	2	0	2	2	3	5	1
	Attempted Murder	0	2	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Other	190	155	229	227	228	231	174	153	180	186	199	141	132
	Number of RVRs Involving Mental Health Inmates	166	127	193	167	188	194	165	142	187	156	189	121	110
	Number of Incidents													
	Number of Incidents	54	30	49	56	48	66	51	50	58	47	48	58	36
	Per 100 inmates	0.96	0.53	0.88	1.01	0.85	1.19	0.93	0.90	1.04	0.85	0.88	1.07	0.67
	Documented Use of Force	18	10	19	18	24	25	17	20	27	23	20	19	15
	Per 100 inmates	0.32	0.18	0.34	0.32	0.43	0.45	0.31	0.36	0.48	0.42	0.37	0.35	0.28
	Departmental Executive Review Committee	0	0	1	0	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	1	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
	Modified Programs	1	3	4	3	0	1	0	0	3	2	2	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	9	4	12	15	15	14	11	12	17	15	13	7	9
	Physical Force	8	4	7	1	7	10	5	5	6	3	5	2	2
	Baton	1	1	0	0	4	5	2	2	3	0	4	0	1
	CN	0	1	0	0	0	0	0	2	1	0	0	1	0
	37 mm/40 mm	4	5	3	5	8	4	3	5	8	11	6	7	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	1	0	0	0	0	0	0	0	1	0	0
	Other	0	0	0	1	0	0	0	0	0	0	0	3	4
	Incidents													
	Controlled Substances/Stimulants/Sedatives	9	5	8	9	7	14	8	11	10	3	6	11	2
	Methamphetamine	11	3	2	4	4	14	3	4	8	0	10	1	0
	Methamphetamine Quantity	146.50	30.50	28.80	135.20	89.20	27.31	131.90	4.30	56.80	0.00	1.70	10.10	0.00
	Marijuana	4	2	3	3	5	6	0	6	4	3	6	0	1
	Marijuana Quantity	33.80	16.30	73.60	62.10	148.30	78.50	0.00	72.30	29.70	0.20	6.10	0.00	0.10
	Heroin	1	0	2	5	4	15	7	18	4	3	2	11	4
	Heroin Quantity	0.10	0.00	57.70	68.11	4.50	34.04	55.80	82.75	114.40	1.60	57.20	56.30	0.80
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	4	2	0	0	0	0	0	3	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Assault on a Peace Officer or Non-Prisoner (Total)	1	0	0	1	1	4	2	3	2	0	3	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	0	1	1	3	2	3	2	0	3	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	7	3	6	2	5	10	6	2	6	4	3	5	4
	Battery on a Peace Officer With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	1
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	6	1	5	2	4	3	4	2	6	4	3	3	3
	Battery on a Non-Prisoner Without Weapon	1	1	1	0	1	7	2	0	0	0	0	2	0
	Aggravated Battery on a Peace Officer	1	0	2	0	1	0	3	0	1	1	1	1	0
	Aggravated Battery on a Non-Prisoner	1	0	1	0	0	2	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	1	1	0	0	1	1	0	0	0	1	1
	Assault on Inmate With Weapon	1	0	0	1	0	0	1	0	0	0	0	0	1
	Assault on Inmate Without Weapon	0	0	1	0	0	0	0	1	0	0	0	1	0
	Battery on Inmate (Total)	7	5	8	10	11	8	6	7	12	13	7	11	7
	Battery on Inmate With Weapon	1	0	1	2	1	1	3	2	1	3	0	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	1	0	0	2	0
	Battery on Inmate Without Weapon	4	2	4	5	8	5	1	4	8	8	7	5	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	3	3	2	2	2	1	2	2	0	3	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Controlled Extraction	1	0	1	1	0	0	1	1	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	1	0	0	0	0	1	1	1	0	0
	Riot - Number of Inmates Involved	7	0	0	7	0	0	0	0	12	28	16	0	0
	Resisting a Peace Officer	1	4	2	1	4	3	0	1	1	2	1	2	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	1	1	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Misconduct	3	1	2	2	2	4	3	2	4	0	0	3	2
	Suicide Attempts CCHCS	4	0	1	3	1	4	5	7	8	1	5	4	2
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	0	0	2	0	1	1	1	3	1
	Homicide	0	0	0	0	0	0	1	0	0	1	0	0	0
	Expected Death	1	1	0	0	1	0	0	0	0	1	0	0	0
	Unexpected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	2	1	0	0	1	0	1	0	0	2	0	0	0
	Controlled Cell Phone Discoveries	28	7	25	16	9	8	5	12	11	18	9	9	19
	Uncontrolled Cell Phone Discoveries	0	4	0	8	0	4	0	1	9	0	2	0	0
	Cell Phone Seizures	28	11	25	24	9	12	5	13	20	18	11	9	19
	Fighting	5	3	9	10	9	10	12	9	9	11	10	12	10
	Miscellaneous	5	5	7	11	4	5	3	5	2	5	8	1	3



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates	24	13	21	23	18	26	26	21	22	13	17	30	13
	% of Non UOF Incidents Involving Mental Health Inmates	67 %	65 %	70 %	61 %	75 %	63 %	76 %	70 %	71 %	54 %	61 %	77 %	62 %
	Number of UOF Incidents Involving Mental Health Inmates	14	8	15	15	17	22	16	17	23	17	16	15	5
	% of UOF Incidents Involving Mental Health Inmates	78 %	80 %	79 %	83 %	71 %	88 %	94 %	85 %	85 %	74 %	80 %	79 %	33 %
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	2	0	0	0	0	0	0	0	0	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	4	1	2	0	0	1	1	0	0	1	2	2	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	2	1	0	2	2	1	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	1	0	1	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	3	1	2	2	2	4	3	2	4	0	1	3	2





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Number of D.A. Referrals	3	12	0	0	4	0	0	9	0	1	6	0	0
	Number of D.A. Referrals Accepted	0	0	2	0	0	0	0	0	0	0	5	0	0
	Number of D.A. Referrals Rejected	3	1	3	0	1	1	9	3	1	0	0	0	0
	Number of D.A. Referrals Pending	3	15	10	10	14	14	5	11	10	11	12	12	12
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	3	1	2	2	2	4	3	2	4	0	1	3	2
	Total number of Victims	3	1	2	2	2	4	3	2	4	0	1	3	2
	Number of Victims - Peace Officer	2	1	1	0	1	1	1	1	4	0	0	2	0
	Number of Victims - Non-Prisoner	1	0	1	2	1	3	2	1	0	0	1	1	2
	Inmate Appeals													
	Appeals Per 100 Inmates	12.24	15.01	15.81	14.68	19.32	15.96	16.19	16.57	19.16	16.20	16.83	14.03	17.40
	Total Appeals Received - All Levels	692	845	881	815	1,091	885	891	923	1,072	895	913	759	930
	Appeals Received - 1st Level	389	470	566	498	629	477	545	530	693	507	502	451	583
	Appeals Received - 2nd Level	203	270	234	234	368	292	265	272	287	279	260	221	262
	Appeals Received - 3rd Level	100	105	81	83	94	116	81	121	92	109	151	87	85
	Total Screen Outs - All Levels	340	455	452	390	531	434	373	428	571	423	433	399	450
	Screen Outs - 1st Level	204	239	304	237	313	245	229	258	400	268	248	242	297
	Screen Outs - 2nd Level	96	160	107	115	181	145	115	129	143	115	109	127	124
	Screen Outs - 3rd Level	40	56	41	38	37	44	29	41	28	40	76	30	29
	Total Appeals Accepted - All Levels	352	390	429	425	560	451	518	495	501	472	480	360	480
	Total Overdue Appeals - All Levels	75	77	8	4	5	7	4	12	17	15	30	25	36
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	0	0	0	0	2	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	1	1	2	0	2	1	2	1	0	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	75	77	6	3	4	5	4	10	16	11	29	24	35



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Total Overdue ADA Appeals - All Levels	0	0	1	0	0	0	0	1	0	2	0	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	0	0	0	0	2	0	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	38	14	9	8	9	11	12	13	12	20	14	15
	Modification Orders Issued - 1st Level	4	3	9	7	5	5	5	8	5	4	9	13	10
	Modification Orders Issued - 2nd Level	2	3	4	1	1	3	4	4	8	5	8	1	3
	Modification Orders Issued - 3rd Level	0	32	1	1	2	1	2	0	0	3	3	0	2
	Total Appeals Granted - All Levels	36	35	49	36	37	54	26	53	48	38	43	42	33
	Appeals Granted - 1st Level	30	27	41	31	26	48	21	33	33	30	28	38	24
	Appeals Granted - 2nd Level	6	7	8	5	11	6	5	20	15	8	15	4	8
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	116	118	102	96	132	150	160	143	163	131	159	135	117
	Appeals Granted In Part - 1st Level	63	48	61	55	94	73	108	71	93	61	81	83	72
	Appeals Granted In Part - 2nd Level	53	39	40	40	36	76	50	72	70	67	75	52	44
	Appeals Granted In Part - 3rd Level	0	31	1	1	2	1	2	0	0	3	3	0	1
	Total Appeals Cancelled - All Levels	3	11	9	3	8	6	9	8	8	4	11	1	5
	Appeals Cancelled - 1st Level	1	0	0	0	0	1	0	0	0	1	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	2	1	1	1	2	2	5	1	1
	Appeals Cancelled - 3rd Level	2	11	9	3	6	4	8	7	6	1	6	0	4
	Total Appeals Denied - All Levels	155	234	161	177	208	179	134	274	209	147	183	162	224



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Appeals Denied - 1st Level	71	68	81	87	112	88	68	168	100	60	71	73	108
	Appeals Denied - 2nd Level	48	69	28	47	56	64	44	51	36	45	55	37	68
	Appeals Denied - 3rd Level	36	97	52	43	40	27	22	55	73	42	57	52	48
	Total Appeals Withdrawn - All Levels	80	54	78	93	93	90	76	92	68	99	84	74	42
	Appeals Withdrawn - 1st Level	63	39	60	74	72	59	44	67	46	72	57	50	31
	Appeals Withdrawn - 2nd Level	17	15	18	19	21	31	32	25	22	27	27	24	11
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	20	26	22	20	34	27	29	27	24	29	23	28	34
	Custody/Classification	19	9	27	15	30	21	12	19	19	23	24	15	17
	Mail	9	12	22	15	17	7	11	16	14	10	7	7	13
	Visiting	7	2	8	3	5	3	3	2	3	2	5	1	5
	Personal Property	34	48	70	69	67	55	40	33	51	36	30	33	39
	Case Records	7	11	16	19	27	21	22	17	22	18	22	15	17
	Staff Complaints	19	24	23	36	35	29	33	45	37	43	19	12	18
	Living Conditions	35	47	40	53	52	38	36	53	67	64	73	44	66
	Legal	25	23	19	17	26	18	22	16	16	21	28	9	27
	Program	16	15	13	7	29	20	58	14	16	18	13	16	13
	Segregation Hearings	0	0	1	0	1	1	3	1	3	1	0	0	0
	Work Incentive	9	14	14	15	27	12	11	8	12	11	14	8	16
	Re-Entry	0	0	0	0	0	0	0	1	0	1	0	0	0
	Transfer	6	2	7	4	9	6	5	5	8	4	4	4	3
	Funds	11	6	12	13	17	3	9	7	11	12	7	9	19
	ADA	72	97	83	86	116	111	164	145	123	99	129	98	134
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	3	0	0	0	1	1	1	0	0	1	0	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Multiple 602-A's - 2nd Level	1	1	0	0	1	0	0	1	1	0	1	1	1
	Multiple 602-A's - 3rd Level	0	0	0	3	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	25	54	77	26	33	31	21	21	28	19	22	33	40
	Lack of Supporting Documents - 2nd Level	8	4	10	8	6	10	6	7	5	6	9	6	4
	Lack of Supporting Documents - 3rd Level	10	14	16	13	8	6	4	6	0	0	0	0	0
	Unrelated Documentation - 1st Level	6	2	7	11	6	3	8	7	10	7	7	5	11
	Unrelated Documentation - 2nd Level	4	11	2	3	13	8	9	13	12	6	5	11	4
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	55	49	56	41	61	32	30	23	33	13	17	22	28
	Illegible Appeal - 2nd Level	13	12	15	17	36	23	18	17	13	6	7	8	9
	Illegible Appeal - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	2	2	1	2	4	5	3	4	2	3	2	0
	Defaced Documents - 2nd Level	1	0	1	1	1	0	0	2	3	3	3	2	1
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	7	17	13	22	9	8	16	18	14	8	5	9
	Incomplete Appeal - 2nd Level	2	4	2	2	2	5	2	3	6	4	6	2	2
	Incomplete Appeal - 3rd Level	1	3	4	2	1	2	0	0	0	0	0	0	0
	Wrong Form - 1st Level	7	13	23	15	13	10	10	19	18	7	10	9	10
	Wrong Form - 2nd Level	3	6	4	3	3	4	3	4	4	2	3	1	3
	Wrong Form - 3rd Level	1	0	0	1	1	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	3	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	1	0	0	0	0	0	0	1	6	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Duplicate Appeal - 1st Level	5	4	10	5	6	7	3	5	12	10	3	4	12
	Duplicate Appeal - 2nd Level	3	8	3	6	13	4	4	6	0	6	1	9	10
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Submittal for Another Person - 1st Level	0	2	0	1	3	0	0	1	0	0	0	2	5
	Submittal for Another Person - 2nd Level	0	0	0	0	1	0	1	1	0	0	0	1	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	8	17	13	18	23	13	6	12	17	9	12	20	18
	Time Constraints Not Met - 2nd Level	15	34	15	11	26	28	14	15	27	17	23	17	18
	Time Constraints Not Met - 3rd Level	1	9	6	2	4	1	7	3	3	1	0	3	5
	Failure to Follow Instructions - 1st Level	0	1	3	5	7	10	12	6	7	12	8	5	4
	Failure to Follow Instructions - 2nd Level	5	4	8	3	6	6	3	4	7	5	0	2	1
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	2	1	0	7	1	1	3	11	4	3	3	4
	Out of CDCR Jurisdiction - 2nd Level	1	3	2	1	0	2	0	0	1	0	1	0	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	5	4	7	4	3	2	6	7	8	4	4	13	13
	Issue Under Appeal Has Been Resolved - 2nd Level	3	7	4	4	3	1	1	1	4	1	2	2	3
	Issue Under Appeal Has Been Resolved - 3rd Level	2	1	0	0	0	2	1	0	1	2	0	0	3
	Failure to Interview/Cooperate - 1st Level	1	0	1	0	0	1	1	0	2	4	1	0	1
	Failure to Interview/Cooperate - 2nd Level	0	1	0	0	2	1	1	2	0	2	6	1	1



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	95	80	91	98	151	145	124	146	250	170	151	119	145
	Other - 2nd Level	40	72	46	56	85	58	54	60	66	64	43	66	65
	Other - 3rd Level	25	28	15	24	23	32	17	32	24	37	70	28	22
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total						0	1	0	3	0	2	5	6
	AVSS Requests - RVR						0	1	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	3	0	2	5	6
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	51	31	51	48	41	46	23
	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	369	244	337	341	353	351	318	275	366	353	326	283	264
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	1	2	3	1	1								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	1	3	3	1	2	5	6
	IERC - Impact						0	0	0	0	0	0	0	0
	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	4	1	4	2	1	3	4	2	2	6	5	3	4
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	17	24	18	32	31	0	0	45	0	43	20	12	18
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,087	4,081	3,975	3,980	4,058	4,085	4,098	4,181	4,234	4,234	4,234	4,234	3,233
	Full Time	2,838	2,832	2,804	2,809	2,809	2,836	2,827	2,784	2,774	2,769	2,769	2,769	2,779
	Half Time	1,249	1,249	1,171	1,171	1,249	1,249	1,271	1,397	1,460	1,465	1,465	1,465	454
	Eligible Inmates	4,732	4,702	4,662	4,622	4,671	4,604	4,612	4,642	4,740	4,674	4,561	4,570	4,541
	Inmates Assigned	3,262	3,384	3,327	3,399	3,439	3,318	3,414	3,465	3,520	3,469	3,484	3,398	2,518
	Full Time	2,439	2,467	2,437	2,501	2,458	2,396	2,494	2,367	2,349	2,328	2,312	2,298	2,275
	Half Time	823	917	890	898	981	922	920	1,098	1,171	1,141	1,172	1,100	243
	One Half Time Assignment	806	897	870	882	957	883	898	1,056	1,131	1,114	1,126	1,069	232
	Two Half Time Assignments	17	20	20	16	24	39	22	42	40	27	46	31	11
	Vacant Work Assignments	825	697	648	581	619	767	684	716	714	765	750	836	715
	Percent of Filled Work Assignments	80 %	83 %	84 %	85 %	85 %	81 %	83 %	83 %	83 %	82 %	82 %	80 %	78 %
	Percent of Filled Work Assignments - Full Time	86 %	87 %	87 %	89 %	88 %	84 %	88 %	85 %	85 %	84 %	83 %	83 %	82 %
	Percentage of Filled Work Assignments - Half-Time	67 %	75 %	78 %	78 %	80 %	77 %	74 %	82 %	83 %	80 %	83 %	77 %	56 %
	Inmates Unassigned	1,615	1,474	1,488	1,395	1,388	1,431	1,390	1,375	1,460	1,475	1,359	1,536	2,397





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Voluntary	97	117	108	99	87	100	95	88	68	63	59	47	46
	Involuntary	1,518	1,357	1,380	1,296	1,301	1,331	1,295	1,287	1,392	1,412	1,300	1,489	2,351
	Inmates on Waiting List	1,090	920	952	915	933	948	929	926	998	1,017	932	1,097	1,981
	<b>Prison Industry Authority</b>													
	PIA Assignments	130	130	130	130	130	130	130	139	139	139	139	139	139
	PIA Assignments Filled	130	130	127	119	123	127	123	139	138	138	138	138	139
	% of PIA Assignments Filled	100 %	100 %	98 %	92 %	95 %	98 %	95 %	100 %	99 %	99 %	99 %	99 %	100 %
	PIA Lost Hours	7,653	11,986	8,525	7,964	6,693	7,801	5,692	6,161	7,524	9,546	7,322	6,777	8,092
	(Custody) PIA Lost Hours	3,116	6,848	4,163	3,265	2,715	4,196	2,569	3,938	4,290	5,848	3,702	4,127	3,866
	(Ducats) PIA Lost Hours	484	391	568	513	570	688	606	633	629	391	1,185	547	733
	(Industry Related) PIA Lost Hours	1,888	2,374	1,751	1,409	1,828	1,276	865	858	1,509	2,374	1,088	668	1,037
	(Other) PIA Lost Hours	432	303	93	99	260	261	302	259	106	303	657	647	971
	(Vacant) PIA Lost Hours	1,733	2,070	1,950	2,678	1,320	1,380	1,350	473	990	630	690	788	1,485
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	93	93	107	105	106	253	254	253	251	253	251	259	265
	Total Number of Meetings Held	148	165	261	270	243	522	830	854	748	681	835	772	923
	Total Number of Attendees (for all meetings held)	2,959	3,262	4,695	4,603	4,432	5,703	6,969	6,744	7,005	6,392	6,730	7,204	7,874
	Total Number of Contact Hours (for all meetings held)	315,258	389,909	946,947	954,066	860,730	2,519,789	5,071,466	5,048,603	4,718,167	3,787,046	4,641,742	5,159,505	6,443,034
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	23	28	30	33	29	34	35	31	35	33	35	37	36
	Total Number of Attendees	461	572	615	652	596	645	638	605	660	627	701	701	616
	Total Meeting Hours	35	42	45	60	44	51	53	47	53	50	53	56	54
	Contact Hours	16,135	24,024	27,675	39,120	26,224	32,895	33,814	28,435	34,980	31,350	37,153	39,256	33,264
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	22	22	35	36	37	33	35	31	34	32	30	26	35
	Total Number of Attendees	424	435	688	679	685	576	584	576	589	590	557	492	632



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Total Meeting Hours	33	33	53	54	56	50	53	47	51	48	45	39	53
	Contact Hours	13,992	14,355	36,464	36,666	38,360	28,800	30,952	27,072	30,039	28,320	25,065	19,188	33,496
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	6	6	6	4	4	7	8	5	6	6	7	5	6
	Total Number of Attendees	129	118	114	80	91	134	155	107	124	112	130	100	114
	Total Meeting Hours	9	9	9	6	6	11	12	8	9	9	11	708	9
	Contact Hours	1,161	1,062	1,026	480	546	1,474	1,860	856	1,116	1,008	1,430	70,800	1,026
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	97	109	190	197	173	448	752	787	673	610	763	704	846
	Total Number of Attendees	1,945	2,137	3,278	3,192	3,060	4,348	5,592	5,456	5,632	5,063	5,342	5,911	6,512
	Total Meeting Hours	146	164	269	275	260	565	895	915	826	736	857	851	979
	Contact Hours	283,970	350,468	881,782	877,800	795,600	2,456,620	5,004,840	4,992,240	4,652,032	3,726,368	4,578,094	5,030,261	6,375,248
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,323	1,323	1,328	1,331	1,336	1,357	1,357	1,367	1,356	1,357	1,358	1,367	1,360
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	982	985	985	985	962	962	962	962	962	962	962	963	963
	Pending 607's - Net	-19.4	-22.4	-22.4	-22.4	1.0	1.0	1.0	1.0	-9.0	-9.0	-9.0	-10.0	-10.0
	Adjusted Budgeted Total	963	963	963	963	963	963	963	963	953	953	953	953	953
	Filled Budgeted Positions	915	910	918	915	922	937	933	941	939	939	938	946	940
	920 Blanket	3	3	3	3	3	3	2	2	9	10	9	10	9



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	918 Blanket	0	2	2	2	2	1	1	1	1	3	7	7	7
	True Vacancy Total	45	48	40	43	36	22	27	19	4	1	-1	-10	-3
	902 Blanket	19	19	19	19	18	17	17	17	17	16	15	15	14
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	4	5	6	4	6	6	5	4	1	2	2	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	55	55	55	55	61	61	61	61	61	61	61	61	64
	Pending 607's - Net	5.5	5.5	5.5	5.5	-1.0	-1.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0
	Adjusted Budgeted Total	60	60	60	60	60	60	57	57	57	57	57	57	60
	Filled Budgeted Positions	50	50	50	52	52	56	56	56	56	56	55	55	54
	920 Blanket	1	1	1	2	2	2	2	2	2	2	2	2	2
	918 Blanket	6	6	6	7	7	2	3	2	2	2	2	2	2
	True Vacancy Total	3	3	3	-1	-1	0	-4	-3	-3	-3	-2	-2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	81	81	82	82	82	82	82	82	82	82	83	83	83
	Pending 607's - Net	1.0	1.0	0.1	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	82	82	82	82	82	82	82	83	83	83	83	83	83
	Filled Budgeted Positions	77	76	74	75	76	75	76	77	72	72	73	74	78
	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	4	6	5	5	0
	True Vacancy Total	5	6	8	7	6	7	5	5	7	5	5	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	0	0	0	0	0	1	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Support Staff													
	Budgeted Positions	159	159	159	159	159	159	159	159	159	159	160	161	161
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	159	159	159	159	159	160	160	160	160	160	161	162	162
	Filled Budgeted Positions	141	141	140	142	142	142	142	141	139	144	145	146	145
	920 Blanket	1	1	1	1	1	1	2	3	3	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	1	2	2	1
	True Vacancy Total	16	16	18	16	16	17	16	16	18	15	14	14	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	149	149	149	149	149	149	149	149	149	149	149	148	148
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	149	149	149	149	149	149	149	149	149	149	149	148	148
	Filled Budgeted Positions	124	130	130	131	128	131	134	136	135	131	132	131	128
	920 Blanket	1	1	1	1	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	24	18	18	17	21	18	15	13	14	18	17	17	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	16	16	16	16	16	16	16	16	15	15	15	15	15



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	920 Blanket	0	0	1	1	1	1	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	-1	-1	-1	-1	-1	-1	0	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	36,906	21,774	23,310	30,761	24,192	24,081	34,004	28,941	31,252	30,395	23,740	25,796	30,964
	AVG Hours Per Custody Staff	30.16	17.55	19.60	26.11	20.29	18.18	26.79	22.62	23.55	21.95	18.04	19.55	23.84
	Custody	29,103	16,849	18,972	25,249	19,764	18,051	26,498	22,552	23,433	21,845	17,915	19,572	23,695
	Lieutenants	796	482	405	655	531	438	768	728	594	584	373	508	594
	Sergeants	1,420	1,041	1,357	2,147	1,447	993	1,371	818	1,697	1,751	2,300	1,629	1,624
	Officers	26,872	15,300	17,192	22,396	17,761	16,581	24,350	20,962	21,084	19,459	15,162	17,405	21,404
	Other Custody	16	27	17	50	26	40	9	44	59	51	80	31	73
	AVG Hours Per Non-Custody Staff	6.56	4.39	4.14	4.84	3.05	3.48	4.55	3.35	4.20	3.91	4.61	4.67	3.76
	Non-Custody	2,349	1,594	1,489	1,761	1,105	1,267	1,673	1,238	1,518	1,417	1,684	1,709	1,377
	Medical	5,454	3,331	2,849	3,752	3,323	4,762	5,834	5,151	6,301	7,134	4,141	4,516	5,892
	Sick Leave													
	Total Hours	6,653	4,814	5,838	6,303	5,911	6,070	6,002	5,721	6,405	6,659	7,026	6,009	6,683
	AVG Hours Per Custody Staff	3.50	1.61	2.25	2.72	2.68	2.51	3.02	2.64	2.76	2.99	3.24	3.00	3.67
	Custody	3,379	1,545	2,176	2,627	2,606	2,491	2,984	2,633	2,742	2,972	3,217	3,003	3,648
	Lieutenants	35	11	8	20	48	69	40	62	36	56	32	24	41
	Sergeants	249	254	362	220	225	226	170	138	192	128	170	138	166
	Officers	3,009	1,156	1,764	2,342	2,292	2,129	2,745	2,416	2,342	2,741	2,979	2,784	3,388
	Other Custody	87	124	43	45	42	67	29	18	173	47	36	57	53
	AVG Hours Per Non-Custody Staff	6.03	5.30	6.06	6.50	5.61	6.14	5.32	5.87	6.21	6.27	6.48	4.98	4.16
	Non-Custody	2,161	1,924	2,181	2,367	2,030	2,234	1,958	2,171	2,244	2,271	2,366	1,823	1,522



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Medical	1,113	1,346	1,482	1,309	1,275	1,345	1,060	917	1,419	1,416	1,443	1,184	1,513
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	1	1	0	3	1	4	7	0	1	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	2	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	1	0	1
	Staff Exceeding Trigger Point	97	95	101	105	113	111	108	100	96	85	77	0	0
	In-Lieu of Sick Leave													
	Total Hours	5,332	3,619	3,724	4,513	4,878	4,194	4,725	3,739	4,170	4,691	4,928	4,558	5,071
	AVG Hours Per Custody Staff	4.17	1.84	2.24	2.86	2.90	2.53	3.46	2.82	2.85	3.12	2.84	3.23	3.57
	Custody	4,027	1,763	2,167	2,765	2,824	2,517	3,418	2,809	2,841	3,103	2,820	3,238	3,547
	Lieutenants	365	129	179	247	378	207	382	450	350	246	227	307	282
	Sergeants	765	554	416	512	340	373	450	296	409	432	464	404	432
	Officers	2,680	946	1,529	1,870	2,012	1,892	2,393	1,875	2,017	2,346	2,032	2,432	2,753
	Other Custody	218	135	43	136	94	45	193	189	66	79	98	95	80
	AVG Hours Per Non-Custody Staff	1.50	2.24	1.58	1.70	1.58	1.47	1.34	0.94	1.25	1.29	2.26	1.61	1.44
	Non-Custody	538	814	569	618	571	537	492	349	452	468	825	588	528
	Medical	767	1,043	989	1,130	1,483	1,140	815	582	877	1,121	1,284	732	996
	Annual Leave													
	Total Hours	14,937	7,122	8,900	10,465	12,867	11,651	14,616	14,744	13,129	12,207	10,772	12,547	14,360
	AVG Hours Per Custody Staff	12.13	4.55	6.42	7.69	9.51	8.39	11.47	10.89	9.45	8.58	7.51	8.45	10.01
	Custody	11,703	4,371	6,216	7,439	9,258	8,334	11,346	10,856	9,399	8,542	7,456	8,454	9,948
	Lieutenants	565	241	355	487	658	385	946	642	623	585	374	575	570
	Sergeants	1,127	799	618	810	761	704	823	569	1,007	757	629	921	684
	Officers	9,013	2,885	4,903	5,653	7,109	6,760	8,732	8,678	7,161	6,559	5,964	6,291	7,856



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Other Custody	998	447	340	490	730	485	845	967	609	641	490	667	838
	AVG Hours Per Non Custody Staff	4.66	3.36	3.95	4.39	4.43	3.90	5.18	5.76	4.85	4.40	4.11	5.11	5.43
	Non-Custody	1,668	1,218	1,424	1,600	1,603	1,419	1,907	2,131	1,751	1,594	1,501	1,871	1,988
	Medical	1,566	1,534	1,261	1,426	2,006	1,898	1,363	1,757	1,980	2,072	1,816	2,222	2,424
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	38	34	36	35	33	33	34	41	41	41	37	43	44
	Off Work Rate (Per 100 Staff)	3.94	3.54	3.72	3.62	3.39	3.32	3.44	4.11	4.12	4.12	3.73	4.30	4.43
	Pending/Open Claims	413	424	431	436	431	436	360	446	456	461	459	468	475
	New Claims	7	6	15	12	10	18	8	7	20	9	11	14	11
	Closed Claims	6	5	8	13	15	18	14	6	15	11	12	6	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	21	21	21	20	19	18	19	19	21	22	24
	Off Work Rate (Per 100 Staff)	5.03	4.41	5.83	5.77	5.80	5.49	5.16	4.86	5.26	5.25	5.75	6.01	6.56
	Pending/Open Claims	211	209	206	204	206	202	176	214	211	215	220	221	209
	New Claims	3	3	3	3	2	10	10	9	10	7	8	6	5
	Closed Claims	6	8	9	6	5	12	7	4	14	5	10	4	21
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	6	4	11	8	5	6	9	9	5	7	11	14
	Off Work Rate (Per 100 Staff)	0.73	0.63	0.41	1.14	0.82	0.50	0.61	0.90	0.90	0.50	0.70	1.10	1.41
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	6	8	5	9	8	8	10	8	7	4	5	7
	Off Work Rate (Per 100 Staff)	1.96	1.65	2.22	1.37	2.49	2.20	2.17	2.70	2.22	1.93	1.10	1.37	1.91
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	58	62	66	74	75	72	70	74	78	82	76	82
	Lieutenants	3	3	2	2	2	3	2	2	3	4	3	2	1



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



		2018	2019												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
SATF	Sergeants	6	3	6	8	8	9	7	8	10	9	7	8	9	
	Officers	59	52	52	55	62	61	61	57	59	62	71	65	70	
	Other Custody	0	0	2	1	2	2	2	3	2	3	1	1	2	
	Non-Custody	33	24	36	35	37	33	31	32	37	37	38	23	28	
	Medical	20	25	29	35	32	23	32	29	30	38	28	21	26	
	Custody - Number of FMLA Hours Used by Staff	1,629	1,545	1,052	1,806	2,129	1,564	1,661	1,615	1,587	1,926	1,694	1,183	1,989	
	Lieutenants	152	72	32	48	40	200	48	16	48	48	40	16	8	
	Sergeants	104	32	72	240	136	104	96	176	128	278	124	96	192	
	Officers	1,373	1,441	942	1,420	1,889	1,244	1,347	1,079	1,393	1,578	1,521	1,049	1,771	
	Other Custody	0	0	7	98	64	16	170	344	18	23	10	22	18	
	Non-Custody	872	759	936	1,211	989	911	772	527	1,025	1,135	1,001	352	631	
	Medical	445	298	596	674	872	594	540	513	699	1,603	476	630	504	
	Custody - Average Number of FMLA Hours Used by Staff	1.69	1.61	1.09	1.87	2.19	1.57	1.68	1.62	1.59	1.94	1.71	1.18	2.00	
	Other Custody	0.00	0.00	0.13	1.88	1.23	0.29	3.03	6.14	0.32	0.41	0.18	0.39	0.32	
	Non-Custody	2.44	2.09	2.60	3.33	2.73	2.50	2.10	1.42	2.84	3.14	2.74	0.96	1.72	
	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	13	0	287	0	10	0	0	0	11
	Education (Program 45) (\$)		0	21	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)		0	0	0	0	0	11	0	0	0	0	75	0	0
	RAO Accounting Penalties (\$ Amounts)														
	Institutions (Program 25) (\$)		17	0	0	0	0	0	0	0	0	0	53	300	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														





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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Number of Penalties	0	1	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	2,200	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	23	32	21	46	33	29	23	20	26	21	37	24	46
	Number of Emergency Corrective Work Orders (priority 1) Completed	20	25	31	34	36	36	23	20	16	20	26	18	19
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,382	2,136	1,905	2,508	2,224	1,626	1,489	1,785	1,762	1,900	2,047	1,956	1,383
	Number of Preventative Maintenance Work Orders (priority 2) Completed	280	382	446	641	504	477	425	413	438	231	333	78	168
	Number of Corrective Work Orders (Priority 3) Received/Submitted	734	779	847	929	803	929	795	942	807	769	750	556	902
	Number of Corrective Work Orders (Priority 3) Completed	538	729	982	772	700	939	1,002	529	578	587	525	116	179
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	32	13	17	36	30	34	25	25	13	13	41	13	5
	Number of Non-Maintenance Service Requests (Priority 4) Completed	38	25	14	25	26	37	23	26	11	13	5	8	3
	Number of Project Work Orders (priority 5) Received/Submitted	2	1	0	2	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	2	0	0	13	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	9 %	12 %	14 %	18 %	14 %	17 %	14 %	13 %	14 %	9 %	9 %	3 %	3 %
	Employee Grievances and Staff Complaints													
	Total	4	4	5	2	6	8	0	1	2	0	3	1	2
	Per 100 Staff	0.30	0.30	0.38	0.15	0.45	0.59	0.00	0.07	0.15	0.00	0.22	0.07	0.15
	Health & Safety	0	1	2	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	1	2	1	3	5	0	0	1	0	2	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Total E.E.O	1	2	1	1	3	3	0	1	1	0	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	2	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	2	0	1	1	2	0	1	1	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	1	4	4	5	10	4	10	4	7	4	2	4	1
	Per 100 Staff	0.08	0.30	0.30	0.38	0.75	0.29	0.74	0.29	0.52	0.29	0.15	0.29	0.07
	Central Intake Requests Accepted	1	2	7	3	3	3	3	8	5	6	4	1	5
	Central Intake Requests Rejected	0	0	0	1	2	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	6	2	1	3	3	7	4	6	2	1	3
	Total Direct Action Requests Submitted	1	2	4	2	10	4	10	3	7	2	1	3	1
	Direct Action Requests Accepted	1	2	6	2	1	3	3	7	4	6	2	1	3
	Direct Action Requests Rejected	0	0	0	1	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	11	11	11	10	11	11	9	7	7	7	8	8	10
	Number of Closed Investigations	2	1	1	0	1	0	2	4	0	0	1	0	0
	Investigations exceeding 180 calendar days	9	9	8	9	8	9	7	5	5	5	5	5	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	4	2	0	1	0	0	2	1	1	1	2	2	0
	Per 100 Staff	0.30	0.15	0.00	0.08	0.00	0.00	0.15	0.07	0.07	0.07	0.15	0.15	0.00
	Central Intake Requests Accepted	0	1	7	0	0	1	0	0	1	1	1	1	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	6	0	0	1	0	0	1	1	0	1	1
	Total Direct Action Requests Submitted	4	2	0	1	0	0	1	1	1	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Direct Action Requests Accepted	0	1	6	0	0	1	0	0	1	1	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	2	3	1	1	1	2	2	2	2	3	3	4
	Number of Closed Investigations	0	0	0	1	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	0	0	1	1	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	1	3	0	1	3	8	3	3	1	8	0	1
	Per 100 Staff	0.08	0.08	0.23	0.00	0.07	0.22	0.59	0.22	0.22	0.07	0.59	0.00	0.07
	Dismissals	0	0	1	0	2	0	1	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	1	1	3	0	1	3	8	3	3	1	8	0	1
	Per 100 Staff	0.08	0.08	0.23	0.00	0.07	0.22	0.59	0.22	0.22	0.07	0.59	0.00	0.07
SVSP	Dismissals (Non-Medical)	0	0	1	0	2	0	1	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,409	3,409	3,409	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509
	Maximum Capacity	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680
	Design Beds	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452
	Inmate Count	3,403	3,395	3,476	3,454	3,387	3,242	3,203	3,191	3,101	3,060	2,982	3,011	2,986
	% Institution Filled to Blueprint Crowding Capacity	100 %	100 %	102 %	98 %	97 %	92 %	91 %	91 %	88 %	87 %	85 %	86 %	85 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	155	162	176	171	171	164	169	157	168	176	162	157	137



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Out of Bed Level I Assignments	18	9	14	16	15	20	23	16	23	25	12	20	10
	% of Out of Level I Assignments	12 %	6 %	8 %	9 %	9 %	12 %	14 %	10 %	14 %	14 %	7 %	13 %	7 %
	Inmate Level II (Classification Score of 19-35)	369	365	376	397	420	384	374	394	368	347	297	301	305
	Out of Bed Level II Assignments	48	55	57	55	73	60	61	63	67	64	57	58	54
	% of Out of Level II Assignments	13 %	15 %	15 %	14 %	17 %	16 %	16 %	16 %	18 %	18 %	19 %	19 %	18 %
	Inmate Level III (Classification Score of 36-59)	637	626	662	665	643	610	615	602	566	581	608	637	658
	Out of Bed Level III Assignments	28	36	32	31	35	38	38	40	37	41	45	52	55
	% of Out of Level III Assignments	4 %	6 %	5 %	5 %	5 %	6 %	6 %	7 %	7 %	7 %	7 %	8 %	8 %
	Inmate Level IV (Classification Score of 60+)	2,242	2,242	2,262	2,221	2,153	2,084	2,045	2,038	1,999	1,956	1,915	1,916	1,886
	Out of Bed Level IV Assignments	42	44	37	43	39	44	48	40	49	57	59	57	56
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	3 %	3 %	3 %	3 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326
	Actual Population	1,452	1,472	1,495	1,442	1,405	1,369	1,331	1,323	1,284	1,291	1,250	1,228	1,216
	GP with S-Suffix	59	61	59	55	53	56	53	54	56	55	51	50	50
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	492	492	492	492	492	492	396	396	396	396	396	396	396



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total EOP Population	347	333	344	345	336	316	268	254	247	259	260	253	261
	Actual Population (In EOP Designated Bed Use)	347	333	344	345	336	316	268	254	247	259	260	253	261
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	49	44	48	47	47	49	40	43	50	50	50	46	45
	<b>SNY-EOP</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	34	30	25	20	16	13	7	5	3	2	1	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	34	30	25	20	16	13	7	5	3	2	1	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105
	Actual Population	1,140	1,137	1,170	1,142	1,093	1,039	1,009	996	919	871	862	874	894
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	300	300	300	300	300	300	300	300	300	300
	Actual Population	191	234	246	239	254	239	225	213	211	215	204	180	165
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	80	80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population	76	75	78	93	91	69	95	82	90	81	72	81	68
	CSR Endorsed for Transfer	17	5	7	18	16	10	6	9	11	11	1	4	9
	Stays Exceeding 150 days	9	17	12	14	9	19	19	14	16	12	13	18	18
	Stays Exceeding 400 days	3	4	3	3	2	1	0	1	1	2	2	2	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	205	205	205	205	205	205	205	205	205	205	205	205	205
	Actual Population	193	175	179	205	203	164	202	186	197	169	150	168	148
	Total Restricted Housing Endorsed Inmates	12	17	17	13	21	9	11	12	15	12	11	7	18
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	117	100	101	112	112	95	107	104	107	88	78	87	80
	STRH with S-Suffix	20	15	17	16	14	8	14	9	14	14	15	13	14
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,172	1,174	1,198	1,178	1,152	1,111	1,099	1,091	1,053	1,048	1,031	1,038	1,035
	Life (Without Possibility of Parole) (LWOP)	241	239	246	238	228	224	221	224	225	228	221	220	217
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2020  
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	2	0	1	0	0	0	0	1	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	363	339	350	342	329	304	304	305	314	305	311	321	327
	DPW - Disability Type: Mobility	42	39	38	34	31	30	27	28	32	22	27	26	26
	DPW Code Only	37	34	34	31	28	25	23	24	28	18	23	22	21
	Multiple Codes Including DPW	5	5	4	3	3	5	4	4	4	4	4	4	5
	DPO - Disability Type: Mobility	41	39	37	38	36	34	34	39	40	48	47	47	51



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	DPO Code Only	36	34	30	32	30	25	25	29	30	36	37	39	42
	Multiple Codes Including DPO	5	5	7	6	6	9	9	10	10	12	10	8	9
	DPM - Disability Type: Mobility	91	84	90	83	78	74	83	81	84	79	74	76	79
	DPM Code Only	85	77	79	75	73	68	76	74	76	71	68	70	73
	Multiple Codes Including DPM	6	7	11	8	5	6	7	7	8	8	6	6	6
	DLT - Disability Type: Mobility	76	68	71	74	74	66	64	57	56	58	62	65	66
	DLT Code Only	68	60	63	67	66	59	55	50	50	53	56	61	62
	Multiple Codes Including DLT	8	8	8	7	8	7	9	7	6	5	6	4	4
	DNM - Disability Type: Mobility	68	66	67	66	65	57	53	51	55	52	53	54	57
	DNM Code Only	62	59	61	61	61	53	49	48	52	49	51	52	54
	Multiple Codes Including DNM	6	7	6	5	4	4	4	3	3	3	2	2	3
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	1
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	1
	DNH - Disability Type: Hearing	68	68	73	70	67	71	71	76	72	73	69	69	68
	DNH Code Only	41	39	40	42	41	40	39	45	42	42	42	46	41
	Multiple Codes Including DNH	27	29	33	28	26	31	32	31	30	31	27	23	27
	DPV - Disability Type: Vision	8	9	13	9	7	6	7	5	6	5	7	8	7
	DPV Code Only	4	4	6	4	3	2	3	4	5	4	6	7	6
	Multiple Codes Including DPV	4	5	7	5	4	4	4	1	1	1	1	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Actual Population	98	89	85	83	83	90	87	87	85	82	79	77	77
	DD1	56	52	48	45	45	48	47	46	45	46	39	35	35
	DD2	38	34	34	37	37	42	40	41	39	35	37	38	38
	DD3	4	3	3	1	1	0	0	0	1	1	3	4	4
	Inmate Disciplinarys													
	Per 100 inmates	15.43	20.09	23.07	21.11	22.56	21.59	25.48	21.84	31.80	23.56	22.10	20.36	22.30
	Total Inmate RVRs	525	682	802	729	764	700	816	697	986	721	659	613	666
	Counseling RVRs	267	339	449	373	378	325	354	355	523	405	375	402	447
	Administrative RVRs	36	38	34	48	39	43	57	48	66	64	39	14	26
	Serious RVRs	222	305	319	308	347	332	405	294	397	252	245	197	193
	Pending RVRs	12	21	30	24	42	53	37	51	44	50	59	56	102
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	26	19	13	14	19	15	20	16	17	16	13	3	3
	Conduct	113	114	106	101	107	84	124	99	159	113	66	84	103
	Total Assaults	3	2	0	0	1	1	2	1	2	2	0	0	2
	Assault on a Non-Prisoner	0	0	0	0	0	0	2	0	0	0	0	0	1
	Assault on a Prisoner	1	0	0	0	1	1	0	0	1	1	0	0	1
	Assault on a Peace Officer	2	2	0	0	0	0	0	1	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Batteries	40	33	30	24	38	22	40	35	42	25	18	19	22
	Battery on a Non-Prisoner	2	0	2	0	1	2	3	0	0	1	0	0	0
	Battery on a Prisoner	29	26	27	20	29	15	27	28	37	22	18	17	22
	Battery on a Peace Officer	8	2	1	4	5	5	9	6	4	2	0	2	0
	Battery with a Deadly Weapon	1	5	0	0	3	0	1	1	1	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	1	0	0	0	1	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	7	9	4	9	11	18	18	12	9	23	9	10	6
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	6	5	6	3	8	11	10	3	14	4	4	1	2
	Sexual Disorderly Conduct	6	6	7	6	9	11	13	3	14	5	4	1	2
	Possession of Cell Phone(s)	24	31	53	55	69	75	91	56	49	38	37	36	34
	Possession of a Wireless Communication Device(s)	3	3	7	2	7	0	5	3	1	1	0	2	1
	Disturbance, Riot, or Strike	0	0	1	1	0	0	0	0	0	0	0	0	0
	Fighting	56	69	62	59	56	55	67	52	57	70	33	50	75
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	3	5	7	6	3	7	5	48	10	6	7	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	9	10	7	11	14	8	8	3	8	4	9	6
	Attempted Murder	1	0	0	1	0	1	0	0	2	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	114	187	178	198	189	188	236	188	264	145	183	84	76
	Number of RVRs Involving Mental Health Inmates	148	194	186	192	187	204	236	169	256	176	130	96	103
	<b>Number of Incidents</b>													
	Number of Incidents	95	97	120	108	139	128	143	116	99	114	100	98	98
	Per 100 inmates	2.79	2.86	3.45	3.13	4.10	3.95	4.46	3.64	3.19	3.73	3.35	3.25	3.28
	Documented Use of Force	55	51	52	53	52	50	59	54	43	57	30	47	49
	Per 100 inmates	1.62	1.50	1.50	1.53	1.54	1.54	1.84	1.69	1.39	1.86	1.01	1.56	1.64
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	1	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Number of Overdue UOF Reviews - 30 Days	0	5	0	1	0	0	0	0	0	0	1	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	5	1	2	2	2	1	4	2	2	0	2	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	28	32	36	31	30	31	38	36	25	31	18	28	37
	Physical Force	16	14	17	16	15	17	16	14	16	17	10	13	9
	Baton	3	1	0	1	4	2	2	0	0	1	0	1	2
	CN	2	4	2	1	2	3	5	2	4	2	3	1	1
	37 mm/40 mm	16	19	11	12	15	14	18	16	11	17	8	9	10
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	1	0	0	0	0	1	0	0	0	0
	Other	7	8	6	2	5	4	8	6	7	4	3	5	2
	Incidents													
	Controlled Substances/Stimulants/Sedatives	13	16	25	21	22	16	29	29	17	17	25	13	14
	Methamphetamine	5	3	6	8	6	4	9	11	6	10	5	4	3
	Methamphetamine Quantity	13.13	15.39	2.73	51.78	138.54	259.08	55.38	74.61	309.86	328.69	52.51	32.46	40.95
	Marijuana	10	12	9	10	25	10	17	13	8	11	15	9	7
	Marijuana Quantity	64.79	438.48	127.47	158.04	347.74	824.52	330.78	153.49	391.64	868.65	102.85	221.68	177.79
	Heroin	4	6	17	18	12	11	16	26	13	9	16	5	10
	Heroin Quantity	23.46	43.52	133.62	223.01	83.85	148.22	135.05	214.10	124.39	70.46	78.38	14.94	109.73
	Cocaine	0	0	0	0	0	1	1	1	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	1.50	0.90	7.23	0.00	0.00	0.00	0.00	0.00
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	25.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	1	2	1	1	0	3	1	0	1	1	0	2
	Drug Paraphernalia	0	0	2	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	1	1	1	3	1	2	2	1	3	2	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	1	1	1	3	1	1	2	0	3	2	1	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	1
	Battery on a Peace Officer or Non-Prisoner (Total)	12	6	6	9	12	17	14	11	9	12	6	10	4
	Battery on a Peace Officer With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	1
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	11	6	4	8	12	11	9	11	9	12	5	7	3
	Battery on a Non-Prisoner Without Weapon	1	0	2	1	0	5	5	0	0	0	1	3	0
	Aggravated Battery on a Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	1	1	1	1	0	0	0	0	0	0	1
	Assault on Inmate With Weapon	0	0	1	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	1	0	0	1	1	0	0	0	0	0	0	1
	Battery on Inmate (Total)	16	22	15	11	20	8	13	18	16	13	9	14	18
	Battery on Inmate With Weapon	3	4	3	1	3	1	0	2	2	1	3	2	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	3	2	0	0	2	1	4	0	2	0	1	1	0
	Battery on Inmate Without Weapon	8	13	10	6	12	6	9	12	10	10	2	11	14
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	2	4	3	0	0	4	2	2	3	0	2
	Controlled Extraction	0	0	1	0	0	1	0	2	1	1	2	0	1
	Immediate Extraction	1	0	0	1	4	1	0	2	0	0	4	0	0
	Escapes	0	0	0	0	1	0	0	1	0	1	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	0	0	1	0	1	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	4	4	3	2	2	1	3	2	0	3	0	1
	Riot - Number of Inmates Involved	7	35	77	22	15	33	20	40	35	0	64	0	6
	Resisting a Peace Officer	2	4	10	8	7	5	7	5	4	7	3	5	5
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	2	5	5	3	0	2	0	1	2	0
	Threatening a Non-Prisoner	0	1	1	0	0	2	0	1	1	1	2	1	0
	Sexual Misconduct	9	10	9	4	10	13	20	6	17	13	15	8	12
	Suicide Attempts CCHCS	6	1	10	17	7	12	10	8	10	9	10	18	10
	Suicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Attempted Homicide - Inmate	3	2	0	1	1	0	3	0	2	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	1	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	1	2	0	0	0	1
	Total Inmate Deaths	1	0	0	0	1	1	0	1	2	0	1	0	1
	Controlled Cell Phone Discoveries	34	35	64	76	104	80	114	60	44	78	33	46	41
	Uncontrolled Cell Phone Discoveries	5	39	27	20	41	54	51	31	22	5	14	13	7
	Cell Phone Seizures	39	74	91	96	145	134	165	91	66	83	47	59	48
	Fighting	23	17	20	23	13	18	28	12	11	22	8	19	21
	Miscellaneous	6	8	12	12	16	14	11	10	10	9	9	10	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	27	27	48	36	54	52	49	39	40	35	48	35	30
	% of Non UOF Incidents Involving Mental Health Inmates	68 %	59 %	71 %	65 %	62 %	67 %	58 %	63 %	71 %	61 %	69 %	69 %	61 %
	Number of UOF Incidents Involving Mental Health Inmates	44	43	41	37	40	41	44	42	35	43	23	33	36
	% of UOF Incidents Involving Mental Health Inmates	80 %	84 %	79 %	70 %	77 %	82 %	75 %	78 %	81 %	75 %	77 %	70 %	73 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	1	0	3	1	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	1	0	0	1	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	"In Cell" Incidents (Between Inmates of Same Race)	0	0	1	2	0	0	0	0	0	0	1	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	1	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	9	9	9	4	10	13	19	7	17	13	13	8	12
	Number of D.A. Referrals	9	7	14	4	4	9	15	14	12	23	6	8	13
	Number of D.A. Referrals Accepted	0	0	0	1	2	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Rejected	0	3	6	4	5	6	3	0	1	0	1	0	0
	Number of D.A. Referrals Pending	42	47	50	47	50	47	59	73	84	106	111	119	141
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	1	0	1	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	9	10	9	4	8	13	19	7	17	12	12	8	11
	Total number of Victims	9	9	9	4	11	13	19	7	17	14	12	8	13
	Number of Victims - Peace Officer	3	1	1	2	1	8	12	1	8	2	2	1	6
	Number of Victims - Non-Prisoner	6	8	8	2	10	5	7	6	9	12	10	7	7
	Inmate Appeals													
	Appeals Per 100 Inmates	30.71	28.60	22.01	22.93	25.89	29.09	23.13	27.86	25.51	26.57	33.03	23.28	27.56
	Total Appeals Received - All Levels	1,045	971	765	792	877	943	741	889	791	813	985	701	823
	Appeals Received - 1st Level	634	540	340	381	424	478	345	330	352	399	552	354	448
	Appeals Received - 2nd Level	287	309	335	292	344	346	297	457	329	317	342	276	285



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Appeals Received - 3rd Level	124	122	90	119	109	119	99	102	110	97	91	71	90
	Total Screen Outs - All Levels	338	373	292	283	354	361	274	313	288	258	305	244	296
	Screen Outs - 1st Level	195	210	118	121	177	185	149	150	157	139	191	127	186
	Screen Outs - 2nd Level	90	94	128	113	132	128	95	124	115	104	91	100	98
	Screen Outs - 3rd Level	53	69	46	49	45	48	30	39	16	15	23	17	12
	Total Appeals Accepted - All Levels	707	598	473	509	523	582	467	576	503	555	680	457	527
	Total Overdue Appeals - All Levels	87	79	18	9	12	16	12	17	17	20	23	33	49
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	3	3	3	4	4	3	3	3	5	3	3	5
	Overdue Appeals (Monthly Cumulative) - 2nd Level	4	4	5	4	6	7	5	10	9	6	4	5	8
	Overdue Appeals (Monthly Cumulative) - 3rd Level	80	72	10	2	2	5	4	4	5	9	16	25	36
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	18	54	35	32	20	36	28	34	19	24	15	52	20
	Modification Orders Issued - 1st Level	8	16	13	21	11	23	22	25	11	12	8	46	14
	Modification Orders Issued - 2nd Level	9	12	12	11	9	12	5	7	7	7	7	4	4
	Modification Orders Issued - 3rd Level	1	26	10	0	0	1	1	2	1	5	0	2	2
	Total Appeals Granted - All Levels	27	35	29	32	28	24	46	41	43	34	38	73	40
	Appeals Granted - 1st Level	20	26	14	18	16	17	28	29	24	21	26	64	33
	Appeals Granted - 2nd Level	7	9	15	14	12	7	18	12	19	13	12	8	7





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	122	195	174	173	128	120	138	135	120	117	127	96	151
	Appeals Granted In Part - 1st Level	45	69	57	67	45	51	50	45	33	45	51	33	64
	Appeals Granted In Part - 2nd Level	76	100	107	106	83	68	87	88	86	67	76	62	85
	Appeals Granted In Part - 3rd Level	1	26	10	0	0	1	1	2	1	5	0	1	2
	Total Appeals Cancelled - All Levels	12	12	14	5	11	10	7	9	8	7	8	10	8
	Appeals Cancelled - 1st Level	3	1	1	1	0	0	0	0	1	0	1	1	0
	Appeals Cancelled - 2nd Level	3	0	6	0	0	0	0	1	0	3	1	0	2
	Appeals Cancelled - 3rd Level	6	11	7	4	11	10	7	8	7	4	6	9	6
	Total Appeals Denied - All Levels	131	189	164	178	177	193	177	192	184	162	180	184	163
	Appeals Denied - 1st Level	62	74	63	95	77	84	80	66	55	57	57	103	53
	Appeals Denied - 2nd Level	24	38	26	49	59	68	59	62	65	43	62	29	49
	Appeals Denied - 3rd Level	45	77	75	34	41	41	38	64	64	62	61	52	61
	Total Appeals Withdrawn - All Levels	96	106	71	84	83	82	73	74	88	77	68	59	89
	Appeals Withdrawn - 1st Level	68	63	50	57	51	49	48	30	49	37	35	35	47
	Appeals Withdrawn - 2nd Level	28	43	21	27	32	33	25	44	39	40	33	24	42
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	33	30	31	42	59	40	36	41	41	41	53	26	23
	Custody/Classification	29	24	25	26	26	21	25	24	19	26	19	18	16
	Mail	6	11	7	15	10	7	7	12	9	6	13	9	10
	Visiting	5	4	5	9	6	6	7	41	5	9	12	5	3
	Personal Property	54	54	38	61	52	47	51	57	60	73	70	40	60
	Case Records	9	18	22	22	27	24	23	24	36	23	17	13	14
	Staff Complaints	65	77	70	35	40	48	41	55	47	47	49	35	23



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Living Conditions	273	173	82	81	102	139	61	101	56	101	180	129	113
	Legal	15	14	7	10	10	17	10	9	8	18	10	5	6
	Program	28	40	18	33	16	33	42	18	35	34	31	22	61
	Segregation Hearings	3	2	2	1	1	0	0	8	4	4	3	2	0
	Work Incentive	29	14	16	15	12	22	17	16	14	22	10	15	17
	Re-Entry	0	1	0	0	0	0	0	2	1	0	1	0	1
	Transfer	10	15	5	6	7	4	8	13	4	14	7	9	15
	Funds	15	18	13	13	13	16	11	35	14	5	15	6	13
	ADA	21	37	83	68	69	82	54	53	48	47	117	67	68
	1824s	35	12	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	0	2	0	0	0	0	0	0	0	2	1	1
	Multiple 602-A's - 2nd Level	0	0	1	1	0	0	0	0	0	0	1	2	0
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	17	28	7	14	12	11	9	9	8	8	4	4	5
	Lack of Supporting Documents - 2nd Level	1	7	3	5	3	3	1	2	3	1	2	1	1
	Lack of Supporting Documents - 3rd Level	15	18	18	7	13	15	6	9	0	0	0	0	0
	Unrelated Documentation - 1st Level	16	15	7	5	8	10	11	14	9	13	5	11	7
	Unrelated Documentation - 2nd Level	7	6	12	5	12	12	7	8	16	13	5	7	5
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	11	11	14	17	6	9	4	4	1	4	9	4	2
	Illegible Appeal - 2nd Level	2	6	18	21	10	8	5	7	2	2	1	1	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	1	0	0	0	1	2	1	0	0	0	1	2



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Defaced Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	42	43	14	26	46	37	39	56	53	55	81	47	68
	Incomplete Appeal - 2nd Level	20	13	18	16	28	20	26	29	29	34	39	31	37
	Incomplete Appeal - 3rd Level	9	3	6	3	2	4	0	4	0	0	0	0	0
	Wrong Form - 1st Level	5	11	4	4	13	4	5	1	11	2	3	1	3
	Wrong Form - 2nd Level	1	3	1	2	3	1	0	1	2	0	2	1	0
	Wrong Form - 3rd Level	0	1	0	1	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	13	24	4	0	0	4	3	4	1	0	0	0	0
	Other Reasons for Rejection - 2nd Level	8	3	1	1	0	0	2	1	0	0	0	1	1
	Other Reasons for Rejection - 3rd Level	2	1	0	1	1	1	2	0	0	1	0	0	0
	Duplicate Appeal - 1st Level	7	2	4	0	5	3	4	1	1	3	1	1	8
	Duplicate Appeal - 2nd Level	2	1	4	2	1	6	6	1	2	4	0	7	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	1	1	0	1	0	1	0	0	0	1	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	1	2	0	0	4	1	3	2	1	0	1	4	6
	Time Constraints Not Met - 2nd Level	4	5	2	7	4	6	4	3	2	2	3	4	4
	Time Constraints Not Met - 3rd Level	2	4	4	4	2	7	8	8	1	1	5	1	1
	Failure to Follow Instructions - 1st Level	0	3	1	0	0	0	0	1	0	0	0	0	1
	Failure to Follow Instructions - 2nd Level	0	0	1	0	3	0	2	1	0	5	3	3	4



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	1	2	4	4	3	5	0	2	1	3	1	5
	Out of CDCR Jurisdiction - 2nd Level	5	9	3	4	8	9	9	5	11	5	1	4	7
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	5	1	2	4	0	1	0	2	1	2	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	101	101	64	56	91	119	78	68	78	63	99	62	92
	Other - 2nd Level	49	52	73	54	75	71	44	77	58	52	46	62	55
	Other - 3rd Level	32	40	18	34	25	22	13	19	10	10	16	14	10



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	<b>Audio/Video Surveillance System (AVSS) Recordings</b>													
	AVSS Requests - Total						0	0	0	0	0	0	0	0
	AVSS Requests - RVR						0	0	0	0	0	0	0	0
	AVSS Requests - IR						0	0	0	0	0	0	0	0
	AVSS Requests - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Total						0	0	0	0	0	0	0	0
	AVSS Requests Denied - RVR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - IR						0	0	0	0	0	0	0	0
	AVSS Requests Denied - Staff Complaints						0	0	0	0	0	0	0	0
	AVSS Recordings						0	0	0	0	0	0	0	0
	<b>Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	AVSS Reviews - RVR						0	0	0	0	0	0	0	0
	Impact - Guilty	0	1	1	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	303	426	431	406	497	476	542	461	541	372	347	288	305
	<b>Incidents - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	AVSS Reviews - IR						0	0	0	0	0	0	0	0
	IERC - Impact						0	0	0	0	0	0	0	0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	IERC - No Impact						0	0	0	0	0	0	0	0
	No Audio/Video Evidence - IR	97	99	65	109	140	127	145	121	100	114	100	89	107
	<b>Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings</b>													
	Audio/Video Evidence	0	0	0	0	0								
	Routine Appeal	0	0	0	0	0								
	Evidence Reviewed with AVSS						0	0	0	0	0	0	0	0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	Evidence Reviewed without AVSS						0	0	0	0	0	0	0	0
	Appeal Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Allegation Inquiry	0	0	0	0	0								
	Impact	0	0	0	0	0								
	No Impact	0	0	0	0	0								
	Referred to Office of Internal Affairs	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - Staff Complaints	58	66	70	34	40	52	43	61	47	40	49	40	23
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,472	2,488	2,497	2,457	2,469	2,452	2,431	2,430	2,473	2,459	2,457	2,442	1,792
	Full Time	1,530	1,542	1,532	1,492	1,487	1,484	1,469	1,480	1,493	1,493	1,504	1,477	1,464



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Half Time	942	946	965	965	982	968	962	950	980	966	953	965	328
	Eligible Inmates	2,522	2,517	2,576	2,538	2,483	2,379	2,346	2,397	2,315	2,285	2,238	2,291	2,284
	Inmates Assigned	1,786	1,828	1,818	1,823	1,800	1,788	1,748	1,722	1,676	1,715	1,700	1,797	1,340
	Full Time	1,135	1,161	1,158	1,156	1,151	1,135	1,137	1,136	1,121	1,131	1,150	1,204	1,167
	Half Time	651	667	660	667	649	653	611	586	555	584	550	593	173
	One Half Time Assignment	647	654	646	661	639	644	602	577	547	567	532	576	162
	Two Half Time Assignments	4	13	14	6	10	9	9	9	8	17	18	17	11
	Vacant Work Assignments	686	660	679	634	669	664	683	708	797	744	757	645	452
	Percent of Filled Work Assignments	72 %	73 %	73 %	74 %	73 %	73 %	72 %	71 %	68 %	70 %	69 %	74 %	75 %
	Percent of Filled Work Assignments - Full Time	74 %	75 %	76 %	77 %	77 %	76 %	77 %	77 %	75 %	76 %	76 %	82 %	80 %
	Percentage of Filled Work Assignments - Half-Time	70 %	72 %	70 %	70 %	67 %	68 %	64 %	63 %	57 %	62 %	60 %	63 %	56 %
	Inmates Unassigned	977	920	996	1,011	968	866	859	901	891	849	808	778	853
	Voluntary	40	39	46	83	82	89	76	73	61	60	57	62	67
	Involuntary	937	881	950	928	886	777	783	828	830	789	751	716	786
	Inmates on Waiting List	598	567	599	604	532	464	470	469	419	394	365	346	378
	Prison Industry Authority													
	PIA Assignments	15	21	22	22	22	23	30	30	62	55	57	57	57
	PIA Assignments Filled	15	21	21	20	21	21	29	25	29	36	37	41	41
	% of PIA Assignments Filled	100 %	100 %	95 %	91 %	95 %	91 %	97 %	83 %	47 %	65 %	65 %	72 %	72 %
	PIA Lost Hours	4,452	4,388	3,319	3,602	3,526	3,675	2,582	2,573	2,906	1,868	5,037	5,481	12,443
	(Custody) PIA Lost Hours	221	224	253	294	150	84	7	41	91	164	762	98	98
	(Ducats) PIA Lost Hours	29	270	35	123	30	173	139	227	121	45	143	77	144
	(Industry Related) PIA Lost Hours	0	50	231	49	88	257	349	147	84	103	59	14	15
	(Other) PIA Lost Hours	268	316	7	105	108	60	43	37	573	51	20	0	20
	(Vacant) PIA Lost Hours	3,934	3,528	2,793	3,031	3,150	3,101	2,044	2,121	2,037	1,505	4,053	5,292	12,166
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Number of ILTAG Groups	18	18	18	18	18	52	82	87	91	97	90	86	88
	Total Number of Meetings Held	121	166	168	183	192	155	231	227	250	233	284	193	193
	Total Number of Attendees (for all meetings held)	2,563	3,357	3,574	3,750	3,905	3,039	4,123	4,441	4,788	4,271	4,880	3,138	3,057
	Total Number of Contact Hours (for all meetings held)	454,208	641,280	724,916	856,501	976,232	374,942	1,076,419	1,275,578	1,702,557	1,550,934	2,022,329	844,509	899,792
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	25	24	25	26	24	26	30	23	23	28	18	20
	Total Number of Attendees	353	538	563	575	620	510	596	742	539	527	674	333	402
	Total Meeting Hours	23	38	36	38	39	36	39	45	35	33	42	26	30
	Contact Hours	7,943	20,175	20,268	21,563	24,180	18,360	23,244	33,390	18,596	17,391	28,308	8,492	12,060
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	28	23	25	27	32	27	20	32	26	27	20	17
	Total Number of Attendees	389	554	486	485	541	589	534	444	663	518	565	359	276
	Total Meeting Hours	30	42	38	38	41	48	41	30	48	39	41	30	26
	Contact Hours	11,670	23,268	18,225	18,188	21,911	28,272	21,627	13,320	31,824	20,202	22,883	10,770	7,038
	Veteran's Groups													
	Total Number of Meetings Held	6	6	7	9	9	6	8	9	8	5	9	6	5
	Total Number of Attendees	50	49	63	86	83	60	70	75	64	36	62	54	52
	Total Meeting Hours	14	13	12	20	18	12	17	19	16	9	15	9	8
	Contact Hours	700	625	756	1,699	1,453	720	1,190	1,388	1,024	324	899	486	390
	All Other ILTAG's													
	Total Number of Meetings Held	80	107	114	124	130	93	170	168	187	179	220	149	151
	Total Number of Attendees	1,771	2,216	2,462	2,604	2,661	1,880	2,923	3,180	3,522	3,190	3,579	2,392	2,327
	Total Meeting Hours	245	270	279	313	349	174	353	386	469	474	551	345	378
	Contact Hours	433,895	597,212	685,667	815,052	928,689	327,590	1,030,358	1,227,480	1,651,114	1,513,017	1,970,240	824,762	880,304
	Administration													
	Budget Allotment (Program 25)													





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,161	1,146	1,155	1,175	1,192	1,179	1,165	1,162	1,158	1,151	1,163	1,171	1,172
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	915	915	915	915	926	926	926	926	926	926	926	926	917
	Pending 607's - Net	12.0	13.4	12.4	12.4	1.0	1.0	1.0	1.0	-8.0	-13.8	-13.8	-13.8	-4.8
	Adjusted Budgeted Total	927	928	927	927	927	927	927	927	918	913	913	913	913
	Filled Budgeted Positions	853	842	858	872	879	867	850	846	844	839	853	858	862
	920 Blanket	27	26	18	2	2	1	0	0	0	0	0	0	0
	918 Blanket	0	1	2	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	47	59	49	52	45	59	76	80	73	73	59	55	51
	902 Blanket	4	3	3	3	3	3	3	3	3	3	3	3	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	42	42	42	42	41	41	41	41	41	41	41	41	41
	Pending 607's - Net	-3.0	-3.0	-3.0	-3.0	-1.0	-1.0	-1.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	39	39	39	39	40	40	40	39	39	39	39	39	39
	Filled Budgeted Positions	39	37	35	30	38	38	39	38	37	37	37	37	35
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	2	2	2	3	2	2	2	2	1	1	1
	True Vacancy Total	-2	0	2	7	0	-1	-1	-1	0	0	1	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	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
	<b>Education Positions</b>													
	Budgeted Positions	41	41	40	40	42	43	43	43	43	43	43	44	44
	Pending 607's - Net	0.0	0.0	2.0	2.0	1.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	41	41	42	42	43	43	43	44	44	44	44	44	44
	Filled Budgeted Positions	37	38	38	38	38	39	39	39	39	38	37	36	36
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	4	4	5	4	4	5	4	5	6	7	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Support Staff</b>													
	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	112	112	111	111	112	113	112	113	112	111	109	114	114
	920 Blanket	3	3	2	2	1	1	1	1	1	1	1	1	2
	918 Blanket	0	0	0	1	1	1	0	0	0	0	1	1	1
	True Vacancy Total	9	9	11	10	10	10	12	11	12	13	14	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	0	0	0	0	0	0	0	0	0
	<b>Trades</b>													
	Budgeted Positions	124	124	123	124	124	123	124	124	124	124	124	124	124
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Adjusted Budgeted Total	124	124	123	124	124	123	124	124	124	124	124	124	124
	Filled Budgeted Positions	108	105	101	112	112	111	113	114	114	114	115	114	113
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	16	19	21	11	11	11	11	10	10	10	9	10	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	12	12	13	12	12	12	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	0	1	1	1	1	1	1	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	44,400	30,701	28,308	34,004	33,083	30,396	38,713	35,170	36,167	41,122	35,764	35,349	45,148
	AVG Hours Per Custody Staff	38.97	25.78	25.23	29.87	29.79	27.50	35.07	32.55	34.32	39.02	33.39	32.09	38.93
	Custody	34,765	22,663	22,534	26,939	27,320	24,879	31,173	28,771	30,233	34,180	29,719	28,725	34,923
	Lieutenants	1,223	914	768	1,185	739	566	772	534	721	816	966	921	1,108
	Sergeants	3,983	2,643	2,438	2,269	2,130	2,065	2,483	2,688	3,320	3,590	3,072	3,438	3,476
	Officers	29,560	18,906	19,290	23,453	24,444	22,219	27,905	25,549	26,177	29,730	25,642	24,358	30,323
	Other Custody	0	201	39	32	7	28	14	0	16	45	39	8	16



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	AVG Hours Per Non-Custody Staff	6.35	5.07	3.77	5.45	5.13	4.17	5.13	5.56	4.60	5.60	4.61	4.51	6.40
	Non-Custody	1,709	1,353	987	1,489	1,410	1,146	1,413	1,542	1,271	1,537	1,256	1,242	1,756
	Medical	7,925	6,685	4,788	5,577	4,353	4,372	6,127	4,857	4,663	5,405	4,788	5,383	8,470
	Sick Leave													
	Total Hours	9,126	5,500	7,162	8,844	8,941	7,782	8,025	8,616	8,334	7,638	8,125	7,610	9,314
	AVG Hours Per Custody Staff	6.92	2.28	4.18	5.89	6.17	5.19	5.65	6.51	5.66	5.37	5.80	5.11	6.42
	Custody	6,170	2,001	3,736	5,315	5,656	4,699	5,022	5,757	4,989	4,708	5,159	4,571	5,758
	Lieutenants	96	100	40	108	138	155	104	148	129	40	72	136	183
	Sergeants	677	412	477	544	630	607	331	710	542	452	450	347	436
	Officers	5,348	1,407	3,115	4,594	4,753	3,839	4,469	4,854	4,212	4,111	4,284	3,976	5,032
	Other Custody	48	83	104	69	136	98	119	46	106	106	353	113	108
	AVG Hours Per Non-Custody Staff	5.61	7.49	8.20	7.24	6.77	6.80	6.74	5.81	7.12	6.27	6.48	6.28	7.22
	Non-Custody	1,510	2,001	2,148	1,976	1,862	1,866	1,856	1,613	1,969	1,720	1,766	1,730	1,982
	Medical	1,447	1,498	1,278	1,554	1,424	1,217	1,148	1,246	1,376	1,209	1,200	1,309	1,574
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	1	0	0	0	0	0	2	0	0	0	1	4	1
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	1	0	0	0	0	0	0	1	0	0
	Staff Exceeding Trigger Point	92	90	90	90	95	90	85	92	98	81	88	0	0
	In-Lieu of Sick Leave													
	Total Hours	2,003	1,906	2,437	2,376	2,614	2,194	1,638	1,745	1,570	1,528	2,065	1,816	1,998
	AVG Hours Per Custody Staff	0.96	0.79	0.76	0.83	1.06	1.16	0.83	0.71	0.69	0.57	1.10	0.89	1.03
	Custody	856	691	682	751	968	1,052	735	625	604	504	980	794	924
	Lieutenants	32	48	56	41	26	70	91	97	114	32	18	105	31



# COMPSTAT DAI Statistical Report - 13 Month

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



		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Sergeants	16	75	63	148	248	213	66	76	128	73	138	166	195
	Officers	808	433	399	553	691	749	568	452	362	372	776	523	686
	Other Custody	0	135	164	9	4	21	10	0	0	27	48	0	12
	AVG Hours Per Non-Custody Staff	2.21	2.72	3.90	3.08	3.27	2.12	1.22	1.89	1.50	2.05	2.10	1.81	1.56
	Non-Custody	593	727	1,022	842	900	583	335	525	415	562	571	499	428
	Medical	553	489	734	784	746	559	568	596	551	463	514	524	647
	Annual Leave													
	Total Hours	5,016	2,290	2,981	3,159	3,229	3,462	3,473	5,179	3,538	3,398	3,311	3,528	4,652
	AVG Hours Per Custody Staff	3.23	1.41	1.64	1.84	2.30	2.31	2.47	3.26	2.25	1.92	1.95	2.45	2.76
	Custody	2,877	1,243	1,461	1,664	2,106	2,086	2,192	2,884	1,983	1,679	1,737	2,193	2,471
	Lieutenants	66	48	48	106	59	95	78	232	192	56	73	127	48
	Sergeants	247	91	176	247	256	373	282	348	236	281	211	398	331
	Officers	2,279	898	1,125	1,222	1,526	1,505	1,639	1,999	1,241	1,126	1,322	1,463	1,846
	Other Custody	285	206	113	90	265	114	194	305	314	217	131	206	247
	AVG Hours Per Non Custody Staff	4.25	2.04	2.96	3.17	2.23	2.34	2.04	4.39	2.88	2.79	2.71	2.27	4.61
	Non-Custody	1,145	546	777	865	613	644	562	1,218	797	765	739	626	1,265
	Medical	995	501	743	631	511	732	719	1,077	758	954	835	709	917
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	44	43	42	36	43	39	40	36	39	55	51	51	60
	Off Work Rate (Per 100 Staff)	4.93	4.89	4.70	3.99	4.69	4.31	4.50	4.07	4.43	6.28	5.73	5.70	6.69
	Pending/Open Claims	295	298	287	289	281	300	285	282	286	297	300	296	321
	New Claims	9	13	14	4	17	14	10	17	13	23	7	15	24
	Closed Claims	10	13	19	12	16	19	13	19	18	15	14	15	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	29	28	23	24	21	27	26	29	33	32	36	36	32
	Off Work Rate (Per 100 Staff)	10.78	10.49	8.78	8.79	7.64	9.84	9.44	10.45	11.93	11.66	13.21	13.07	11.66



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Pending/Open Claims	265	266	278	275	274	256	268	276	277	278	279	291	279
	New Claims	11	9	14	8	7	6	7	17	10	10	10	10	9
	Closed Claims	7	10	14	12	12	16	5	10	10	8	9	6	15
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	9	8	7	13	8	12	11	10	14	5	6	5
	Off Work Rate (Per 100 Staff)	0.78	1.02	0.90	0.78	1.42	0.88	1.35	1.24	1.14	1.60	0.56	0.67	0.56
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	19	23	23	22	23	21	15	18	19	6	15	13	18
	Off Work Rate (Per 100 Staff)	7.06	8.61	8.78	8.06	8.36	7.65	5.44	6.49	6.87	2.19	5.50	4.72	6.56
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	52	68	72	79	65	73	67	72	66	63	53	87
	Lieutenants	2	2	1	0	1	1	0	1	1	1	2	0	2
	Sergeants	7	4	5	6	7	7	7	4	7	8	9	7	11
	Officers	57	46	60	64	71	56	65	60	64	56	51	45	73
	Other Custody	0	0	2	2	0	1	1	2	0	1	1	1	1
	Non-Custody	5	3	9	4	6	12	6	13	9	10	10	11	10
	Medical	14	9	12	11	13	13	20	21	17	16	16	10	26
	Custody - Number of FMLA Hours Used by Staff	1,924	1,557	2,473	2,663	2,755	2,471	1,869	1,751	2,112	2,187	2,032	1,477	3,072
	Lieutenants	152	24	16	0	8	16	0	24	16	24	137	0	209
	Sergeants	128	96	256	128	240	170	268	118	211	359	520	172	533
	Officers	1,644	1,437	2,096	2,494	2,507	2,236	1,593	1,575	1,885	1,781	1,342	1,296	2,298
	Other Custody	0	0	105	41	0	49	8	34	0	24	33	9	32
	Non-Custody	128	88	117	87	263	205	68	290	97	235	242	381	377
	Medical	248	131	190	224	301	326	445	563	374	324	311	97	959



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Custody - Average Number of FMLA Hours Used by Staff	2.16	1.77	2.77	2.95	3.00	2.73	2.10	1.98	2.40	2.50	2.28	1.65	3.42
	Other Custody	0.00	0.00	2.99	1.35	0.00	1.30	0.21	0.89	0.00	0.65	0.89	0.24	0.91
	Non-Custody	0.48	0.33	0.45	0.32	0.96	0.75	0.25	1.05	0.35	0.85	0.89	1.38	1.37
	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	27	0	0	0	42	0	73	0	0	16	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	12	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	70	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	637	498	628	449	640	567	539	694	694	632	556	546	483
	Number of Emergency Corrective Work Orders (priority 1) Completed	644	705	707	426	628	535	550	673	673	592	600	504	473
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,255	1,318	1,591	2,909	1,902	1,366	2,006	1,590	1,590	2,052	1,240	1,251	1,988
	Number of Preventative Maintenance Work Orders (priority 2) Completed	4,594	1,047	2,270	1,091	1,351	1,209	3,587	1,148	1,148	1,512	1,197	1,653	1,149
	Number of Corrective Work Orders (Priority 3) Received/Submitted	726	765	736	758	913	933	707	694	694	460	510	540	816



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Number of Corrective Work Orders (Priority 3) Completed	664	633	773	792	833	963	905	633	633	463	632	476	641
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	38	8	27	6	24	16	7	7	10	26	10	40
	Number of Non-Maintenance Service Requests (Priority 4) Completed	12	17	18	42	16	19	27	10	10	17	26	27	14
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	2	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	26 %	17 %	24 %	22 %	21 %	28 %	23 %	21 %	21 %	23 %	24 %	21 %	18 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	12	7	9	5	11	10	5	8	10	7	3	3	3
	Per 100 Staff	1.03	0.61	0.78	0.43	0.92	0.85	0.43	0.69	0.86	0.61	0.26	0.26	0.26
	Health & Safety	3	0	2	0	1	3	1	1	1	0	0	2	2
	Conditions of Work	8	7	7	4	10	5	2	7	5	4	3	1	1
	Total E.E.O	1	0	0	1	0	2	2	0	4	3	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	1	2	0	4	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	2	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	5	6	5	5	9	5	3	13	11	2	7	4	4
	Per 100 Staff	0.43	0.52	0.43	0.43	0.76	0.42	0.26	1.12	0.95	0.17	0.60	0.34	0.34
	Central Intake Requests Accepted	4	5	5	6	3	10	3	6	13	3	1	7	5
	Central Intake Requests Rejected	1	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	4	5	2	3	1	8	3	6	9	2	1	6	4
	Total Direct Action Requests Submitted	4	4	4	4	3	5	3	11	9	1	7	4	4





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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Direct Action Requests Accepted	4	5	2	3	1	8	3	7	9	2	1	7	4
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	27	24	26	28	25	34	36	39	52	47	48	55	60
	Number of Closed Investigations	5	8	1	4	4	1	1	3	0	8	0	0	0
	Investigations exceeding 180 calendar days	14	13	14	12	9	9	11	19	21	24	27	30	30
	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	1	1	0	0	3	1	1	4	1
	Per 100 Staff	0.09	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.26	0.09	0.09	0.34	0.09
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	1	2	0	5	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	2	0	5	0
	Total Direct Action Requests Submitted	0	0	0	0	1	1	0	0	3	1	1	4	1
	Direct Action Requests Accepted	0	0	0	0	0	1	1	0	1	2	0	5	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	9	8	8	8	4	5	4	6	8	8	13	13
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	3	3	3	0	0	3	5	6	6	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	7	2	7	1	0	3	8	1	4	5	7	6
	Per 100 Staff	0.17	0.61	0.17	0.60	0.08	0.00	0.26	0.69	0.09	0.35	0.43	0.60	0.51
	Dismissals	0	0	1	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	5	1	6	0	0	3	8	1	4	4	7	6



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		2018	2019											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Per 100 Staff	0.17	0.44	0.09	0.51	0.00	0.00	0.26	0.69	0.09	0.35	0.34	0.60	0.51
	Dismissals (Non-Medical)	0	0	1	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	2	1	1	1	0	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.17	0.09	0.09	0.08	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

### Legend

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