COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	2,159												
	Design Beds	0												
	Overcrowding Beds	0												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	0												
	Blueprint Crowding Capacity		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
	Design Beds		0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,167	2,159	2,201	2,302	2,377	2,317	2,403	2,471	2,464	2,507	2,459	2,507	2,471
	% Institution Filled to Blueprint Crowding Capacity		0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Custody Level													
	Level I	0	0	0	0	0								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	2,118	2,119	2,165	2,243	2,301								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	24	33	47	79	108								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Inmate Level I (Classification Score of 0-18)						156	174	208	188	168	164	190	187
	Out of Bed Level I Assignments						51	57	67	75	58	63	71	61
	% of Out of Level I Assignments						33 %	33 %	32 %	40 %	35 %	38 %	37 %	33 %
	Inmate Level II (Classification Score of 19-35)						2,054	2,109	2,128	2,096	2,149	2,083	2,103	2,074
	Out of Bed Level II Assignments						4	5	4	8	8	6	4	2
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						88	113	131	156	167	173	181	178
	Out of Bed Level III Assignments						3	3	8	9	13	16	15	16
	% of Out of Level III Assignments						3 %	3 %	6 %	6 %	8 %	9 %	8 %	9 %
	Inmate Level IV (Classification Score of 60+)						19	7	4	10	8	17	14	12
	Out of Bed Level IV Assignments						0	0	0	0	0	3	1	1
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	18 %	7 %	8 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,126												
	General Population (GP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2,126	2,122	2,168	2,254	2,309	2,262	2,367	2,439	2,410	2,459	2,392	2,452	2,423

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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	GP with S-Suffix						0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	1	2	0	5	1	1	0	2	0	0	0	0
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		37	33	48	68	55	36	32	54	48	66	55	48
	CSR Endorsed for Transfer						2	3	4	11	4	3	7	19
	Stays Exceeding 150 days								5	6	6	7	6	4
	Stays Exceeding 400 days								0	0	0	0	0	0
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	41												
	Actual Population (With Overflow)	41												
	Average Length of Stay	68	63	59	50	46	66	78						
	Stays Exceeding 200 days	1	1	1	1	1	0	0						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	1	9	9	10	13	17	8						
	ASU Inmates Endorsed for GP	0	1	5	6	2	5	5						
	ASU Inmates Endorsed for SNY	1	6	4	3	6	12	3						
	ASU Inmates Endorsed for SHU	0	2	0	1	5	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population							0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						14	1	1	6	2	1	5	13
	Restricted Housing Inmates Endorsed for Transfer to GP						9	0	0	6	1	1	2	11
	Restricted Housing Inmates Endorsed for Transfer to SNY						5	1	1	0	1	0	0	2
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	4	4	4	4	4								
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0								
	Life (With Possibility of Parole)						0	0	0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)						0	0	0	0	0	0	0	0
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAC	Actual Population													
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	13	9	6	11	8								

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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Summary with S-Suffix	12	9	6	11	8								
	Summary without S-Suffix	1	0	0	0	0								
	Total General Population (GP)	1	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	1	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	12	9	6	11	8								
	ASU with S-Suffix	12	9	6	11	8								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAC	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	25	27	25	29	34	30	27						
	Impacting	0	1	0	0	2	2	0						
	Non-Impacting	25	26	25	29	32	28	27						
	Actual Population								27	22	20	20	19	18
	Impacting (Designated Institutions)								1	0	0	0	0	0
	Non-Impacting								26	22	20	20	19	18
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	3.00	2.04	3.13	3.34	2.69	5.61	4.54	4.25	5.40	2.51	3.74	2.91	2.47
	Total Inmate RVRs	65	44	69	77	64	130	109	105	133	63	92	73	61
	Counseling RVRs	21	19	11	15	8	74	42	26	24	12	17	13	6
	Administrative RVRs	2	6	3	4	8	2	7	14	15	4	8	18	8
	Serious RVRs	42	19	55	58	48	54	60	65	94	47	67	42	47
	Pending RVRs	3	3	0	1	3	0	0	3	3	1	8	2	15
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Serious RVRs Exceeding Time Limitations	1	1	0	1	0	0	0	0	0	0	1	0	0
	Conduct	6	6	8	16	8	7	5	11	23	16	18	8	13
	Total Assaults	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	0	0	2	3	5	3	0	6	15	5	12	3	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	0	0	2	2	5	3	0	6	15	5	12	3	0
	Battery on a Peace Officer	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	1	3	1	0	2	4
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	1	0	4	4	1	3	0	2
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	1	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	1	0	0	1	0	2	1	0
	Positive U.A.	7	3	24	11	18	8	26	17	12	0	11	7	5
	U.A. Refusal	3	3	8	8	3	2	1	0	0	1	6	2	2
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Disorderly Conduct	0	0	0	0	0	0	0	2	1	1	1	0	0
	Possession of Cell Phone(s)	13	2	4	5	7	22	12	17	24	20	12	8	8
	Possession of a Wireless Communication Device(s)	3	1	0	4	2	2	4	2	5	2	0	3	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	6	3	4	4	1	2	3	4	4	10	3	1	8

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CAC	Threats	0	0	0	1	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	7	0	2	2	0	0	1	1	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	0	0	0	0	2	0	0	0	0	0	0
	Attempted Murder	0	3	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	12	10	18	21	21	13	17	25	40	9	24	32	25
	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	8	6	9	9	8	6	4	17	17	10	9	4	10
	Per 100 inmates	0.37	0.28	0.41	0.39	0.34	0.26	0.17	0.69	0.69	0.40	0.37	0.16	0.40
	Number of Voided Incident Reports	0												
	Documented Use of Force	2	2	0	2	2	1	0	4	7	4	6	0	3
	Per 100 inmates	0.09	0.09	0.00	0.09	0.08	0.04	0.00	0.16	0.28	0.16	0.24	0.00	0.12
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												
	Modified Programs		0	0	0	0	0	0	0	0	0	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	1	0	0	1	0	0	3	6	4	4	0	1
	Physical Force	1	1	0	2	0	1	0	1	1	0	3	0	2

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CAC	Baton	1	0	0	0	1	0	0	0	0	0	0	0	0
	CN	0	0	0	0	0	0	0	1	1	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		4	4	4	3	3	1	4	7	3	3	1	0
	Methamphetamine	1	0	4	1	0	3	0	0	3	0	0	0	0
	Methamphetamine Quantity		0.00	16.49	0.48	0.00	325.23	0.00	0.00	10.71	0.00	0.00	0.00	0.00
	Marijuana	0	1	0	1	3	0	0	0	0	0	5	0	0
	Marijuana Quantity		4.00	0.00	6.50	0.08	0.00	0.00	0.00	0.00	0.00	3.98	0.00	0.00
	Heroin	1	3	1	3	2	2	1	4	4	2	2	1	0
	Heroin Quantity		0.83	8.35	1.86	0.17	156.20	0.21	30.91	7.63	0.16	0.10	0.23	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	4	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.68	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 02-12-2018
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		2016 Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	2	0	0	0	0	0	0	1	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	0	1	0	0	0	0	0	0	2	0	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Battery on a Peace Officer Without Weapon		0	0	1	0	0	0	0	0	0	2	0	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0												

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Resisting a Peace Officer		0	0	1	0	0	0	0	0	1	1	0	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	1	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	0	0	1	0	1	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	0	1	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	0	1	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	16												
	Controlled Cell Phone Discoveries		4	5	9	10	21	13	19	20	20	9	8	9
	Uncontrolled Cell Phone Discoveries		3	0	0	0	0	1	2	0	4	0	0	0
	Cell Phone Seizures		7	5	9	10	21	14	21	20	24	9	8	9
	Fighting		1	1	0	0	0	0	0	0	1	1	0	1
	Miscellaneous	5	0	2	3	2	2	2	8	2	2	0	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Number of Non UOF Incidents Involving Mental Health Inmates		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 %
	Number of UOF Incidents Involving Mental Health Inmates		0	0	1	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates		0 %	0 %	50 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	0	0	0	0	1	0	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	0.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	1	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	1	0	1	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	1	0	1	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0												
	Total number of Victims								1	0	1	0	0	0
	Number of Victims - Peace Officer								1	0	1	0	0	0
	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.72	4.59	3.36	4.39	3.45	5.39	6.12	5.91	5.68	6.02	6.43	6.14	7.08
	Total Appeals Received - All Levels	124	99	74	101	82	125	147	146	140	151	158	154	175
	Appeals Received - 1st Level	67	60	36	55	45	89	103	98	93	111	110	108	117
	Appeals Received - 2nd Level	28	21	26	31	28	22	39	32	32	32	31	27	35
	Appeals Received - 3rd Level	29	18	12	15	9	14	5	16	15	8	17	19	23
	Total Screen Outs - All Levels	71	60	34	47	44	73	88	77	73	81	85	95	97

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Screen Outs - 1st Level	46	43	24	35	31	62	71	65	62	71	74	78	83
	Screen Outs - 2nd Level	8	6	4	8	10	4	13	5	6	6	6	7	3
	Screen Outs - 3rd Level	17	11	6	4	3	7	4	7	5	4	5	10	11
	Total Appeals Accepted - All Levels	53	39	40	54	38	52	59	69	67	70	73	59	78
	Total Overdue Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	3	0	2	4	4	1	1	2	0	1	0	0
	Modification Orders Issued - 1st Level	1	0	0	0	0	1	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	2	0	2	4	2	1	0	2	0	1	0	0
	Modification Orders Issued - 3rd Level	0	1	0	0	0	1	0	1	0	0	0	0	0
	Total Appeals Granted - All Levels	4	5	4	2	6	3	1	1	2	2	1	3	1
	Appeals Granted - 1st Level	3	5	4	2	4	0	0	0	1	1	1	3	1
	Appeals Granted - 2nd Level	1	0	0	0	2	3	1	1	1	1	0	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	1	4	6	9	12	10	13	13	13	9	13	5	6

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Appeals Granted In Part - 1st Level	1	2	2	0	3	2	5	6	7	6	4	2	2
	Appeals Granted In Part - 2nd Level	0	1	4	9	9	7	8	6	6	3	9	3	4
	Appeals Granted In Part - 3rd Level	0	1	0	0	0	1	0	1	0	0	0	0	0
	Total Appeals Cancelled - All Levels	0	1	0	0	0	0	2	0	1	1	1	0	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	0	0	2	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Appeals Denied - All Levels	16	33	19	22	22	17	20	20	33	39	42	29	28
	Appeals Denied - 1st Level	7	5	4	8	6	3	10	6	12	16	17	12	13
	Appeals Denied - 2nd Level	8	12	8	8	6	6	4	9	19	18	14	12	13
	Appeals Denied - 3rd Level	1	16	7	6	10	8	6	5	2	5	11	5	2
	Total Appeals Withdrawn - All Levels	5	10	5	9	13	12	20	18	13	23	16	21	20
	Appeals Withdrawn - 1st Level	4	6	4	5	10	6	16	14	9	17	13	17	16
	Appeals Withdrawn - 2nd Level	1	4	1	4	3	6	4	4	4	6	3	4	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	7	3	7	5	4	7	12	6	9	9	7	5	12
	Custody/Classification	7	6	6	9	10	13	10	24	14	20	22	20	18
	Mail	3	3	0	1	2	0	2	0	1	2	1	2	3
	Visiting	0	0	0	0	0	3	1	2	0	3	3	2	1
	Personal Property	2	4	2	3	4	3	4	3	8	3	4	1	2
	Case Records	4	4	7	6	2	5	10	9	7	4	6	5	4
	Staff Complaints	7	5	8	10	4	7	3	6	3	4	3	6	10
	Living Conditions	2	0	0	3	0	2	3	1	2	6	3	1	2
	Legal	2	1	0	0	1	2	1	1	2	0	0	1	0
	Program	2	2	0	1	1	0	1	0	0	0	0	1	2

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	3	1	2	1	2	1	2	1	7	4	2	1	2
	Re-Entry	0	0	0	0	0	0	1	0	0	0	0	0	0
	Transfer	0	0	0	0	0	1	4	1	0	1	0	0	1
	Funds	0	1	0	0	0	1	2	2	0	0	0	1	2
	ADA	2	2	2	4	1	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	1	0	1	2	0	1	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	1	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	9	13	4	2	10	22	36	35	27	37	38	32	28
	Lack of Supporting Documents - 2nd Level	0	3	2	2	2	1	4	0	5	2	2	1	0
	Lack of Supporting Documents - 3rd Level	6	3	2	1	0	1	1	2	1	0	1	4	4
	Unrelated Documentation - 1st Level	1	2	0	1	0	2	3	8	2	4	8	3	5
	Unrelated Documentation - 2nd Level	0	0	0	0	0	1	2	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	3	0	1	1	0	0	0	2	5	0	0	2	5
	Defaced Documents - 2nd Level	0	1	0	1	0	0	0	0	0	0	1	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	21	10	12	16	11	8	6	7	8	10	17	11	14

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Incomplete Appeal - 2nd Level	4	1	0	6	5	0	1	1	0	1	1	3	2
	Incomplete Appeal - 3rd Level	7	0	0	0	0	2	0	0	2	2	2	4	5
	Wrong Form - 1st Level	0	1	0	1	1	0	1	0	6	2	3	2	2
	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	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	1	0	3	1	5	8	5	2
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	2	0	0	0	2	1
	Duplicate Appeal - 1st Level	2	3	0	1	0	2	0	2	1	1	0	3	0
	Duplicate Appeal - 2nd Level	0	0	0	0	1	0	1	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	4	2	2	0	1	2	2	1	3	1	0	2
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	1	2	0	0	0	0	1	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	1	0	2	0	1	2	1	1	0	1	2	1
	Out of CDCR Jurisdiction - 2nd Level	2	2	0	0	0	1	1	2	0	0	1	0	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	1	0	0	0	3	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	1	0	2	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	10	14	5	11	9	25	26	12	15	15	8	20	28
	Other - 2nd Level	2	0	2	0	2	1	3	2	2	4	2	3	1
	Other - 3rd Level	4	7	2	3	2	4	0	2	2	2	3	1	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	674	715	694	699	739	642	652	706	707	702	747	758	762
	Full Time	556	582	559	564	564	582	589	591	590	589	590	601	605

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Half Time	118	133	135	135	175	60	63	115	117	113	157	157	157
	Eligible Inmates	2,085	2,071	2,110	2,187	2,259	2,240	2,298	2,378	2,379	2,368	2,340	2,400	2,390
	Inmates Assigned	599	666	662	624	616	607	582	688	681	681	720	724	726
	Full Time	541	542	543	553	559	559	574	589	578	583	581	591	590
	Half Time	58	124	119	71	57	48	8	99	103	98	139	133	136
	One Half Time Assignment	58	123	117	69	55	45	5	98	101	97	136	128	131
	Two Half Time Assignments	0	1	2	2	2	3	3	1	2	1	3	5	5
	Vacant Work Assignments	75	49	32	75	123	35	70	18	26	21	27	34	36
	Percent of Filled Work Assignments	89 %	93 %	95 %	89 %	83 %	95 %	89 %	97 %	96 %	97 %	96 %	96 %	95 %
	Percent of Filled Work Assignments - Full Time	97 %	93 %	97 %	98 %	99 %	96 %	97 %	100 %	98 %	99 %	98 %	98 %	98 %
	Percentage of Filled Work Assignments - Half-Time	49 %	94 %	90 %	54 %	34 %	85 %	17 %	87 %	90 %	88 %	90 %	88 %	90 %
	Inmates Unassigned	1,390	1,325	1,366	1,487	1,570	1,560	1,643	1,621	1,626	1,624	1,543	1,603	1,587
	Voluntary	2	1	3	8	9	9	10	11	14	19	21	17	16
	Involuntary	1,388	1,324	1,363	1,479	1,561	1,551	1,633	1,610	1,612	1,605	1,522	1,586	1,571
	Inmates on Waiting List	933	1,177	1,204	1,290	1,380	1,280	1,355	1,282	1,283	1,257	1,279	1,330	1,231
	Prison Industry Authority													
	PIA Assignments	14	14	14	14	14	14	14	14	14	14	14	14	14
	PIA Assignments Filled	13	14	14	13	14	13	14	14	14	14	14	14	14
	% of PIA Assignments Filled	93 %	100 %	100 %	93 %	100 %	93 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %
	PIA Lost Hours	1,063	868	639	950	832	872	895	860	1,029	917	940	756	813
	(Custody) PIA Lost Hours	216	72	13	35	11	8	47	34	8	8	86	14	12
	(Ducats) PIA Lost Hours	39	31	16	10	45	13	3	5	88	25	21	0	13
	(Industry Related) PIA Lost Hours	798	750	588	866	754	835	825	20	24	0	0	0	9
	(Other) PIA Lost Hours	10	15	22	39	22	16	20	51	46	21	45	29	29
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	750	863	863	788	713	750
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAC	Total Number of ILTAG Groups	20	18	29	29	28	29	32	32	34	34	34	34	34
	Total Number of Meetings Held	76	88	119	104	119	108	102	123	126	137	144	110	126
	Total Number of Attendees (for all meetings held)	2,892	3,280	2,949	1,927	2,276	2,052	2,242	3,231	3,400	3,709	3,935	3,031	3,116
	Total Number of Contact Hours (for all meetings held)	217,326	270,097	262,805	129,513	164,353	136,490	161,420	325,971	304,670	345,595	362,723	208,340	232,686
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	17	36	37	40	33	22	43	37	37	42	30	38
	Total Number of Attendees	312	367	619	719	849	655	541	811	829	954	1,343	928	1,084
	Total Meeting Hours	32	33	79	74	79	64	51	86	70	68	76	55	69
	Contact Hours	9,984	12,111	48,901	53,206	67,071	42,084	27,456	69,746	57,616	64,395	101,397	51,040	74,254
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	22	25	34	33	38	34	35	22	30	42	40	34	38
	Total Number of Attendees	387	438	442	554	648	604	625	421	658	995	807	841	886
	Total Meeting Hours	44	48	56	66	74	67	70	43	53	76	68	59	64
	Contact Hours	17,028	21,024	24,752	36,287	47,952	40,468	43,750	17,893	34,874	75,123	54,876	49,199	56,704
	Veteran's Groups													
	Total Number of Meetings Held	3	5	4	3	4	5	4	3	5	4	5	4	4
	Total Number of Attendees	84	143	112	90	126	154	138	97	158	119	145	109	106
	Total Meeting Hours	6	10	8	6	8	10	8	6	10	8	10	8	8
	Contact Hours	504	1,430	896	540	1,008	1,540	1,104	582	1,580	952	1,450	872	848
	All Other ILTAG's													
	Total Number of Meetings Held	36	41	45	31	37	36	41	55	54	54	57	42	46
	Total Number of Attendees	2,109	2,332	1,776	564	653	639	938	1,902	1,755	1,641	1,640	1,153	1,040
	Total Meeting Hours	90	101	106	70	74	82	95	125	120	125	125	93	97
	Contact Hours	189,810	235,532	188,256	39,480	48,322	52,398	89,110	237,750	210,600	205,125	205,000	107,229	100,880
	Administration													
	Budget Allotment (Program 25)													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	475	484	485	479	495	489	482	480	484	490	491	489	490
	Custody (Uniformed)													
	Budgeted Positions	370	370	370	370	370	370	370	370	370	370	370	370	370
	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	370	370	370	370	370	370	370	370	370	370	370	370	370
	Filled Budgeted Positions	353	355	356	356	366	360	349	347	351	354	351	355	356
	920 Blanket	9	8	8	7	7	8	10	12	10	9	10	10	9
	918 Blanket	0	0	0	2	1	1	0	0	0	0	0	0	0
	True Vacancy Total	8	7	6	5	-4	1	11	11	9	7	9	5	5
	902 Blanket	2	0	2	2	0	0	0	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	18	19	19	19	19	19	20	20	20	20	20	20	20
	Pending 607's - Net	1.5	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	20	20	20	20	20	20	20	20	20	20	20	20	20
	Filled Budgeted Positions	15	15	16	15	15	15	18	17	16	18	18	18	19
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	5	5	4	4	4	3	1	2	3	1	1	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	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	19	19	19	19	19	19	19	19	19	19	19	19	19
	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	19	19	19	19	19	19	19	19	19	19	19	19	19
	Filled Budgeted Positions	15	16	16	16	16	15	16	14	16	15	16	15	15
	920 Blanket	3	2	2	2	2	3	3	3	3	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	0	2	0	1	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	118	111	111	111	111	111	111	112	112	113	113	113	113
	Pending 607's - Net	-8.9	0.5	0.5	0.5	0.5	0.5	0.5	2.0	2.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	109	112	112	112	112	112	112	114	114	114	114	114	114
	Filled Budgeted Positions	84	89	88	83	87	89	90	95	92	92	95	90	90
	920 Blanket	5	4	3	3	4	5	2	2	1	1	2	4	4
	918 Blanket	3	0	0	1	1	1	1	1	1	1	0	0	0
	True Vacancy Total	17	19	21	25	20	17	19	16	20	20	17	20	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	3	3	4	4	4	4	4	4	4	4	4	4	4
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Adjusted Budgeted Total	4	4	4	4	4	4	4	4	4	4	4	4	4
	Filled Budgeted Positions	3	3	3	3	3	3	2	1	1	2	2	2	2
	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	2	3	3	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
	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	5	6	6	6	8	7	7	6	8	9	9	9	8
	920 Blanket	2	2	2	2	2	2	1	2	2	1	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	1	0	0	0	-2	-1	0	0	-2	-1	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	6,944	6,682	5,753	4,959	6,490	6,112	4,675	8,130	6,870	5,959	9,273	6,622	7,739
	AVG Hours Per Custody Staff	15.99	17.15	14.52	12.13	14.51	13.14	10.80	20.30	17.19	14.41	20.27	14.84	16.70
	Custody	5,885	6,346	5,403	4,500	5,528	4,926	3,965	7,390	6,309	5,362	7,481	5,535	6,263
	Lieutenants	303	220	255	300	338	436	568	652	536	280	255	243	294
	Sergeants	1,193	1,159	1,043	872	1,065	1,116	703	1,335	800	872	901	855	799
	Officers	4,390	4,967	4,102	3,265	3,693	3,174	2,376	5,003	4,721	4,210	6,314	4,431	5,170
	Other Custody	0	0	3	63	432	200	319	401	252	0	12	6	0

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAC	AVG Hours Per Non-Custody Staff	5.06	0.90	0.77	0.91	2.35	3.23	2.37	1.32	1.35	0.91	5.63	1.41	1.31
	Non-Custody	542	103	87	98	268	368	271	153	157	107	684	163	150
	Medical	517	234	263	361	695	817	439	587	405	491	1,108	924	1,326
	Sick Leave													
	Total Hours	2,767	2,483	2,975	3,057	3,130	2,843	3,162	3,016	2,813	2,866	3,167	3,255	3,731
	AVG Hours Per Custody Staff	4.73	3.41	5.05	4.72	5.26	3.94	5.28	4.87	4.29	5.01	5.92	5.19	6.95
	Custody	1,741	1,262	1,879	1,752	2,002	1,478	1,939	1,771	1,576	1,862	2,184	1,937	2,606
	Lieutenants	53	24	40	72	50	16	8	48	78	78	49	88	120
	Sergeants	152	153	68	168	182	152	139	104	128	224	152	320	225
	Officers	1,526	1,065	1,752	1,503	1,750	1,293	1,706	1,571	1,345	1,519	1,940	1,487	2,202
	Other Custody	10	20	19	9	21	17	87	48	26	41	43	42	60
	AVG Hours Per Non-Custody Staff	6.25	7.39	6.03	7.40	5.80	7.14	7.27	7.42	6.65	4.72	4.04	7.28	5.88
	Non-Custody	668	843	682	799	662	814	833	857	775	555	491	841	673
	Medical	357	379	415	506	466	552	391	388	462	449	492	477	452
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	13	12	12	12	12	12	11	10	8	11	13	0	14
	In-Lieu of Sick Leave													
	Total Hours	309	582	475	570	641	799	942	509	462	524	487	475	514
	AVG Hours Per Custody Staff	0.40	0.95	0.86	0.43	0.78	0.93	1.33	0.90	0.73	0.68	0.77	0.66	0.73
	Custody	148	352	321	160	296	347	489	328	269	255	285	245	274
	Lieutenants	34	65	56	72	103	72	88	64	67	62	92	56	93

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Sergeants	32	67	32	30	63	101	92	96	104	91	85	40	35
	Officers	82	220	233	58	125	166	247	168	98	102	100	124	138
	Other Custody	0	0	0	0	5	8	62	0	0	0	8	25	8
	AVG Hours Per Non-Custody Staff	0.69	0.85	0.61	2.37	1.14	2.18	2.81	0.24	0.36	0.40	0.94	1.03	0.73
	Non-Custody	74	97	69	256	130	248	322	28	42	48	114	119	84
	Medical	88	134	86	154	216	204	131	153	151	222	88	111	157
	Annual Leave													
	Total Hours	1,663	1,113	1,363	1,389	1,492	1,433	2,262	2,470	1,796	1,493	1,816	1,858	2,094
	AVG Hours Per Custody Staff	3.29	2.03	2.16	2.38	2.89	2.81	4.83	4.25	3.18	2.56	3.17	3.90	4.23
	Custody	1,213	753	805	882	1,100	1,052	1,773	1,547	1,168	953	1,170	1,455	1,588
	Lieutenants	218	162	108	176	200	176	344	168	181	110	191	226	288
	Sergeants	327	205	168	237	309	409	424	321	400	373	244	572	466
	Officers	656	370	507	457	578	388	885	993	544	438	639	550	722
	Other Custody	12	16	22	12	13	79	120	65	43	32	97	108	112
	AVG Hours Per Non Custody Staff	2.31	1.47	3.16	2.47	1.09	1.54	2.14	3.49	2.31	1.81	2.42	1.64	2.01
	Non-Custody	247	167	358	267	124	175	246	403	270	213	294	189	230
	Medical	203	193	201	240	268	206	244	521	359	328	352	214	277
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	11	10	9	9	10	11	11	10	8	8	9	8	7
	Off Work Rate (Per 100 Staff)	2.99	2.70	2.42	2.43	2.62	2.93	3.00	2.75	2.18	2.15	2.44	2.14	1.87
	Pending/Open Claims	26	27	27	27	28	29	36	32	31	30	30	32	32
	New Claims	3	2	0	0	2	3	5	2	0	1	2	3	1
	Closed Claims	2	3	0	0	2	1	0	5	5	2	3	3	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	6	5	5	5	3	3	2	2	1	2	2	2
	Off Work Rate (Per 100 Staff)	5.61	5.26	4.42	4.63	4.39	2.63	2.62	1.73	1.72	0.85	1.65	1.73	1.75

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Pending/Open Claims	13	14	15	14	14	15	17	16	17	18	18	15	17
	New Claims	1	0	0	0	0	1	1	1	1	1	0	0	1
	Closed Claims	2	1	0	1	0	1	1	1	0	1	0	3	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	1	0	1	4	4	7	7	5	3	6	4	5
	Off Work Rate (Per 100 Staff)	1.09	0.27	0.00	0.27	1.05	1.07	1.91	1.92	1.36	0.81	1.63	1.07	1.33
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	2	4	5	6	9	5	5	4	5	5	4
	Off Work Rate (Per 100 Staff)	5.61	3.51	1.77	3.70	4.39	5.26	7.86	4.33	4.29	3.40	4.12	4.33	3.49
	FMLA													
	Custody - Number of Staff off Work due to FMLA	26	19	24	31	30	27	34	25	35	28	27	26	25
	Lieutenants	3	4	3	4	0	2	2	0	1	1	0	0	1
	Sergeants	4	2	7	4	8	11	8	7	7	6	7	7	9
	Officers	18	11	12	22	21	14	24	18	25	18	19	17	13
	Other Custody	1	2	2	1	1	0	0	0	2	3	1	2	2
	Non-Custody	6	9	10	5	8	9	6	7	10	5	4	5	5
	Medical	5	7	4	8	7	5	8	4	9	7	10	7	8
	Custody - Number of FMLA Hours Used by Staff	803	500	435	650	939	698	945	736	1,260	612	917	790	698
	Lieutenants	160	192	72	40	0	40	33	0	8	8	0	0	19
	Sergeants	82	24	168	48	139	258	216	72	139	64	200	88	184
	Officers	552	192	176	552	632	400	696	664	1,097	496	676	673	452
	Other Custody	9	92	19	10	168	0	0	0	17	44	41	30	43
	Non-Custody	88	138	264	151	401	286	116	204	228	88	205	148	152
	Medical	80	208	216	260	252	303	176	66	190	200	174	258	89

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Custody - Average Number of FMLA Hours Used by Staff	2.18	1.35	1.17	1.75	2.47	1.86	2.57	2.02	3.43	1.65	2.49	2.12	1.86
	Other Custody	0.60	6.13	1.16	0.63	11.20	0.00	0.00	0.00	1.05	2.44	2.28	1.64	2.26
	Non-Custody	0.82	1.21	2.34	1.40	3.52	2.51	1.01	1.76	1.96	0.75	1.69	1.28	1.33
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	12	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	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

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	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	2	8	5	3	5	3	3	1	9	2	5	1
	Per 100 Staff	0.21	0.41	1.65	1.04	0.61	1.02	0.62	0.63	0.21	1.84	0.41	1.02	0.20
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	7	5	3	1	3	3	0	8	2	3	1
	Total E.E.O	0	1	1	0	0	4	0	0	1	1	0	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	3	0	0	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	1	0	0	1	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	0	1	0	5	1	1	1	4	1	1	2	3	2
	Per 100 Staff	0.00	0.21	0.00	1.04	0.20	0.20	0.21	0.83	0.21	0.20	0.41	0.61	0.41
	Central Intake Requests Accepted	1	0	2	2	3	1	1	2	4	2	0	2	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	2	2	0	1	1	3	2	0	1	1
	Total Direct Action Requests Submitted	0	1	0	4	0	1	0	3	1	1	2	1	2

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CAC	Direct Action Requests Accepted	1	0	1	2	3	0	1	1	3	2	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	3	3	4	5	5	6	6	5	5	3	5	5
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	2	1	1	2	3	3	3	2	2	2	2	1	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	0	0	0	1	0	3	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.21	0.00	0.61	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	1	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	3
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	0	0	3	0	0
	Direct Action Requests Accepted	0	0	0	0	0	1	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	3
	Number of Open Investigations	2	2	2	2	2	2	2	2	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	1	0	1	2	2	2	2	2	1	1	1	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	2	1	1	2	2	10	0	2	2	1	0
	Per 100 Staff	0.00	0.00	0.41	0.21	0.20	0.41	0.42	2.09	0.00	0.41	0.41	0.20	0.00
	Dismissals	0	0	1	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	2	1	1	2	2	9	0	2	2	1	0

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAC	Per 100 Staff	0.00	0.00	0.41	0.21	0.20	0.41	0.42	1.88	0.00	0.41	0.41	0.20	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	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	1	0	0	0	0	0	0	0	0	0	0
CCI	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,281												
	Overcrowding Beds	1,418												
	Temporary Beds (Family Visiting/Tank Beds)	2												
	Medical Beds	0												
	Blueprint Crowding Capacity		4,120	4,120	4,120	4,120	4,120	4,120	4,120	4,120	4,120	4,120	4,120	4,120
	Maximum Capacity		5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445	5,445
	Design Beds		2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769	2,769
	Inmate Count	3,722	3,729	3,834	3,895	3,893	3,797	3,828	3,814	3,857	3,868	3,806	3,843	3,843
	% Institution Filled to Blueprint Crowding Capacity		91 %	93 %	95 %	94 %	92 %	93 %	93 %	94 %	94 %	92 %	93 %	93 %
	Inmate Custody Level													
	Level I	451	429	455	455	451								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	1,110	1,128	1,148	1,175	1,175								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	2	0	2	7								
	Level III	887	889	929	923	906								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	11	6	10	23	18								

		2016	**2017**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Level IV	1,196	1,198	1,220	1,241	1,247								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	1	5								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						447	450	429	432	449	439	451	455
	Out of Bed Level I Assignments						5	4	4	4	6	7	6	7
	% of Out of Level I Assignments						1 %	1 %	1 %	1 %	1 %	2 %	1 %	2 %
	Inmate Level II (Classification Score of 19-35)						1,269	1,270	1,279	1,328	1,322	1,300	1,320	1,313
	Out of Bed Level II Assignments						22	12	11	12	12	15	14	18
	% of Out of Level II Assignments						2 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)						798	792	790	798	794	754	759	751
	Out of Bed Level III Assignments						4	5	4	5	4	3	3	2
	% of Out of Level III Assignments						1 %	1 %	1 %	1 %	1 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)						1,283	1,316	1,316	1,286	1,291	1,297	1,294	1,299
	Out of Bed Level IV Assignments						1	1	10	4	8	13	10	10
	% of Out of Level IV Assignments						0 %	0 %	1 %	0 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	**General Population Summary**													
	Actual Population	3,647												
	General Population (GP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix						0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	3,647												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080	2,080

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Actual Population	1,621	1,629	1,684	1,692	1,703	1,661	1,661	1,664	1,723	1,747	1,753	1,805	1,814
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population		2	3	3	3	3	3	3	6	6	5	5	5
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population		63	71	85	92	78	82	85	71	82	80	56	62
	CSR Endorsed for Transfer						1	4	7	3	2	8	13	20
	Stays Exceeding 150 days								4	3	6	1	4	2
	Stays Exceeding 400 days								1	1	1	1	0	0
	Stays Exceeding 800 days								0	0	0	0	0	1
	Actual Population (Excluding Overflow)	56												
	Actual Population (With Overflow)	56												
	Average Length of Stay	131	99	68	81	55	34	82						
	Stays Exceeding 200 days	13	8	7	5	3	1	0						
	Stays Exceeding 400 days	5	3	3	5	2	1	0						
	Stays Exceeding 800 days	1	0	0	1	1	0	0						
	Total ASU Endorsed Inmates	4	7	10	4	10	5	0						
	ASU Inmates Endorsed for GP	0	1	2	0	1	1	0						
	ASU Inmates Endorsed for SNY	4	6	6	3	8	4	0						
	ASU Inmates Endorsed for SHU	0	0	2	1	1	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Actual Population	0	0	6	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						6	2	6	3	2	8	12	20
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	1	1	0	4	3	7
	Restricted Housing Inmates Endorsed for Transfer to SNY						6	2	5	2	2	4	8	13
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	686	686	686	686	686								
	Life (Without Possibility of Parole) (LWOP)	116	116	116	116	116								
	Life (With Possibility of Parole)						962	961	974	967	964	960	963	960
	Life (Without Possibility of Parole) (LWOP)						154	150	151	146	142	143	133	135

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Data Analysis 13 Month as of 02-12-2018
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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	**Condemned Inmates**													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		3	2	2	2	2	2	2	1	1	1	1	1
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	3												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	1												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	**EOP-ASU**													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	184	184	187	192	182								
	Summary with S-Suffix	184	182	187	192	182								
	Summary without S-Suffix	0	2	0	0	0								
	Total General Population (GP)	160	159	164	174	182								
	GP with S-Suffix	160	159	164	174	182								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	23	20	21	18	0								
	ASU with S-Suffix	23	20	21	18	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	1	5	2	0	0								
	SHU with S-Suffix	1	3	2	0	0								
	SHU without S-Suffix	0	2	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

		2016	**2017**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		17	17	17	17	17	17	17	17	17	17	17	17
	Actual Population		7	7	5	7	11	8	12	9	12	12	15	13
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	1	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	83	86	79	80	84	88	82						
	Impacting	6	11	7	10	9	13	9						
	Non-Impacting	77	75	72	70	75	75	73						
	Actual Population								86	85	85	90	97	97
	Impacting (Designated Institutions)								5	7	6	7	12	12
	Non-Impacting								81	78	79	83	85	85
	Development Disability Program (DDP)													
	Actual Population								1	1	1	1	1	1
	Designated								1	1	1	1	1	1
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	4.11	5.58	6.29	4.80	6.27	6.27	6.50	5.03	4.43	4.78	6.49	5.62	5.00
	Total Inmate RVRs	153	208	241	187	244	238	249	192	171	185	247	216	192
	Counseling RVRs	22	67	55	28	32	64	39	36	18	31	34	36	29

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Administrative RVRs	10	20	21	13	11	19	25	26	23	18	25	27	16
	Serious RVRs	121	121	165	146	201	155	185	130	130	136	188	153	147
	Pending RVRs	2	2	4	7	9	7	8	15	10	18	15	16	32
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	13	7	5	6	12	8	9	4	6	5	14	2	1
	Conduct	64	58	69	75	85	57	89	78	75	75	66	60	71
	Total Assaults	2	2	3	1	3	3	2	2	1	2	1	1	6
	Assault on a Non-Prisoner	0	1	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	5
	Assault on a Peace Officer	2	1	2	1	2	3	2	2	1	2	1	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	7	8	25	17	13	19	23	21	12	10	13	22
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	11	5	4	22	16	11	17	22	18	10	10	8	18
	Battery on a Peace Officer	3	2	3	3	1	1	2	0	1	1	0	5	4
	Battery with a Deadly Weapon	1	0	0	0	0	1	0	1	2	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	7	3	12	7	5	4	7	1	5	4	2	13	1
	Unauthorized Possession of Drug Paraphernalia	2	0	3	1	2	0	2	2	6	2	4	0	2
	Under the Influence of a Controlled Substance/Stimulant/Sedative	3	1	2	1	1	2	1	2	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	1	1	0	0	1	0	0	0	0
	Positive U.A.	8	9	10	13	14	2	2	3	6	6	15	15	11
	U.A. Refusal	4	3	8	2	6	4	12	4	3	8	6	8	16
	Indecent Exposure (IEX)	0	0	1	0	0	3	0	0	2	0	0	1	0
	Sexual Disorderly Conduct	1	1	1	0	2	3	1	0	3	2	0	4	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Possession of Cell Phone(s)	1	1	1	1	0	0	2	0	1	3	5	3	1
	Possession of a Wireless Communication Device(s)	0	1	0	0	1	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	39	44	50	42	52	36	61	45	45	55	52	39	36
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	1	6	5	5	2	3	6	6	2	2	5	6
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	1	0	3	2	0	3	0	0	0	1	1	3
	Attempted Murder	0	2	0	0	0	0	1	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	47	76	92	62	105	111	97	70	55	58	120	78	59
	Number of RVRs Involving Mental Health Inmates	66	80	91	94	122	102	111	94	79	90	99	105	89
	Number of Incidents													
	Number of Incidents	34	35	42	41	47	40	55	52	54	36	51	37	49
	Per 100 inmates	0.91	0.94	1.10	1.05	1.21	1.05	1.44	1.36	1.40	0.93	1.34	0.96	1.28
	Number of Voided Incident Reports	0												
	Documented Use of Force	26	24	26	35	35	30	38	32	35	27	26	24	35
	Per 100 inmates	0.70	0.64	0.68	0.90	0.90	0.79	0.99	0.84	0.91	0.70	0.68	0.62	0.91
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	16	13	17	12	18	10	19	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	3	4	10	12	18	9	0	0	0
	Lockdown/Modified Programs	0												

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Modified Programs								1	2	3	3	1	1
	Lockdown								0	0	0	0	0	0
	Type of Force													
	OC	21	18	20	26	28	23	26	23	26	20	18	17	26
	Physical Force	6	5	5	4	4	6	7	6	7	3	4	7	8
	Baton	2	3	3	3	5	2	4	3	6	1	2	1	2
	CN	0	3	6	6	5	4	1	2	4	8	4	4	1
	37 mm/40 mm	4	6	3	7	11	7	8	10	9	7	7	4	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	0	0	0	0	0	0	0	0	1
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	1	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		0	1	0	1	1	0	5	2	1	4	1	0
	Methamphetamine	0	0	0	0	0	0	0	3	1	3	7	0	0
	Methamphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	16.53	1.70	0.59	87.47	0.00	0.00
	Marijuana	0	0	0	0	0	0	0	1	1	0	2	0	0
	Marijuana Quantity		0.00	0.00	0.00	0.00	0.00	0.00	3.05	0.62	0.00	11.51	0.00	0.00
	Heroin	0	0	1	0	0	0	0	2	1	0	1	0	0
	Heroin Quantity		0.00	1.42	0.00	0.00	0.00	0.00	6.68	0.29	0.00	10.62	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	1	0	0	0	1	1	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	12.03	8.00	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	0	0	0	3	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	3												
	Assault on a Peace Officer or Non-Prisoner (Total)		2	4	4	2	3	2	2	2	2	1	1	3
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3												
	Assault on a Peace Officer Without Weapon		2	4	4	2	3	2	2	2	2	1	1	3
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	5												
	Battery on a Peace Officer or Non-Prisoner (Total)		2	5	4	4	4	3	2	6	3	1	7	5
	With Weapon	1												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0

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

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Melee/Riot	0												
	Riot		1	1	0	2	3	2	0	0	0	1	1	1
	Riot - Number of Inmates Involved		11	14	0	83	78	82	0	0	0	49	14	9
	Possession of a Weapon	1												
	Resisting Staff	3												
	Resisting a Peace Officer		3	6	4	4	3	5	5	3	2	1	3	6
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	1	0	0	0	0	0	0	0	2	0	1
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	1	0	0	0	0
	Sexual Misconduct	0	0	2	0	0	3	2	1	2	2	0	2	0
	Attempted Suicide	3	2	1	1	2	3	1	2	5	2	7	1	4
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Peace Officer		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
	Attempted Homicide - Inmate		1	0	0	0	0	1	1	0	1	1	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	1	2	0	1	0	0	1	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		1	2	0	1	0	0	1	0	0	0	0	1
	Contraband Cell Phone Discoveries	2												
	Controlled Cell Phone Discoveries		0	1	1	0	0	0	0	1	4	9	5	1
	Uncontrolled Cell Phone Discoveries		1	0	3	0	2	0	0	0	0	0	0	0
	Cell Phone Seizures		1	1	4	0	2	0	0	1	4	9	5	1
	Fighting		12	10	13	14	12	19	10	15	14	17	9	11
	Miscellaneous	13	4	6	3	2	2	7	5	2	2	8	5	1

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Number of Non UOF Incidents Involving Mental Health Inmates	6												
	Number of UOF Incidents Involving Mental Health Inmates	22												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		7	11	4	9	7	12	13	14	8	18	9	4
	% of Non UOF Incidents Involving Mental Health Inmates		64 %	69 %	67 %	75 %	70 %	71 %	65 %	74 %	89 %	72 %	69 %	29 %
	Number of UOF Incidents Involving Mental Health Inmates		23	18	30	30	26	35	28	28	20	22	19	29
	% of UOF Incidents Involving Mental Health Inmates		96 %	69 %	86 %	86 %	87 %	92 %	88 %	80 %	74 %	85 %	79 %	83 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	2	0	3	0	0	0	0	1	0	1	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	3.0												
	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	1	0	0	0	0	0	0	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	3												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	1												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	"In Cell" Incidents (Between Inmates of Same Race)								3	3	2	2	1	2
	"In Cell" Incidents (Between Inmates of Different Race)								0	1	0	1	1	2
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								1	1	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	2	0	0	3	2	1	2	2	0	2	0
	Number of D.A. Referrals	0	0	2	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	1	0
	Number of D.A. Referrals Pending								0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	2	0	0	3	1	1	1	0	0	2	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	2	0	0	0	0	0	0	2	0	2	0
	Total number of Victims	0												
	Total number of Victims								1	2	3	0	2	0
	Number of Victims - Peace Officer								1	2	3	0	1	0
	Number of Victims - Non-Prisoner								0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	9.56	15.93	9.96	10.86	9.56	10.32	10.40	10.28	11.90	9.95	11.22	10.75	11.16

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Total Appeals Received - All Levels	356	594	382	423	372	392	398	392	459	385	427	413	429
	Appeals Received - 1st Level	269	334	266	323	263	266	276	276	317	281	299	288	295
	Appeals Received - 2nd Level	56	192	78	62	64	86	80	77	92	68	86	77	79
	Appeals Received - 3rd Level	31	68	38	38	45	40	42	39	50	36	42	48	55
	Total Screen Outs - All Levels	244	347	253	294	239	248	249	234	276	238	250	253	281
	Screen Outs - 1st Level	207	276	214	258	204	200	210	202	233	210	216	212	226
	Screen Outs - 2nd Level	18	26	23	21	21	28	23	17	23	15	17	14	20
	Screen Outs - 3rd Level	19	45	16	15	14	20	16	15	20	13	17	27	35
	Total Appeals Accepted - All Levels	112	247	129	129	133	144	149	158	183	147	177	160	148
	Total Overdue Appeals - All Levels	0	1	4	1	1	1	1	1	0	4	4	0	4
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	4	1	1	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	0	1	0	0	0	1	1	1	0	4	4	0	4
	Total Overdue ADA Appeals - All Levels	0	0	4	1	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	4	1	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	7	2	8	5	5	1	1	4	0	4	1	1
	Modification Orders Issued - 1st Level	0	1	0	1	0	0	0	1	3	0	0	0	0
	Modification Orders Issued - 2nd Level	4	6	2	4	1	4	1	0	1	0	1	1	1
	Modification Orders Issued - 3rd Level	2	0	0	3	4	1	0	0	0	0	3	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Total Appeals Granted - All Levels	16	23	11	17	11	11	16	18	26	32	20	29	21
	Appeals Granted - 1st Level	12	20	10	11	7	8	11	15	15	29	15	25	17
	Appeals Granted - 2nd Level	4	3	1	6	4	3	5	3	11	3	5	4	4
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	38	40	36	180	36	43	42	56	50	43	51	27	32
	Appeals Granted In Part - 1st Level	17	14	26	24	19	20	27	24	22	18	21	6	15
	Appeals Granted In Part - 2nd Level	19	26	10	153	13	22	15	32	28	25	27	21	17
	Appeals Granted In Part - 3rd Level	2	0	0	3	4	1	0	0	0	0	3	0	0
	Total Appeals Cancelled - All Levels	3	2	1	4	3	1	4	3	5	2	3	3	6
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	1	0	0	1	1	0
	Appeals Cancelled - 2nd Level	1	0	1	1	0	0	0	1	1	0	0	0	1
	Appeals Cancelled - 3rd Level	2	2	0	3	3	1	4	1	4	2	2	2	5
	Total Appeals Denied - All Levels	42	43	28	49	50	46	52	47	61	67	61	79	76
	Appeals Denied - 1st Level	14	12	10	14	14	17	16	19	20	22	21	30	29
	Appeals Denied - 2nd Level	7	18	11	30	9	12	15	14	26	19	21	26	28
	Appeals Denied - 3rd Level	21	13	7	5	27	17	21	14	15	26	19	23	19
	Total Appeals Withdrawn - All Levels	18	13	19	29	20	28	26	14	28	29	24	23	22
	Appeals Withdrawn - 1st Level	12	11	13	18	17	13	14	8	18	15	17	14	14
	Appeals Withdrawn - 2nd Level	6	2	6	11	3	15	12	6	10	14	7	9	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	9	8	14	7	7	14	8	16	14	19	8	11	9
	Custody/Classification	4	5	5	7	5	8	10	9	10	7	12	9	9
	Mail	7	5	12	8	11	5	9	6	13	5	16	5	3
	Visiting	2	0	2	3	0	2	2	3	5	2	1	1	2

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Personal Property	31	23	24	23	25	29	39	32	35	35	40	31	29
	Case Records	0	4	1	3	4	5	3	1	6	3	3	3	4
	Staff Complaints	8	11	11	6	8	11	13	5	10	8	9	8	14
	Living Conditions	12	7	10	12	9	9	10	12	14	10	20	16	8
	Legal	2	1	0	3	3	3	3	2	2	1	3	3	4
	Program	3	131	4	4	4	4	2	3	6	2	4	7	3
	Segregation Hearings	0	0	0	0	1	0	0	0	0	0	1	1	0
	Work Incentive	5	2	3	2	2	1	4	8	6	4	9	12	12
	Re-Entry	1	0	1	0	2	0	1	0	0	0	0	0	1
	Transfer	0	4	1	2	2	2	3	3	2	2	2	3	1
	Funds	3	1	2	7	2	2	1	4	7	3	4	7	6
	ADA	1	12	9	9	9	18	7	6	0	0	0	0	0
	1824s	0	6	1	0	0	3	4	3	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Lack of Supporting Documents - 1st Level	75	67	57	60	53	62	51	40	50	50	43	28	45
	Lack of Supporting Documents - 2nd Level	2	1	1	0	2	2	0	1	1	0	0	0	0
	Lack of Supporting Documents - 3rd Level	6	6	3	5	9	3	4	2	1	7	2	9	8
	Unrelated Documentation - 1st Level	6	18	12	13	10	12	17	18	12	16	13	10	8
	Unrelated Documentation - 2nd Level	0	0	1	0	3	1	0	0	0	1	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	4	2	1	2	0	0	2	2	1	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	3	8	1	0	1	0	0	1	0	1	1
	Defaced Documents - 2nd Level	0	1	0	0	1	0	0	0	1	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	17	6	17	15	5	5	7	11	8	9	12	6
	Incomplete Appeal - 2nd Level	0	2	1	0	0	0	0	2	0	0	0	0	0
	Incomplete Appeal - 3rd Level	1	2	2	1	2	2	1	3	5	0	1	3	2
	Wrong Form - 1st Level	8	3	4	5	2	7	5	5	10	2	6	6	7
	Wrong Form - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	34	39	14	32	26	25	22	19	33	31	25	20	26
	Other Reasons for Rejection - 2nd Level	2	2	2	1	2	0	1	1	5	2	0	0	1
	Other Reasons for Rejection - 3rd Level	0	5	1	0	1	0	1	0	5	0	1	2	2
	Duplicate Appeal - 1st Level	1	5	5	7	6	6	6	6	12	5	2	4	3
	Duplicate Appeal - 2nd Level	1	1	0	0	1	1	3	1	1	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 1st Level	0	2	0	0	0	0	1	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	2	2	4	9	3	6	3	5	3	4	5	4
	Time Constraints Not Met - 2nd Level	1	0	2	4	2	4	4	2	2	1	2	0	1
	Time Constraints Not Met - 3rd Level	0	6	0	1	0	3	2	5	0	0	1	0	4

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Failure to Follow Instructions - 1st Level	1	1	2	4	0	0	0	3	0	0	1	1	2
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	3	2	0	2	1	0	0	1	1	0	1	0
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	1	0	0	0	1	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	1	0	0	0	0	1	1	0	1	0	2
	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	1
	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	96	137	124	140	93	97	115	110	116	106	133	135	132

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Other - 2nd Level	13	20	16	18	15	21	15	9	16	12	13	14	16
	Other - 3rd Level	12	25	12	7	3	8	8	7	16	5	10	16	18
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,481	2,494	2,481	2,483	2,162	2,174	2,120	2,133	2,188	2,180	2,203	2,188	2,219
	Full Time	1,515	1,519	1,535	1,537	1,482	1,488	1,488	1,493	1,548	1,576	1,598	1,595	1,626
	Half Time	966	975	946	946	680	686	632	640	640	604	605	593	593
	Eligible Inmates	3,462	3,527	3,586	3,679	3,671	3,586	3,628	3,592	3,648	3,655	3,592	3,615	3,598
	Inmates Assigned	1,836	1,783	1,801	1,827	1,851	1,827	1,789	1,795	1,776	1,891	1,871	1,909	1,877
	Full Time	1,344	1,321	1,344	1,347	1,359	1,306	1,297	1,294	1,298	1,331	1,343	1,363	1,349
	Half Time	492	462	457	480	492	521	492	501	478	560	528	546	528
	One Half Time Assignment	442	403	403	436	480	513	489	498	478	556	523	545	527
	Two Half Time Assignments	50	59	54	44	12	8	3	3	0	4	5	1	1
	Vacant Work Assignments	645	711	680	656	311	347	331	338	412	289	332	279	342
	Percent of Filled Work Assignments	74 %	71 %	73 %	74 %	86 %	84 %	84 %	84 %	81 %	87 %	85 %	87 %	85 %
	Percent of Filled Work Assignments - Full Time	89 %	87 %	88 %	88 %	92 %	88 %	87 %	87 %	84 %	84 %	84 %	85 %	83 %
	Percentage of Filled Work Assignments - Half-Time	56 %	53 %	54 %	55 %	74 %	77 %	78 %	79 %	75 %	93 %	88 %	92 %	89 %
	Inmates Unassigned	1,607	1,719	1,762	1,815	1,793	1,704	1,787	1,722	1,763	1,660	1,589	1,574	1,573
	Voluntary	58	66	73	65	55	53	43	38	30	36	36	45	44
	Involuntary	1,549	1,653	1,689	1,750	1,738	1,651	1,744	1,684	1,733	1,624	1,553	1,529	1,529
	Inmates on Waiting List	5,185	5,352	5,569	5,784	5,768	5,714	5,944	5,831	6,209	6,353	6,110	6,298	5,680
	Prison Industry Authority													
	PIA Assignments	251	251	242	243	244	244	244	243	287	287	287	287	287
	PIA Assignments Filled	227	224	229	229	224	221	211	203	216	225	224	232	230
	% of PIA Assignments Filled	90 %	89 %	95 %	94 %	92 %	91 %	86 %	84 %	75 %	78 %	78 %	81 %	80 %
	PIA Lost Hours	12,838	12,928	12,641	13,933	17,124	14,747	25,390	16,579	23,853	21,145	22,529	14,101	16,674

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	(Custody) PIA Lost Hours	4,250	3,458	3,864	5,823	6,075	6,927	9,668	5,158	13,068	8,827	10,433	3,691	4,202
	(Ducats) PIA Lost Hours	525	700	472	597	599	347	141	407	443	260	608	1,113	1,409
	(Industry Related) PIA Lost Hours	2,535	2,761	2,821	2,575	4,394	4,529	7,294	1,944	651	784	725	408	1,351
	(Other) PIA Lost Hours	330	309	69	648	1,856	326	37	70	53	474	53	196	112
	(Vacant) PIA Lost Hours	5,198	5,700	5,415	4,290	4,200	2,618	8,250	9,000	9,638	10,800	10,710	8,693	9,600
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	27	28	25	28	54	55	62	60	52	65	61	53	54
	Total Number of Meetings Held	89	105	116	177	158	176	139	174	187	200	441	187	182
	Total Number of Attendees (for all meetings held)	3,521	4,092	4,295	5,160	3,701	4,223	3,322	4,403	5,284	5,636	5,678	5,623	4,811
	Total Number of Contact Hours (for all meetings held)	247,904	315,054	357,150	822,557	732,922	677,526	434,462	593,405	686,054	998,152	150,723	747,928	650,688
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	29	30	25	54	33	38	24	37	46	42	68	41	42
	Total Number of Attendees	1,016	1,161	1,110	1,380	842	949	732	1,025	1,260	1,291	1,018	1,395	1,099
	Total Meeting Hours	64	60	74	68	80	80	56	74	92	84	34	88	90
	Contact Hours	65,024	69,660	82,140	93,840	67,360	75,920	40,992	75,850	115,920	108,444	34,612	122,760	98,910
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	19	19	23	32	36	36	47	42	31	98	40	39
	Total Number of Attendees	684	652	837	1,180	949	1,023	1,023	1,273	1,375	1,082	1,685	1,302	1,346
	Total Meeting Hours	38	30	38	58	80	72	84	94	84	64	50	80	78
	Contact Hours	25,992	19,560	31,806	68,440	75,920	73,656	85,932	119,662	115,500	69,248	84,250	104,160	104,988
	Veteran's Groups													
	Total Number of Meetings Held	4	5	4	5	2	5	7	7	8	6	14	8	5
	Total Number of Attendees	42	72	58	73	33	91	139	136	224	187	216	262	139
	Total Meeting Hours	8	10	8	10	8	10	14	12	16	12	7	16	10
	Contact Hours	336	720	464	730	264	910	1,946	1,632	3,584	2,244	1,512	4,192	1,390
	All Other ILTAG's													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Total Number of Meetings Held	37	51	68	95	91	97	72	83	91	121	261	98	96
	Total Number of Attendees	1,779	2,207	2,290	2,527	1,877	2,160	1,428	1,969	2,425	3,076	2,759	2,664	2,227
	Total Meeting Hours	88	102	106	261	314	244	214	201	186	266	11	194	200
	Contact Hours	156,552	225,114	242,740	659,547	589,378	527,040	305,592	396,261	451,050	818,216	30,349	516,816	445,400
	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.	1,275	1,277	1,290	1,293	1,283	1,276	1,271	1,279	1,260	1,263	1,262	1,261	1,251
	Custody (Uniformed)													
	Budgeted Positions	998	998	998	998	998	998	998	998	998	1,000	1,000	1,000	1,000
	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	998	998	998	998	998	998	998	998	998	1,000	1,000	1,000	1,000
	Filled Budgeted Positions	979	977	982	984	979	969	965	966	946	943	939	939	933
	920 Blanket	11	11	10	20	17	23	21	22	39	38	34	31	27
	918 Blanket	19	25	20	0	2	0	0	0	0	0	2	2	2
	True Vacancy Total	-11	-15	-14	-6	0	6	12	10	13	19	25	28	38
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	5	5	5	5	4	4	4	4	4	4	4	4	4
	Staff on Other Type of Leave	45	44	44	29	30	37	34	37	30	24	29	29	40
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	37	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	0.0	0.0	0.0	0.0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Adjusted Budgeted Total	38	38	38	38	38	37	36	36	36	36	36	36	36
	Filled Budgeted Positions	33	33	34	34	33	35	32	32	32	32	33	34	33
	920 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	918 Blanket	2	2	1	1	1	1	2	2	2	2	2	1	1
	True Vacancy Total	3	3	3	3	4	1	2	2	2	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	1	1	1	1	1	4	4	6	3	2	0	0	1
	Education Positions													
	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	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	50	50	50	50	50	50	50	50	50	50	50	50	50
	Filled Budgeted Positions	41	41	41	41	41	42	41	44	44	45	45	44	45
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	9	9	8	8	9	6	6	5	5	6	5
	902 Blanket	3	3	3	3	0	3	3	3	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	1	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	128	129	129	129	128	128	128	128	128	128	128	128	128
	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	128	129	129	129	128	128	128	128	128	128	128	128	128
	Filled Budgeted Positions	108	107	111	111	110	113	115	114	112	117	117	117	115
	920 Blanket	2	1	1	2	2	2	2	2	2	4	5	3	3
	918 Blanket	1	3	6	4	4	4	2	3	3	2	2	1	0
	True Vacancy Total	17	18	11	12	12	9	9	9	11	5	4	7	10

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	2	3	3	3	4	7	6	3	4	3	2	1
	Trades													
	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
	Adjusted Budgeted Total	132	132	132	132	132	132	132	132	132	132	132	132	132
	Filled Budgeted Positions	101	105	108	108	105	104	103	108	112	112	114	113	111
	920 Blanket	3	3	3	4	3	3	2	3	2	2	2	2	1
	918 Blanket	4	2	1	2	2	1	1	1	1	1	1	1	1
	True Vacancy Total	24	22	20	18	22	24	26	20	17	17	15	16	19
	902 Blanket	0	2	0	0	2	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	7	7	5	3	2	1	2	6	7	8	6	6
	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	13	14	14	15	15	13	15	15	14	14	14	14	14
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	0	1	1	1	1	0	0
	True Vacancy Total	3	2	2	1	1	2	1	0	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	25,547	32,677	22,300	17,527	25,101	24,282	24,375	32,941	28,086	25,713	34,054	23,711	33,430

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	AVG Hours Per Custody Staff	21.09	26.21	17.50	12.94	19.98	19.91	19.96	27.27	24.14	21.82	29.04	19.95	29.34
	Custody	21,341	26,472	17,784	13,175	20,220	19,991	19,897	27,220	23,613	21,270	28,225	19,410	28,340
	Lieutenants	882	1,211	836	628	938	906	681	1,244	920	877	1,273	747	956
	Sergeants	1,955	2,372	1,952	1,713	2,158	2,135	1,913	2,453	1,902	1,764	2,588	1,495	2,275
	Officers	17,606	20,922	14,026	9,831	16,545	16,318	16,685	22,770	19,937	17,833	23,790	16,449	23,375
	Other Custody	899	1,967	971	1,004	579	632	617	754	853	796	574	720	1,734
	AVG Hours Per Non-Custody Staff	3.68	6.16	4.87	4.76	5.09	3.81	4.54	5.08	3.55	3.19	3.63	2.10	3.18
	Non-Custody	969	1,646	1,334	1,310	1,379	1,035	1,245	1,428	1,002	918	1,051	605	905
	Medical	3,237	4,560	3,183	3,042	3,502	3,256	3,234	4,293	3,471	3,525	4,779	3,697	4,186
	Sick Leave													
	Total Hours	6,475	4,792	5,440	5,944	6,736	6,004	6,200	5,905	5,996	5,713	6,389	5,688	6,732
	AVG Hours Per Custody Staff	3.90	1.70	2.71	3.25	4.23	3.46	3.75	3.71	3.46	3.15	3.72	3.55	4.12
	Custody	3,952	1,719	2,755	3,309	4,284	3,478	3,737	3,706	3,385	3,071	3,618	3,458	3,977
	Lieutenants	96	58	54	73	109	79	43	24	58	40	65	45	40
	Sergeants	267	279	259	162	271	256	310	185	277	242	286	219	303
	Officers	3,440	1,351	2,382	3,011	3,739	2,972	3,350	3,460	2,947	2,781	3,158	3,070	3,518
	Other Custody	150	32	60	64	166	172	34	37	104	8	109	125	116
	AVG Hours Per Non-Custody Staff	6.31	7.12	6.91	6.56	5.90	6.55	6.02	4.88	6.69	6.18	6.84	5.06	6.38
	Non-Custody	1,660	1,901	1,894	1,804	1,600	1,782	1,649	1,371	1,887	1,780	1,980	1,455	1,817
	Medical	864	1,171	791	831	852	744	814	829	724	863	792	776	939
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	4	3	0	0	0	1	0	0	0	1	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Staff Exceeding Trigger Point	72	76	82	76	65	62	58	51	57	42	54	56	62
	In-Lieu of Sick Leave													
	Total Hours	3,745	3,200	3,051	3,252	3,727	2,855	3,419	3,119	2,844	3,277	3,473	2,628	4,467
	AVG Hours Per Custody Staff	2.65	1.35	1.71	1.54	2.15	1.85	2.18	2.04	1.83	1.91	2.36	1.64	2.58
	Custody	2,681	1,363	1,740	1,567	2,178	1,861	2,174	2,037	1,789	1,861	2,292	1,594	2,493
	Lieutenants	40	25	152	64	58	82	80	104	107	107	122	82	60
	Sergeants	444	447	436	305	229	359	197	210	101	362	358	139	213
	Officers	2,153	823	1,115	1,133	1,873	1,358	1,839	1,682	1,537	1,333	1,754	1,327	2,160
	Other Custody	45	68	37	65	18	63	58	40	44	60	59	46	60
	AVG Hours Per Non-Custody Staff	1.92	3.59	1.73	3.21	3.58	1.80	2.41	2.60	2.06	3.18	2.38	1.92	4.45
	Non-Custody	505	960	474	882	969	489	661	730	581	915	689	551	1,266
	Medical	559	878	837	803	580	506	584	352	475	501	492	484	708
	Annual Leave													
	Total Hours	11,680	4,269	6,204	7,524	9,312	8,553	11,900	12,179	9,120	7,463	8,338	8,263	11,001
	AVG Hours Per Custody Staff	9.54	2.84	4.60	5.59	7.10	6.55	10.11	10.30	6.97	5.88	7.10	6.51	8.88
	Custody	9,651	2,869	4,677	5,688	7,190	6,576	10,076	10,276	6,820	5,731	6,900	6,330	8,576
	Lieutenants	312	72	225	288	374	365	408	512	403	442	394	365	164
	Sergeants	731	437	419	473	561	637	917	824	403	442	413	762	802
	Officers	8,457	2,270	3,917	4,801	6,030	5,437	8,181	8,511	5,773	4,701	5,767	5,063	7,444
	Other Custody	152	90	116	127	225	138	571	430	241	147	327	141	165
	AVG Hours Per Non Custody Staff	4.55	2.36	3.21	4.02	5.16	3.58	4.23	3.97	5.00	3.61	2.95	4.25	4.88
	Non-Custody	1,197	631	878	1,105	1,398	975	1,158	1,114	1,411	1,041	854	1,223	1,390
	Medical	832	770	649	731	724	1,002	666	789	890	692	584	711	1,036
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	36	36	39	32	34	42	39	44	52	45	43	47	45
	Off Work Rate (Per 100 Staff)	3.56	3.56	3.84	3.14	3.36	4.18	3.91	4.41	5.32	4.62	4.42	4.83	4.66
	Pending/Open Claims	519	519	509	517	514	520	523	533	538	536	522	525	512

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	New Claims	8	9	8	6	13	22	11	8	12	4	8	7	9
	Closed Claims	6	13	18	17	14	17	9	10	10	16	22	5	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	19	17	19	19	21	17	20	15	15	15	14	15	17
	Off Work Rate (Per 100 Staff)	7.22	6.37	6.93	6.91	7.75	6.25	7.30	5.34	5.32	5.21	4.84	5.22	5.98
	Pending/Open Claims	255	258	264	258	265	273	271	267	268	264	268	261	271
	New Claims	2	7	11	2	5	5	8	5	3	4	5	6	4
	Closed Claims	2	6	9	4	6	5	12	6	11	6	10	13	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	15	9	9	6	4	5	8	8	4	4	5	0	0
	Off Work Rate (Per 100 Staff)	1.48	0.89	0.89	0.59	0.40	0.50	0.80	0.80	0.41	0.41	0.51	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	1	0	1	2	3	3	6	4	5	8	0	0
	Off Work Rate (Per 100 Staff)	0.76	0.37	0.00	0.36	0.74	1.10	1.09	2.14	1.42	1.74	2.76	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	141	58	82	95	107	103	93	116	110	98	99	107	112
	Lieutenants	7	1	1	0	1	2	2	2	2	2	1	2	2
	Sergeants	12	3	7	12	12	12	12	18	14	16	13	16	13
	Officers	119	53	71	81	89	81	78	91	87	77	83	84	92
	Other Custody	3	1	3	2	5	8	1	5	7	3	2	5	5
	Non-Custody	10	9	10	9	11	13	15	15	19	15	17	15	23
	Medical	18	12	9	8	9	9	10	13	7	9	10	5	12
	Custody - Number of FMLA Hours Used by Staff	4,061	1,556	2,510	1,970	3,016	2,751	2,743	3,293	2,788	2,479	2,498	2,832	2,429
	Lieutenants	256	8	24	0	8	24	96	184	48	24	24	208	168
	Sergeants	379	88	96	261	239	282	528	592	420	393	344	304	275

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Officers	3,400	1,436	2,354	1,679	2,684	2,103	1,943	2,184	2,100	2,006	2,112	2,241	1,935
	Other Custody	26	25	36	30	86	342	176	334	221	56	18	80	51
	Non-Custody	255	452	285	180	337	412	533	700	577	623	643	220	668
	Medical	9,091	611	401	350	163	320	392	196	63	101	410	113	332
	Custody - Average Number of FMLA Hours Used by Staff	4.01	1.54	2.47	1.93	2.98	2.74	2.75	3.30	2.85	2.54	2.57	2.91	2.51
	Other Custody	0.80	0.74	1.05	0.89	2.60	9.78	5.50	10.42	6.90	1.76	0.55	2.34	1.55
	Non-Custody	0.97	1.69	1.04	0.65	1.24	1.51	1.94	2.49	2.05	2.16	2.22	0.77	2.35
	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	2	3	0	0	15	8	1	4	4	3	6	12	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	3	0	0	15	8	0	5	4	3	6	12	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	872	652	836	819	679	633	735	676	883	787	687	312	678

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCI	Number of Preventative Maintenance Work Orders (priority 2) Completed	348	347	298	464	400	338	238	366	394	489	301	192	289
	Number of Corrective Work Orders (Priority 3) Received/Submitted	774	1,045	742	904	775	666	711	958	781	697	737	653	636
	Number of Corrective Work Orders (Priority 3) Completed	671	919	840	910	846	770	389	1,189	693	739	673	744	691
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	1	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	1	1	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	162	125	99	30	4	57	0	37	69	15	3	15	2
	Number of Project Work Orders (priority 5) Completed	79	105	110	97	47	99	36	34	29	39	26	43	22
	% of personnel hours spent on preventative maintenance	40 %	53 %	19 %	31 %	26 %	26 %	20 %	25 %	38 %	35 %	22 %	24 %	24 %
	Employee Grievances and Staff Complaints													
	Total	7	5	6	5	5	8	13	5	0	12	3	2	1
	Per 100 Staff	0.55	0.39	0.47	0.39	0.39	0.63	1.02	0.39	0.00	0.95	0.24	0.16	0.08
	Health & Safety	1	1	0	0	0	0	1	0	0	4	0	0	0
	Conditions of Work	6	2	4	2	2	5	4	5	0	5	3	0	1
	Total E.E.O	0	2	2	3	3	3	8	0	0	3	0	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	2	2	1	2	0	0	2	0	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	1	1	1	2	6	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	3	1	1	2	5	2	1	3	0	2	1	2
	Per 100 Staff	0.24	0.23	0.08	0.08	0.16	0.39	0.16	0.08	0.24	0.00	0.16	0.08	0.16
	Central Intake Requests Accepted	3	3	1	0	2	5	2	1	3	0	2	1	2
	Central Intake Requests Rejected	0	2	1	5	0	0	0	5	1	1	0	0	0

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

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Central Intake Requests Approved for Direct Action	3	0	0	0	2	5	1	0	2	0	2	1	2
	Total Direct Action Requests Submitted	3	0	0	1	2	5	1	0	3	0	2	1	2
	Direct Action Requests Accepted	3	0	0	1	2	5	1	0	2	0	2	1	2
	Direct Action Requests Rejected	0	0	1	5	0	1	0	5	1	1	0	0	0
	Number of Open Investigations	19	14	14	15	14	15	16	15	13	7	11	11	11
	Number of Closed Investigations	1	3	4	4	2	1	0	0	0	6	6	2	3
	Investigations exceeding 180 calendar days	19	12	11	11	11	12	13	9	8	8	9	9	9
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	10
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	2	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	0.16	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	2	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	2	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	2	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	1	1	1	1	0	0	1	2	0	11	2	0
	Number of Closed Investigations	0	0	0	1	0	0	0	0	0	0	6	0	2
	Investigations exceeding 180 calendar days	2	1	1	0	1	0	0	1	2	0	9	2	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	1	1	2	1	3	0	1	0	4	5	3	2

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
CCI	Per 100 Staff	0.24	0.08	0.08	0.15	0.08	0.24	0.00	0.08	0.00	0.32	0.40	0.24	0.16
	Dismissals	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	1	1	2	1	3	0	1	0	4	5	2	2
	Per 100 Staff	0.24	0.08	0.08	0.15	0.08	0.24	0.00	0.08	0.00	0.32	0.40	0.16	0.16
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	1	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	0.08	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
COR	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,048												
	Overcrowding Beds	1,255												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	81												
	Blueprint Crowding Capacity		4,263	4,263	4,263	4,263	4,263	4,263	4,263	4,263	4,263	4,263	4,265	4,265
	Maximum Capacity		6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382	6,382
	Design Beds		3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164	3,164
	Inmate Count	3,416	3,502	3,480	3,359	3,296	3,067	3,111	3,240	3,272	3,196	3,143	3,062	3,066
	% Institution Filled to Blueprint Crowding Capacity		82 %	82 %	79 %	77 %	72 %	73 %	76 %	77 %	75 %	74 %	72 %	72 %
	Inmate Custody Level													
	Level I	191	184	189	175	181								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	22	24	16	53	54								

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Level III	916	925	927	851	746								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	29	27	28	33	29								
	Level IV	1,547	1,513	1,508	1,524	1,545								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	9	16	13	15	10								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						85	85	80	81	100	93	85	83
	Out of Bed Level I Assignments						11	6	12	14	10	11	8	6
	% of Out of Level I Assignments						13 %	7 %	15 %	17 %	10 %	12 %	9 %	7 %
	Inmate Level II (Classification Score of 19-35)						264	287	283	294	297	288	289	287
	Out of Bed Level II Assignments						70	76	80	75	69	64	69	62
	% of Out of Level II Assignments						27 %	26 %	28 %	26 %	23 %	22 %	24 %	22 %
	Inmate Level III (Classification Score of 36-59)						624	672	737	717	660	630	607	610
	Out of Bed Level III Assignments						32	30	38	31	37	34	28	24
	% of Out of Level III Assignments						5 %	4 %	5 %	4 %	6 %	5 %	5 %	4 %
	Inmate Level IV (Classification Score of 60+)						2,094	2,067	2,143	2,147	2,106	2,103	2,061	2,059
	Out of Bed Level IV Assignments						4	5	84	67	62	64	63	63
	% of Out of Level IV Assignments						0 %	0 %	4 %	3 %	3 %	3 %	3 %	3 %
	Camps													
	Camps (CMC, CRC only)						0	0	0	0	0	0		
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline						0	0	0	0	0	0		
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Actual Population	0	9	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,719												
	General Population (GP)													
	Blueprint Crowding Capacity		1,398	1,398	1,398	1,299	1,449	1,449	1,449	1,449	1,449	1,449	1,449	1,479
	Actual Population	737	681	675	687	672	644	664	758	824	826	798	802	797
	GP with S-Suffix						20	22	24	27	24	25	23	23
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	99	99	99	99	99	99	99	99	69
	Actual Population	0												
	Total EOP Population		0	0	0	34	42	38	23	32	0	0	0	7
	Actual Population (In EOP Designated Bed Use)		0	0	0	34	42	38	23	32	0	0	0	7
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						14	15	9	12	0	0	0	1
	Sensitive Needs Yard (SNY)													
	Actual Population	1,791												
	SNY-EOP													
	Blueprint Crowding Capacity		300	300	300	300	450	450	450	450	600	600	600	600
	Actual Population	302												
	Total SNY EOP Population		299	293	290	289	350	394	436	430	562	563	581	582
	Actual Population (In SNY-EOP Designated Bed Use)		299	293	290	289	350	394	436	430	562	563	581	582
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						48	54	60	63	85	85	85	88

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	**Correctional Clinical Case Management Services (CCCMS)**													
	Treatment Capacity	1,950	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560
	Actual Population	999	1,189	1,148	1,140	1,083	960	999	1,058	1,069	1,029	1,000	993	992
	Minimum Support Facility													
	Actual Population	191												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		498	498	498	498	498	498	498	498	498	498	498	498
	Actual Population		182	187	174	177	171	182	167	163	173	162	155	151
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		268	268	268	268	268	268	268	268	268	268	350	350
	Actual Population		230	250	241	235	236	242	250	250	241	240	206	202
	CSR Endorsed for Transfer						14	17	21	35	26	15	41	54
	Stays Exceeding 150 days								43	44	65	46	44	29
	Stays Exceeding 400 days								10	11	15	9	14	11
	Stays Exceeding 800 days								9	12	11	7	7	6
	Actual Population (Excluding Overflow)	193												
	Actual Population (With Overflow)	193												
	Average Length of Stay	104	101	106	95	94	102	110						
	Stays Exceeding 200 days	31	34	45	36	45	49	48						
	Stays Exceeding 400 days	7	5	10	8	7	9	10						
	Stays Exceeding 800 days	2	5	2	2	1	1	1						
	Total ASU Endorsed Inmates	18	39	34	16	16	30	18						
	ASU Inmates Endorsed for GP	8	21	17	7	9	14	10						
	ASU Inmates Endorsed for SNY	5	13	15	9	7	15	8						
	ASU Inmates Endorsed for SHU	2	2	1	0	0	1	0						

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	ASU Inmates Endorsed for PSU	3	3	1	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						97	96	99	99	99	99	97	98
	Actual Population	56	84	100	97	82								
	Actual Population						101	99	104	104	102	96	93	90
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						76	47	62	92	57	64	73	61
	Restricted Housing Inmates Endorsed for Transfer to GP						28	18	26	38	21	20	20	28
	Restricted Housing Inmates Endorsed for Transfer to SNY						32	12	17	31	26	15	28	23
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		107	105	95	104	100	111	101	101	91	90	72	71
	STRH with S-Suffix						28	29	22	23	20	26	22	21
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		156	156	156	156	156	156	156	156	156	156	156	156
	Actual Population		138	127	135	124	128	121	126	123	107	94	86	92
	LTRH with S-Suffix						45	43	48	42	37	25	28	31
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,051	1,051	1,051	1,051	1,051								

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	Life (Without Possibility of Parole) (LWOP)	201	201	201	201	201								
	Life (With Possibility of Parole)						1,107	1,110	1,154	1,147	1,127	1,074	1,049	1,047
	Life (Without Possibility of Parole) (LWOP)						211	206	214	220	198	199	198	198
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						10	10	11	11	11	11	11	12
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		166	166	166	166	166	166	166	166	166	166	86	86
	Actual Population		183	164	122	146	147	104	83	80	109	103	60	56
	SHU with S-Suffix						37	30	25	25	17	18	9	12
	Actual Population	185												
	Inmates with Expired MERD's	8												
	Inmates with Expired MERD's Endorsed	7												
	Total EOP Populations													
	Actual Population	376												

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	**EOP-GP (GP Housing Program)**													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	21												
	EOP-ASU													
	Actual Population	53												
	Single Cell Inmates													
	Single Cell Inmate Summary	314	300	324	269	260								
	Summary with S-Suffix	296	291	324	269	259								
	Summary without S-Suffix	18	9	0	0	1								
	Total General Population (GP)	98	107	105	95	99								
	GP with S-Suffix	98	107	105	95	99								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	25	33	37	27	20								
	ASU with S-Suffix	23	29	31	21	14								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	2	4	6	6	6								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	133	105	129	94	88								
	SHU with S-Suffix	115	96	129	94	87								
	SHU without S-Suffix	18	9	0	0	1								
	Total Enhanced Outpatient Program (EOP)	58	55	53	53	53								
	EOP with S-Suffix	58	55	53	53	53								

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		24	23	22	22	22	21	23	26	26	22	21	23
	American with Disabilities Act (ADA)													
	Actual Population	212	210	257	201	202	197	200						
	Impacting	121	121	176	119	120	119	117						
	Non-Impacting	91	89	81	82	82	78	83						
	Actual Population								176	180	172	156	152	158
	Impacting (Designated Institutions)								53	51	48	47	48	51
	Non-Impacting								123	129	124	109	104	107
	Development Disability Program (DDP)													
	Actual Population								12	10	12	12	12	12
	Designated								7	5	5	5	5	5
	Non-Designated								5	5	7	7	7	7

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	**Inmate Disciplinaries**													
	Per 100 inmates	10.60	11.19	7.67	11.46	11.26	13.50	15.33	11.88	11.34	9.73	15.81	9.41	9.78
	Total Inmate RVRs	362	392	267	385	371	414	477	385	371	311	497	288	300
	Counseling RVRs	128	77	63	87	140	122	193	127	98	86	252	66	73
	Administrative RVRs	16	26	24	22	18	31	35	24	24	12	41	20	17
	Serious RVRs	218	289	180	276	213	261	249	234	249	213	204	202	210
	Pending RVRs	15	24	17	32	19	28	45	41	45	51	67	74	104
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	17	28	17	16	12	12	17	24	23	14	6	6	4
	Conduct	59	113	66	80	70	114	85	95	99	82	105	64	70
	Total Assaults	2	3	4	8	3	2	3	3	0	2	2	3	0
	Assault on a Non-Prisoner	0	0	1	2	0	0	0	1	0	1	0	0	0
	Assault on a Prisoner	0	1	0	0	1	1	1	0	0	0	0	0	0
	Assault on a Peace Officer	2	2	3	6	2	1	2	2	0	1	2	3	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	10	22	10	11	23	26	22	25	25	26	43	21	31
	Battery on a Non-Prisoner	1	3	0	0	1	1	1	3	1	1	2	0	1
	Battery on a Prisoner	5	9	4	4	14	16	11	15	16	19	35	17	23
	Battery on a Peace Officer	4	7	5	6	8	5	10	7	5	5	5	4	6
	Battery with a Deadly Weapon	0	3	1	1	0	4	0	0	3	1	1	0	1
	Possession of Controlled Substance/Stimulant/Sedative	0	2	0	3	0	3	4	2	0	1	4	5	2
	Unauthorized Possession of Drug Paraphernalia	2	3	0	3	0	2	1	2	4	2	1	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	1	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	0	0	1	3	0	1	0	1	0	0	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Positive U.A.	43	49	6	22	48	32	48	34	30	16	3	35	29
	U.A. Refusal	28	28	17	37	29	18	25	10	18	13	17	13	15
	Indecent Exposure (IEX)	4	4	5	2	4	1	2	6	8	7	5	0	3
	Sexual Disorderly Conduct	6	6	7	3	4	1	2	6	9	7	5	0	3
	Possession of Cell Phone(s)	30	25	14	18	16	26	15	14	20	20	16	30	30
	Possession of a Wireless Communication Device(s)	3	3	4	1	4	3	2	1	3	2	0	2	2
	Disturbance, Riot, or Strike	0	0	1	0	1	3	0	0	0	0	0	0	1
	Fighting	33	72	37	53	34	64	52	52	61	38	51	26	30
	Threats	0	0	0	0	0	0	0	0	0	0	0	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	6	11	6	5	15	4	12	8	7	6	7	5
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	2	3	6	1	3	5	3	3	2	1	3	2
	Attempted Murder	0	1	0	0	0	0	0	0	0	2	1	0	2
	Murder	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	75	112	105	149	81	98	110	101	101	89	116	81	79
	Number of RVRs Involving Mental Health Inmates	124	180	131	165	140	159	154	152	150	117	129	112	116
	Number of Incidents													
	Number of Incidents	67	83	70	91	72	84	86	95	107	82	98	86	91
	Per 100 inmates	1.96	2.37	2.01	2.71	2.18	2.74	2.76	2.93	3.27	2.57	3.12	2.81	2.97
	Number of Voided Incident Reports	0												
	Documented Use of Force	35	51	35	42	32	40	39	41	49	35	42	29	41
	Per 100 inmates	1.02	1.46	1.01	1.25	0.97	1.30	1.25	1.27	1.50	1.10	1.34	0.95	1.34
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	1

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total Number of Overdue UOF Reviews - 30 Days	112	128	105	96	95	111	85	69	44	44	3	0	1
	Total Number of Overdue UOF Reviews - 90 Days	94	103	89	66	56	72	69	43	51	50	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		1	0	1	0	0	0	2	2	1	1	1	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	1	0
	Type of Force													
	OC	17	27	19	20	18	24	18	25	23	19	21	14	17
	Physical Force	17	22	17	18	18	12	19	16	18	15	15	13	19
	Baton	2	8	4	3	2	3	2	4	6	3	5	3	3
	CN	0	0	0	0	0	1	1	0	1	2	2	0	1
	37 mm/40 mm	3	9	8	11	5	8	8	6	14	4	12	4	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		1	0	0	1	2	4	0	0	0	0	1	0
	Other	0	0	0	0	0	1	0	1	0	1	0	0	3
	Incidents													
	Controlled Substance Involved/U.A.	4												
	Controlled Substances/Stimulants/Sedatives		7	7	15	9	6	18	14	13	16	12	13	14
	Methamphetamine	2	0	4	6	6	1	13	4	1	2	3	2	7
	Methamphetamine Quantity		0.00	0.70	29.20	178.60	0.30	24.40	0.40	0.30	24.90	1.00	21.80	16.30
	Marijuana	5	16	4	6	3	2	8	9	4	12	16	14	14
	Marijuana Quantity		54.00	1.10	51.10	79.50	1.90	71.60	231.60	40.70	139.00	77.82	730.97	279.40
	Heroin	4	3	3	11	5	3	17	7	9	8	3	2	2
	Heroin Quantity		4.60	2.60	14.70	162.10	0.70	31.00	21.80	1.60	64.20	2.20	0.90	6.00
	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

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	1	1	1	0	0	2	1	0	0	3	2
	Drug Paraphernalia		0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Staff (Total)	3												
	Assault on a Peace Officer or Non-Prisoner (Total)		5	4	4	2	2	4	4	2	2	7	4	6
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	1	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3												
	Assault on a Peace Officer Without Weapon		5	4	4	2	2	4	3	2	1	5	3	5
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	1	0	1	2	0	1
	Battery on Staff (Total)	8												
	Battery on a Peace Officer or Non-Prisoner (Total)		9	11	10	14	10	18	16	18	14	17	17	15

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

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	1	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	1	0	1	0	1	1	0	0	0	1
	Riot - Number of Inmates Involved		0	0	93	0	12	0	13	26	0	0	0	9
	Possession of a Weapon	3												
	Resisting Staff	4												
	Resisting a Peace Officer		8	3	4	2	9	4	7	6	4	3	4	5
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	2												
	Threatening a Peace Officer		0	0	1	5	0	2	2	1	1	4	3	1
	Threatening a Non-Prisoner		1	0	3	0	0	1	1	1	0	3	1	1
	Sexual Misconduct	7	7	9	5	9	7	3	9	13	10	14	4	14
	Attempted Suicide	3	0	2	2	1	4	1	1	1	0	2	3	3
	Suicide	0	0	0	0	0	0	0	1	0	0	0	0	1
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	0	0	0	0	2	3	0	1
	Homicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	1	1	1	0
	Unexpected Death	0	0	1	0	1	0	0	0	1	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	1	1	1	0	0	1	1	2	1	1	1
	Contraband Cell Phone Discoveries	28												
	Controlled Cell Phone Discoveries		26	29	25	22	26	19	24	30	21	27	49	24

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Uncontrolled Cell Phone Discoveries		1	0	3	11	0	2	32	154	15	26	50	1
	Cell Phone Seizures		27	29	28	33	26	21	56	184	36	53	99	25
	Fighting		22	16	20	7	14	17	11	18	9	16	6	11
	Miscellaneous	26	10	3	12	4	10	5	11	14	6	5	10	3
	Number of Non UOF Incidents Involving Mental Health Inmates	26												
	Number of UOF Incidents Involving Mental Health Inmates	29												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		27	27	32	28	35	29	30	36	27	40	32	32
	% of Non UOF Incidents Involving Mental Health Inmates		84 %	77 %	65 %	70 %	80 %	62 %	56 %	62 %	57 %	71 %	56 %	64 %
	Number of UOF Incidents Involving Mental Health Inmates		41	33	35	30	32	33	37	38	28	32	23	35
	% of UOF Incidents Involving Mental Health Inmates		80 %	94 %	83 %	94 %	80 %	85 %	90 %	78 %	80 %	76 %	79 %	85 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	0	0	0	0	0	0	1
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.4												
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								3	5	1	3	4	3
	"In Cell" Incidents (Between Inmates of Different Race)								2	0	1	0	3	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								2	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	7	7	7	4	6	4	3	5	13	9	14	3	14
	Number of D.A. Referrals	7	6	9	5	6	4	3	5	13	9	13	4	14
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								5	13	9	13	4	14
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	2	2	1	0	0	0	0	0	1	1	1	0
	Number of Documented Mental Health Referrals (Inmates)	4	6	8	5	6	4	1	5	8	4	6	4	11
	Total number of Victims	7												
	Total number of Victims								9	14	10	14	4	14
	Number of Victims - Peace Officer								5	5	4	6	1	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	Number of Victims - Non-Prisoner								4	9	6	8	3	11
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	21.37	23.27	24.02	29.89	24.67	28.27	28.99	22.35	25.95	22.75	24.28	26.52	25.15
	Total Appeals Received - All Levels	730	815	836	1,004	813	867	902	724	849	727	763	812	771
	Appeals Received - 1st Level	478	538	536	639	521	547	555	437	557	456	457	543	507
	Appeals Received - 2nd Level	170	155	210	271	195	221	234	195	230	205	245	187	162
	Appeals Received - 3rd Level	82	122	90	94	97	99	113	92	62	66	61	82	102
	Total Screen Outs - All Levels	499	519	585	636	437	417	505	416	455	364	428	440	443
	Screen Outs - 1st Level	329	361	391	420	295	275	331	264	305	235	292	298	306
	Screen Outs - 2nd Level	115	83	136	163	97	102	115	101	124	100	112	104	84
	Screen Outs - 3rd Level	55	75	58	53	45	40	59	51	26	29	24	38	53
	Total Appeals Accepted - All Levels	231	296	251	368	376	450	397	308	394	363	335	372	328
	Total Overdue Appeals - All Levels	1	0	1	1	2	0	4	4	3	3	2	3	4
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	1	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	1	2	0	3	3	2	3	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	1	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	3	5	10	17	16	6	10	19	9	6	2	10

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Modification Orders Issued - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	4	2	2	2	10	8	2	2	11	4	4	2	7
	Modification Orders Issued - 3rd Level	2	1	3	8	7	7	4	8	8	5	2	0	3
	Total Appeals Granted - All Levels	24	27	16	25	45	29	51	44	36	25	33	38	45
	Appeals Granted - 1st Level	20	22	14	21	35	24	46	37	27	21	28	32	38
	Appeals Granted - 2nd Level	4	5	2	4	10	5	5	7	9	4	5	6	7
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	73	71	99	128	135	131	155	149	149	115	113	110	114
	Appeals Granted In Part - 1st Level	45	55	81	79	83	79	96	103	83	73	64	52	68
	Appeals Granted In Part - 2nd Level	26	15	15	41	45	45	55	38	58	37	47	58	43
	Appeals Granted In Part - 3rd Level	2	1	3	8	7	7	4	8	8	5	2	0	3
	Total Appeals Cancelled - All Levels	1	8	2	4	3	8	4	8	9	9	11	7	9
	Appeals Cancelled - 1st Level	1	3	1	1	0	3	2	0	2	3	1	1	2
	Appeals Cancelled - 2nd Level	0	1	0	0	0	1	0	0	1	1	3	2	0
	Appeals Cancelled - 3rd Level	0	4	1	3	3	4	2	8	6	5	7	4	7
	Total Appeals Denied - All Levels	97	74	71	81	128	114	130	104	124	95	108	113	93
	Appeals Denied - 1st Level	24	30	26	31	47	43	46	29	40	42	39	51	43
	Appeals Denied - 2nd Level	41	24	29	30	47	49	48	29	41	28	46	45	31
	Appeals Denied - 3rd Level	32	20	16	20	34	22	36	46	43	25	23	17	19
	Total Appeals Withdrawn - All Levels	36	51	53	56	68	74	61	62	75	87	78	76	79
	Appeals Withdrawn - 1st Level	30	46	44	49	62	67	52	57	65	75	60	68	73
	Appeals Withdrawn - 2nd Level	6	5	9	7	5	7	9	5	8	12	18	8	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	1	0	0	0	2	0	0	0	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	**Inmate Appeal Breakdown**													
	Disciplinary	10	15	18	23	22	19	19	19	15	16	19	18	11
	Custody/Classification	28	24	28	38	42	56	31	28	26	27	27	30	20
	Mail	12	9	7	12	21	12	22	6	19	20	8	14	15
	Visiting	2	2	1	1	3	4	1	2	4	5	4	5	8
	Personal Property	49	67	52	86	91	93	58	65	67	74	68	115	84
	Case Records	11	19	11	19	19	28	25	26	30	35	26	24	18
	Staff Complaints	13	15	15	25	14	32	39	21	34	32	53	20	26
	Living Conditions	22	19	17	19	30	37	35	33	44	36	17	31	20
	Legal	9	9	13	19	23	25	19	9	17	16	11	13	8
	Program	10	15	4	11	6	10	7	7	13	13	6	4	5
	Segregation Hearings	1	1	1	2	0	1	3	4	1	1	0	0	1
	Work Incentive	2	3	3	11	5	11	9	4	5	7	7	9	6
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	0	0
	Transfer	0	1	1	1	2	3	5	0	2	6	0	3	1
	Funds	6	13	5	16	10	9	10	5	16	7	17	8	18
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	3	3	0	0	0	1	1	1	0	0	2	2
	Multiple 602-A's - 2nd Level	0	0	0	1	0	1	0	0	1	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	113	89	130	165	43	36	46	54	70	49	72	101	87
	Lack of Supporting Documents - 2nd Level	26	13	36	39	12	10	7	7	10	8	10	3	7
	Lack of Supporting Documents - 3rd Level	22	21	9	16	11	9	13	12	4	3	5	9	13

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Unrelated Documentation - 1st Level	5	7	4	7	4	4	10	3	5	10	5	6	9
	Unrelated Documentation - 2nd Level	2	0	4	6	5	2	7	1	0	3	4	5	3
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	5	6	2	4	9	3	7	6	4	9	9	6
	Illegible Appeal - 2nd Level	5	4	3	6	6	3	3	3	3	1	8	1	0
	Illegible Appeal - 3rd Level	1	0	0	1	1	0	1	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	1	1	0	1	0	0	1	0	0	0
	Defaced Documents - 2nd Level	0	0	1	0	0	0	1	1	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	21	19	31	29	9	5	10	7	7	5	5	7	7
	Incomplete Appeal - 2nd Level	6	11	12	13	1	3	6	4	2	2	5	2	2
	Incomplete Appeal - 3rd Level	4	1	6	1	1	1	0	5	0	4	4	6	7
	Wrong Form - 1st Level	6	12	3	7	9	9	17	17	10	11	5	8	9
	Wrong Form - 2nd Level	2	2	1	3	0	2	4	3	4	1	2	1	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	97	90	85	105	83	76	109	73	80	41	50	35	41
	Other Reasons for Rejection - 2nd Level	33	17	27	38	23	15	25	21	17	16	13	7	4
	Other Reasons for Rejection - 3rd Level	3	4	6	3	3	2	1	1	1	3	3	2	6
	Duplicate Appeal - 1st Level	5	4	3	9	6	10	6	5	5	10	11	9	8
	Duplicate Appeal - 2nd Level	0	1	4	3	3	1	1	2	3	1	1	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	1

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	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	17	12	7	8	8	15	4	6	8	6	5	18
	Time Constraints Not Met - 2nd Level	11	11	14	12	4	14	10	10	13	11	14	15	14
	Time Constraints Not Met - 3rd Level	2	14	5	1	1	1	5	3	7	2	1	4	7
	Failure to Follow Instructions - 1st Level	2	3	4	6	1	2	2	2	1	1	0	0	0
	Failure to Follow Instructions - 2nd Level	1	0	1	1	1	2	1	0	3	0	1	0	2
	Failure to Follow Instructions - 3rd Level	1	0	2	0	1	1	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	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	2	2	1	4	2	0	1	0	0	0	2	2	2
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	1	2	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	6	1	0	0	0	1	1	1	1	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	1	0	0	0	0	0	0	0	1	0	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	2	6	0	0	0	0	0	0	0

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	2	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	96	152	163	146	149	139	138	111	140	103	147	127	142
	Other - 2nd Level	38	30	53	64	44	64	64	56	81	62	59	71	48
	Other - 3rd Level	24	29	30	30	25	28	38	31	13	17	14	20	23
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,975	2,975	2,853	2,901	3,043	3,132	3,148	3,080	2,662	2,624	2,587	2,660	2,660
	Full Time	2,239	2,239	2,165	2,213	2,435	2,524	2,537	2,470	2,180	2,153	2,117	2,081	2,081
	Half Time	736	736	688	688	608	608	611	610	482	471	470	579	579
	Eligible Inmates	2,428	2,424	2,419	2,367	2,264	1,987	2,012	2,108	2,168	2,042	1,998	1,978	1,974
	Inmates Assigned	1,856	1,845	1,851	1,795	1,656	1,452	1,575	1,662	1,617	1,703	1,731	1,755	1,747
	Full Time	1,312	1,273	1,275	1,273	1,216	1,076	1,204	1,268	1,263	1,288	1,311	1,245	1,242
	Half Time	544	572	576	522	440	376	371	394	354	415	420	510	505
	One Half Time Assignment	523	557	560	516	439	376	369	393	354	415	420	430	424
	Two Half Time Assignments	21	15	16	6	1	0	2	1	0	0	0	80	81
	Vacant Work Assignments	1,119	1,130	1,002	1,106	1,387	1,680	1,573	1,418	1,045	921	856	905	913
	Percent of Filled Work Assignments	62 %	62 %	65 %	62 %	54 %	46 %	50 %	54 %	61 %	65 %	67 %	66 %	66 %
	Percent of Filled Work Assignments - Full Time	59 %	57 %	59 %	58 %	50 %	43 %	47 %	51 %	58 %	60 %	62 %	60 %	60 %
	Percentage of Filled Work Assignments - Half-Time	77 %	80 %	86 %	77 %	73 %	62 %	61 %	65 %	73 %	88 %	89 %	102 %	101 %
	Inmates Unassigned	807	772	774	756	747	646	532	565	631	500	427	404	434
	Voluntary	118	116	114	99	78	53	38	38	33	34	34	29	30
	Involuntary	689	656	660	657	669	593	494	527	598	466	393	375	404
	Inmates on Waiting List	618	618	630	653	647	524	522	490	616	442	434	442	442

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	**Prison Industry Authority**													
	PIA Assignments	599	599	359	359	404	404	404	336	372	372	372	372	372
	PIA Assignments Filled	279	246	178	193	184	199	188	181	181	182	182	179	190
	% of PIA Assignments Filled	47 %	41 %	50 %	54 %	46 %	49 %	47 %	54 %	49 %	49 %	49 %	48 %	51 %
	PIA Lost Hours	44,487	46,578	38,899	39,887	34,513	40,057	41,030	41,899	51,460	47,938	51,121	53,569	49,182
	(Custody) PIA Lost Hours	2,845	2,432	3,204	4,535	2,624	2,430	4,364	5,395	6,875	3,920	3,541	7,009	3,654
	(Ducats) PIA Lost Hours	2,377	2,585	2,152	2,023	2,349	3,160	2,909	2,247	2,179	1,723	2,676	1,708	2,969
	(Industry Related) PIA Lost Hours	2,570	3,551	2,822	2,058	1,846	1,428	1,888	1,319	1,390	1,845	2,725	1,801	2,334
	(Other) PIA Lost Hours	3,172	3,202	811	168	116	163	382	458	215	205	102	590	1,693
	(Vacant) PIA Lost Hours	33,523	34,808	29,910	31,103	27,578	32,876	31,487	32,480	40,801	40,245	42,077	42,461	38,532
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	40	41	39	39	40	41	43	51	52	51	50	51	50
	Total Number of Meetings Held	124	132	118	139	109	139	129	132	145	99	140	53	147
	Total Number of Attendees (for all meetings held)	1,793	2,038	1,943	1,907	1,544	1,294	1,506	1,892	1,653	1,116	1,439	529	1,611
	Total Number of Contact Hours (for all meetings held)	188,026	212,234	165,590	233,944	150,718	159,716	162,846	207,466	195,126	90,116	151,178	20,548	190,698
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	16	18	21	13	9	15	17	25	22	19	28	9	26
	Total Number of Attendees	281	333	380	199	163	278	271	405	339	244	381	88	378
	Total Meeting Hours	32	36	42	26	18	30	34	50	44	38	56	18	52
	Contact Hours	8,992	11,988	15,960	5,174	2,934	8,340	9,214	20,250	14,916	9,272	21,336	1,584	19,656
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	29	31	29	31	24	16	24	26	30	20	29	15	27
	Total Number of Attendees	459	515	571	491	427	257	345	322	368	251	337	175	354
	Total Meeting Hours	58	62	58	62	48	32	48	52	60	40	48	30	54
	Contact Hours	26,622	31,930	33,118	30,442	20,496	8,224	16,560	16,744	22,080	10,040	16,176	5,250	19,116
	Veteran's Groups													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Total Number of Meetings Held	4	8	6	8	6	8	8	6	7	2	3	2	5
	Total Number of Attendees	39	76	58	85	49	47	37	31	29	11	11	13	27
	Total Meeting Hours	8	16	12	16	12	16	16	12	14	4	6	4	10
	Contact Hours	312	1,216	696	1,360	588	752	592	372	406	44	66	52	270
	All Other ILTAG's													
	Total Number of Meetings Held	75	75	62	87	70	100	80	75	86	58	80	27	89
	Total Number of Attendees	1,014	1,114	934	1,132	905	712	853	1,134	917	610	710	253	852
	Total Meeting Hours	150	150	124	174	140	200	160	150	172	116	160	54	178
	Contact Hours	152,100	167,100	115,816	196,968	126,700	142,400	136,480	170,100	157,724	70,760	113,600	13,662	151,656
	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.	1,250	1,246	1,288	1,287	1,284	1,294	1,296	1,320	1,335	1,321	1,326	1,320	1,312
	Custody (Uniformed)													
	Budgeted Positions	1,250	1,250	1,250	1,248	1,252	1,237	1,085	1,118	1,104	1,104	1,104	1,104	1,104
	Pending 607's - Net	-231.6	-231.6	-231.6	-229.6	-225.6	-210.6	36.0	5.2	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	1,018	1,018	1,018	1,018	1,026	1,026	1,121	1,123	1,105	1,105	1,105	1,105	1,105
	Filled Budgeted Positions	949	944	984	988	982	989	985	1,012	1,025	1,018	1,016	1,015	1,007
	920 Blanket	51	52	50	46	41	53	53	54	60	65	74	72	71
	918 Blanket	152	115	88	75	72	60	19	22	26	24	13	13	13
	True Vacancy Total	-134	-93	-104	-91	-69	-76	64	35	-6	-2	2	5	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	916 Blanket	3	3	3	3	3	2	1	1	1	1	1	1	1
	Staff on Other Type of Leave	12	7	6	10	9	11	15	14	16	13	6	11	16
	Other Custody (Non-Uniformed)													
	Budgeted Positions	47	47	47	47	47	47	41	41	40	40	40	40	40
	Pending 607's - Net	-5.5	-5.5	-5.5	-5.5	-4.5	-4.5	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	42	42	42	42	43	43	42	42	40	40	40	40	40
	Filled Budgeted Positions	37	37	37	37	37	36	37	37	38	37	38	37	35
	920 Blanket	1	0	0	0	0	0	0	0	1	2	2	3	3
	918 Blanket	5	6	6	5	5	4	2	2	2	2	0	1	1
	True Vacancy Total	-2	-2	-2	-1	1	3	3	3	-1	-2	-1	-2	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	2	1	1	0	2	1	1
	Education Positions													
	Budgeted Positions	46	46	46	46	46	47	47	47	47	47	47	47	47
	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	46	46	46	46	46	47	47	47	47	47	47	47	47
	Filled Budgeted Positions	39	38	39	38	39	39	40	40	40	41	43	42	43
	920 Blanket	0	0	0	0	0	0	2	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	7	8	7	8	7	8	5	6	7	6	4	4	3
	902 Blanket	5	6	6	5	4	3	3	3	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	0	0	0	0
	Support Staff													
	Budgeted Positions	142	142	142	142	142	140	140	140	140	140	140	140	138
	Pending 607's - Net	-3.0	-4.0	-4.0	-4.0	-4.0	-2.0	-2.0	-2.0	1.0	1.0	1.0	1.0	1.0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Adjusted Budgeted Total	139	138	138	138	138	138	138	138	141	141	141	141	139
	Filled Budgeted Positions	106	108	108	108	108	111	111	111	109	108	109	108	108
	920 Blanket	5	6	7	6	5	6	6	4	4	4	5	6	6
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	27	24	23	24	25	21	21	23	28	29	27	27	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	1	1	4	2	1	0	0	0	1	1	0	2	2
	Trades													
	Budgeted Positions	144	144	144	144	144	138	137	137	135	134	134	134	134
	Pending 607's - Net	-4.0	-4.0	-4.0	-4.0	-4.0	1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	140	140	140	140	140	139	136	136	135	134	134	134	134
	Filled Budgeted Positions	105	106	107	103	105	106	109	106	108	104	105	104	106
	920 Blanket	9	8	9	10	11	10	9	8	10	10	10	10	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	26	24	27	24	23	18	22	17	20	19	20	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	0	0	0	0	3	0	0	0	1	1
	Management													
	Budgeted Positions	18	18	18	18	18	17	17	17	17	17	17	17	17
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	14	13	13	13	13	13	14	14	15	13	15	14	13
	920 Blanket	1	2	2	2	2	2	2	1	2	2	1	1	1
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	1	1	1	1	0	1	-1	1	0	1	2

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,999	24,134	20,729	21,518	24,834	24,804	27,100	38,878	32,867	25,092	28,887	21,976	32,534
	AVG Hours Per Custody Staff	8.58	13.50	10.20	10.63	14.73	15.76	16.29	25.07	19.60	14.39	14.46	10.97	20.45
	Custody	8,461	13,241	10,417	10,897	15,005	16,151	16,650	26,301	20,839	15,176	15,244	11,539	21,313
	Lieutenants	459	913	803	855	1,224	913	972	1,368	1,048	1,010	669	542	785
	Sergeants	1,083	1,311	799	967	2,237	2,099	2,479	3,239	2,271	1,904	1,959	1,629	3,224
	Officers	6,663	10,109	8,315	8,715	11,241	12,735	12,783	21,384	17,028	11,576	12,156	8,747	16,337
	Other Custody	256	908	500	361	304	404	416	310	492	686	460	621	967
	AVG Hours Per Non-Custody Staff	6.86	8.28	8.24	8.23	7.88	7.01	7.69	7.54	8.10	6.68	8.73	6.91	8.19
	Non-Custody	1,810	2,193	2,199	2,157	2,088	1,885	2,107	2,044	2,203	1,776	2,375	1,853	2,211
	Medical	7,728	8,700	8,112	8,464	7,741	6,769	8,343	10,534	9,826	8,140	11,268	8,584	9,010
	Sick Leave													
	Total Hours	8,200	4,912	6,494	7,290	7,635	7,129	6,819	7,068	6,462	7,095	7,083	5,772	8,022
	AVG Hours Per Custody Staff	4.69	1.53	2.89	3.44	4.09	3.63	3.93	3.75	3.00	3.40	3.40	2.77	3.89
	Custody	4,627	1,499	2,947	3,526	4,169	3,721	4,016	3,930	3,186	3,588	3,588	2,918	4,053
	Lieutenants	220	260	192	283	224	268	217	106	74	139	85	46	112
	Sergeants	321	232	201	166	356	216	136	168	123	176	194	168	133
	Officers	3,921	970	2,417	2,971	3,532	2,932	3,382	3,528	2,906	3,165	3,192	2,678	3,686
	Other Custody	165	38	137	106	57	305	282	128	84	108	117	26	124
	AVG Hours Per Non-Custody Staff	6.90	7.60	7.55	7.84	8.03	7.22	6.22	6.38	7.35	8.20	8.03	6.06	8.38
	Non-Custody	1,822	2,015	2,016	2,053	2,129	1,941	1,705	1,729	2,001	2,180	2,184	1,625	2,263
	Medical	1,751	1,399	1,531	1,711	1,338	1,467	1,099	1,409	1,275	1,328	1,312	1,229	1,706
	Sick Leave Management													

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Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
COR	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	2	1	0	1	3	1	3	1	1	3	1	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	2	3	1	0	1	4	1	1	0	1	2	3	3
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	3	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	115	115	97	87	92	83	109	119	95	119	104	126	126
	In-Lieu of Sick Leave													
	Total Hours	6,006	4,361	4,696	5,349	5,819	5,032	5,330	6,347	5,074	4,910	5,202	4,605	5,885
	AVG Hours Per Custody Staff	3.62	1.87	2.31	2.94	3.56	3.10	3.77	3.92	3.08	2.91	2.97	2.71	3.57
	Custody	3,568	1,832	2,355	3,018	3,629	3,181	3,856	4,113	3,279	3,074	3,126	2,855	3,719
	Lieutenants	246	289	56	131	107	110	68	146	141	152	163	132	302
	Sergeants	600	381	374	439	406	438	499	586	615	475	500	395	466
	Officers	2,649	1,117	1,653	2,380	3,020	2,601	3,054	3,152	2,447	2,350	2,387	2,189	2,951
	Other Custody	73	45	272	69	97	33	235	229	77	97	76	139	0
	AVG Hours Per Non-Custody Staff	2.46	1.97	2.18	2.75	4.09	2.64	2.12	3.82	2.53	2.48	3.28	2.29	3.57
	Non-Custody	649	523	583	720	1,083	711	582	1,036	690	661	893	614	965
	Medical	1,790	2,007	1,758	1,612	1,106	1,141	893	1,199	1,105	1,176	1,183	1,136	1,201
	Annual Leave													
	Total Hours	18,228	7,248	10,733	13,391	15,717	13,460	15,337	17,453	12,631	12,746	13,135	12,442	15,931
	AVG Hours Per Custody Staff	14.20	5.04	8.20	10.30	12.05	10.42	12.08	13.05	9.21	9.39	9.77	8.62	11.13
	Custody	14,006	4,947	8,368	10,553	12,281	10,678	12,346	13,685	9,792	9,906	10,293	9,072	11,598
	Lieutenants	669	449	168	348	339	241	259	548	242	295	351	241	645
	Sergeants	1,284	872	723	751	1,105	887	1,145	1,281	996	858	1,123	1,003	1,302
	Officers	11,416	3,364	6,937	9,118	10,221	9,138	10,556	11,174	8,180	8,433	8,431	7,332	9,382
	Other Custody	637	262	541	336	617	412	387	682	374	319	388	496	269
	AVG Hours Per Non Custody Staff	6.81	3.55	3.70	5.43	7.94	5.99	6.20	9.08	5.07	4.71	5.03	5.70	7.45

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Non-Custody	1,797	942	989	1,422	2,104	1,612	1,698	2,461	1,380	1,253	1,369	1,527	2,012
	Medical	2,426	1,360	1,377	1,416	1,333	1,171	1,292	1,307	1,459	1,588	1,474	1,843	2,322
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	37	41	39	44	42	46	57	65	76	59	67	65	69
	Off Work Rate (Per 100 Staff)	3.75	4.18	3.82	4.29	4.12	4.49	5.58	6.20	7.15	5.59	6.36	6.18	6.62
	Pending/Open Claims	477	486	477	468	461	456	449	452	463	455	444	451	444
	New Claims	10	14	9	14	8	11	20	20	24	9	16	21	16
	Closed Claims	8	15	23	36	19	17	16	17	13	17	27	14	23
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	28	29	32	30	27	27	25	27	26	32	33	13	29
	Off Work Rate (Per 100 Staff)	10.61	10.94	11.99	11.45	10.19	10.04	9.12	9.96	9.56	12.03	12.13	4.85	10.74
	Pending/Open Claims	321	312	261	297	304	314	322	319	332	334	346	346	345
	New Claims	3	4	6	10	8	7	5	7	8	16	16	12	9
	Closed Claims	15	7	8	16	6	14	6	10	4	14	4	5	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	18	13	10	5	4	8	7	13	11	9	11	18	16
	Off Work Rate (Per 100 Staff)	1.83	1.33	0.98	0.49	0.39	0.78	0.68	1.24	1.03	0.85	1.04	1.71	1.54
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	24	17	20	16	13	15	19	15	10	17	9	2	7
	Off Work Rate (Per 100 Staff)	9.09	6.42	7.49	6.11	4.91	5.58	6.93	5.54	3.68	6.39	3.31	0.75	2.59
	FMLA													
	Custody - Number of Staff off Work due to FMLA	163	104	114	104	111	124	110	121	115	95	99	95	108
	Lieutenants	4	1	3	3	3	2	2	4	2	4	1	3	2
	Sergeants	19	12	12	8	10	12	7	9	8	9	8	5	7
	Officers	139	89	98	92	95	108	99	105	104	80	90	86	97

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Other Custody	1	2	1	1	3	2	2	3	1	2	0	1	2
	Non-Custody	8	20	17	15	12	16	16	11	12	15	11	20	14
	Medical	16	11	12	16	16	14	16	16	20	16	14	19	19
	Custody - Number of FMLA Hours Used by Staff	3,989	2,438	2,385	2,399	2,451	2,876	2,253	2,758	2,267	1,894	1,733	1,707	2,572
	Lieutenants	81	2	34	56	32	24	32	67	24	76	8	24	16
	Sergeants	396	178	280	320	320	328	80	104	104	160	106	74	104
	Officers	3,496	2,217	2,063	2,011	2,070	2,511	2,125	2,549	2,122	1,642	1,619	1,604	2,402
	Other Custody	17	42	8	12	29	14	16	38	17	17	0	6	50
	Non-Custody	146	314	446	412	651	408	336	349	439	557	231	720	513
	Medical	413	240	194	222	364	454	503	446	686	282	480	607	744
	Custody - Average Number of FMLA Hours Used by Staff	4.05	2.49	2.34	2.34	2.41	2.81	2.20	2.63	2.13	1.80	1.64	1.62	2.47
	Other Custody	0.45	1.12	0.22	0.32	0.79	0.38	0.43	1.01	0.43	0.45	0.00	0.16	1.43
	Non-Custody	0.55	1.18	1.67	1.57	2.46	1.51	1.23	1.29	1.61	2.09	0.85	2.69	1.90
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	2	0	0	2	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	700	0	0	1,375	0	0	0	0	0

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	93	87	117	112	95	91	130	98	124	140	100	96	141
	Number of Emergency Corrective Work Orders (priority 1) Completed	91	86	97	158	90	91	131	104	121	136	103	93	135
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	749	1,678	1,249	1,224	833	912	1,295	928	1,192	1,288	905	939	700
	Number of Preventative Maintenance Work Orders (priority 2) Completed	318	601	413	435	336	430	278	533	399	385	553	338	367
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,104	1,075	1,070	1,049	883	1,050	1,070	856	934	692	954	708	763
	Number of Corrective Work Orders (Priority 3) Completed	711	980	758	813	768	534	784	542	771	595	853	313	384
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	1	4	4	4	2	6	3	6	3	3	4	4
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	3	1	5	5	0	2	1	0	3	3	1	3
	Number of Project Work Orders (priority 5) Received/Submitted	138	219	73	104	7	0	1	12	44	27	35	15	157
	Number of Project Work Orders (priority 5) Completed	39	58	40	52	28	17	23	35	92	18	62	11	19
	% of personnel hours spent on preventative maintenance	15 %	17 %	16 %	22 %	12 %	20 %	14 %	19 %	19 %	18 %	20 %	12 %	15 %
	Employee Grievances and Staff Complaints													
	Total	4	8	5	6	7	7	8	12	8	5	4	6	9
	Per 100 Staff	0.32	0.64	0.39	0.47	0.55	0.54	0.62	0.91	0.60	0.38	0.30	0.45	0.69
	Health & Safety	0	1	0	0	0	0	2	0	0	0	0	0	0
	Conditions of Work	2	4	3	6	4	2	3	8	5	4	2	5	4
	Total E.E.O	2	3	2	0	3	5	3	4	3	1	2	1	5

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Equal Employment Opportunity (EEO) (Non-Medical)	2	1	2	0	3	4	3	4	2	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	0	0	0	1	0	0	1	0	1	1	5
	Staff Investigations													
	Total Central Intake Requests	2	6	3	2	5	5	14	8	11	5	7	7	7
	Per 100 Staff	0.16	0.48	0.23	0.16	0.39	0.39	1.08	0.61	0.82	0.38	0.53	0.53	0.53
	Central Intake Requests Accepted	2	6	3	2	5	5	14	2	11	5	2	9	5
	Central Intake Requests Rejected	1	0	0	1	0	0	0	0	0	0	1	0	2
	Central Intake Requests Approved for Direct Action	3	3	5	1	2	5	3	2	10	3	2	5	1
	Total Direct Action Requests Submitted	2	3	2	1	5	4	10	13	10	3	0	6	3
	Direct Action Requests Accepted	2	3	2	1	5	4	10	13	10	3	2	5	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	2
	Number of Open Investigations	19	19	21	15	14	11	12	3	1	2	6	7	7
	Number of Closed Investigations	2	0	0	3	1	2	0	0	1	0	1	1	1
	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
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	0	0	0	1	2	0	0	0	0	0
	Per 100 Staff	0.00	0.08	0.08	0.00	0.00	0.00	0.08	0.15	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	0	0	0	2	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
COR	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	3	3	4	4	0	0	0	0	0	0
	Number of Closed Investigations	2	0	0	2	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	2	4	3	4	1	0	7	2	1	6	2	2	3
	Per 100 Staff	0.16	0.32	0.23	0.31	0.08	0.00	0.54	0.15	0.07	0.45	0.15	0.15	0.23
	Dismissals	0	2	0	0	0	0	0	0	1	1	1	0	0
	Adverse Actions Total (Non-Medical)	2	3	3	4	1	0	6	1	1	6	2	2	3
	Per 100 Staff	0.16	0.24	0.23	0.31	0.08	0.00	0.46	0.08	0.07	0.45	0.15	0.15	0.23
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	0	0	1	1	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	0	1	1	0	0	0	0	0
	Per 100 Staff	0.00	0.08	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	1	0	0	0	0	0	0	1	0	0	0	0
HDSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,029												
	Overcrowding Beds	1,665												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	19												
	Blueprint Crowding Capacity		3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362	3,362
	Maximum Capacity		4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683	4,683
	Design Beds		2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325	2,325

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Inmate Count	3,719	3,700	3,701	3,655	3,700	3,797	3,737	3,594	3,566	3,594	3,498	3,457	3,454
	% Institution Filled to Blueprint Crowding Capacity		110 %	110 %	109 %	110 %	113 %	111 %	107 %	106 %	107 %	104 %	103 %	103 %
	Inmate Custody Level													
	Level I	149	133	146	126	152								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level III	804	822	840	849	854								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	10	14	8	12	20								
	Level IV	2,640	2,628	2,586	2,577	2,574								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	16	16	22	13	14								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						114	108	91	83	81	80	75	75
	Out of Bed Level I Assignments						13	9	10	13	14	20	10	11
	% of Out of Level I Assignments						11 %	8 %	11 %	16 %	17 %	25 %	13 %	15 %
	Inmate Level II (Classification Score of 19-35)						205	199	176	163	183	170	164	170
	Out of Bed Level II Assignments						42	38	34	35	38	33	31	32
	% of Out of Level II Assignments						20 %	19 %	19 %	21 %	21 %	19 %	19 %	19 %
	Inmate Level III (Classification Score of 36-59)						833	840	799	795	777	779	775	774
	Out of Bed Level III Assignments						17	14	13	10	7	10	13	10
	% of Out of Level III Assignments						2 %	2 %	2 %	1 %	1 %	1 %	2 %	1 %

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Inmate Level IV (Classification Score of 60+)						2,645	2,590	2,528	2,519	2,553	2,467	2,437	2,428
	Out of Bed Level IV Assignments						2	2	11	8	10	15	7	10
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	1 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,596												
	General Population (GP)													
	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
	Actual Population	1,771	1,737	1,709	1,705	1,697	1,686	1,643	1,601	1,578	1,569	1,549	1,531	1,528
	GP with S-Suffix						56	55	54	55	53	54	52	53
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Actual Population	1,676												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,065	1,113	1,116	1,098	1,102	1,140	1,124	1,093	1,105	1,099	1,078	1,042	1,040
	Minimum Support Facility													
	Actual Population	149												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population		130	143	125	151	172	175	135	108	123	114	130	127
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								21	11	11	5	3	4
	Stays Exceeding 400 days								3	4	7	5	7	6
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0												

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Actual Population (With Overflow)	0												
	Average Length of Stay	81	85	74	88	93	102	108						
	Stays Exceeding 200 days	5	5	3	4	8	9	8						
	Stays Exceeding 400 days	0	0	0	2	2	2	2						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	3	3	2	5	3	3	2						
	ASU Inmates Endorsed for GP	1	1	1	0	0	0	2						
	ASU Inmates Endorsed for SNY	2	2	1	5	2	3	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	1	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						22	2	14	5	14	16	15	21
	Restricted Housing Inmates Endorsed for Transfer to GP						9	0	4	1	5	5	11	10
	Restricted Housing Inmates Endorsed for Transfer to SNY						13	2	8	3	9	10	4	8
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Actual Population		103	112	81	99	113	117	112	95	105	97	81	85
	STRH with S-Suffix						25	28	32	21	20	15	21	22
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	942	942	942	942	942								
	Life (Without Possibility of Parole) (LWOP)	196	196	196	196	196								
	Life (With Possibility of Parole)						1,109	1,095	1,088	1,084	1,092	1,049	1,045	1,048
	Life (Without Possibility of Parole) (LWOP)						240	241	234	227	224	222	223	223
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population		0											
	Average Length of Stay		0											
	Number of Completions		0											
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													

		2016	2017											
		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	7												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	4												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	170	164	170	152	160								
	Summary with S-Suffix	170	164	170	152	160								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	130	125	140	122	126								
	GP with S-Suffix	130	125	140	122	126								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	40	39	30	30	34								
	ASU with S-Suffix	40	39	30	30	34								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		6	4	9	3	5	6	10	10	7	5	5	4
	American with Disabilities Act (ADA)													
	Actual Population	152	141	146	154	168	168	163						
	Impacting	86	88	90	89	104	102	99						

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Non-Impacting	66	53	56	65	64	66	64						
	Actual Population								172	170	172	169	181	181
	Impacting (Designated Institutions)								56	61	64	57	57	57
	Non-Impacting								116	109	108	112	124	124
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	7.50	8.16	9.35	7.72	7.46	8.27	8.88	6.40	8.86	7.18	6.66	6.42	4.20
	Total Inmate RVRs	279	302	346	282	276	314	332	230	316	258	233	222	145
	Counseling RVRs	88	125	128	84	100	126	99	77	158	97	93	102	84
	Administrative RVRs	27	19	30	21	18	14	27	32	36	20	11	15	13
	Serious RVRs	164	158	188	177	158	174	206	121	122	141	129	105	48
	Pending RVRs	8	18	17	11	3	14	37	25	17	37	54	63	175
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	6	7	5	2	4	4	4	0	6	6	1	0
	Conduct	40	54	53	43	45	37	70	45	48	47	60	55	20
	Total Assaults	0	1	1	1	2	2	1	0	0	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	1	0	2	0	1	0	0	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Batteries	22	12	15	13	11	15	32	17	17	8	22	22	5
	Battery on a Non-Prisoner	0	1	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	12	10	14	12	8	11	26	15	15	6	19	21	3

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Battery on a Peace Officer	1	0	0	1	1	2	1	1	1	1	2	0	0
	Battery with a Deadly Weapon	9	1	1	0	2	2	5	0	1	1	1	1	2
	Possession of Controlled Substance/Stimulant/Sedative	4	13	25	18	14	27	10	2	3	4	8	7	2
	Unauthorized Possession of Drug Paraphernalia	2	0	3	5	2	6	4	0	2	0	1	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	1	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.	9	8	0	22	2	12	2	0	0	9	0	0	0
	U.A. Refusal	2	3	7	4	3	5	4	3	3	6	5	0	1
	Indecent Exposure (IEX)	1	1	1	0	0	0	0	1	1	2	3	0	0
	Sexual Disorderly Conduct	2	1	2	0	0	0	1	1	1	2	4	0	0
	Possession of Cell Phone(s)	13	4	0	2	12	10	12	31	10	5	6	9	2
	Possession of a Wireless Communication Device(s)	0	0	2	0	0	2	0	2	0	0	1	0	0
	Disturbance, Riot, or Strike	0	1	0	0	1	0	0	0	0	0	0	0	0
	Fighting	14	32	23	21	27	17	28	23	23	33	31	24	15
	Threats	0	1	1	0	1	0	0	2	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	5	2	3	1	2	3	0	1	1	3	4	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	15	3	8	13	0	8	14	6	3	10	4	1	0
	Attempted Murder	1	0	6	0	1	0	0	1	0	0	1	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	115	98	147	109	112	84	126	66	96	86	58	60	37
	Number of RVRs Involving Mental Health Inmates	87	70	110	91	81	62	107	55	88	59	53	50	28
	Number of Incidents													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of Incidents	42	45	47	31	25	40	57	36	41	51	58	46	53
	Per 100 inmates	1.13	1.22	1.27	0.85	0.68	1.05	1.53	1.00	1.15	1.42	1.66	1.33	1.53
	Number of Voided Incident Reports	0												
	Documented Use of Force	17	12	22	13	13	18	29	18	22	20	31	32	26
	Per 100 inmates	0.46	0.32	0.59	0.36	0.35	0.47	0.78	0.50	0.62	0.56	0.89	0.93	0.75
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		2	0	1	1	0	0	0	0	0	1	0	2
	Total Number of Overdue UOF Reviews - 30 Days	0	6	1	1	0	0	0	3	2	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	1	0	0	0	0	0	1	0	0	0
	Lockdown/Modified Programs	4												
	Modified Programs		2	1	4	4	3	3	3	2	3	5	0	1
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	5	16	5	8	7	19	13	14	13	17	20	19
	Physical Force	2	3	5	5	5	7	6	3	5	4	9	6	9
	Baton	1	1	2	1	1	2	3	0	1	1	0	2	3
	CN	5	4	6	0	2	4	3	1	7	6	4	10	7
	37 mm/40 mm	4	2	7	3	3	2	12	4	7	3	8	10	9
	Mini 14 - Shots	0	2	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	3	4	0	1	1	0	0	0	0	0	0	0	1
	Non-Conventional Force		0	0	0	1	0	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Controlled Substances/Stimulants/Sedatives		3	1	2	3	5	3	3	5	6	2	4	1
	Methamphetamine	0	0	1	1	1	8	1	0	6	1	1	7	0
	Methamphetamine Quantity		0.00	18.30	0.00	3.60	4.50	1.60	0.00	15.90	0.10	0.00	39.90	0.00
	Marijuana	3	9	0	0	0	1	0	1	0	4	1	1	1
	Marijuana Quantity		6.50	0.00	0.00	0.00	1.50	0.00	2.50	0.00	2.20	33.30	0.10	1.20
	Heroin	1	0	1	1	4	3	1	3	1	2	0	0	0
	Heroin Quantity		0.00	49.30	12.50	79.80	4.10	3.10	0.60	5.10	0.20	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	4	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	1	0	0	1	0	0	0
	Drug Paraphernalia		0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	1	2	1	0	1	1	0	2	1	0	1
	With Weapon	0												

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	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
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	1	1	1	0	1	1	0	2	1	0	1
	Assault on a Non-Prisoner Without Weapon		0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	2												
	Battery on a Peace Officer or Non-Prisoner (Total)		1	0	3	1	5	1	2	3	3	3	2	2
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2												
	Battery on a Peace Officer Without Weapon		0	0	3	1	5	1	1	3	3	3	2	2
	Battery on a Non-Prisoner Without Weapon		1	0	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	2	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	1	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	12	11	14	3	8	8	14	7	9	8	11	14	16
	With Weapon	7												

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Battery on Inmate With Weapon		3	4	0	3	3	1	2	0	3	2	1	3
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		2	1	0	0	0	1	0	1	0	2	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	5												
	Battery on Inmate Without Weapon		3	9	1	5	3	10	4	3	3	7	10	9
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		3	0	2	0	2	2	1	5	2	0	2	3
	Cell Extractions	0												
	Controlled Extraction		0	1	0	0	0	0	0	0	0	1	1	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	1	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		0	0	1	0	0	3	1	0	1	1	3	1
	Riot - Number of Inmates Involved		0	0	7	0	0	28	11	0	5	21	22	8
	Possession of a Weapon	10												
	Resisting Staff	1												
	Resisting a Peace Officer		2	1	2	1	1	3	2	2	1	4	4	5
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		1	0	0	0	1	0	1	1	0	0	0	1
	Threatening a Non-Prisoner		1	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	4	7	4	1	0	0	0	2	1	2	2	0	2
	Attempted Suicide	0	0	2	0	0	1	1	0	1	1	1	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		2	3	1	1	0	0	1	1	0	3	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	8												
	Controlled Cell Phone Discoveries		16	2	10	13	7	18	26	13	8	5	6	1
	Uncontrolled Cell Phone Discoveries		0	7	0	0	0	0	0	1	2	0	0	0
	Cell Phone Seizures		16	9	10	13	7	18	26	14	10	5	6	1
	Fighting		4	6	5	4	3	11	6	9	10	8	9	6
	Miscellaneous	8	8	10	8	7	12	9	7	7	8	14	2	8
	Number of Non UOF Incidents Involving Mental Health Inmates	14												
	Number of UOF Incidents Involving Mental Health Inmates	7												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		21	11	5	5	11	10	13	12	14	11	10	15
	% of Non UOF Incidents Involving Mental Health Inmates		64 %	44 %	28 %	42 %	50 %	36 %	72 %	63 %	45 %	41 %	71 %	56 %
	Number of UOF Incidents Involving Mental Health Inmates		7	14	9	6	11	22	13	16	11	18	19	17
	% of UOF Incidents Involving Mental Health Inmates		58 %	64 %	69 %	46 %	61 %	76 %	72 %	73 %	55 %	58 %	59 %	65 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	2	0	0	0	0	0	0

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016 Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	1.8												
	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	1	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	1	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	2	0	0	1	0	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	1	0	0	1	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
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	7	4	1	0	0	0	2	1	2	1	0	2
	Number of D.A. Referrals	4	4	4	1	0	0	0	0	1	0	5	0	1
	Number of D.A. Referrals Accepted		0	0	0	2	0	1	4	3	0	0	0	0

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of D.A. Referrals Rejected		0	0	1	2	0	5	2	1	0	1	0	4
	Number of D.A. Referrals Pending		5	9	12	15	15	12	7	3	3	2	7	4
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	4	7	4	1	0	0	0	2	1	2	1	0	2
	Total number of Victims	4												
	Total number of Victims		4	1	0	0	0	2	1	2	1	0	2
	Number of Victims - Peace Officer		4	1	0	0	0	1	1	0	1	0	1
	Number of Victims - Non-Prisoner		0	0	0	0	0	1	0	2	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	16.91	16.62	15.40	19.73	15.73	16.54	16.46	18.00	16.49	13.47	16.15	15.13	13.87
	Total Appeals Received - All Levels	629	615	570	721	582	628	615	647	588	484	565	523	479
	Appeals Received - 1st Level	409	385	407	486	351	408	369	395	336	298	335	294	287
	Appeals Received - 2nd Level	117	90	87	120	159	139	153	153	168	127	145	144	94
	Appeals Received - 3rd Level	103	140	76	115	72	81	93	99	84	59	85	85	98
	Total Screen Outs - All Levels	314	323	281	369	224	247	263	279	225	196	232	247	230
	Screen Outs - 1st Level	234	222	229	291	180	196	195	221	167	162	181	166	164
	Screen Outs - 2nd Level	16	13	10	18	14	20	20	17	24	13	18	42	8
	Screen Outs - 3rd Level	64	88	42	60	30	31	48	41	34	21	33	39	58
	Total Appeals Accepted - All Levels	315	292	289	352	358	381	352	368	363	288	333	276	249
	Total Overdue Appeals - All Levels	2	1	4	0	0	0	1	0	0	0	0	0	6
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	2	0	0	0	1	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

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Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	0	2	0	0	0	0	0	0	0	0	0	6
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	12	8	15	8	8	7	5	5	14	12	14	4	8
	Modification Orders Issued - 1st Level	3	4	2	2	2	2	0	2	3	2	3	2	2
	Modification Orders Issued - 2nd Level	6	2	7	5	4	4	1	1	10	8	7	1	5
	Modification Orders Issued - 3rd Level	3	2	6	1	2	1	4	2	1	2	4	1	1
	Total Appeals Granted - All Levels	24	24	26	28	20	32	29	32	34	27	22	10	14
	Appeals Granted - 1st Level	15	18	23	22	15	22	19	21	20	13	13	7	9
	Appeals Granted - 2nd Level	9	6	3	6	5	10	10	11	14	14	9	3	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	107	100	83	98	74	114	87	105	89	76	101	71	85
	Appeals Granted In Part - 1st Level	67	62	47	58	49	53	38	37	28	20	32	26	35
	Appeals Granted In Part - 2nd Level	37	36	30	39	23	60	45	66	60	54	65	44	49
	Appeals Granted In Part - 3rd Level	3	2	6	1	2	1	4	2	1	2	4	1	1
	Total Appeals Cancelled - All Levels	5	6	3	10	6	9	8	4	8	7	7	5	3
	Appeals Cancelled - 1st Level	0	1	1	0	3	3	2	1	2	1	2	1	0
	Appeals Cancelled - 2nd Level	1	0	1	0	1	0	0	0	0	1	1	0	0

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Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Appeals Cancelled - 3rd Level	4	5	1	10	2	6	6	3	6	5	4	4	3
	Total Appeals Denied - All Levels	129	106	92	110	95	148	104	106	106	136	107	81	86
	Appeals Denied - 1st Level	27	20	19	33	24	34	27	27	26	29	29	16	20
	Appeals Denied - 2nd Level	47	49	44	41	39	67	45	49	44	49	49	36	32
	Appeals Denied - 3rd Level	55	37	29	36	32	47	32	30	36	58	29	29	34
	Total Appeals Withdrawn - All Levels	38	36	54	72	54	52	79	67	84	74	78	60	53
	Appeals Withdrawn - 1st Level	33	30	40	62	47	34	59	52	61	55	48	47	41
	Appeals Withdrawn - 2nd Level	5	6	14	10	7	18	20	15	23	19	30	13	12
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	28	22	31	29	44	28	31	25	28	20	29	20	23
	Custody/Classification	13	8	11	18	26	19	20	23	24	16	33	17	12
	Mail	14	16	9	22	18	19	16	26	23	11	14	8	8
	Visiting	1	2	3	1	2	0	2	4	2	3	5	1	5
	Personal Property	54	48	52	71	60	46	54	54	38	51	50	54	39
	Case Records	6	5	2	4	7	6	4	11	12	8	5	9	4
	Staff Complaints	37	29	36	29	34	25	27	29	25	29	20	20	20
	Living Conditions	18	20	21	19	17	25	17	26	24	13	26	13	16
	Legal	11	6	7	13	14	14	8	5	4	5	4	4	6
	Program	22	25	22	20	24	44	43	36	39	15	25	19	15
	Segregation Hearings	0	0	4	0	3	1	0	0	6	3	3	1	2
	Work Incentive	15	15	11	9	18	27	17	11	18	21	20	11	23
	Re-Entry	0	0	0	0	0	0	0	0	0	3	1	0	0
	Transfer	2	2	1	2	4	7	2	3	7	3	2	8	1
	Funds	11	9	8	14	11	7	14	17	11	9	7	4	6
	ADA	7	5	13	37	16	33	39	29	26	26	26	26	18
	1824s	0	0	1	8	9	13	5	4	13	2	10	10	5

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	**Inmate Appeal Rejection and Cancellation Breakdown**													
	Multiple 602-A's - 1st Level	2	2	2	1	0	1	1	4	2	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	2	0	0	0	0	0	1	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	112	100	101	132	39	53	52	80	47	33	71	65	51
	Lack of Supporting Documents - 2nd Level	2	1	0	4	4	5	2	2	1	1	1	6	0
	Lack of Supporting Documents - 3rd Level	32	23	10	22	7	10	12	17	15	7	13	15	19
	Unrelated Documentation - 1st Level	8	10	5	7	6	6	8	9	3	9	8	12	1
	Unrelated Documentation - 2nd Level	0	0	1	0	0	0	0	0	1	0	0	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	6	1	3	5	7	8	8	1	8	1	3	9
	Illegible Appeal - 2nd Level	1	0	0	0	1	0	1	0	1	0	0	1	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	0	0	0	1	1	1	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	22	13	14	22	5	6	10	12	9	16	11	6	10
	Incomplete Appeal - 2nd Level	1	3	1	2	1	3	5	3	2	2	3	3	2
	Incomplete Appeal - 3rd Level	11	8	5	6	2	2	5	4	5	5	3	6	8
	Wrong Form - 1st Level	8	13	5	9	5	7	5	14	7	5	5	5	6
	Wrong Form - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	1	1	0	0	0	0	0	0	0	2	0	3

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	4	4	5	3	0	0	1	3	1	1	3	5	9
	Duplicate Appeal - 1st Level	18	10	9	18	21	15	13	19	18	14	9	16	19
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	0	2	6	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	0	0	0	0	0	0	0	0	1	2
	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	12	11	17	17	7	10	7	5	15	11	9	5	8
	Time Constraints Not Met - 2nd Level	0	2	1	3	0	0	1	1	2	0	1	2	0
	Time Constraints Not Met - 3rd Level	1	14	3	6	4	3	6	1	3	1	2	2	3
	Failure to Follow Instructions - 1st Level	5	0	4	1	1	2	0	2	2	0	2	3	1
	Failure to Follow Instructions - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Failure to Follow Instructions - 3rd Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	2	8	5	3	2	2	3	3	1	1	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	2	2	0	1	1	2	5	5	4	1	3	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	4	2	4	2	2	8	2	2	1	3	1	3	3
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	2	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	4	1	3	0	1	1	1	0	1	0	3	1

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	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	73	64	75	96	90	87	100	85	70	69	84	64	74
	Other - 2nd Level	13	6	4	9	9	9	12	5	14	6	12	20	4
	Other - 3rd Level	16	32	19	19	17	14	24	14	12	7	17	11	29
Programs														
Inmate Work Assignments														
Available Assignments		2,049	1,994	2,007	1,995	2,058	2,157	2,081	2,073	2,103	2,134	2,172	2,108	2,108
Full Time		1,401	1,346	1,359	1,345	1,407	1,459	1,383	1,375	1,354	1,385	1,424	1,384	1,384
Half Time		648	648	648	650	651	698	698	698	749	749	748	724	724
Eligible Inmates		3,488	3,479	3,453	3,453	3,488	3,574	3,569	3,420	3,394	3,405	3,354	3,336	3,316
Inmates Assigned		1,745	1,730	1,690	1,750	1,765	1,788	1,771	1,766	1,815	1,848	1,827	1,831	1,824
Full Time		1,309	1,260	1,198	1,252	1,274	1,256	1,277	1,273	1,279	1,314	1,318	1,322	1,314
Half Time		436	470	492	498	491	532	494	493	536	534	509	509	510
One Half Time Assignment		411	436	469	471	453	482	447	455	478	474	465	458	456

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Two Half Time Assignments	25	34	23	27	38	50	47	38	58	60	44	51	54
	Vacant Work Assignments	304	264	317	245	293	369	310	307	288	286	345	277	284
	Percent of Filled Work Assignments	85 %	87 %	84 %	88 %	86 %	83 %	85 %	85 %	86 %	87 %	84 %	87 %	87 %
	Percent of Filled Work Assignments - Full Time	93 %	94 %	88 %	93 %	91 %	86 %	92 %	93 %	94 %	95 %	93 %	96 %	95 %
	Percentage of Filled Work Assignments - Half-Time	71 %	78 %	79 %	81 %	81 %	83 %	78 %	76 %	79 %	79 %	74 %	77 %	78 %
	Inmates Unassigned	1,715	1,716	1,735	1,687	1,679	1,734	1,703	1,550	1,487	1,461	1,410	1,402	1,388
	Voluntary	106	101	109	92	72	60	53	53	52	49	38	30	30
	Involuntary	1,609	1,615	1,626	1,595	1,607	1,674	1,650	1,497	1,435	1,412	1,372	1,372	1,358
	Inmates on Waiting List	1,303	1,385	1,383	1,390	1,417	1,504	1,493	1,220	1,130	1,111	1,093	1,107	1,081
	Prison Industry Authority													
	PIA Assignments	24	22	22	22	22	21	21	26	26	26	26	26	26
	PIA Assignments Filled	19	20	19	19	17	20	20	25	25	23	21	20	19
	% of PIA Assignments Filled	79 %	91 %	86 %	86 %	77 %	95 %	95 %	96 %	96 %	88 %	81 %	77 %	73 %
	PIA Lost Hours	495	708	1,001	1,483	1,065	944	798	1,677	178	3,231	1,707	1,519	1,275
	(Custody) PIA Lost Hours	417	84	0	404	506	247	18	537	24	235	174	253	20
	(Ducats) PIA Lost Hours	52	0	0	0	13	105	65	0	0	113	0	34	12
	(Industry Related) PIA Lost Hours	26	624	1,001	1,079	546	592	715	150	0	243	147	0	14
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	990	154	2,640	1,386	1,232	1,229
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	44	44	44	57	60	92	96	97	97
	Total Number of Meetings Held	47	48	51	51	60	63	64	49	80	93	86	126	95
	Total Number of Attendees (for all meetings held)	970	974	1,048	1,145	1,254	1,345	1,300	1,060	1,492	1,505	1,400	2,178	1,521
	Total Number of Contact Hours (for all meetings held)	59,836	41,379	53,143	47,368	64,291	71,759	68,092	57,898	102,540	130,874	118,148	271,194	150,672

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	**Alcoholics Anonymous (AA)**													
	Total Number of Meetings Held	8	8	6	8	8	10	9	5	13	7	5	12	8
	Total Number of Attendees	209	184	139	243	240	288	263	126	296	174	149	281	184
	Total Meeting Hours	17	17	12	16	16	20	18	11	16	14	10	24	16
	Contact Hours	3,553	3,128	1,668	3,888	3,840	5,760	4,734	1,386	4,736	2,436	1,490	6,744	2,944
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	6	6	5	8	8	8	4	13	13	11	17	10
	Total Number of Attendees	148	185	182	157	175	178	174	125	364	405	355	438	277
	Total Meeting Hours	7	7	12	10	16	16	16	8	26	26	22	34	20
	Contact Hours	1,036	1,295	2,093	1,570	2,800	2,848	2,784	1,000	9,464	10,530	7,810	14,892	5,540
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	6	7	6	9	6	2	4	4	6	5
	Total Number of Attendees	94	87	91	114	99	107	105	115	30	76	76	94	78
	Total Meeting Hours	8	8	8	12	14	13	12	12	4	8	8	12	10
	Contact Hours	752	696	728	1,368	1,411	1,391	1,260	1,380	120	608	608	1,128	780
	All Other ILTAG's													
	Total Number of Meetings Held	30	30	35	32	37	39	38	34	52	69	66	91	72
	Total Number of Attendees	519	518	636	631	740	772	758	694	802	850	820	1,365	982
	Total Meeting Hours	105	70	77	64	76	80	78	78	110	138	132	182	144
	Contact Hours	54,495	36,260	48,654	40,542	56,240	61,760	59,314	54,132	88,220	117,300	108,240	248,430	141,408
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	**Personnel Vacancies (Category)**													
	Total of all personnel in filled positions.	1,003	1,021	1,023	1,023	1,037	1,033	1,031	1,000	1,006	990	984	984	991
	Custody (Uniformed)													
	Budgeted Positions	814	814	814	814	814	814	814	814	814	814	814	814	814
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	3.0	3.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	814	814	814	814	814	814	811	817	817	817	817	817	817
	Filled Budgeted Positions	741	754	755	748	752	753	727	719	727	712	712	712	715
	920 Blanket	7	6	6	8	8	10	9	9	9	9	10	10	10
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	66	54	53	58	54	51	75	89	81	96	95	95	92
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	7	7	7	7	7	7	1	1	1	2	2	2	2
	Staff on Other Type of Leave	1	0	0	0	0	0	1	1	1	1	1	1	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	30	30	29	33	34	32	32	34	33	33	32	32	33
	920 Blanket	0	0	0	0	0	0	1	1	1	1	0	0	0
	918 Blanket	3	3	3	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	1	0	2	1	-1	0	0	2	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	38	39	39	39	39	39	39	39	39	39	39	39	39
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Adjusted Budgeted Total	39	39	39	39	39	39	39	39	39	39	39	39	39
	Filled Budgeted Positions	34	33	33	37	37	36	41	37	37	37	36	36	36
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	3	3	3	3	4	4	3
	True Vacancy Total	4	5	5	1	1	2	-5	-1	-1	-1	-1	-1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	119	120	120	120	120	120	120	120	120	120	120	120	120
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	120	120	120	120	120	120	120	120	120	120	119	120	120
	Filled Budgeted Positions	87	86	88	87	91	90	108	90	90	92	90	90	95
	920 Blanket	1	1	1	2	2	2	1	2	1	1	1	1	2
	918 Blanket	6	4	4	4	5	6	6	7	6	5	5	1	5
	True Vacancy Total	26	29	27	27	22	22	5	21	23	22	23	28	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	1	2	1	1	1	1	1	1	0	1	1	0
	Trades													
	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	99	105	105	105	110	110	111	108	107	106	104	104	101
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	8	8	8	0	0	0	0	0	0	2	2	2	1
	True Vacancy Total	17	11	11	19	14	14	13	16	15	16	18	18	22

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	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	1	1	1	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	12	13	13	13	13	12	12	12	12	10	10	10	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	-1	-1	0	0	1	1	1	1	3	3	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	30,649	36,698	29,622	26,014	28,524	25,906	23,428	43,110	34,095	26,753	36,560	27,296	29,870
	AVG Hours Per Custody Staff	30.94	38.12	30.79	25.94	28.42	27.03	26.03	48.78	38.55	29.95	42.01	31.52	33.27
	Custody	23,859	29,887	24,142	20,260	22,340	21,218	19,760	36,728	29,296	22,315	31,252	23,451	24,884
	Lieutenants	648	834	531	674	819	751	791	1,194	925	1,119	1,247	790	754
	Sergeants	2,072	2,787	1,983	1,652	1,851	1,483	1,965	3,145	2,261	1,572	2,713	2,034	1,981
	Officers	21,130	26,244	21,591	17,931	19,669	18,933	16,937	32,380	26,104	19,614	27,264	20,627	22,138
	Other Custody	9	21	37	4	0	51	67	9	7	9	28	0	11
	AVG Hours Per Non-Custody Staff	6.75	9.83	6.57	6.42	7.25	5.32	4.67	8.11	6.86	5.09	7.10	5.40	6.28
	Non-Custody	1,565	2,331	1,571	1,553	1,819	1,319	1,271	2,004	1,688	1,247	1,703	1,295	1,526
	Medical	5,225	4,480	3,909	4,201	4,365	3,369	2,397	4,379	3,112	3,192	3,604	2,551	3,460
	Sick Leave													
	Total Hours	4,853	3,836	4,211	4,015	4,128	4,330	4,031	3,855	4,219	4,117	4,215	4,166	4,804

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	AVG Hours Per Custody Staff	3.71	2.25	2.89	2.76	3.10	3.05	3.08	3.25	3.07	3.14	3.15	3.13	3.42
	Custody	2,863	1,764	2,263	2,154	2,434	2,397	2,337	2,447	2,333	2,340	2,342	2,325	2,555
	Lieutenants	70	48	42	61	16	44	29	26	17	68	103	76	72
	Sergeants	152	284	135	319	169	104	214	42	125	143	173	246	138
	Officers	2,615	1,399	2,046	1,758	2,224	2,030	1,993	2,314	2,123	2,074	2,025	1,982	2,264
	Other Custody	27	34	41	17	25	219	102	65	68	54	41	22	80
	AVG Hours Per Non-Custody Staff	6.03	6.06	5.43	4.60	4.37	5.08	4.13	3.81	5.65	5.08	5.54	5.25	5.36
	Non-Custody	1,398	1,436	1,298	1,113	1,098	1,260	1,124	941	1,391	1,245	1,329	1,261	1,303
	Medical	592	636	650	749	596	674	570	467	495	533	545	581	946
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	1	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	1	0	0	0	0	1	0	0	0
	Staff Exceeding Trigger Point	17	14	12	14	14	18	19	19	7	11	8	10	11
	In-Lieu of Sick Leave													
	Total Hours	3,030	2,182	2,253	2,321	2,003	2,179	2,291	2,028	1,847	2,804	2,510	2,133	2,272
	AVG Hours Per Custody Staff	2.34	1.35	1.56	1.33	1.58	1.64	1.72	1.63	1.40	2.07	1.70	1.75	1.88
	Custody	1,802	1,057	1,221	1,042	1,238	1,286	1,306	1,226	1,062	1,542	1,263	1,302	1,410
	Lieutenants	103	168	16	62	37	77	72	0	99	128	49	116	40
	Sergeants	124	72	147	94	188	56	101	46	83	137	106	207	171
	Officers	1,552	802	1,058	886	1,014	1,144	1,040	1,013	700	1,101	1,018	979	1,191
	Other Custody	23	16	0	0	0	9	93	168	180	176	90	0	8
	AVG Hours Per Non-Custody Staff	2.71	3.08	2.72	3.06	1.52	1.56	1.48	1.41	1.90	2.14	2.90	1.69	1.60
	Non-Custody	629	730	651	742	382	386	403	348	468	525	696	407	389

COMPSTAT DAI Statistical Report - 13 Month

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Medical	600	396	381	537	382	508	582	454	317	737	552	424	473
	Annual Leave													
	Total Hours	8,910	4,042	4,738	4,825	7,095	6,820	9,086	10,415	7,908	7,565	6,808	7,331	8,892
	AVG Hours Per Custody Staff	8.17	3.32	3.83	4.64	6.03	5.95	8.49	10.70	8.03	6.15	5.80	6.89	8.07
	Custody	6,298	2,601	2,999	3,625	4,742	4,668	6,446	8,055	6,103	4,579	4,312	5,130	6,037
	Lieutenants	295	405	120	216	261	319	452	266	387	434	197	444	300
	Sergeants	464	512	328	335	516	284	753	488	493	389	388	606	608
	Officers	5,239	1,646	2,481	2,976	3,791	3,894	5,024	6,668	4,726	3,329	3,306	3,797	4,863
	Other Custody	300	38	70	98	175	171	218	633	497	427	422	282	266
	AVG Hours Per Non Custody Staff	7.47	3.46	4.47	3.57	5.88	6.12	6.62	5.47	4.04	7.61	6.83	6.38	7.13
	Non-Custody	1,732	820	1,069	864	1,476	1,517	1,801	1,350	995	1,864	1,638	1,530	1,734
	Medical	880	621	670	337	876	635	839	1,010	811	1,122	858	671	1,122
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	18	20	17	15	18	17	17	14	18	17	14	16
	Off Work Rate (Per 100 Staff)	2.08	2.30	2.55	2.18	1.91	2.29	2.24	2.26	1.84	2.42	2.28	1.88	2.14
	Pending/Open Claims	411	410	421	420	421	421	421	430	424	428	435	428	415
	New Claims	6	2	7	10	6	8	8	6	14	9	6	8	4
	Closed Claims	7	7	4	12	7	6	6	3	18	9	9	14	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	9	8	7	5	5	5	5	4	4	3	3	3
	Off Work Rate (Per 100 Staff)	3.45	3.80	3.35	2.89	1.99	2.02	1.84	2.02	1.63	1.63	1.25	1.25	1.23
	Pending/Open Claims	277	278	269	269	269	266	276	271	272	272	264	263	270
	New Claims	1	5	3	4	5	5	3	2	3	5	3	3	7
	Closed Claims	1	6	5	6	6	8	4	2	9	4	3	4	5
	NDI/SDI													

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	6	6	7	6	7	5	6	5	2	2	3
	Off Work Rate (Per 100 Staff)	0.78	0.89	0.77	0.77	0.89	0.76	0.92	0.66	0.79	0.67	0.27	0.27	0.40
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	10	9	8	6	4	3	7	9	7	7	4	4
	Off Work Rate (Per 100 Staff)	3.45	4.22	3.77	3.31	2.39	1.61	1.10	2.83	3.66	2.86	2.92	1.67	1.65
	FMLA													
	Custody - Number of Staff off Work due to FMLA	30	22	23	14	16	24	28	25	22	22	15	17	20
	Lieutenants	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sergeants	3	4	2	0	2	3	1	3	0	2	1	2	2
	Officers	26	17	20	14	14	21	27	22	21	20	14	15	16
	Other Custody	1	1	1	0	0	0	0	0	1	0	0	0	1
	Non-Custody	11	10	15	15	15	12	13	10	14	10	14	7	13
	Medical	0	2	5	1	1	4	2	0	2	5	5	4	7
	Custody - Number of FMLA Hours Used by Staff	888	844	808	267	402	484	539	592	464	750	352	248	344
	Lieutenants	0	0	0	0	0	0	0	0	0	0	0	0	16
	Sergeants	104	216	136	0	136	32	8	40	0	24	8	24	16
	Officers	776	560	664	267	266	452	531	552	457	726	344	224	304
	Other Custody	8	68	8	0	0	0	0	0	7	0	0	0	8
	Non-Custody	232	140	416	388	314	301	168	160	317	270	244	58	206
	Medical	0	93	280	16	8	72	24	0	24	280	42	72	296
	Custody - Average Number of FMLA Hours Used by Staff	1.15	1.08	1.03	0.34	0.51	0.62	0.71	0.79	0.61	1.01	0.47	0.33	0.46
	Other Custody	0.25	2.27	0.28	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.24
	Non-Custody	1.00	0.59	1.74	1.60	1.25	1.21	0.62	0.65	1.29	1.10	1.02	0.24	0.85
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	**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	1	1	3	6	1	2	3	3	3	4	0	4	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	1	3	5	2	2	2	3	4	3	1	4	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	777	5,473	891	1,173	1,482	838	1,059	844	706	1,479	1,304	775	797
	Number of Preventative Maintenance Work Orders (priority 2) Completed	473	409	309	733	396	666	439	413	281	563	916	340	499
	Number of Corrective Work Orders (Priority 3) Received/Submitted	928	876	1,037	1,005	790	1,191	1,133	743	1,315	1,127	1,046	902	1,046
	Number of Corrective Work Orders (Priority 3) Completed	954	818	993	1,053	741	990	1,101	669	1,307	1,195	843	702	1,052
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	29	29	28	30	28	47	45	18	32	37	47	43	16
	Number of Non-Maintenance Service Requests (Priority 4) Completed	29	29	28	30	27	44	45	18	31	37	49	43	16

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Number of Project Work Orders (priority 5) Received/Submitted	14	7	9	16	16	10	6	19	16	20	20	19	11
	Number of Project Work Orders (priority 5) Completed	15	7	9	17	15	9	8	19	16	19	20	11	16
	% of personnel hours spent on preventative maintenance	8 %	7 %	10 %	13 %	7 %	10 %	7 %	6 %	6 %	13 %	10 %	5 %	8 %
	Employee Grievances and Staff Complaints													
	Total	7	4	5	2	1	2	1	2	4	3	7	2	5
	Per 100 Staff	0.70	0.39	0.49	0.20	0.10	0.19	0.10	0.20	0.40	0.30	0.71	0.20	0.50
	Health & Safety	0	0	1	0	0	1	0	1	0	0	1	1	0
	Conditions of Work	0	0	0	0	0	0	1	0	0	0	0	1	0
	Total E.E.O	7	4	4	2	1	1	0	1	4	3	6	0	5
	Equal Employment Opportunity (EEO) (Non-Medical)	4	3	2	1	1	0	0	1	0	2	3	0	1
	Equal Employment Opportunity (EEO) (Medical)	3	1	2	1	0	1	0	0	4	1	3	0	4
	Staff Investigations													
	Total Central Intake Requests	6	6	4	3	1	3	9	0	5	0	3	3	1
	Per 100 Staff	0.60	0.59	0.39	0.29	0.10	0.29	0.87	0.00	0.50	0.00	0.30	0.30	0.10
	Central Intake Requests Accepted	0	4	2	1	0	0	0	1	0	1	0	1	3
	Central Intake Requests Rejected	0	0	2	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	4	2	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	2	2	2	3	1	1	5	0	0	0	2	1	1
	Direct Action Requests Accepted	1	4	2	1	5	3	5	2	1	0	0	1	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	12	12	9	6	6	6	5	5	3	3	2	1
	Number of Closed Investigations	3	2	2	2	3	3	1	1	4	1	0	1	1

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
HDSP	Investigations exceeding 180 calendar days	3	2	2	1	1	4	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	0	0	0	1	0	0	1	1	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	3	1	4	3	1	3	2	3	3	3	1	0
	Per 100 Staff	0.40	0.29	0.10	0.39	0.29	0.10	0.29	0.20	0.30	0.30	0.30	0.10	0.00
	Dismissals	1	1	1	2	2	0	0	0	1	0	1	0	0
	Adverse Actions Total (Non-Medical)	4	3	1	4	3	1	3	2	2	3	3	1	0
	Per 100 Staff	0.40	0.29	0.10	0.39	0.29	0.10	0.29	0.20	0.20	0.30	0.30	0.10	0.00
	Dismissals (Non-Medical)	1	1	1	2	2	0	0	0	1	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00

		2016	**2017**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
HDSP	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
KVSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,104												
	Overcrowding Beds	1,578												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	17												
	Blueprint Crowding Capacity		3,453	3,453	3,453	3,458	3,458	3,458	3,458	3,458	3,458	3,458	3,458	3,458
	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
	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
	Inmate Count	3,710	3,757	3,753	3,700	3,695	3,735	3,688	3,653	3,665	3,706	3,719	3,744	3,745
	% Institution Filled to Blueprint Crowding Capacity		109 %	109 %	107 %	107 %	108 %	107 %	106 %	106 %	107 %	108 %	108 %	108 %
	Inmate Custody Level													
	Level I	105	119	136	118	118								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	0	1	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	13	13	6	13	9								
	Level IV	3,239	3,278	3,273	3,243	3,259								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													

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Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Inmate Level I (Classification Score of 0-18)						82	74	68	61	64	71	75	76
	Out of Bed Level I Assignments						16	10	4	4	7	15	18	19
	% of Out of Level I Assignments						20 %	14 %	6 %	7 %	11 %	21 %	24 %	25 %
	Inmate Level II (Classification Score of 19-35)						136	114	98	89	90	98	105	100
	Out of Bed Level II Assignments						78	70	52	41	39	30	28	26
	% of Out of Level II Assignments						57 %	61 %	53 %	46 %	43 %	31 %	27 %	26 %
	Inmate Level III (Classification Score of 36-59)						84	66	68	69	65	62	82	71
	Out of Bed Level III Assignments						18	15	14	20	18	19	26	21
	% of Out of Level III Assignments						21 %	23 %	21 %	29 %	28 %	31 %	32 %	30 %
	Inmate Level IV (Classification Score of 60+)						3,433	3,434	3,419	3,427	3,467	3,462	3,460	3,477
	Out of Bed Level IV Assignments						0	0	35	38	30	31	39	42
	% of Out of Level IV Assignments						0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,451												
	General Population (GP)													
	Blueprint Crowding Capacity		1,506	1,506	1,506	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,848	1,794	1,798	1,788	1,783	1,781	1,732	1,705	1,724	1,760	1,817	1,810	1,804

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	GP with S-Suffix						49	51	51	53	50	57	55	55
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	1,498												
	SNY-EOP													
	Blueprint Crowding Capacity		192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population	195												
	Total SNY EOP Population		108	145	175	212	208	208	209	211	204	206	208	208
	Actual Population (In SNY-EOP Designated Bed Use)		108	145	175	212	208	208	209	211	204	206	208	208
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						37	39	41	40	37	40	41	41
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	943	1,010	995	973	964	977	959	940	946	964	929	906	903
	Minimum Support Facility													
	Actual Population	105												
	Work Crews (WC/SWC/FH/SFH)													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Blueprint Crowding Capacity		200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population		118	135	117	116	138	136	119	94	105	92	99	95
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		150	150	150	125	125	125	125	125	125	125	125	125
	Actual Population		139	132	110	106	115	116	128	128	110	92	93	98
	CSR Endorsed for Transfer						3	2	5	12	7	13	15	3
	Stays Exceeding 150 days								29	22	25	18	22	22
	Stays Exceeding 400 days								6	6	5	5	4	3
	Stays Exceeding 800 days								1	2	1	0	0	1
	Actual Population (Excluding Overflow)	140												
	Actual Population (With Overflow)	140												
	Average Length of Stay	70	76	86	78	78	65	64						
	Stays Exceeding 200 days	7	11	12	12	6	12	7						
	Stays Exceeding 400 days	2	1	2	2	3	4	4						
	Stays Exceeding 800 days	0	1	1	1	1	0	0						
	Total ASU Endorsed Inmates	3	4	1	2	4	7	1						
	ASU Inmates Endorsed for GP	0	2	0	0	0	0	1						
	ASU Inmates Endorsed for SNY	3	1	1	2	4	6	0						
	ASU Inmates Endorsed for SHU	0	1	0	0	0	1	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						35	10	10	17	20	20	15	21
	Restricted Housing Inmates Endorsed for Transfer to GP						14	2	2	7	5	11	8	8
	Restricted Housing Inmates Endorsed for Transfer to SNY						15	8	8	5	14	6	5	6
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		94	90	102	96	112	113	116	115	110	101	114	119
	STRH with S-Suffix						24	34	29	25	23	15	27	29
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,424	1,424	1,424	1,424	1,424								
	Life (Without Possibility of Parole) (LWOP)	298	298	298	298	298								
	Life (With Possibility of Parole)						1,400	1,409	1,386	1,380	1,365	1,360	1,362	1,370
	Life (Without Possibility of Parole) (LWOP)						300	298	293	296	301	294	290	290
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	212												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	7												
	EOP-ASU													
	Actual Population	10												
	Single Cell Inmates													
	Single Cell Inmate Summary	282	273	259	258	262								

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017												
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
KVSP	Summary with S-Suffix	282	273	259	258	262								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	191	190	179	173	180								
	GP with S-Suffix	191	190	179	173	180								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	46	51	43	48	46								
	ASU with S-Suffix	44	48	42	43	42								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	2	3	1	5	4								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	45	32	37	37	36								
	EOP with S-Suffix	45	32	37	37	36								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		11	10	10	12	12	10	10	11	8	12	11	11
	American with Disabilities Act (ADA)													
	Actual Population	130	133	137	140	140	141	148						
	Impacting	66	74	78	81	80	91	93						
	Non-Impacting	64	59	59	59	60	50	55						
	Actual Population								155	157	153	158	168	169
	Impacting (Designated Institutions)								66	69	67	70	75	75
	Non-Impacting								89	88	86	88	93	94
	Development Disability Program (DDP)													
	Actual Population								0	2	2	4	3	3
	Designated								0	2	2	4	3	3
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	8.27	12.16	12.36	12.97	10.53	10.79	8.35	10.92	11.51	10.50	8.23	10.66	6.22
	Total Inmate RVRs	307	457	464	480	389	403	308	399	422	389	306	399	233
	Counseling RVRs	32	173	96	166	113	69	57	99	104	97	48	155	70
	Administrative RVRs	13	18	23	15	17	27	22	17	27	37	28	36	20
	Serious RVRs	262	266	345	299	259	307	229	283	291	255	230	208	143
	Pending RVRs	19	9	11	14	10	20	35	27	45	22	26	69	165
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Serious RVRs Exceeding Time Limitations	7	9	9	19	3	6	10	8	4	5	2	3	0
	Conduct	67	61	77	125	78	98	100	110	93	122	55	103	79
	Total Assaults	0	4	2	4	2	0	5	2	3	2	0	2	1
	Assault on a Non-Prisoner	0	0	1	0	0	0	1	0	0	1	0	0	0
	Assault on a Prisoner	0	0	0	2	2	0	2	1	2	0	0	2	1
	Assault on a Peace Officer	0	4	1	2	0	0	2	1	1	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	27	20	26	26	25	25	36	27	29	26	24	30	29
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	2	0	0
	Battery on a Prisoner	26	12	21	19	20	20	28	23	25	18	17	27	27
	Battery on a Peace Officer	1	4	4	4	1	4	5	2	0	6	4	2	2
	Battery with a Deadly Weapon	0	4	1	3	4	1	3	2	4	2	1	1	0
	Possession of Controlled Substance/Stimulant/Sedative	12	17	12	13	17	11	12	11	26	9	3	7	9
	Unauthorized Possession of Drug Paraphernalia	3	11	1	7	1	0	5	7	4	6	7	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	1	1	2	1	0	2	0
	Distribution/Introduction of a Controlled Substance	1	2	0	0	3	0	0	0	0	0	1	0	0
	Positive U.A.	40	47	52	0	34	48	5	27	35	12	28	18	3
	U.A. Refusal	11	9	7	11	8	4	8	7	4	9	9	12	10
	Indecent Exposure (IEX)	3	0	1	2	0	0	0	2	4	0	0	0	0
	Sexual Disorderly Conduct	5	4	1	2	0	0	3	3	5	1	2	4	0
	Possession of Cell Phone(s)	64	52	59	56	64	37	21	32	43	42	46	16	7
	Possession of a Wireless Communication Device(s)	0	0	0	0	8	1	1	2	1	2	3	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	2	0	0
	Fighting	34	37	39	54	39	63	51	66	45	85	25	60	44

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Threats	1	0	1	2	1	1	0	0	1	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	0	2	5	3	3	5	10	8	4	3	6	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	9	12	7	5	1	17	6	8	4	5	4	0	0
	Attempted Murder	0	0	1	3	2	0	0	2	0	0	0	2	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	68	74	165	130	70	127	96	97	112	90	101	83	57
	Number of RVRs Involving Mental Health Inmates	99	105	133	135	99	132	120	132	138	122	114	99	68
	Number of Incidents													
	Number of Incidents	63	66	55	69	47	74	82	85	87	81	56	61	78
	Per 100 inmates	1.70	1.76	1.47	1.86	1.27	1.98	2.22	2.33	2.37	2.19	1.51	1.63	2.08
	Number of Voided Incident Reports	1												
	Documented Use of Force	28	28	36	37	24	41	47	49	43	54	27	36	47
	Per 100 inmates	0.75	0.75	0.96	1.00	0.65	1.10	1.27	1.34	1.17	1.46	0.73	0.96	1.26
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		2	0	0	1	1	1	0	0	1	0	1	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	1	1	2	2	1	1	0	0	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	16	16	23	31	19	22	31	28	17	34	18	20	31
	Physical Force	8	10	6	6	3	12	10	12	11	10	8	9	9

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Baton	3	0	1	1	4	2	1	1	1	4	3	4	2
	CN	4	3	5	6	5	10	8	8	8	5	3	5	9
	37 mm/40 mm	7	7	8	7	6	14	15	16	16	18	3	8	16
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	5												
	Controlled Substances/Stimulants/Sedatives		8	3	6	8	2	1	2	7	3	3	9	2
	Methamphetamine	4	3	3	3	4	1	0	0	7	0	2	7	8
	Methamphetamine Quantity		53.42	27.50	18.10	102.00	2.20	0.00	0.00	57.43	0.00	0.34	7.40	49.90
	Marijuana	1	3	3	4	6	0	0	1	4	1	0	12	6
	Marijuana Quantity		11.01	14.03	59.73	69.30	0.00	0.00	3.80	60.40	110.40	0.00	28.96	36.50
	Heroin	1	5	6	3	12	9	1	3	5	2	1	3	1
	Heroin Quantity		30.18	25.38	0.23	93.80	30.00	0.00	55.40	41.87	0.70	17.39	14.14	54.20
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		1	2	0	0	0	0	0	1	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	2												
	Assault on a Peace Officer or Non-Prisoner (Total)		6	2	3	0	1	4	0	1	2	2	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2												
	Assault on a Peace Officer Without Weapon		6	2	3	0	1	2	0	1	2	1	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	1	0	0	0	1	0	0
	Battery on Staff (Total)	6												
	Battery on a Peace Officer or Non-Prisoner (Total)		4	7	3	2	8	8	5	6	7	7	5	6
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	1	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	1	0	0	0	0	0
	Without Weapon	6												
	Battery on a Peace Officer Without Weapon		4	7	3	2	8	6	4	6	7	6	5	6
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	1	0	0	0	1	0	0
	Aggravated Battery	0												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Aggravated Battery on a Peace Officer		1	0	0	0	0	0	0	1	0	0	1	3
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	1	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	1	0	0	0	0
	Battery on Inmate (Total)	13	10	11	15	13	12	23	23	24	22	9	15	22
	With Weapon	1												
	Battery on Inmate With Weapon		3	1	5	2	2	6	7	6	2	2	1	5
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	1	1	0	0	2	3	3	0	1	1	4
	Without Weapon - Causing Serious Bodily Injury (SBI)	12												
	Battery on Inmate Without Weapon		7	7	5	10	6	9	11	7	11	6	13	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	2	4	1	4	6	2	8	9	0	0	2
	Cell Extractions	0												
	Controlled Extraction		0	0	1	0	0	0	1	0	0	0	0	1
	Immediate Extraction		0	0	0	0	0	0	0	0	1	3	1	3
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	1	0	0	0
	Melee/Riot	0												
	Riot		0	1	0	1	2	1	0	0	0	2	0	2
	Riot - Number of Inmates Involved		0	129	0	9	65	15	0	0	0	29	0	13
	Possession of a Weapon	13												
	Resisting Staff	0												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Resisting a Peace Officer		2	0	3	1	4	3	8	5	3	3	4	2
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	3												
	Threatening a Peace Officer		1	2	2	1	2	5	0	2	0	0	0	0
	Threatening a Non-Prisoner		0	0	2	2	0	1	1	3	0	0	1	1
	Sexual Misconduct	4	1	1	3	2	1	1	2	8	0	0	0	1
	Attempted Suicide	0	0	2	0	1	1	1	1	2	1	0	0	2
	Suicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	1	2	0	0	0	2	4	2	1	0	4
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	0	0	1	0	0	1
	Unexpected Death	0	1	0	1	0	1	0	0	0	0	2	1	0
	Total Number of Deaths	0												
	Total Inmate Deaths		1	0	2	0	2	0	0	0	1	2	1	1
	Contraband Cell Phone Discoveries	62												
	Controlled Cell Phone Discoveries		36	44	64	40	22	18	35	9	24	34	13	14
	Uncontrolled Cell Phone Discoveries		5	0	39	2	1	12	2	6	3	37	6	0
	Cell Phone Seizures		41	44	103	42	23	30	37	15	27	71	19	14
	Fighting		6	11	16	10	13	15	21	13	24	6	13	14
	Miscellaneous	17	15	7	7	3	5	7	11	6	12	13	5	13
	Number of Non UOF Incidents Involving Mental Health Inmates	21												
	Number of UOF Incidents Involving Mental Health Inmates	19												
	Incidents Involving Mental Health Inmates													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Number of Non UOF Incidents Involving Mental Health Inmates		16	13	18	13	17	25	25	30	12	15	10	18
	% of Non UOF Incidents Involving Mental Health Inmates		42 %	68 %	56 %	57 %	52 %	71 %	69 %	68 %	44 %	52 %	40 %	58 %
	Number of UOF Incidents Involving Mental Health Inmates		23	28	26	14	32	33	35	28	41	25	28	33
	% of UOF Incidents Involving Mental Health Inmates		82 %	78 %	70 %	58 %	78 %	70 %	71 %	65 %	76 %	93 %	78 %	70 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	1	1	0	1	1	1	0	0	2	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.8												
	Count of CSW Items Recovered	0	0	0	1	1	0	1	1	1	0	0	3	0
	CSW Search Warrants Requested	0	0	0	0	1	0	0	1	0	0	0	1	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	1	1	0	0	1	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		1	1	2	2	1	5	3	3	5	2	0	2
	"In Cell" Incidents (Between Inmates of Different Race)		1	0	2	2	0	1	1	0	0	0	2	4
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	1	1	0	3	2	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	1	1	1	0	0	0	2	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	0	1	3	2	1	0	2	8	0	0	0	0
	Number of D.A. Referrals	4	0	1	3	2	1	0	2	8	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	3	4	1	1	1	1	2	0	2	0
	Number of D.A. Referrals Rejected		2	0	0	1	0	1	0	1	0	2	0	0
	Number of D.A. Referrals Pending		11	13	10	9	9	8	9	15	11	9	7	8
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	2	0	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	4	0	1	3	2	1	1	2	8	0	0	0	1
	Total number of Victims	4												
	Total number of Victims		1	1	3	2	1	1	2	8	0	0	0	1
	Number of Victims - Peace Officer		0	1	1	2	1	0	2	3	0	0	0	0
	Number of Victims - Non-Prisoner		1	0	2	0	0	1	0	5	0	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	15.96	15.54	13.59	15.41	12.94	16.89	16.40	15.30	15.74	12.20	13.61	12.47	11.46
	Total Appeals Received - All Levels	592	584	510	570	478	631	605	559	577	452	506	467	429
	Appeals Received - 1st Level	413	344	302	363	290	418	431	349	358	297	319	311	283
	Appeals Received - 2nd Level	99	117	141	130	116	139	120	139	155	85	115	75	64
	Appeals Received - 3rd Level	80	123	67	77	72	74	54	71	64	70	72	81	82
	Total Screen Outs - All Levels	448	412	374	407	319	422	416	341	360	285	329	308	306

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Screen Outs - 1st Level	357	277	260	302	236	341	345	272	275	238	263	248	225
	Screen Outs - 2nd Level	44	55	82	59	54	56	43	36	60	28	39	19	23
	Screen Outs - 3rd Level	47	80	32	46	29	25	28	33	25	19	27	41	58
	Total Appeals Accepted - All Levels	144	172	136	163	159	209	189	218	217	167	177	159	123
	Total Overdue Appeals - All Levels	4	6	7	3	6	7	8	4	3	3	4	6	5
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	1	0	0	2	2	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	3	1	3	3	4	2	1	1	2	3	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	4	3	2	3	2	2	2	2	2	2	2	4
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	7	8	11	14	11	29	15	13	12	10	4	13
	Modification Orders Issued - 1st Level	1	0	1	2	1	0	0	0	2	0	1	1	0
	Modification Orders Issued - 2nd Level	3	6	6	5	7	9	28	7	10	11	7	2	9
	Modification Orders Issued - 3rd Level	1	1	1	4	6	2	1	8	1	1	2	1	4
	Total Appeals Granted - All Levels	18	12	15	11	5	12	18	11	17	13	8	3	9
	Appeals Granted - 1st Level	11	11	11	5	4	7	9	8	14	11	6	1	6
	Appeals Granted - 2nd Level	7	1	4	6	1	5	9	3	3	2	2	2	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	33	32	37	55	50	44	93	57	59	67	40	41	42

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Appeals Granted In Part - 1st Level	15	10	13	18	16	26	48	18	17	22	5	10	16
	Appeals Granted In Part - 2nd Level	17	21	23	33	28	16	44	31	41	44	33	30	22
	Appeals Granted In Part - 3rd Level	1	1	1	4	6	2	1	8	1	1	2	1	4
	Total Appeals Cancelled - All Levels	1	10	2	3	3	2	4	2	3	3	2	7	8
	Appeals Cancelled - 1st Level	0	3	1	0	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	1	0	1	1	1	0	0	2	0
	Appeals Cancelled - 3rd Level	1	7	1	3	2	2	3	1	2	3	2	5	7
	Total Appeals Denied - All Levels	88	69	70	80	93	77	113	88	113	114	82	66	90
	Appeals Denied - 1st Level	23	19	25	20	24	24	34	25	34	43	27	25	22
	Appeals Denied - 2nd Level	36	27	23	33	37	30	43	22	50	43	31	19	34
	Appeals Denied - 3rd Level	29	23	22	27	32	23	36	41	29	28	24	22	34
	Total Appeals Withdrawn - All Levels	20	11	8	22	11	9	24	12	31	16	8	15	22
	Appeals Withdrawn - 1st Level	14	9	7	19	6	6	19	7	22	10	8	14	19
	Appeals Withdrawn - 2nd Level	6	2	1	3	5	3	5	5	9	6	0	1	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	22	26	23	25	32	16	27	21	13	20	21	14
	Custody/Classification	4	6	1	8	4	9	8	17	11	4	11	5	4
	Mail	6	4	4	6	7	3	6	4	3	3	1	4	0
	Visiting	2	3	2	2	2	8	1	3	6	9	10	4	7
	Personal Property	19	30	24	20	29	40	38	35	37	23	26	35	21
	Case Records	10	2	0	3	2	8	9	10	10	10	11	4	5
	Staff Complaints	19	16	15	17	13	18	24	34	30	12	26	13	13
	Living Conditions	7	3	3	6	3	7	6	10	10	9	3	12	5
	Legal	9	10	4	13	5	9	10	13	7	7	6	5	4
	Program	3	3	1	4	4	1	2	1	1	1	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Segregation Hearings	1	6	1	4	1	2	0	0	3	2	1	0	2
	Work Incentive	4	3	3	6	4	6	3	7	5	1	4	2	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	1	1
	Transfer	0	2	0	0	1	2	2	0	5	3	0	1	0
	Funds	4	7	4	2	4	1	8	2	1	3	3	1	3
	ADA	1	1	1	2	3	2	4	2	0	1	1	A0	2
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	1	0	0	1	3	1	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	1	0	0	1	2	0	0
	Lack of Supporting Documents - 1st Level	127	81	60	83	35	32	69	54	49	33	41	45	40
	Lack of Supporting Documents - 2nd Level	5	14	19	10	2	4	2	2	2	3	4	0	0
	Lack of Supporting Documents - 3rd Level	20	8	2	8	5	3	6	5	2	3	11	10	12
	Unrelated Documentation - 1st Level	16	7	13	15	12	25	10	6	11	21	11	17	15
	Unrelated Documentation - 2nd Level	1	3	4	2	3	0	0	1	0	1	0	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	7	7	12	7	6	5	5	9	3	5	6	10	2
	Illegible Appeal - 2nd Level	0	2	0	1	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	3	0	1	1	1	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	1	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	1
	Incomplete Appeal - 1st Level	31	17	23	20	2	9	3	8	6	12	5	7	14

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Incomplete Appeal - 2nd Level	3	3	5	1	1	4	1	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	5	2	4	3	3	1	0	4	1	2	3	6	7
	Wrong Form - 1st Level	14	5	12	15	4	7	6	8	3	5	10	8	2
	Wrong Form - 2nd Level	0	0	1	2	2	0	0	1	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	54	14	12	42	71	135	111	72	77	68	89	71	36
	Other Reasons for Rejection - 2nd Level	6	3	5	5	3	14	0	1	4	1	3	4	1
	Other Reasons for Rejection - 3rd Level	0	4	1	2	2	0	1	0	3	2	10	5	4
	Duplicate Appeal - 1st Level	3	8	8	10	4	12	10	10	10	11	12	13	16
	Duplicate Appeal - 2nd Level	0	0	0	0	0	2	0	1	4	0	0	0	0
	Duplicate Appeal - 3rd Level	0	1	0	1	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	1	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	15	18	12	14	13	18	22	11	22	12	16	18	15
	Time Constraints Not Met - 2nd Level	0	5	2	6	7	5	9	1	6	4	3	3	0
	Time Constraints Not Met - 3rd Level	1	10	4	4	3	1	1	3	0	2	0	3	9
	Failure to Follow Instructions - 1st Level	9	5	2	3	0	2	2	2	0	0	2	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	1	0	0	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	5	9	12	3	7	4	6	6	4	6	1	4	9
	Out of CDCR Jurisdiction - 2nd Level	1	5	5	5	2	1	1	0	5	2	2	0	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	0	1	1	0	4	2	5	0	0	0	1	3
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	2	3	0	2	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	3	1	0	1	0	3	1	2	0	0	2	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	1	0	0	0	1	1	2	2	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	2	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	117	110	105	88	131	155	106	128	119	113	83	97
	Other - 2nd Level	30	22	42	25	35	26	31	29	45	18	27	10	22
	Other - 3rd Level	21	51	20	28	15	19	16	21	19	12	9	19	27
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,260	2,182	2,195	2,200	2,201	2,204	2,250	2,267	2,256	2,256	2,262	2,256	2,256
	Full Time	1,571	1,581	1,574	1,570	1,574	1,580	1,579	1,599	1,574	1,562	1,563	1,557	1,558

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Half Time	689	601	621	630	627	624	671	668	682	694	699	699	698
	Eligible Inmates	3,205	3,212	3,203	3,137	3,078	3,088	3,047	3,003	3,000	3,067	3,091	3,111	3,113
	Inmates Assigned	1,648	1,626	1,614	1,600	1,704	1,678	1,672	1,740	1,687	1,748	1,703	1,752	1,738
	Full Time	1,221	1,247	1,267	1,229	1,269	1,252	1,235	1,257	1,238	1,253	1,201	1,230	1,224
	Half Time	427	379	347	371	435	426	437	483	449	495	502	522	514
	One Half Time Assignment	427	379	347	371	434	426	436	482	446	490	495	512	503
	Two Half Time Assignments	0	0	0	0	1	0	1	1	3	5	7	10	11
	Vacant Work Assignments	612	556	581	600	497	526	578	527	569	508	559	504	518
	Percent of Filled Work Assignments	73 %	75 %	74 %	73 %	77 %	76 %	74 %	77 %	75 %	77 %	75 %	78 %	77 %
	Percent of Filled Work Assignments - Full Time	78 %	79 %	80 %	78 %	81 %	79 %	78 %	79 %	79 %	80 %	77 %	79 %	79 %
	Percentage of Filled Work Assignments - Half-Time	62 %	63 %	56 %	59 %	70 %	68 %	65 %	72 %	66 %	72 %	73 %	76 %	75 %
	Inmates Unassigned	1,714	1,692	1,653	1,584	1,453	1,485	1,473	1,356	1,355	1,373	1,430	1,424	1,424
	Voluntary	141	151	161	169	186	196	207	199	186	205	211	213	214
	Involuntary	1,573	1,541	1,492	1,415	1,267	1,289	1,266	1,157	1,169	1,168	1,219	1,211	1,210
	Inmates on Waiting List	984	1,263	1,217	1,136	1,079	1,047	1,033	972	1,018	1,029	1,035	1,028	1,012
	Prison Industry Authority													
	PIA Assignments	62	65	22	22	22	22	22	30	30	30	30	30	30
	PIA Assignments Filled	44	44	21	22	22	21	22	20	21	21	21	22	22
	% of PIA Assignments Filled	71 %	68 %	95 %	100 %	100 %	95 %	100 %	67 %	70 %	70 %	70 %	73 %	73 %
	PIA Lost Hours	1,249	1,039	1,146	1,325	1,432	1,273	1,140	2,281	1,447	2,435	3,163	2,317	2,492
	(Custody) PIA Lost Hours	28	146	305	297	373	197	342	212	161	96	1,052	241	53
	(Ducats) PIA Lost Hours	136	65	53	203	233	63	80	72	100	84	39	115	112
	(Industry Related) PIA Lost Hours	995	825	788	825	826	1,013	718	13	42	27	7	100	30
	(Other) PIA Lost Hours	90	3	0	0	0	0	0	11	0	0	2	8	47
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	1,973	1,144	2,228	2,063	1,853	2,250
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Total Number of ILTAG Groups	85	85	85	87	88	88	90	92	96	113	113	114	114
	Total Number of Meetings Held	210	221	207	234	193	253	229	220	275	303	141	341	267
	Total Number of Attendees (for all meetings held)	3,564	3,816	3,466	4,308	3,470	4,110	4,120	3,956	5,008	5,040	2,208	5,096	4,101
	Total Number of Contact Hours (for all meetings held)	337,377	326,613	280,516	472,015	249,488	445,374	401,716	387,923	623,401	1,003,228	169,492	1,123,236	573,084
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	46	55	50	59	55	68	56	46	51	47	21	68	57
	Total Number of Attendees	882	1,093	943	1,146	1,031	1,290	1,056	897	1,055	938	407	1,172	1,029
	Total Meeting Hours	46	55	50	59	55	68	56	46	51	47	21	68	57
	Contact Hours	40,572	60,115	47,150	67,614	56,705	87,720	59,136	41,262	53,805	44,086	8,547	79,696	58,653
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	46	70	63	83	69	65	64	64	84	64	39	53	57
	Total Number of Attendees	889	1,243	1,146	1,477	1,360	949	1,273	1,224	1,630	1,066	603	875	996
	Total Meeting Hours	46	70	63	83	69	65	64	64	87	64	39	53	57
	Contact Hours	40,894	87,010	72,198	122,591	93,840	61,685	81,472	78,336	141,810	68,224	23,517	46,375	56,772
	Veteran's Groups													
	Total Number of Meetings Held	5	7	7	6	6	7	5	5	6	5	1	5	4
	Total Number of Attendees	10	22	18	13	10	10	9	10	11	11	3	9	10
	Total Meeting Hours	5	7	7	6	6	7	5	5	6	5	1	5	4
	Contact Hours	50	154	126	78	60	70	45	50	66	55	3	45	40
	All Other ILTAG's													
	Total Number of Meetings Held	113	89	87	86	63	113	104	105	134	187	80	215	149
	Total Number of Attendees	1,783	1,458	1,359	1,672	1,069	1,861	1,782	1,825	2,312	3,025	1,195	3,040	2,066
	Total Meeting Hours	144	123	119	169	93	159	147	147	185	295	115	328	222
	Contact Hours	255,861	179,334	161,042	281,732	98,883	295,899	261,063	268,275	427,720	890,863	137,425	997,120	457,619
	Administration													
	Budget Allotment (Program 25)													

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Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,229	1,236	1,253	1,239	1,254	1,254	1,255	1,262	1,301	1,301	1,301	1,303	1,315
	Custody (Uniformed)													
	Budgeted Positions	959	959	959	959	959	959	959	959	959	959	959	959	959
	Pending 607's - Net	-6.4	-6.4	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8	-15.8
	Adjusted Budgeted Total	953	953	943	943	943	943	943	943	943	943	943	943	943
	Filled Budgeted Positions	922	922	941	918	933	933	929	935	975	975	975	975	975
	920 Blanket	30	26	33	48	44	50	51	50	47	47	47	43	43
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	5	-31	-23	-34	-40	-37	-42	-79	-79	-79	-75	-75
	902 Blanket	10	11	9	10	9	9	9	11	12	12	12	13	13
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	11	10	7	9	8	9	11	11	15	15	15	15	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	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	-2.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	38	38	38	38
	Filled Budgeted Positions	35	35	35	37	37	37	37	37	37	37	37	37	37
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	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

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	1	1	1	1
	Education Positions													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	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	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	38	38	38	43	45	45	46	46	43	43	43	43	42
	920 Blanket	3	3	4	3	4	2	2	2	2	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	8	7	3	0	2	1	1	4	4	4	4	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	0	0	2	2	12	0	0
	Support Staff													
	Budgeted Positions	133	133	133	133	133	133	133	133	133	133	133	133	133
	Pending 607's - Net	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0
	Adjusted Budgeted Total	125	125	125	125	125	125	125	125	125	125	125	125	125
	Filled Budgeted Positions	109	112	113	114	114	114	115	110	116	116	116	116	118
	920 Blanket	1	2	2	2	2	3	3	4	3	3	3	4	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	11	10	9	9	8	7	11	6	6	6	5	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	2	2	2	2	2	3	3	3	3	0
	Trades													
	Budgeted Positions	142	142	142	142	142	142	142	142	142	142	142	142	142
	Pending 607's - Net	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6	-7.6

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Adjusted Budgeted Total	134	134	134	134	134	134	134	134	134	134	134	134	134
	Filled Budgeted Positions	113	117	114	114	111	111	114	121	117	117	117	117	128
	920 Blanket	1	0	2	2	2	3	3	2	2	2	2	5	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	17	18	18	21	20	17	11	15	15	15	12	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	2	0	1	1	2	2	2	2	2	0	1
	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	12	12	12	13	14	14	14	13	13	13	13	15	15
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	2	1	1	1	2	2	2	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overtime													
	Total	21,554	24,305	23,714	24,990	26,036	21,431	22,615	30,568	20,969	21,042	24,306	19,686	30,812
	AVG Hours Per Custody Staff	18.48	20.75	19.04	17.19	21.34	17.46	19.20	25.86	16.39	16.60	18.75	16.17	26.01
	Custody	17,686	19,860	18,584	16,417	20,703	16,936	18,544	25,140	16,589	16,802	18,973	16,369	26,320
	Lieutenants	703	953	964	877	772	505	753	774	778	644	865	448	875
	Sergeants	2,505	2,474	2,194	2,164	2,907	2,167	2,145	2,896	2,343	1,809	2,959	1,910	2,633
	Officers	14,478	16,434	15,426	13,376	17,024	14,265	15,605	21,471	13,462	14,347	15,148	14,011	22,812
	Other Custody	0	0	0	0	0	0	41	0	6	2	2	1	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	AVG Hours Per Non-Custody Staff	6.52	7.12	5.42	11.63	7.34	6.96	6.11	5.82	6.12	5.51	5.73	4.25	5.28
	Non-Custody	1,772	1,986	1,502	3,304	2,085	1,977	1,766	1,689	1,769	1,594	1,655	1,236	1,601
	Medical	2,095	2,459	3,628	5,268	3,249	2,518	2,305	3,739	2,610	2,647	3,678	2,081	2,891
	Sick Leave													
	Total Hours	6,644	4,134	5,119	5,119	6,470	6,349	5,907	5,477	4,798	5,644	6,190	5,258	6,951
	AVG Hours Per Custody Staff	3.48	1.28	2.24	2.66	3.59	3.24	3.24	2.91	2.37	3.07	3.23	2.50	3.95
	Custody	3,328	1,225	2,182	2,536	3,484	3,143	3,131	2,832	2,395	3,111	3,272	2,533	3,999
	Lieutenants	68	88	96	114	56	56	52	16	40	180	98	99	141
	Sergeants	297	328	188	240	430	232	314	112	128	211	188	128	273
	Officers	2,810	723	1,769	2,047	2,837	2,596	2,613	2,579	2,155	2,533	2,893	2,149	3,488
	Other Custody	153	87	128	135	161	259	152	125	72	188	94	157	97
	AVG Hours Per Non-Custody Staff	8.06	7.47	6.85	4.45	6.44	7.12	6.46	6.76	6.02	5.79	7.18	6.99	6.18
	Non-Custody	2,192	2,083	1,899	1,263	1,829	2,023	1,868	1,961	1,740	1,673	2,075	2,033	1,874
	Medical	1,124	826	1,039	1,321	1,158	1,183	908	683	663	860	843	692	1,079
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	1	0	0	0	0	0	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	3	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Staff Exceeding Trigger Point	26	27	26	21	17	18	25	27	23	26	32	29	31
	In-Lieu of Sick Leave													
	Total Hours	4,635	3,253	2,815	3,133	3,768	3,357	3,290	3,707	3,618	3,440	3,774	3,097	4,198
	AVG Hours Per Custody Staff	3.45	1.78	1.65	2.12	2.53	2.08	2.30	2.66	2.11	2.24	2.72	2.21	3.17
	Custody	3,301	1,703	1,606	2,025	2,449	2,021	2,224	2,585	2,134	2,270	2,749	2,235	3,209
	Lieutenants	52	64	17	41	67	40	60	24	32	32	80	72	103

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
KVSP	Sergeants	228	226	171	501	239	221	314	78	151	362	396	266	359
	Officers	3,021	1,405	1,393	1,483	2,046	1,744	1,842	2,483	1,936	1,858	2,230	1,888	2,715
	Other Custody	0	8	25	0	97	16	8	0	15	18	43	9	32
	AVG Hours Per Non-Custody Staff	3.72	3.58	2.86	2.75	2.77	2.78	1.57	2.49	3.75	2.95	2.42	1.98	2.00
	Non-Custody	1,012	998	791	781	788	789	453	723	1,084	853	700	578	605
	Medical	322	552	418	327	531	547	613	400	400	318	326	285	384
	Annual Leave													
	Total Hours	12,418	6,039	8,004	9,094	11,083	9,636	12,035	14,153	10,993	8,355	10,092	10,581	13,220
	AVG Hours Per Custody Staff	10.57	4.13	6.57	8.07	9.83	8.36	10.92	12.06	8.57	6.77	8.50	8.40	10.27
	Custody	10,111	3,951	6,413	7,708	9,537	8,107	10,549	11,723	8,673	6,851	8,604	8,502	10,397
	Lieutenants	288	235	118	264	319	227	335	167	357	203	424	250	347
	Sergeants	807	486	459	938	676	623	928	692	780	702	808	792	981
	Officers	8,605	3,024	5,701	6,381	8,176	6,967	8,863	10,477	7,335	5,751	7,094	7,197	8,698
	Other Custody	412	207	134	126	366	290	423	387	201	195	278	263	371
	AVG Hours Per Non Custody Staff	5.75	4.81	3.49	3.11	3.84	2.65	2.96	5.90	5.05	2.91	2.49	4.32	5.52
	Non-Custody	1,563	1,341	966	883	1,091	751	856	1,712	1,460	842	719	1,256	1,674
	Medical	744	747	625	503	456	778	630	718	860	662	770	823	1,149
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	51	54	54	49	54	52	58	51	49	43	44	45	51
	Off Work Rate (Per 100 Staff)	5.33	5.64	5.53	5.13	5.57	5.36	6.00	5.25	4.84	4.25	4.35	4.45	5.04
	Pending/Open Claims	385	394	366	377	379	401	410	417	419	419	430	433	436
	New Claims	8	8	10	4	11	15	11	10	18	8	15	9	19
	Closed Claims	1	5	7	17	7	8	6	7	10	12	10	6	9
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	23	27	29	30	27	23	26	26	25	27	29	25	25
	Off Work Rate (Per 100 Staff)	8.46	9.68	10.47	10.56	9.51	8.10	9.00	8.97	8.65	9.34	10.03	8.59	8.25

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Pending/Open Claims	163	156	193	166	165	161	172	175	185	174	181	209	174
	New Claims	3	6	4	2	4	2	8	7	11	4	3	4	8
	Closed Claims	3	8	2	10	1	2	1	0	9	5	5	6	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	18	20	16	15	14	17	16	17	12	15	9	10	16
	Off Work Rate (Per 100 Staff)	1.88	2.09	1.64	1.57	1.44	1.75	1.66	1.75	1.19	1.48	0.89	0.99	1.58
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	5	6	4	8	6	13	6	7	7	6	6	7
	Off Work Rate (Per 100 Staff)	2.94	1.79	2.17	1.41	2.82	2.11	4.50	2.07	2.42	2.42	2.08	2.06	2.31
	FMLA													
	Custody - Number of Staff off Work due to FMLA	83	37	41	52	61	65	68	69	61	74	69	69	84
	Lieutenants	1	0	0	1	0	0	0	2	0	2	3	2	4
	Sergeants	12	5	2	4	6	8	9	6	4	9	5	7	8
	Officers	68	31	38	45	54	54	57	59	55	61	58	59	70
	Other Custody	2	1	1	2	1	3	2	2	2	2	3	1	2
	Non-Custody	15	3	7	6	10	5	8	9	11	11	14	13	9
	Medical	5	2	6	7	9	8	7	9	10	7	12	12	13
	Custody - Number of FMLA Hours Used by Staff	2,497	903	928	1,250	1,542	1,636	1,638	1,690	1,370	1,566	1,750	1,666	2,402
	Lieutenants	16	0	0	152	0	0	0	40	0	68	60	48	72
	Sergeants	336	76	24	56	248	132	152	144	107	176	176	208	224
	Officers	2,100	819	888	998	1,290	1,448	1,458	1,487	1,232	1,296	1,435	1,373	2,016
	Other Custody	45	8	16	44	4	56	28	19	32	27	80	38	90
	Non-Custody	574	196	426	291	424	104	421	302	433	463	352	499	293
	Medical	68	80	122	248	153	322	163	126	96	92	228	574	891

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
KVSP	Custody - Average Number of FMLA Hours Used by Staff	2.61	0.94	0.95	1.31	1.59	1.69	1.70	1.74	1.35	1.55	1.73	1.65	2.37
	Other Custody	1.29	0.23	0.46	1.20	0.09	1.50	0.74	0.51	0.85	0.72	2.16	1.01	2.43
	Non-Custody	2.11	0.70	1.54	1.03	1.49	0.36	1.46	1.04	1.50	1.60	1.22	1.71	0.97
	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) ($)	0	0	0	68	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	14	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	30	0	0	0	32	0	0	0	0	0	0	0
	Education (Program 45) ($)	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	12	43	14	16	19	6	35	177	102	98	125	105	104
	Number of Emergency Corrective Work Orders (priority 1) Completed	17	43	14	13	20	6	36	156	124	86	131	117	108
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,111	1,878	1,511	1,409	1,615	1,539	1,327	1,536	1,513	1,240	1,438	1,365	1,007
	Number of Preventative Maintenance Work Orders (priority 2) Completed	258	1,236	438	306	660	1,417	452	106	708	465	691	429	543
	Number of Corrective Work Orders (Priority 3) Received/Submitted	729	1,176	684	865	747	933	888	790	778	593	716	859	825

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Number of Corrective Work Orders (Priority 3) Completed	335	446	859	24	274	512	651	741	964	817	1,133	772	826
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	3	0	0	0	0	0	0	7	3	11	13	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	0	0	0	0	0	0	0	0	1	4	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	0	1	4	4	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	9 %	46 %	17 %	10 %	22 %	49 %	14 %	4 %	23 %	23 %	25 %	22 %	15 %
	Employee Grievances and Staff Complaints													
	Total	2	12	5	7	3	10	4	5	4	2	8	7	1
	Per 100 Staff	0.16	0.97	0.40	0.56	0.24	0.80	0.32	0.40	0.31	0.15	0.61	0.54	0.08
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	8	4	6	1	8	1	4	3	1	5	3	1
	Total E.E.O	0	4	1	1	2	2	3	1	1	1	3	4	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	1	1	2	0	1	1	1	1	1	4	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	0	0	0	2	2	0	0	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	2	2	3	2	3	3	6	6	6	5	2	7	1
	Per 100 Staff	0.16	0.16	0.24	0.16	0.24	0.24	0.48	0.48	0.46	0.38	0.15	0.54	0.08
	Central Intake Requests Accepted	2	1	1	0	0	0	0	1	2	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	1	0	0	0	0	1	2	0	1	0	0
	Total Direct Action Requests Submitted	2	1	3	0	1	3	4	2	4	3	2	5	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Direct Action Requests Accepted	2	1	1	0	0	0	0	1	2	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	15	15	14	12	12	10	9	7	7	5	6	6	8
	Number of Closed Investigations	0	0	2	1	2	2	1	3	0	3	0	0	0
	Investigations exceeding 180 calendar days	13	12	11	10	9	8	7	5	5	3	3	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	3	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.24	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	2	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	1	1	1	1	1	1	1	1	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	4	1	0	3	8	3	3	3	3	10	5	2
	Per 100 Staff	0.00	0.32	0.08	0.00	0.24	0.64	0.24	0.24	0.23	0.23	0.77	0.38	0.15
	Dismissals	0	0	0	0	3	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	1	0	3	8	3	3	3	3	10	5	2

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
KVSP	Per 100 Staff	0.00	0.32	0.08	0.00	0.24	0.64	0.24	0.24	0.23	0.23	0.77	0.38	0.15
	Dismissals (Non-Medical)	0	0	0	0	3	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
LAC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,055												
	Overcrowding Beds	1,290												
	Temporary Beds (Family Visiting/Tank Beds)	3												
	Medical Beds	10												
	Blueprint Crowding Capacity		3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
	Maximum Capacity		4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618	4,618
	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
	Inmate Count	3,392	3,447	3,428	3,459	3,331	3,349	3,411	3,401	3,454	3,489	3,461	3,413	3,422
	% Institution Filled to Blueprint Crowding Capacity		104 %	104 %	105 %	101 %	101 %	103 %	103 %	105 %	106 %	105 %	103 %	104 %
	Inmate Custody Level													
	Level I	194	190	182	155	134								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	13	8	5	5	6								
	Level III	722	765	775	808	826								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	47	32	43	37	37								

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	Level IV	2,229	2,258	2,246	2,240	2,119								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						89	95	89	88	90	75	77	78
	Out of Bed Level I Assignments						11	9	8	8	12	12	4	5
	% of Out of Level I Assignments						12 %	9 %	9 %	9 %	13 %	16 %	5 %	6 %
	Inmate Level II (Classification Score of 19-35)						280	302	338	364	369	341	343	354
	Out of Bed Level II Assignments						61	59	57	53	47	50	49	51
	% of Out of Level II Assignments						22 %	20 %	17 %	15 %	13 %	15 %	14 %	14 %
	Inmate Level III (Classification Score of 36-59)						636	621	587	556	525	496	471	474
	Out of Bed Level III Assignments						14	11	9	12	13	12	12	14
	% of Out of Level III Assignments						2 %	2 %	2 %	2 %	2 %	2 %	3 %	3 %
	Inmate Level IV (Classification Score of 60+)						2,344	2,393	2,387	2,419	2,480	2,521	2,497	2,491
	Out of Bed Level IV Assignments						5	4	23	23	31	28	33	30
	% of Out of Level IV Assignments						0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0	0
	Actual Population	0	1	1	1	1	1	1	1	1	1	1	1	1
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	**General Population Summary**													
	Actual Population	3,162												
	General Population (GP)													
	Blueprint Crowding Capacity		1,650	1,650	1,650	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,742	1,773	1,781	1,832	1,720	1,688	1,681	1,672	1,700	1,683	1,667	1,646	1,653
	GP with S-Suffix						46	52	53	54	53	52	55	55
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		450	450	450	600	600	600	600	600	600	600	600	600
	Actual Population	342												
	Total EOP Population		376	389	376	387	434	459	458	493	548	573	563	563
	Actual Population (In EOP Designated Bed Use)		376	389	376	387	434	459	458	493	548	573	563	563
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						84	90	95	101	125	126	119	121
	Sensitive Needs Yard (SNY)													
	Actual Population	884												
	SNY-EOP													
	Blueprint Crowding Capacity		150	150	150	150	150	150	150	150	150	150	150	150
	Actual Population	150												
	Total SNY EOP Population		158	154	158	164	162	166	168	168	141	144	155	157
	Actual Population (In SNY-EOP Designated Bed Use)		158	154	158	164	162	166	168	168	141	144	155	157
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						27	28	27	27	22	23	26	26
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Actual Population	954	1,038	1,023	1,032	978	952	954	945	944	954	979	979	985
	Minimum Support Facility													
	Actual Population	194												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population		187	179	153	134	142	161	157	153	156	130	131	127
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		100	94	104	104	105	101	103	106	112	114	113	112
	CSR Endorsed for Transfer						4	10	25	13	28	9	11	32
	Stays Exceeding 150 days								24	25	26	20	17	18
	Stays Exceeding 400 days								4	7	8	5	5	5
	Stays Exceeding 800 days								3	3	3	5	3	2
	Actual Population (Excluding Overflow)	108												
	Actual Population (With Overflow)	108												
	Average Length of Stay	99	92	89	81	76	76	71						
	Stays Exceeding 200 days	20	15	11	12	6	9	6						
	Stays Exceeding 400 days	8	6	9	8	6	6	4						
	Stays Exceeding 800 days	1	1	1	0	1	1	0						
	Total ASU Endorsed Inmates	20	20	18	29	36	26	28						
	ASU Inmates Endorsed for GP	4	5	4	6	5	2	6						
	ASU Inmates Endorsed for SNY	13	11	13	20	27	23	18						
	ASU Inmates Endorsed for SHU	1	1	1	0	0	1	1						
	ASU Inmates Endorsed for PSU	2	3	0	3	4	0	3						
	ASU EOP Hub													
	Blueprint Crowding Capacity						98	98	99	98	97	100	100	100

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Actual Population	111	100	87	120	111								
	Actual Population						101	95	97	96	106	107	108	104
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						21	12	37	23	36	14	16	44
	Restricted Housing Inmates Endorsed for Transfer to GP						7	5	10	13	20	8	5	15
	Restricted Housing Inmates Endorsed for Transfer to SNY						13	7	27	10	8	5	7	21
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		102	101	118	112	108	115	114	112	112	108	93	93
	STRH with S-Suffix						15	13	18	19	27	23	20	19
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,242	1,242	1,242	1,242	1,242								
	Life (Without Possibility of Parole) (LWOP)	558	558	558	558	558								
	Life (With Possibility of Parole)						1,358	1,371	1,379	1,404	1,439	1,446	1,451	1,449
	Life (Without Possibility of Parole) (LWOP)						548	532	528	525	513	486	470	469

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	**Condemned Inmates**													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	SHU	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	560												
	EOP-GP (GP Housing Program)													
	Actual Population	304												
	EOP Other Housing Programs													
	Actual Population	4												

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	**EOP-ASU**													
	Actual Population	102												
	Single Cell Inmates													
	Single Cell Inmate Summary	280	298	293	301	280								
	Summary with S-Suffix	280	298	293	301	280								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	106	106	104	109	101								
	GP with S-Suffix	106	106	104	109	101								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	66	72	63	72	65								
	ASU with S-Suffix	21	30	23	28	23								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	45	42	40	44	42								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	108	120	126	120	114								
	EOP with S-Suffix	108	120	126	120	114								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		13	12	11	13	13	15	13	13	12	12	9	13
	American with Disabilities Act (ADA)													
	Actual Population	330	345	347	340	328	330	336						
	Impacting	186	188	190	188	190	197	202						
	Non-Impacting	144	157	157	152	138	133	134						
	Actual Population								348	351	348	355	350	352
	Impacting (Designated Institutions)								96	107	110	117	110	109
	Non-Impacting								252	244	238	238	240	243
	Development Disability Program (DDP)													
	Actual Population								7	7	6	9	7	7
	Designated								3	2	3	5	4	4
	Non-Designated								4	5	3	4	3	3
	Inmate Disciplinaries													
	Per 100 inmates	11.41	14.85	12.49	13.99	13.81	10.21	11.29	12.41	12.68	11.84	11.36	9.79	8.15
	Total Inmate RVRs	387	512	428	484	460	342	385	422	438	413	393	334	279
	Counseling RVRs	92	124	94	108	85	64	107	94	90	90	112	80	57

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Administrative RVRs	13	28	21	27	30	27	38	30	42	34	13	29	21
	Serious RVRs	282	360	313	349	345	251	240	298	306	289	268	225	201
	Pending RVRs	19	14	20	43	33	47	21	51	69	43	69	99	134
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	22	22	25	25	22	20	11	8	19	13	17	3	1
	Conduct	71	81	94	96	100	65	67	70	68	89	79	55	42
	Total Assaults	4	1	4	5	3	1	0	3	0	0	0	0	1
	Assault on a Non-Prisoner	0	0	0	2	0	0	0	1	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	4	0	4	3	3	1	0	2	0	0	0	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	13	20	21	10	17	14	14	13	19	10	6	13
	Battery on a Non-Prisoner	0	0	1	0	1	0	0	0	0	0	0	1	0
	Battery on a Prisoner	3	9	15	14	5	9	10	7	6	12	5	1	12
	Battery on a Peace Officer	10	3	4	7	3	6	3	6	6	7	5	4	0
	Battery with a Deadly Weapon	2	1	0	0	1	2	1	1	1	0	0	0	1
	Possession of Controlled Substance/Stimulant/Sedative	10	15	24	27	16	7	15	26	23	18	21	7	14
	Unauthorized Possession of Drug Paraphernalia	5	3	5	8	9	2	3	2	2	2	4	3	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	1	2	2	1	1	4	2	0	2	2	1
	Positive U.A.	83	76	54	58	75	33	62	49	70	32	36	29	36
	U.A. Refusal	50	49	40	51	33	23	20	15	16	18	16	19	24
	Indecent Exposure (IEX)	6	4	5	2	2	4	4	1	1	2	0	2	1
	Sexual Disorderly Conduct	10	9	6	5	4	5	7	3	3	5	1	2	1

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LAC	Possession of Cell Phone(s)	22	79	46	45	55	57	21	54	56	47	42	57	35
	Possession of a Wireless Communication Device(s)	0	2	1	5	3	5	5	4	5	7	3	4	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	0	0	0	2
	Fighting	38	57	58	57	79	36	45	41	44	61	59	43	20
	Threats	0	0	0	0	1	0	0	0	0	0	2	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	4	4	7	4	1	5	6	4	4	2	4	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	5	3	3	3	2	2	8	3	2	8	3	0
	Attempted Murder	0	0	0	0	0	0	0	1	1	0	0	0	1
	Murder	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	66	86	81	101	97	103	82	103	114	124	82	77	77
	Number of RVRs Involving Mental Health Inmates	167	197	208	259	233	193	155	191	203	220	178	149	118
	Number of Incidents													
	Number of Incidents	78	69	76	85	90	89	55	79	75	86	83	67	75
	Per 100 inmates	2.30	2.00	2.22	2.46	2.70	2.66	1.61	2.32	2.17	2.46	2.40	1.96	2.19
	Number of Voided Incident Reports	2												
	Documented Use of Force	28	39	44	48	54	48	30	48	36	42	44	39	35
	Per 100 inmates	0.83	1.13	1.28	1.39	1.62	1.43	0.88	1.41	1.04	1.20	1.27	1.14	1.02
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		1	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	1	1	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												

		2016	**2017**											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	Modified Programs		1	0	0	0	4	0	0	0	0	1	1	1
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	12	21	28	32	32	27	19	23	21	22	26	20	25
	Physical Force	15	14	13	17	15	19	9	17	12	10	12	16	7
	Baton	4	6	2	6	7	5	5	3	5	6	4	9	6
	CN	0	1	5	7	3	1	1	2	1	0	3	4	2
	37 mm/40 mm	3	10	11	12	18	12	7	14	12	18	12	14	16
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	1	0	0	0	0	0	0
	Other	0	1	0	0	1	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5												
	Controlled Substances/Stimulants/Sedatives		8	3	7	10	3	2	8	12	6	4	4	9
	Methamphetamine	1	4	0	4	2	0	1	4	1	1	3	0	2
	Methamphetamine Quantity		60.40	0.00	17.80	59.90	0.00	18.00	94.96	0.30	0.00	16.00	0.00	3.60
	Marijuana	4	4	2	4	10	1	2	3	5	3	3	2	8
	Marijuana Quantity		29.20	0.00	123.65	122.75	0.70	50.70	60.10	27.88	3.15	57.60	3.20	3.10
	Heroin	0	1	2	3	0	0	0	4	6	1	3	1	3
	Heroin Quantity		0.40	5.10	40.48	0.00	0.00	0.00	7.40	32.52	0.10	62.20	0.06	57.80
	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
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	1	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	1	0	0	2	1	0	1	3
	Drug Paraphernalia		0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Staff (Total)	5												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	2	5	4	4	0	4	1	0	0	0	5
	With Weapon	1												
	Assault on a Peace Officer With Weapon		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
	Without Weapon	4												
	Assault on a Peace Officer Without Weapon		1	2	3	4	4	0	2	0	0	0	0	4
	Assault on a Non-Prisoner Without Weapon		0	0	2	0	0	0	2	0	0	0	0	1
	Battery on Staff (Total)	12												
	Battery on a Peace Officer or Non-Prisoner (Total)		6	11	14	8	15	8	11	13	10	8	16	8
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	1	0	0	0	0	0	1	1	1	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

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

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Melee/Riot	0												
	Riot		0	0	1	0	0	0	0	0	0	0	0	2
	Riot - Number of Inmates Involved		0	0	9	0	0	0	0	0	0	0	0	16
	Possession of a Weapon	5												
	Resisting Staff	7												
	Resisting a Peace Officer		5	5	2	4	5	4	8	4	4	4	3	3
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	4												
	Threatening a Peace Officer		2	0	1	1	3	1	0	1	7	3	3	2
	Threatening a Non-Prisoner		1	2	1	0	1	1	2	0	0	2	0	1
	Sexual Misconduct	13	7	8	4	2	12	5	7	5	4	5	7	6
	Attempted Suicide	2	3	0	3	2	3	1	2	3	7	2	0	1
	Suicide	0	0	0	1	0	1	0	0	1	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	1	1	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	2	1	0	0	0	1	1	0	1	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	0	0	0	0	0	0	1	0	1	2
	Unexpected Death	0	0	0	1	0	0	1	0	0	0	0	1	2
	Total Number of Deaths	1												
	Total Inmate Deaths		1	0	2	0	1	1	0	1	1	0	2	4
	Contraband Cell Phone Discoveries	47												
	Controlled Cell Phone Discoveries		51	43	60	42	53	38	52	45	51	33	46	29
	Uncontrolled Cell Phone Discoveries		12	9	13	16	35	17	26	25	49	11	18	17
	Cell Phone Seizures		63	52	73	58	88	55	78	70	100	44	64	46
	Fighting		18	21	14	31	11	15	18	14	27	23	17	12
	Miscellaneous	18	4	11	7	16	5	3	4	11	9	15	5	6

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Number of Non UOF Incidents Involving Mental Health Inmates	32												
	Number of UOF Incidents Involving Mental Health Inmates	27												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		26	24	34	24	38	20	18	26	37	33	25	34
	% of Non UOF Incidents Involving Mental Health Inmates		87 %	75 %	92 %	67 %	93 %	80 %	58 %	67 %	84 %	85 %	89 %	85 %
	Number of UOF Incidents Involving Mental Health Inmates		38	44	51	47	45	29	46	32	43	41	36	35
	% of UOF Incidents Involving Mental Health Inmates		97 %	100 %	106 %	87 %	94 %	97 %	96 %	89 %	102 %	93 %	92 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	1	0	0	1	0	1	0	0	1	1
	Average Number of Days on CSW	3.0												
	Average Number of Days on CSW (CYTD)	2.5												
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												

COMPSTAT DAI Statistical Report - 13 Month

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	"In Cell" Incidents (Between Inmates of Same Race)		1	1	2	2	0	1	0	0	1	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		1	1	0	0	0	0	0	0	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		1	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	13	7	8	4	2	10	6	11	5	6	5	7	6
	Number of D.A. Referrals	9	7	8	4	2	10	6	11	5	6	5	7	6
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								2	0	0	0	0	0
	Number of D.A. Referrals Pending								10	5	6	11	7	6
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	4	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	13	7	8	4	2	10	6	11	5	6	5	7	6
	Total number of Victims	13												
	Total number of Victims								11	5	5	5	7	6
	Number of Victims - Peace Officer								4	4	3	4	1	5
	Number of Victims - Non-Prisoner								7	1	2	1	6	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	13												
	Inmate Appeals													
	Appeals Per 100 Inmates	21.64	23.01	21.00	23.56	25.58	29.05	27.00	26.26	28.20	26.57	23.40	27.83	24.61

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Appeals Received - All Levels	734	793	720	815	852	973	921	893	974	927	810	950	842
	Appeals Received - 1st Level	538	537	519	562	644	707	661	639	739	675	535	661	584
	Appeals Received - 2nd Level	91	109	98	125	123	152	143	133	131	160	158	158	138
	Appeals Received - 3rd Level	105	147	103	128	85	114	117	121	104	92	117	131	120
	Total Screen Outs - All Levels	479	518	462	513	550	607	579	508	564	562	428	614	519
	Screen Outs - 1st Level	401	388	380	400	489	538	489	437	502	499	338	520	426
	Screen Outs - 2nd Level	18	25	20	27	19	21	18	11	19	26	30	35	23
	Screen Outs - 3rd Level	60	105	62	86	42	48	72	60	43	37	60	59	70
	Total Appeals Accepted - All Levels	255	275	258	302	302	366	342	385	410	365	382	336	323
	Total Overdue Appeals - All Levels	1	3	1	1	1	2	3	5	4	6	3	3	4
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	1	1	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	0	0	0	1	1	3	2	4	2	1	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	2	1	1	1	1	1	2	1	1	1	2	4
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	9	12	5	4	6	9	6	1	6	5	4	4	2
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	7	12	4	2	4	7	4	0	3	1	2	0	0
	Modification Orders Issued - 3rd Level	2	0	1	2	2	2	2	1	3	4	2	4	2

Data Analysis 13 Month as of 02-12-2018
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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Appeals Granted - All Levels	32	22	12	32	23	36	29	37	24	34	41	21	19
	Appeals Granted - 1st Level	26	16	8	25	18	33	24	29	15	29	30	16	10
	Appeals Granted - 2nd Level	6	6	4	7	5	3	5	8	9	5	11	5	9
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	57	52	58	65	57	81	93	79	96	100	109	72	86
	Appeals Granted In Part - 1st Level	22	28	25	41	33	32	55	46	43	56	56	34	47
	Appeals Granted In Part - 2nd Level	33	24	32	22	22	47	36	32	50	40	51	34	37
	Appeals Granted In Part - 3rd Level	2	0	1	2	2	2	2	1	3	4	2	4	2
	Total Appeals Cancelled - All Levels	4	14	5	4	3	8	2	10	4	6	7	5	3
	Appeals Cancelled - 1st Level	2	0	0	2	1	1	0	5	1	1	1	1	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	2	0	0	1	1	1
	Appeals Cancelled - 3rd Level	2	14	5	2	2	7	2	3	3	5	5	3	1
	Total Appeals Denied - All Levels	140	166	115	153	146	159	172	197	190	218	212	172	150
	Appeals Denied - 1st Level	68	75	68	86	69	67	72	100	75	89	111	65	65
	Appeals Denied - 2nd Level	48	50	30	35	42	62	63	65	67	65	75	64	41
	Appeals Denied - 3rd Level	24	41	17	32	35	30	37	32	48	64	26	43	44
	Total Appeals Withdrawn - All Levels	26	35	29	31	34	51	38	32	49	47	30	26	25
	Appeals Withdrawn - 1st Level	22	31	22	25	22	33	29	22	37	40	21	22	14
	Appeals Withdrawn - 2nd Level	4	4	7	6	12	18	9	10	12	7	9	4	11
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	26	21	31	19	32	52	51	43	45	50	49	46	36
	Custody/Classification	18	16	14	20	21	26	20	19	30	16	27	20	22
	Mail	7	11	4	10	7	6	6	7	11	5	5	3	8
	Visiting	4	5	1	4	4	13	9	12	3	5	5	7	4

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Personal Property	38	37	27	40	46	59	44	40	55	41	57	44	42
	Case Records	3	6	5	6	10	5	13	12	9	10	9	6	7
	Staff Complaints	13	23	20	29	27	28	23	24	26	29	20	32	30
	Living Conditions	23	23	11	10	15	17	17	18	17	10	19	7	13
	Legal	11	7	6	16	10	9	11	6	11	14	7	9	11
	Program	9	7	9	17	5	9	9	17	12	13	17	9	3
	Segregation Hearings	2	0	0	1	1	2	2	3	1	2	3	2	2
	Work Incentive	4	2	10	6	7	6	6	8	6	11	6	6	8
	Re-Entry	0	0	0	1	0	0	1	0	1	0	0	1	1
	Transfer	2	2	1	0	1	0	1	0	1	1	2	0	0
	Funds	3	3	9	12	10	7	13	8	7	6	7	8	9
	ADA	21	50	64	63	51	53	63	97	102	86	78	58	67
	1824s	0	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	0	3	0	1	0	0	1
	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	1	1	0	0	0	1	0	1	0	2	0
	Lack of Supporting Documents - 1st Level	154	165	144	183	162	201	152	135	127	156	96	183	155
	Lack of Supporting Documents - 2nd Level	2	4	3	3	2	2	0	1	3	0	1	4	0
	Lack of Supporting Documents - 3rd Level	32	26	10	28	12	8	18	16	10	8	16	17	19
	Unrelated Documentation - 1st Level	8	9	12	9	26	23	17	15	23	6	6	18	9
	Unrelated Documentation - 2nd Level	0	0	0	0	1	0	0	0	0	0	2	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	33	32	18	10	24	31	22	46	36	50	28	59	35

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Illegible Appeal - 2nd Level	0	2	0	0	0	0	0	0	2	2	0	2	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	4	1	1	4	4	1	0	0	0	2	0	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	20	16	18	15	13	16	12	11	19	34	17	24	14
	Incomplete Appeal - 2nd Level	0	0	3	1	1	0	5	1	0	3	2	6	4
	Incomplete Appeal - 3rd Level	3	7	4	5	3	2	6	11	2	6	6	8	9
	Wrong Form - 1st Level	21	10	12	6	10	14	9	8	15	18	8	10	4
	Wrong Form - 2nd Level	0	0	0	1	0	2	0	0	1	1	1	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	29	24	28	32	16	41	61	29	31	40	29	55	15
	Other Reasons for Rejection - 2nd Level	1	6	0	6	1	4	4	0	4	5	5	2	3
	Other Reasons for Rejection - 3rd Level	1	10	0	3	3	5	5	7	8	1	4	14	6
	Duplicate Appeal - 1st Level	8	8	13	4	11	20	12	8	26	11	8	10	7
	Duplicate Appeal - 2nd Level	2	1	0	2	0	0	2	2	2	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	1	2	2	0	1	0	3	1	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	12	10	16	12	18	18	12	16	8	24	34	23	20
	Time Constraints Not Met - 2nd Level	2	5	5	2	2	0	3	1	1	2	2	3	2
	Time Constraints Not Met - 3rd Level	1	21	6	2	3	4	9	5	1	3	3	2	10

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Failure to Follow Instructions - 1st Level	3	0	1	5	3	3	8	2	5	5	5	3	6
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	1	0	0	0	1	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	1	0	1	1	0	0	0	1	1	0	0
	Out of CDCR Jurisdiction - 1st Level	12	4	4	2	3	2	3	3	1	0	2	1	3
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	2	2	1	5	2	2	2	3	3	4	4	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	2	0	0	1	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	6	1	4	1	0	9	2	3	1	2	1	4
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	1	0	0	1	0	2	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	149	130	131	131	221	204	237	191	254	186	130	148	161

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	Other - 2nd Level	12	9	10	12	15	13	5	7	7	15	17	19	11
	Other - 3rd Level	24	37	41	41	19	27	29	28	23	17	34	29	29
	Programs													
	Inmate Work Assignments													
	Available Assignments	1,846	1,874	1,904	1,888	1,903	2,003	2,005	2,026	2,045	1,973	2,022	2,044	2,055
	Full Time	1,461	1,493	1,541	1,539	1,472	1,429	1,418	1,439	1,474	1,485	1,484	1,506	1,500
	Half Time	385	381	363	349	431	574	587	587	571	488	538	538	555
	Eligible Inmates	2,638	2,664	2,606	2,618	2,502	2,477	2,503	2,514	2,505	2,501	2,447	2,421	2,430
	Inmates Assigned	1,784	1,831	1,809	1,824	1,829	1,855	1,822	1,848	1,919	1,867	1,915	1,936	1,915
	Full Time	1,437	1,471	1,517	1,509	1,439	1,398	1,379	1,388	1,431	1,432	1,432	1,439	1,423
	Half Time	347	360	292	315	390	457	443	460	488	435	483	497	492
	One Half Time Assignment	342	356	291	313	389	437	429	447	476	431	483	497	488
	Two Half Time Assignments	5	4	1	2	1	20	14	13	12	4	0	0	4
	Vacant Work Assignments	62	43	95	64	74	148	183	178	126	106	107	108	140
	Percent of Filled Work Assignments	97 %	98 %	95 %	97 %	96 %	93 %	91 %	91 %	94 %	95 %	95 %	95 %	93 %
	Percent of Filled Work Assignments - Full Time	98 %	99 %	98 %	98 %	98 %	98 %	97 %	96 %	97 %	96 %	96 %	96 %	95 %
	Percentage of Filled Work Assignments - Half-Time	91 %	96 %	81 %	91 %	91 %	83 %	78 %	81 %	88 %	90 %	90 %	92 %	89 %
	Inmates Unassigned	1,222	1,258	1,241	1,183	1,064	1,008	1,065	1,068	1,054	1,111	1,004	999	1,014
	Voluntary	64	68	86	69	56	38	45	36	52	56	58	57	55
	Involuntary	1,158	1,190	1,155	1,114	1,008	970	1,020	1,032	1,002	1,055	946	942	959
	Inmates on Waiting List	814	935	907	858	802	772	813	865	847	861	771	781	165
	Prison Industry Authority													
	PIA Assignments	193	196	101	103	101	102	102	118	118	118	118	137	137
	PIA Assignments Filled	189	190	97	102	101	100	98	92	104	103	102	103	100
	% of PIA Assignments Filled	98 %	97 %	96 %	99 %	100 %	98 %	96 %	78 %	88 %	87 %	86 %	75 %	73 %
	PIA Lost Hours	5,922	4,520	4,004	4,810	4,401	6,972	5,766	6,247	4,554	5,393	5,121	5,245	5,718

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	(Custody) PIA Lost Hours	1,195	597	200	477	355	2,984	666	1,250	1,844	1,535	1,186	865	1,287
	(Ducats) PIA Lost Hours	346	172	364	655	393	526	421	498	575	367	159	239	330
	(Industry Related) PIA Lost Hours	4,313	3,709	3,424	3,654	3,653	340	1,211	598	369	604	363	954	557
	(Other) PIA Lost Hours	68	42	16	24	0	20	29	11	10	22	0	2	29
	(Vacant) PIA Lost Hours	0	0	0	0	0	3,102	3,439	3,890	1,756	2,865	3,413	3,185	3,515
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	17	17	17	17	17	20	20	20	20	20	36	36	60
	Total Number of Meetings Held	134	104	101	90	99	89	208	124	168	146	143	143	143
	Total Number of Attendees (for all meetings held)	1,878	1,577	1,647	1,354	1,415	1,111	2,154	1,318	3,035	2,616	2,647	2,743	2,780
	Total Number of Contact Hours (for all meetings held)	224,634	218,313	227,702	125,333	132,001	89,312	276,611	96,474	465,145	240,319	284,027	395,740	192,879
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	17	15	16	16	14	19	20	28	26	33	25	9
	Total Number of Attendees	346	300	344	320	334	284	306	185	493	584	707	582	168
	Total Meeting Hours	28	50	38	32	34	25	32	36	55	57	64	52	18
	Contact Hours	9,688	15,090	13,072	10,320	11,440	7,100	9,792	6,660	27,115	33,288	45,248	30,264	3,024
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	11	10	7	10	12	13	21	22	29	39	19	20	90
	Total Number of Attendees	158	184	188	195	216	136	349	247	527	550	431	437	1,593
	Total Meeting Hours	21	23	25	23	27	14	42	31	53	49	38	40	36
	Contact Hours	3,318	4,287	4,606	4,388	5,724	1,904	14,658	7,657	27,668	26,950	16,378	17,480	57,348
	Veteran's Groups													
	Total Number of Meetings Held	6	7	7	6	9	9	13	11	16	11	11	11	18
	Total Number of Attendees	35	34	34	32	53	86	181	131	183	174	161	158	457
	Total Meeting Hours	21	25	25	21	18	14	26	22	30	22	25	22	40
	Contact Hours	735	850	850	672	954	1,204	4,706	2,882	5,490	3,828	4,025	3,476	18,280
	All Other ILTAG's													

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Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Total Number of Meetings Held	90	70	72	58	62	53	155	71	95	70	80	87	26
	Total Number of Attendees	1,339	1,059	1,081	807	812	605	1,318	755	1,832	1,308	1,348	1,566	562
	Total Meeting Hours	158	187	194	136	140	131	188	105	221	135	162	220	203
	Contact Hours	210,893	198,086	209,174	109,954	113,883	79,104	247,455	79,275	404,872	176,253	218,376	344,520	114,227
	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.	979	1,002	1,020	1,031	1,036	1,027	1,023	1,029	1,013	1,012	1,010	1,015	1,001
	Custody (Uniformed)													
	Budgeted Positions	770	770	770	781	781	794	792	796	797	798	798	798	798
	Pending 607's - Net	15.6	13.8	15.6	4.0	13.8	4.2	2.2	-2.2	0.8	0.8	0.0	0.0	0.0
	Adjusted Budgeted Total	785	783	785	785	795	798	794	793	798	799	798	798	798
	Filled Budgeted Positions	722	741	759	768	775	763	755	764	751	750	747	748	735
	920 Blanket	42	37	37	31	30	36	38	37	40	34	30	33	38
	918 Blanket	1	1	4	6	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	4	-15	-20	-10	-1	1	-8	7	15	21	17	25
	902 Blanket	8	8	8	9	8	8	8	8	9	9	9	9	10
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	38	35	35	35	36	36	36	36	36
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-2.0	-2.0	-2.0	-1.5	0.5	0.5	0.5	-0.5	-0.5

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Adjusted Budgeted Total	36	36	36	36	36	33	33	34	37	36	36	36	36
	Filled Budgeted Positions	33	33	33	33	32	33	35	35	35	34	34	35	35
	920 Blanket	1	1	1	2	3	2	1	1	1	1	1	1	1
	918 Blanket	2	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	1	1	-1	-1	-2	-3	-3	1	1	1	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	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	0.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	36	35	35	35
	Filled Budgeted Positions	31	31	31	30	29	31	31	32	31	32	32	32	32
	920 Blanket	1	1	1	1	2	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	4	4	4	5	5	4	4	3	5	4	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	119	120	120	120	120	118	118	119	121	121	120	120	120
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-2.0	-2.0	-1.0	-1.5	-1.5	0.0	0.0	0.0
	Adjusted Budgeted Total	119	120	120	120	120	116	116	118	119	119	120	120	120
	Filled Budgeted Positions	97	100	98	100	99	99	102	98	98	98	98	98	98
	920 Blanket	4	3	3	3	3	3	2	3	2	3	2	3	3
	918 Blanket	3	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	15	17	19	17	18	14	11	16	19	18	20	19	19

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	111	111	111	111	111	111	111	111	112	112	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
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	112	112	111	111	111
	Filled Budgeted Positions	84	85	87	88	88	88	87	87	85	85	88	92	90
	920 Blanket	3	2	2	1	1	1	1	1	3	4	4	2	2
	918 Blanket	2	2	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	22	22	21	21	21	21	22	22	23	22	18	17	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	2	2	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	12	12	12	12	13	13	13	13	13	13	11	10	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	0	0	0	0	0	0	2	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	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	28,659	32,447	28,251	28,503	32,318	25,000	24,059	31,870	26,876	30,528	39,894	27,829	36,370

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	AVG Hours Per Custody Staff	28.71	32.58	27.83	27.03	31.04	23.82	21.97	29.37	24.86	26.99	36.80	25.98	36.99
	Custody	21,673	25,214	22,045	21,647	25,053	18,960	17,353	23,467	19,544	21,161	28,741	20,345	28,480
	Lieutenants	772	904	806	1,023	1,218	874	778	1,163	1,039	815	1,038	899	978
	Sergeants	2,145	2,248	2,893	2,365	2,343	2,094	130	2,697	1,922	1,998	2,325	1,504	1,851
	Officers	18,706	21,946	18,251	18,160	21,130	15,911	16,255	19,449	16,419	18,068	25,144	17,783	25,515
	Other Custody	51	116	95	100	362	82	190	159	165	280	235	160	136
	AVG Hours Per Non-Custody Staff	7.25	5.10	6.98	8.42	8.78	7.56	6.36	7.93	6.45	6.84	6.20	5.11	6.21
	Non-Custody	1,625	1,162	1,590	1,937	2,011	1,748	1,482	1,823	1,465	1,560	1,421	1,186	1,435
	Medical	5,362	6,072	4,616	4,920	5,254	4,293	5,223	6,580	5,868	7,807	9,732	6,298	6,455
	Sick Leave													
	Total Hours	6,744	6,861	7,757	7,627	7,537	7,176	7,024	6,607	7,752	7,833	8,090	7,235	9,966
	AVG Hours Per Custody Staff	5.49	4.72	5.37	5.90	5.23	5.18	5.46	4.73	5.84	6.05	6.33	5.49	7.74
	Custody	4,146	3,655	4,256	4,723	4,220	4,121	4,313	3,776	4,590	4,744	4,941	4,298	5,961
	Lieutenants	190	180	139	346	165	302	116	167	501	332	105	105	180
	Sergeants	315	325	242	323	190	309	350	313	373	230	221	194	348
	Officers	3,410	3,013	3,672	3,843	3,713	3,402	3,567	3,054	3,625	3,923	4,340	3,824	5,198
	Other Custody	232	139	204	212	152	109	281	243	92	259	275	176	235
	AVG Hours Per Non-Custody Staff	7.17	7.97	9.49	8.16	8.39	7.16	6.57	7.19	7.52	6.72	7.09	6.35	8.31
	Non-Custody	1,607	1,817	2,163	1,876	1,922	1,655	1,531	1,655	1,706	1,532	1,623	1,474	1,920
	Medical	992	1,389	1,339	1,027	1,395	1,400	1,180	1,176	1,456	1,558	1,526	1,463	2,085
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	2	0	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	2	0	0	2	0	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Staff Exceeding Trigger Point	65	77	83	80	76	75	73	82	95	103	104	105	102
	In-Lieu of Sick Leave													
	Total Hours	2,256	2,139	2,256	2,588	1,673	2,224	1,651	1,747	2,235	3,100	2,523	2,190	2,928
	AVG Hours Per Custody Staff	1.37	1.11	1.13	1.27	0.98	1.48	0.94	0.88	1.47	1.63	1.18	1.51	1.88
	Custody	1,038	860	899	1,020	789	1,177	739	705	1,157	1,275	918	1,184	1,451
	Lieutenants	164	8	9	25	23	8	3	5	8	82	34	13	34
	Sergeants	159	64	87	84	56	162	102	66	117	96	89	301	303
	Officers	528	788	802	888	702	824	625	635	1,032	1,089	796	870	1,102
	Other Custody	188	0	0	24	8	184	10	0	0	9	0	0	12
	AVG Hours Per Non-Custody Staff	1.47	2.23	2.51	2.62	1.56	2.11	1.67	1.66	2.09	4.42	3.61	1.94	2.24
	Non-Custody	329	508	572	603	357	488	390	381	476	1,009	827	451	517
	Medical	890	771	786	965	528	559	521	661	603	817	778	556	959
	Annual Leave													
	Total Hours	4,456	2,583	2,894	3,908	3,621	4,137	4,743	5,515	4,233	4,625	3,792	4,686	5,805
	AVG Hours Per Custody Staff	3.13	1.72	1.96	2.65	2.21	2.93	3.43	3.89	3.20	2.98	2.79	2.77	3.85
	Custody	2,363	1,335	1,554	2,126	1,785	2,332	2,713	3,111	2,517	2,338	2,182	2,170	2,963
	Lieutenants	304	51	31	39	120	106	96	167	65	30	128	117	115
	Sergeants	258	256	195	271	119	195	218	222	353	354	402	341	334
	Officers	1,515	995	1,258	1,694	1,429	1,839	2,204	2,479	1,869	1,825	1,509	1,597	2,236
	Other Custody	287	34	71	123	118	193	197	243	231	130	144	114	278
	AVG Hours Per Non Custody Staff	5.83	2.95	3.24	4.24	3.82	4.49	5.21	6.51	4.55	6.28	4.27	6.00	6.92
	Non-Custody	1,305	672	740	976	874	1,037	1,215	1,497	1,033	1,433	978	1,392	1,598
	Medical	788	577	600	806	962	768	815	908	683	854	632	1,125	1,245
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	40	41	37	35	42	45	41	39	50	42	45	42	44
	Off Work Rate (Per 100 Staff)	5.30	5.30	4.67	4.37	5.20	5.65	5.19	4.88	6.36	5.36	5.76	5.36	5.71
	Pending/Open Claims	342	340	346	350	355	341	337	320	305	304	299	318	314

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	New Claims	11	15	22	20	21	18	17	15	25	16	20	37	19
	Closed Claims	3	17	16	16	16	32	21	32	40	17	25	18	23
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	19	15	16	11	11	13	11	12	14	15	17	14	15
	Off Work Rate (Per 100 Staff)	8.48	6.58	7.02	4.78	4.80	5.63	4.72	5.22	6.17	6.58	7.42	6.03	6.49
	Pending/Open Claims	216	214	214	205	200	194	193	182	177	172	165	159	152
	New Claims	10	4	8	5	4	6	7	5	6	4	4	10	1
	Closed Claims	4	6	8	14	9	12	8	16	11	9	11	16	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	0	1	2	2	3	3	4	4	0	3	1
	Off Work Rate (Per 100 Staff)	0.26	0.26	0.00	0.12	0.25	0.25	0.38	0.38	0.51	0.51	0.00	0.38	0.13
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	6	5	5	7	8	4	4	5	2	3	1	3
	Off Work Rate (Per 100 Staff)	3.57	2.63	2.19	2.17	3.06	3.46	1.72	1.74	2.20	0.88	1.31	0.43	1.30
	FMLA													
	Custody - Number of Staff off Work due to FMLA	129	73	87	96	93	101	104	96	92	99	100	92	94
	Lieutenants	4	3	3	4	4	2	3	3	3	1	4	3	3
	Sergeants	11	5	11	8	7	10	13	12	13	17	12	14	11
	Officers	109	65	72	82	80	87	87	78	72	78	81	74	79
	Other Custody	5	0	1	2	2	2	1	3	4	3	3	1	1
	Non-Custody	19	13	15	16	17	20	19	14	21	19	24	16	18
	Medical	13	10	12	12	16	19	16	14	15	14	17	15	25
	Custody - Number of FMLA Hours Used by Staff	4,269	2,595	2,582	2,963	2,723	2,963	3,026	3,063	2,263	2,192	2,136	2,469	3,264
	Lieutenants	80	112	40	64	99	25	68	64	40	8	48	80	40
	Sergeants	230	96	234	224	189	173	319	340	256	306	286	491	348

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Officers	3,902	2,387	2,290	2,423	2,248	2,725	2,630	2,450	1,600	1,698	1,726	1,889	2,868
	Other Custody	57	0	19	252	188	40	9	209	367	180	77	9	8
	Non-Custody	488	241	629	744	549	779	394	303	813	720	908	395	299
	Medical	208	81	275	202	310	479	610	430	491	649	592	381	974
	Custody - Average Number of FMLA Hours Used by Staff	5.65	3.35	3.26	3.70	3.37	3.72	3.83	3.83	2.88	2.80	2.73	3.15	4.24
	Other Custody	1.72	0.00	0.56	7.63	5.88	1.21	0.26	5.97	10.47	5.30	2.25	0.24	0.23
	Non-Custody	2.18	1.06	2.76	3.23	2.40	3.37	1.69	1.32	3.58	3.16	3.97	1.70	1.29
	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) ($)	0	0	0	0	0	0	1,441	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	111	111	0	0	0	0	0	136	0
	RAO Accounting Penalties ($ 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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	2	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	700	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	36	59	52	61	51	55	29	54	33	71	27	34	22
	Number of Emergency Corrective Work Orders (priority 1) Completed	46	81	38	72	42	47	37	53	39	71	29	36	16
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,087	1,237	1,068	1,288	1,328	1,011	1,153	1,162	1,104	1,105	1,186	1,002	984

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Number of Preventative Maintenance Work Orders (priority 2) Completed	863	755	861	1,119	890	898	862	803	774	713	653	678	648
	Number of Corrective Work Orders (Priority 3) Received/Submitted	778	859	782	988	785	758	817	699	843	746	717	628	694
	Number of Corrective Work Orders (Priority 3) Completed	910	728	718	945	769	741	747	507	792	688	667	582	519
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	3	7	1	1	4	1	0	0	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	0	3	6	2	1	2	1	0	2	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	3	7	6	1	184	28	59	0	2	10	5	0	0
	Number of Project Work Orders (priority 5) Completed	23	24	27	6	13	106	65	24	54	13	5	1	7
	% of personnel hours spent on preventative maintenance	29 %	27 %	34 %	38 %	30 %	35 %	31 %	33 %	32 %	27 %	31 %	25 %	22 %
Employee Grievances and Staff Complaints														
Total		0	6	0	3	7	5	12	7	3	21	19	3	2
Per 100 Staff		0.00	0.60	0.00	0.29	0.68	0.49	1.17	0.68	0.30	2.08	1.88	0.30	0.20
Health & Safety		0	0	0	0	0	0	0	0	1	0	0	0	0
Conditions of Work		0	2	0	2	3	2	10	5	2	21	15	2	2
Total E.E.O		0	4	0	1	4	3	2	2	0	0	4	1	0
Equal Employment Opportunity (EEO) (Non-Medical)		0	1	0	1	0	3	2	2	0	0	3	1	0
Equal Employment Opportunity (EEO) (Medical)		0	3	0	0	4	0	0	0	0	0	1	0	0
Staff Investigations														
Total Central Intake Requests		2	3	0	3	1	1	6	5	3	2	0	0	0
Per 100 Staff		0.20	0.30	0.00	0.29	0.10	0.10	0.59	0.49	0.30	0.20	0.00	0.00	0.00
Central Intake Requests Accepted		2	3	3	2	2	1	0	4	5	2	0	1	1
Central Intake Requests Rejected		0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
LAC	Central Intake Requests Approved for Direct Action	1	3	2	1	0	0	0	1	3	1	0	0	0
	Total Direct Action Requests Submitted	1	2	0	0	0	0	1	2	1	1	0	0	0
	Direct Action Requests Accepted	1	3	2	1	0	0	0	1	1	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	15	13	13	15	9	8	13	13	14	13	13	20	15
	Number of Closed Investigations	9	4	1	4	3	4	0	1	1	2	0	3	4
	Investigations exceeding 180 calendar days	9	10	9	7	0	0	3	2	3	2	3	13	9
	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	8	1	1	2	2	1	1	1	1	2	1	0	0
	Per 100 Staff	0.82	0.10	0.10	0.19	0.19	0.10	0.10	0.10	0.10	0.20	0.10	0.00	0.00
	Central Intake Requests Accepted	0	2	1	1	0	0	0	0	2	2	2	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	1	0	0	0	0	0	0	0	1	1	0
	Total Direct Action Requests Submitted	7	1	0	1	1	1	0	0	1	0	1	0	0
	Direct Action Requests Accepted	0	1	1	0	0	0	0	0	0	0	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	21	17	3	21	22	23	24	22	20	16	14	13	11
	Number of Closed Investigations	1	0	18	1	0	0	0	4	2	3	2	1	1
	Investigations exceeding 180 calendar days	9	6	10	8	0	0	17	13	14	10	8	8	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	6	1	2	4	2	1	1	0	1	1	4	1

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
LAC	Per 100 Staff	0.10	0.60	0.10	0.19	0.39	0.19	0.10	0.10	0.00	0.10	0.10	0.39	0.10
	Dismissals	1	7	1	2	4	0	0	0	0	0	1	0	1
	Adverse Actions Total (Non-Medical)	1	5	1	2	3	2	1	0	0	1	1	4	1
	Per 100 Staff	0.10	0.50	0.10	0.19	0.29	0.19	0.10	0.00	0.00	0.10	0.10	0.39	0.10
	Dismissals (Non-Medical)	0	5	1	2	4	0	0	0	0	0	1	0	1
	Adverse Actions Total (Medical)	0	1	0	0	1	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.10	0.00	0.00	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	2	0	0	0	0	0	0	0	0	0	0	0
PBSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,431												
	Overcrowding Beds	714												
	Temporary Beds (Family Visiting/Tank Beds)	1												
	Medical Beds	4												
	Blueprint Crowding Capacity		3,132	3,132	3,132	3,132	3,132	3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Maximum Capacity		4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736	4,736
	Design Beds		2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384	2,384
	Inmate Count	2,153	2,116	2,110	2,071	2,036	2,029	2,052	2,071	2,201	2,309	2,447	2,523	2,510
	% Institution Filled to Blueprint Crowding Capacity		68 %	67 %	66 %	65 %	65 %	63 %	63 %	67 %	70 %	75 %	77 %	77 %
	Inmate Custody Level													
	Level I	134	124	118	121	110								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level IV	1,554	1,507	1,486	1,453	1,427								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	3	6	16	5	13								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						63	70	69	74	75	78	81	79
	Out of Bed Level I Assignments						0	0	0	2	0	2	3	2
	% of Out of Level I Assignments						0 %	0 %	0 %	3 %	0 %	3 %	4 %	3 %
	Inmate Level II (Classification Score of 19-35)						60	72	136	256	342	449	509	506
	Out of Bed Level II Assignments						21	18	18	11	8	9	14	21
	% of Out of Level II Assignments						35 %	25 %	13 %	4 %	2 %	2 %	3 %	4 %
	Inmate Level III (Classification Score of 36-59)						54	55	44	45	37	40	49	52
	Out of Bed Level III Assignments						12	13	5	8	3	6	9	8
	% of Out of Level III Assignments						22 %	24 %	11 %	18 %	8 %	15 %	18 %	15 %
	Inmate Level IV (Classification Score of 60+)						1,852	1,855	1,822	1,823	1,851	1,877	1,881	1,869
	Out of Bed Level IV Assignments						0	0	51	50	54	44	45	46
	% of Out of Level IV Assignments						0 %	0 %	3 %	3 %	3 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	1,683												
	General Population (GP)													
	Blueprint Crowding Capacity		1,344	1,440	1,440	1,440	1,440	2,160	2,160	2,160	2,160	2,160	2,160	2,160
	Actual Population	1,499	1,506	1,493	1,455	1,429	1,305	1,308	1,339	1,446	1,563	1,670	1,749	1,747
	GP with S-Suffix						73	70	70	72	70	77	81	80
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		96	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	50												
	Total EOP Population		8	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		8	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	**Correctional Clinical Case Management Services (CCCMS)**													
	Treatment Capacity	250	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	164	191	179	170	167	163	168	173	212	238	271	289	284
	Minimum Support Facility													
	Actual Population	134												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		204	204	204	204	204	204	204	204	204	204	204	204
	Actual Population		125	118	119	110	112	124	124	129	126	139	150	147
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								17	14	19	21	18	19
	Stays Exceeding 400 days								1	0	3	3	1	2
	Stays Exceeding 800 days								2	2	2	2	2	7
	Actual Population (Excluding Overflow)	0												
	Actual Population (With Overflow)	0												
	Average Length of Stay	104	112	108	95	98	76	75						
	Stays Exceeding 200 days	10	15	15	11	11	11	12						
	Stays Exceeding 400 days	0	0	0	2	1	1	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	0	0	1	1	1	0						
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	1	0						
	ASU Inmates Endorsed for SHU	0	0	0	1	1	0	0						

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						58	53	66	61	45	59	32	30
	Restricted Housing Inmates Endorsed for Transfer to GP						39	30	37	34	19	27	15	26
	Restricted Housing Inmates Endorsed for Transfer to SNY						6	3	10	10	3	12	1	2
	Restricted Custody General Population (RCGP)													
	Actual Population		61	63	63	63	61	62	60	62	46	54	59	59
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		95	97	101	100	98	103	100	105	103	104	96	100
	STRH with S-Suffix						47	48	46	43	54	56	59	60
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	675	675	675	675	675								

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Life (Without Possibility of Parole) (LWOP)	170	170	170	170	170								
	Life (With Possibility of Parole)						707	697	709	738	785	825	842	840
	Life (Without Possibility of Parole) (LWOP)						169	176	175	192	202	232	230	229
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	529	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		1,267	1,267	1,267	1,267	1,267	691	691	691	691	691	691	691
	Actual Population		318	334	320	327	444	450	438	451	464	476	459	451
	SHU with S-Suffix						190	190	184	185	206	189	193	188
	Actual Population	305												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	1												
	Total EOP Populations													
	Actual Population	49												

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	**EOP-GP (GP Housing Program)**													
	Actual Population	48												
	EOP Other Housing Programs													
	Actual Population	1												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	364	366	379	390	377								
	Summary with S-Suffix	364	366	379	390	377								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	131	135	138	139	134								
	GP with S-Suffix	131	135	138	139	134								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	42	44	51	51	47								
	ASU with S-Suffix	37	41	48	49	47								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	5	3	3	2	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	173	187	190	200	196								
	SHU with S-Suffix	173	187	190	200	196								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	18	0	0	0	0								
	EOP with S-Suffix	18	0	0	0	0								

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		1	2	7	3	4	3	8	2	4	0	2	1
	American with Disabilities Act (ADA)													
	Actual Population	25	22	18	20	18	18	18						
	Impacting	9	8	7	9	7	7	7						
	Non-Impacting	16	14	11	11	11	11	11						
	Actual Population								24	32	42	48	53	53
	Impacting (Designated Institutions)								0	0	0	1	1	1
	Non-Impacting								24	32	42	47	52	52
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	**Inmate Disciplinaries**													
	Per 100 inmates	7.94	8.22	7.82	7.68	6.97	10.20	5.60	7.87	5.86	9.44	9.28	6.22	3.75
	Total Inmate RVRs	171	174	165	159	142	207	115	163	129	218	227	157	94
	Counseling RVRs	34	43	45	38	37	53	24	33	33	70	64	41	48
	Administrative RVRs	8	17	13	13	20	17	21	17	14	47	32	33	16
	Serious RVRs	129	114	107	108	85	137	70	113	82	101	131	83	30
	Pending RVRs	2	4	1	8	8	8	9	73	23	13	12	31	84
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	6	2	1	5	9	8	7	3	4	4	0	1
	Conduct	31	25	16	18	18	29	11	55	22	21	47	10	10
	Total Assaults	0	0	0	1	0	0	0	9	2	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	0	0	0	9	2	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	8	7	11	13	1	7	1	3	3	6	19	4	8
	Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	6	7	8	11	1	7	0	2	3	1	19	3	7
	Battery on a Peace Officer	1	0	1	2	0	0	1	1	0	4	0	0	1
	Battery with a Deadly Weapon	0	0	2	0	0	0	0	0	0	1	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	19	14	10	20	9	13	4	13	13	11	26	10	2
	Unauthorized Possession of Drug Paraphernalia	3	3	4	5	2	1	7	0	2	1	0	0	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	1	1	0	0	1	0	1	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Positive U.A.	15	20	21	18	13	29	6	5	8	0	9	10	0
	U.A. Refusal	8	10	4	8	6	7	3	3	0	0	1	2	0
	Indecent Exposure (IEX)	1	0	0	1	2	1	0	2	3	1	0	1	0
	Sexual Disorderly Conduct	3	1	0	1	2	1	0	2	3	2	0	1	0
	Possession of Cell Phone(s)	5	2	1	1	1	2	2	4	5	9	6	3	0
	Possession of a Wireless Communication Device(s)	0	0	0	1	0	0	0	0	2	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	1	0	0	0	0	0
	Fighting	4	10	3	2	6	7	4	6	14	5	13	2	2
	Threats	0	0	1	0	1	1	0	0	0	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	17	3	1	1	3	10	1	1	0	0	2	3	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	3	5	1	1	4	6	4	2	8	1	1	1
	Attempted Murder	0	3	0	0	1	4	4	31	2	6	3	0	0
	Murder	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other	59	60	64	55	64	69	52	53	44	99	82	85	33
	Number of RVRs Involving Mental Health Inmates	29	21	33	27	28	33	9	8	9	16	23	18	10
	Number of Incidents													
	Number of Incidents	27	30	31	29	29	35	19	25	26	36	37	19	23
	Per 100 inmates	1.25	1.42	1.47	1.40	1.42	1.72	0.93	1.21	1.18	1.56	1.51	0.75	0.92
	Number of Voided Incident Reports	1												
	Documented Use of Force	8	10	8	9	9	11	5	3	6	10	19	8	10
	Per 100 inmates	0.37	0.47	0.38	0.43	0.44	0.54	0.24	0.14	0.27	0.43	0.78	0.32	0.40
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	1	1	0	0	0	0	0	0	4
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	1	0	1	0	0	0	0	0	0	0	1
	Lockdown		0	0	0	0	1	1	0	0	0	0	0	0
	Type of Force													
	OC	5	6	6	4	3	7	3	2	4	4	15	4	6
	Physical Force	1	1	3	5	4	3	2	2	2	5	4	4	3
	Baton	3	1	3	3	1	2	0	2	1	2	3	2	1
	CN	1	0	0	1	0	0	0	0	0	0	5	1	3
	37 mm/40 mm	3	5	2	1	3	7	0	1	2	3	6	2	3
	Mini 14 - Shots	0	0	0	2	0	4	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	15	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2												
	Controlled Substances/Stimulants/Sedatives		4	4	3	4	5	1	1	4	2	2	1	2
	Methamphetamine	0	1	1	2	1	0	0	0	0	1	0	1	1
	Methamphetamine Quantity		0.00	0.00	21.70	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.40
	Marijuana	0	1	0	1	0	1	0	0	1	0	1	0	0
	Marijuana Quantity		0.00	0.00	28.70	0.00	0.00	0.00	0.00	0.50	0.00	0.20	0.00	0.00
	Heroin	0	2	3	1	2	4	1	1	2	1	1	0	0
	Heroin Quantity		5.80	57.60	4.90	1.00	3.50	1.90	0.30	18.70	0.00	8.90	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Amphetamine	1	1	0	0	0	0	0	0	0	0	3	0	1
	Amphetamine Quantity		9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.20	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		0	0	1	2	0	0	0	0	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	4	0	0	0	0	0	0	0	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	4	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	1												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	2	2	4	3	0	3	0	4	2	2	3

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	With Weapon	0												
	Battery on a Peace Officer With Weapon		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
	Without Weapon	1												
	Battery on a Peace Officer Without Weapon		0	2	1	3	2	0	3	0	4	2	2	3
	Battery on a Non-Prisoner Without Weapon		0	0	1	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	1	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	1	1	0	0	0	0	0	1	1	0
	Assault on Inmate With Weapon	0	1	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	1	1	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	4	8	5	5	5	7	1	3	5	4	12	3	5
	With Weapon	0												
	Battery on Inmate With Weapon		0	1	0	1	1	0	2	0	2	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		2	1	1	0	1	1	0	1	2	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4												
	Battery on Inmate Without Weapon		5	2	2	1	4	0	0	3	0	8	2	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	2	3	1	0	1	1	0	3	0	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	1	0	2	0
	Immediate Extraction		0	0	0	0	2	0	1	0	0	1	1	0

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

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Uncontrolled Cell Phone Discoveries		0	0	0	0	0	0	4	0	0	0	0	3
	Cell Phone Seizures		3	0	4	1	3	1	7	6	7	4	2	3
	Fighting		2	0	0	2	3	1	0	3	2	5	0	2
	Miscellaneous	10	8	13	10	7	8	9	8	9	9	10	4	4
	Number of Non UOF Incidents Involving Mental Health Inmates	6												
	Number of UOF Incidents Involving Mental Health Inmates	5												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		2	5	4	3	6	1	5	6	7	2	4	3
	% of Non UOF Incidents Involving Mental Health Inmates		10 %	22 %	20 %	15 %	25 %	7 %	23 %	30 %	27 %	11 %	36 %	23 %
	Number of UOF Incidents Involving Mental Health Inmates		4	3	3	5	4	0	1	3	3	7	5	9
	% of UOF Incidents Involving Mental Health Inmates		40 %	38 %	33 %	56 %	36 %	0 %	33 %	50 %	30 %	37 %	63 %	90 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	2	1	3	2	1	2	3	3	0	1	0	1
	Average Number of Days on CSW	1.0												
	Average Number of Days on CSW (CYTD)	2.1												
	Count of CSW Items Recovered	0	0	1	0	2	1	1	0	1	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	1	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
	In Cell Violence/Incidents													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	1	0	1	3	1	0	4	3	3	1	1	0
	Number of D.A. Referrals	1	1	0	1	3	1	0	4	3	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	3	0	0	23	3	7	1	0	0	0	3
	Number of D.A. Referrals Pending		1	2	0	2	2	1	1	1	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	1	0	1	3	1	0	4	3	4	1	1	0
	Total number of Victims	2												
	Total number of Victims		1	0	1	3	1	0	4	3	4	1	1	0
	Number of Victims - Peace Officer		1	0	1	2	0	0	2	0	1	1	1	0

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Number of Victims - Non-Prisoner		0	0	0	1	1	0	2	3	3	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2												
	Inmate Appeals													
	Appeals Per 100 Inmates	20.58	23.06	19.10	21.29	21.22	21.19	25.19	24.72	28.08	24.86	22.27	21.92	24.02
	Total Appeals Received - All Levels	443	488	403	441	432	430	517	512	618	574	545	553	603
	Appeals Received - 1st Level	226	221	165	212	203	212	290	279	374	351	308	328	345
	Appeals Received - 2nd Level	161	160	147	138	149	145	162	153	176	163	166	150	157
	Appeals Received - 3rd Level	56	107	91	91	80	73	65	80	68	60	71	75	101
	Total Screen Outs - All Levels	239	275	210	211	180	183	213	215	261	279	255	240	302
	Screen Outs - 1st Level	136	133	103	112	100	114	137	139	181	191	167	170	191
	Screen Outs - 2nd Level	79	76	72	65	53	54	58	53	63	77	59	54	66
	Screen Outs - 3rd Level	24	66	35	34	27	15	18	23	17	11	29	16	45
	Total Appeals Accepted - All Levels	204	213	193	230	252	247	304	297	357	295	290	313	301
	Total Overdue Appeals - All Levels	1	2	1	2	2	1	2	1	1	8	6	2	7
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	2	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	2	1	2	2	1	2	1	1	6	6	1	7
	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	5	4	10	8	4	2	9	3	3	4	5	5

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	0	3	4	5	2	2	4	3	1	2	2	2
	Modification Orders Issued - 3rd Level	2	5	1	6	3	2	0	5	0	2	2	3	3
	Total Appeals Granted - All Levels	32	18	16	22	17	16	26	22	9	18	23	14	26
	Appeals Granted - 1st Level	28	15	8	16	14	12	19	17	5	13	19	10	23
	Appeals Granted - 2nd Level	4	3	8	6	3	4	7	5	4	5	4	4	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	62	67	61	65	85	69	83	109	87	89	86	80	99
	Appeals Granted In Part - 1st Level	23	31	34	28	39	37	41	61	34	38	38	34	50
	Appeals Granted In Part - 2nd Level	37	31	26	31	43	30	42	43	53	49	46	43	46
	Appeals Granted In Part - 3rd Level	2	5	1	6	3	2	0	5	0	2	2	3	3
	Total Appeals Cancelled - All Levels	4	11	2	1	1	6	7	5	5	7	4	4	8
	Appeals Cancelled - 1st Level	2	2	1	0	1	4	2	4	2	0	2	0	3
	Appeals Cancelled - 2nd Level	0	2	0	0	0	1	1	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	2	7	1	1	0	1	4	1	2	7	2	4	5
	Total Appeals Denied - All Levels	99	82	80	87	123	108	135	131	117	119	122	100	116
	Appeals Denied - 1st Level	21	22	26	24	31	32	30	45	37	36	35	30	36
	Appeals Denied - 2nd Level	31	29	44	30	47	25	51	51	37	41	34	33	34
	Appeals Denied - 3rd Level	47	31	10	33	45	51	54	35	43	42	53	37	46
	Total Appeals Withdrawn - All Levels	25	27	18	17	13	21	27	48	61	104	103	61	59
	Appeals Withdrawn - 1st Level	21	21	14	12	9	16	17	40	49	92	98	49	48
	Appeals Withdrawn - 2nd Level	4	6	4	5	4	5	10	8	12	12	5	11	11
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	**Inmate Appeal Breakdown**													
	Disciplinary	21	29	8	18	21	14	15	13	14	19	19	23	15
	Custody/Classification	11	2	15	13	15	15	11	15	31	25	26	20	19
	Mail	13	11	8	13	10	7	11	13	10	9	12	14	15
	Visiting	0	1	0	2	4	2	5	1	5	2	1	3	4
	Personal Property	56	45	43	50	55	70	88	90	118	108	87	82	85
	Case Records	7	1	0	3	4	3	11	0	4	6	10	4	5
	Staff Complaints	29	26	24	28	28	24	45	31	44	18	36	40	20
	Living Conditions	4	10	8	9	14	11	8	23	15	13	10	20	22
	Legal	11	12	9	13	10	10	8	3	7	2	9	11	15
	Program	9	13	9	7	22	13	17	24	16	12	11	5	11
	Segregation Hearings	0	0	0	1	0	1	7	6	12	5	2	3	2
	Work Incentive	2	5	2	3	8	6	5	6	7	3	8	8	6
	Re-Entry	0	0	0	0	0	0	0	1	1	0	0	0	0
	Transfer	2	8	3	7	7	5	8	4	5	6	4	5	13
	Funds	3	6	4	1	0	3	5	4	4	1	1	0	2
	ADA	2	2	4	4	0	1	7	2	7	6	9	12	8
	1824s	2	0	0	1	1	3	1	0	2	6	1	3	2
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	1	1	0	1	1	1	1	2	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	0	0	0	1	1	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	42	39	32	30	27	16	31	37	59	47	54	48	39
	Lack of Supporting Documents - 2nd Level	39	28	26	29	5	12	9	15	14	15	24	8	19
	Lack of Supporting Documents - 3rd Level	15	16	9	12	5	1	4	4	3	6	11	7	17

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Unrelated Documentation - 1st Level	6	4	5	2	4	5	6	5	10	12	16	13	11
	Unrelated Documentation - 2nd Level	8	8	5	7	1	2	4	2	3	5	8	6	7
	Unrelated Documentation - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	1	1	0	1	0	0	0	0	1	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	1	1	0	0	1	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	0	0	0	0	0	0	0	1	1	0
	Defaced Documents - 2nd Level	0	1	1	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	12	15	9	13	7	6	8	12	21	27	19	20	22
	Incomplete Appeal - 2nd Level	8	7	5	9	3	5	5	10	14	8	8	10	11
	Incomplete Appeal - 3rd Level	2	2	5	1	3	2	5	5	2	2	4	1	9
	Wrong Form - 1st Level	1	2	0	3	1	1	6	2	3	7	2	4	9
	Wrong Form - 2nd Level	0	1	2	1	0	3	1	0	0	1	3	9	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	4	4	2	3	0	0	0	0	0	0	0	0	2
	Other Reasons for Rejection - 2nd Level	3	2	2	0	0	0	0	0	0	0	0	0	4
	Other Reasons for Rejection - 3rd Level	1	4	4	2	0	0	1	1	1	1	0	2	6
	Duplicate Appeal - 1st Level	9	10	4	5	2	7	13	9	12	11	12	10	16
	Duplicate Appeal - 2nd Level	2	2	0	2	1	2	1	0	0	3	2	2	4
	Duplicate Appeal - 3rd Level	0	0	0	0	2	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	1	0	0	0	0	0	1	1	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	1	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	13	7	8	4	15	0	1	4	3	3	5	19	11
	Time Constraints Not Met - 2nd Level	5	5	4	1	0	1	1	0	0	4	4	2	1
	Time Constraints Not Met - 3rd Level	1	6	1	4	1	2	3	5	2	0	1	0	3
	Failure to Follow Instructions - 1st Level	0	0	2	0	2	0	0	8	3	1	2	3	2
	Failure to Follow Instructions - 2nd Level	1	0	2	1	1	1	0	6	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	3	1	1	0	1	0	1	1	1	0	2	2	2
	Out of CDCR Jurisdiction - 2nd Level	0	1	1	2	2	2	2	1	0	3	0	2	5
	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	1	1	4	3	5	7	4	1	2	2	3	4
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	2	0	1	0	1	1	2	3	1	2	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	1	1	0	0	0	1	0	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	2	2	1	0	1	5	3	4	2	0	2	0	3
	Failure to Interview/Cooperate - 2nd Level	1	2	0	0	0	1	1	0	1	0	0	2	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	1	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	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	65	76	58	58	50	76	82	107	97	112	83	80	104
	Other - 2nd Level	28	38	39	22	47	34	39	31	34	37	24	21	30
	Other - 3rd Level	6	39	15	14	16	9	6	7	10	3	13	7	17
Programs														
Inmate Work Assignments														
Available Assignments		815	816	903	896	934	936	933	1,321	1,349	1,393	1,400	1,411	1,411
Full Time		724	725	732	718	754	755	758	938	975	978	983	988	989
Half Time		91	91	171	178	180	181	175	383	374	415	417	423	422
Eligible Inmates		1,680	1,673	1,662	1,617	1,584	1,584	1,478	1,511	1,614	1,709	1,842	1,939	1,941
Inmates Assigned		691	696	669	662	680	624	676	753	832	892	974	1,026	1,013
Full Time		615	621	608	598	612	573	605	590	627	691	751	801	799
Half Time		76	75	61	64	68	51	71	163	205	201	223	225	214
One Half Time Assignment		56	56	47	48	53	41	61	148	189	182	194	201	192
Two Half Time Assignments		20	19	14	16	15	10	10	15	16	19	29	24	22
Vacant Work Assignments		124	120	234	234	254	312	257	568	517	501	426	385	398
Percent of Filled Work Assignments		85 %	85 %	74 %	74 %	73 %	67 %	72 %	57 %	62 %	64 %	70 %	73 %	72 %
Percent of Filled Work Assignments - Full Time		85 %	86 %	83 %	83 %	81 %	76 %	80 %	63 %	64 %	71 %	76 %	81 %	81 %
Percentage of Filled Work Assignments - Half-Time		105 %	103 %	44 %	45 %	46 %	34 %	46 %	46 %	59 %	53 %	60 %	59 %	56 %
Inmates Unassigned		1,056	988	985	916	856	877	732	652	675	636	748	783	763
Voluntary		22	21	21	24	23	17	11	12	14	12	13	12	11
Involuntary		1,034	967	964	892	833	860	721	640	661	624	735	771	752
Inmates on Waiting List		522	594	551	537	512	459	433	405	383	389	501	530	539

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	**Prison Industry Authority**													
	PIA Assignments	62	63	47	45	45	45	45	47	45	47	63	63	63
	PIA Assignments Filled	53	54	41	40	40	39	36	39	41	43	56	51	50
	% of PIA Assignments Filled	85 %	86 %	87 %	89 %	89 %	87 %	80 %	83 %	91 %	91 %	89 %	81 %	79 %
	PIA Lost Hours	1,330	864	1,075	855	1,067	2,003	3,079	1,514	643	1,069	2,282	4,046	4,934
	(Custody) PIA Lost Hours	316	400	787	703	586	1,118	2,291	585	281	371	336	457	457
	(Ducats) PIA Lost Hours	177	213	125	92	230	155	45	39	85	69	85	1,536	1,536
	(Industry Related) PIA Lost Hours	551	251	163	60	211	196	12	275	88	200	854	531	531
	(Other) PIA Lost Hours	0	0	0	0	40	105	16	10	21	0	7	0	0
	(Vacant) PIA Lost Hours	286	0	0	0	0	429	715	605	168	429	1,000	1,522	2,410
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	11	10	13	13	12	12	0	13	21	21	29	24	22
	Total Number of Meetings Held	82	74	90	102	70	55	0	40	68	80	110	98	97
	Total Number of Attendees (for all meetings held)	824	871	1,958	2,266	1,833	1,126	0	699	1,208	1,977	1,517	1,177	1,358
	Total Number of Contact Hours (for all meetings held)	38,022	29,737	227,784	317,144	159,900	71,150	0	23,904	76,996	177,778	249,094	163,544	185,082
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	12	12	17	10	8	0	12	15	11	9	8	8
	Total Number of Attendees	287	274	160	120	156	139	0	189	311	163	41	149	91
	Total Meeting Hours	30	24	24	34	20	16	0	24	30	22	18	16	16
	Contact Hours	8,610	6,576	3,840	4,080	3,120	2,224	0	4,536	9,330	3,586	738	2,384	1,456
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	8	12	8	8	8	0	6	9	8	8	5	10
	Total Number of Attendees	148	158	124	134	130	130	0	96	161	126	154	85	120
	Total Meeting Hours	20	16	24	24	16	16	0	12	18	16	16	10	20
	Contact Hours	2,960	2,528	2,976	3,216	2,080	2,080	0	1,152	2,898	2,016	2,464	850	2,400
	Veteran's Groups													

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	57	54	66	77	52	39	0	22	44	61	93	85	79
	Total Number of Attendees	389	439	1,674	2,012	1,547	857	0	414	736	1,688	1,322	943	1,147
	Total Meeting Hours	68	47	132	154	100	78	0	44	88	102	186	170	158
	Contact Hours	26,452	20,633	220,968	309,848	154,700	66,846	0	18,216	64,768	172,176	245,892	160,310	181,226
	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.	979	962	962	964	970	970	969	968	963	966	973	980	967
	Custody (Uniformed)													
	Budgeted Positions	800	800	800	800	800	800	766	766	766	766	766	766	766
	Pending 607's - Net	-32.2	-32.2	-32.2	-32.2	-32.2	-32.2	0.0	49.0	57.0	87.2	99.4	99.4	100.4
	Adjusted Budgeted Total	768	768	768	768	768	768	766	815	823	854	866	866	867
	Filled Budgeted Positions	739	718	717	722	725	726	724	725	720	727	731	733	726
	920 Blanket	38	35	32	32	28	28	22	29	29	30	27	24	24
	918 Blanket	65	76	74	57	38	27	17	3	28	22	39	40	39
	True Vacancy Total	-74	-61	-55	-43	-23	-13	3	58	46	75	69	69	78
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	916 Blanket	8	6	6	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	10	10	13	13	17	23	26	25	12	14	17	15	17
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	38	38	38	38	38	35	30	30	30	30	30	30
	Pending 607's - Net	-13.0	-7.0	-7.0	-7.0	-7.0	-8.0	-5.0	1.0	2.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	31	31	31	31	31	30	30	31	32	32	32	32	32
	Filled Budgeted Positions	29	30	29	28	27	27	26	26	26	26	25	30	30
	920 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	1	1	1	2	2	2	2	2	2
	True Vacancy Total	2	1	1	2	2	1	2	2	3	3	4	-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	1	0	0	0	0	0	1	1	30	1	1	1
	Education Positions													
	Budgeted Positions	28	29	31	31	31	31	31	30	30	30	30	31	31
	Pending 607's - Net	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0
	Adjusted Budgeted Total	30	30	31	31	31	31	31	30	30	30	33	31	31
	Filled Budgeted Positions	26	23	24	24	24	24	26	25	25	25	26	27	26
	920 Blanket	1	1	1	2	2	2	2	2	2	0	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	6	6	5	5	5	3	3	3	5	5	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	2	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Adjusted Budgeted Total	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	88	88	87	87	90	87	86	85	88	86	88	89	85
	920 Blanket	3	3	1	1	1	3	4	4	4	6	5	4	5
	918 Blanket	0	0	0	0	0	0	0	0	1	1	0	0	0
	True Vacancy Total	13	13	16	16	13	14	14	15	11	11	11	11	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	902	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	4	3	3	3	1	1	2	2	2	0	0
	Trades													
	Budgeted Positions	113	113	112	112	112	112	112	112	112	112	112	112	11
	Pending 607's - Net	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	112	112	112	112	112	112	112	112	112	112	112	112	11
	Filled Budgeted Positions	84	90	92	91	92	93	94	95	92	89	90	91	90
	920 Blanket	6	5	4	3	3	1	1	1	2	3	3	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	17	16	18	17	18	17	16	18	20	19	19	-81
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	1	1	4	4	4	6	3	2	4	1	0	1
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	14	14	14	14	14
	Filled Budgeted Positions	13	13	13	12	12	13	13	12	12	13	13	10	10
	920 Blanket	0	0	0	1	1	0	0	1	1	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	0	0	0	0	0	0	0	0	1	0	0	2	2

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	1	1	0	0	0	1	0	0
	Overtime													
	Total	6,044	5,044	3,739	5,037	4,430	5,690	9,157	20,322	23,209	16,930	21,263	15,746	16,481
	AVG Hours Per Custody Staff	4.47	4.52	4.15	5.50	4.12	5.93	9.82	23.47	27.06	20.05	25.08	18.60	18.30
	Custody	3,432	3,379	3,094	4,123	3,097	4,468	7,364	17,626	20,183	15,099	18,959	14,192	13,835
	Lieutenants	262	756	712	541	565	408	372	875	608	734	844	537	419
	Sergeants	1,521	1,151	1,148	1,933	998	1,046	875	1,811	2,210	1,769	2,514	1,660	1,725
	Officers	1,481	1,360	1,218	1,609	1,391	2,954	6,053	14,669	17,026	11,789	15,288	11,608	10,711
	Other Custody	169	112	16	40	142	60	64	271	340	808	313	388	981
	AVG Hours Per Non-Custody Staff	4.27	3.34	1.10	1.44	2.10	1.17	3.71	4.73	4.32	2.23	4.15	2.34	3.20
	Non-Custody	902	714	238	308	457	255	813	1,026	938	475	902	507	675
	Medical	1,709	951	407	607	876	967	979	1,669	2,088	1,357	1,403	1,047	1,971
	Sick Leave													
	Total Hours	6,318	4,810	5,087	6,155	5,354	5,546	5,412	4,794	4,900	4,479	4,731	4,269	5,146
	AVG Hours Per Custody Staff	5.49	3.26	3.84	4.72	4.35	4.30	4.61	3.96	4.16	3.80	3.35	3.30	4.32
	Custody	4,216	2,437	2,862	3,543	3,273	3,240	3,455	2,976	3,101	2,865	2,533	2,516	3,266
	Lieutenants	89	56	69	40	28	153	96	72	43	34	98	53	87
	Sergeants	339	284	236	170	145	208	238	215	102	314	222	187	270
	Officers	3,647	1,774	2,272	3,059	2,927	2,752	2,979	2,631	2,896	2,380	2,149	2,209	2,893
	Other Custody	142	323	286	274	174	127	143	58	60	137	64	68	16
	AVG Hours Per Non-Custody Staff	6.57	7.79	7.06	8.54	5.71	7.26	6.46	5.44	5.85	4.99	7.15	5.73	5.76
	Non-Custody	1,385	1,666	1,526	1,828	1,244	1,576	1,415	1,181	1,271	1,062	1,551	1,244	1,215
	Medical	717	707	699	784	837	730	542	638	529	552	647	508	666
	Sick Leave Management													

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	34	34	38	38	39	45	48	44	51	51	43	36	40
	In-Lieu of Sick Leave													
	Total Hours	2,208	1,609	1,598	1,861	1,990	2,066	1,949	1,639	2,582	2,168	1,972	2,045	2,578
	AVG Hours Per Custody Staff	2.13	1.26	1.23	1.35	1.73	1.72	1.75	1.33	2.49	1.95	1.70	1.84	1.98
	Custody	1,633	946	915	1,012	1,302	1,297	1,311	1,000	1,859	1,467	1,283	1,401	1,495
	Lieutenants	58	160	56	90	39	62	129	56	185	128	104	106	88
	Sergeants	435	286	239	154	208	132	204	136	313	232	120	158	125
	Officers	1,114	485	621	744	931	910	969	809	1,269	990	864	976	1,282
	Other Custody	27	15	0	24	125	193	9	0	91	117	195	161	0
	AVG Hours Per Non-Custody Staff	1.93	2.34	2.44	3.04	2.26	2.45	2.19	1.66	1.97	2.17	2.21	2.42	3.77
	Non-Custody	408	500	526	650	493	532	479	361	429	462	481	526	796
	Medical	167	164	157	199	195	238	160	278	295	239	209	119	288
	Annual Leave													
	Total Hours	9,042	3,892	5,141	6,158	7,505	6,018	8,025	10,927	9,022	8,378	7,210	6,718	9,009
	AVG Hours Per Custody Staff	9.00	3.72	5.07	6.19	7.51	6.08	8.32	11.03	9.38	8.82	7.59	6.74	9.02
	Custody	6,913	2,784	3,779	4,645	5,651	4,579	6,237	8,281	6,999	6,639	5,739	5,141	6,822
	Lieutenants	198	224	153	210	201	256	275	339	436	417	328	233	375
	Sergeants	1,294	680	705	735	929	563	780	957	958	953	633	823	1,055
	Officers	5,106	1,686	2,708	3,477	4,045	3,328	4,659	6,662	5,258	5,001	4,405	3,684	5,269
	Other Custody	315	195	213	223	477	433	523	323	348	268	373	401	124
	AVG Hours Per Non Custody Staff	6.50	3.11	3.56	2.90	4.75	4.25	5.76	7.77	6.47	5.46	4.54	4.76	6.88

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Non-Custody	1,371	666	770	621	1,035	922	1,262	1,685	1,404	1,163	985	1,033	1,451
	Medical	758	442	593	892	820	518	526	961	619	577	486	544	736
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	37	40	31	30	33	39	37	34	31	30	26	23	26
	Off Work Rate (Per 100 Staff)	4.82	5.35	4.16	4.00	4.39	5.18	4.93	4.53	4.16	3.98	3.44	3.01	3.44
	Pending/Open Claims	738	695	692	689	692	686	670	670	668	668	662	661	657
	New Claims	9	4	8	11	5	17	6	7	10	8	3	6	10
	Closed Claims	11	15	7	9	7	22	25	14	12	12	15	11	18
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	17	17	16	12	14	19	19	18	18	13	14	18
	Off Work Rate (Per 100 Staff)	7.11	7.94	7.87	7.48	5.50	6.45	8.68	8.76	8.29	8.45	5.99	6.45	8.53
	Pending/Open Claims	211	248	253	256	251	253	260	262	258	259	260	255	247
	New Claims	4	0	3	6	0	3	11	4	4	4	2	2	3
	Closed Claims	8	2	3	12	5	2	3	3	11	3	4	5	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	8	7	8	5	5	7	7	7	3	6	2	3
	Off Work Rate (Per 100 Staff)	0.91	1.07	0.94	1.07	0.66	0.66	0.93	0.93	0.94	0.40	0.79	0.26	0.40
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	13	10	10	9	6	6	5	6	5	9	12	8	11
	Off Work Rate (Per 100 Staff)	6.16	4.67	4.63	4.21	2.75	2.76	2.28	2.76	2.30	4.23	5.53	3.69	5.21
	FMLA													
	Custody - Number of Staff off Work due to FMLA	38	44	42	46	44	40	36	30	41	38	36	39	32
	Lieutenants	2	3	1	4	1	1	1	2	2	3	3	1	0
	Sergeants	3	2	2	3	2	3	2	2	3	4	3	2	4
	Officers	33	38	39	39	41	36	33	25	35	31	30	35	28

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Other Custody	0	1	0	0	0	0	0	1	1	0	0	1	0
	Non-Custody	9	13	8	7	10	8	11	11	12	12	9	12	7
	Medical	5	8	6	3	7	6	8	4	4	6	5	4	5
	Custody - Number of FMLA Hours Used by Staff	1,284	868	1,041	1,180	1,518	1,214	881	775	1,049	1,212	766	844	664
	Lieutenants	48	24	48	72	128	8	8	48	48	40	34	40	0
	Sergeants	360	208	136	216	192	56	40	32	48	104	56	116	152
	Officers	876	626	857	892	1,198	1,150	833	572	928	1,068	677	680	512
	Other Custody	0	10	0	0	0	0	0	123	25	0	0	8	0
	Non-Custody	490	635	427	75	256	109	242	237	308	517	151	322	241
	Medical	216	89	446	48	129	334	306	312	62	232	201	100	233
	Custody - Average Number of FMLA Hours Used by Staff	1.67	1.16	1.40	1.57	2.02	1.61	1.17	1.03	1.41	1.61	1.01	1.11	0.88
	Other Custody	0.00	0.34	0.00	0.00	0.00	0.00	0.00	4.71	0.96	0.00	0.00	0.27	0.00
	Non-Custody	2.32	2.97	1.98	0.35	1.18	0.50	1.10	1.09	1.42	2.43	0.69	1.48	1.14
	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) ($)	0	115	25	17	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	25	34	19	16	2	3	1	40	5	2	5	1	4
	Number of Emergency Corrective Work Orders (priority 1) Completed	25	34	19	16	2	3	1	40	6	2	5	1	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	878	1,558	1,354	1,535	1,464	1,126	1,135	1,372	1,240	1,608	1,456	990	811
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,050	1,419	1,353	1,364	1,361	1,092	905	1,055	1,338	820	1,578	962	762
	Number of Corrective Work Orders (Priority 3) Received/Submitted	853	764	774	749	695	732	721	735	801	768	895	725	832
	Number of Corrective Work Orders (Priority 3) Completed	794	764	690	777	626	657	658	693	719	632	783	706	807
	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	26	50	2	20	0	0	8	3	39	50	49	38	1
	Number of Project Work Orders (priority 5) Completed	12	47	9	14	5	3	6	5	36	47	34	44	14
	% of personnel hours spent on preventative maintenance	20 %	28 %	18 %	21 %	21 %	21 %	25 %	21 %	39 %	23 %	21 %	20 %	21 %
	Employee Grievances and Staff Complaints													
	Total	7	3	5	3	8	5	1	1	5	2	2	2	3
	Per 100 Staff	0.72	0.31	0.52	0.31	0.82	0.52	0.10	0.10	0.52	0.21	0.21	0.20	0.31
	Health & Safety	0	0	0	0	0	0	1	0	0	0	1	0	0
	Conditions of Work	6	1	1	3	7	4	0	1	3	1	1	2	3
	Total E.E.O	1	2	4	0	1	1	0	0	2	1	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PBSP	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	1	0	0	0	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	3	0	1	1	0	0	1	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	0	3	7	1	2	4	6	4	6	2	4	3
	Per 100 Staff	0.31	0.00	0.31	0.73	0.10	0.21	0.41	0.62	0.42	0.62	0.21	0.41	0.31
	Central Intake Requests Accepted	5	2	3	2	1	3	1	5	7	3	5	6	5
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	1	0	1	4	2	4	4	6	3	3	1	4
	Total Direct Action Requests Submitted	1	0	3	7	1	3	1	3	5	5	2	3	1
	Direct Action Requests Accepted	0	0	3	1	1	2	1	4	6	3	3	1	1
	Direct Action Requests Rejected	0	0	1	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	18	20	15	15	15	15	14	11	17	20	21	21	19
	Number of Closed Investigations	4	1	9	4	5	6	5	8	2	4	5	3	0
	Investigations exceeding 180 calendar days	7	8	10	8	5	5	5	3	3	1	1	0	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	1	0	0	2	2	0	1	1	1	1	2
	Per 100 Staff	0.10	0.00	0.10	0.00	0.00	0.21	0.21	0.00	0.10	0.10	0.10	0.10	0.21
	Central Intake Requests Accepted	0	1	1	2	1	0	2	0	1	2	2	1	2
	Central Intake Requests Rejected	0	2	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	1	1	0	3	0	0	2	0	0	2
	Total Direct Action Requests Submitted	0	0	1	2	0	1	0	0	1	1	0	2	2
	Direct Action Requests Accepted	0	0	1	1	1	0	0	0	0	1	0	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
PBSP	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	13	11	8	7	5	4	6	3	5	9	9	10	12
	Number of Closed Investigations	1	0	3	3	1	2	4	1	1	0	0	1	0
	Investigations exceeding 180 calendar days	6	8	7	2	4	2	2	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	9	1	7	5	7	5	7	5	5	4	6	2	6
	Per 100 Staff	0.92	0.10	0.73	0.52	0.72	0.52	0.72	0.52	0.52	0.41	0.62	0.20	0.62
	Dismissals	0	0	0	1	1	1	0	2	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	9	1	3	4	7	4	7	4	4	4	5	2	6
	Per 100 Staff	0.92	0.10	0.31	0.41	0.72	0.41	0.72	0.41	0.42	0.41	0.51	0.20	0.62
	Dismissals (Non-Medical)	0	0	0	0	1	1	0	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	4	1	0	1	0	1	1	0	1	0	0
	Per 100 Staff	0.00	0.00	0.42	0.10	0.00	0.10	0.00	0.10	0.10	0.00	0.10	0.00	0.00
	Dismissals (Medical)	0	0	0	1	0	0	0	1	1	0	0	0	0
SAC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,579												
	Overcrowding Beds	646												
	Temporary Beds (Family Visiting/Tank Beds)	1												
	Medical Beds	16												
	Blueprint Crowding Capacity		2,437	2,437	2,437	2,437	2,437	2,437	2,469	2,469	2,469	2,469	2,469	2,469
	Maximum Capacity		3,471	3,471	3,471	3,471	3,471	3,471	3,599	3,599	3,599	3,599	3,599	3,599
	Design Beds		1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830	1,830

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Inmate Count	2,258	2,250	2,212	2,302	2,319	2,338	2,324	2,322	2,220	2,189	2,172	2,115	2,087
	% Institution Filled to Blueprint Crowding Capacity		92 %	91 %	94 %	95 %	96 %	95 %	94 %	90 %	89 %	88 %	86 %	85 %
	Inmate Custody Level													
	Level I	159	120	124	168	173								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	0	3	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	8	7	2	2	3								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	20	11	16	16	12								
	Level IV	1,609	1,615	1,614	1,651	1,687								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						92	91	73	74	75	83	80	77
	Out of Bed Level I Assignments						9	9	8	10	8	9	8	6
	% of Out of Level I Assignments						10 %	10 %	11 %	14 %	11 %	11 %	10 %	8 %
	Inmate Level II (Classification Score of 19-35)						96	102	96	77	83	90	73	71
	Out of Bed Level II Assignments						44	43	38	32	30	26	22	20
	% of Out of Level II Assignments						46 %	42 %	40 %	42 %	36 %	29 %	30 %	28 %
	Inmate Level III (Classification Score of 36-59)						72	64	75	69	64	54	52	54
	Out of Bed Level III Assignments						9	9	7	9	8	5	6	7
	% of Out of Level III Assignments						13 %	14 %	9 %	13 %	13 %	9 %	12 %	13 %

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Inmate Level IV (Classification Score of 60+)						2,078	2,067	2,078	1,962	1,933	1,904	1,870	1,844
	Out of Bed Level IV Assignments						0	0	27	27	29	20	32	27
	% of Out of Level IV Assignments						0 %	0 %	1 %	1 %	2 %	1 %	2 %	1 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	1,772												
	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
	Actual Population	1,078	1,096	1,108	1,147	1,176	1,195	1,211	1,220	1,194	1,167	1,141	1,124	1,116
	GP with S-Suffix						67	68	71	72	69	64	67	67
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		546	546	546	546	546	546	642	642	642	642	642	642
	Actual Population	535												
	Total EOP Population		524	503	512	516	518	508	512	509	489	486	482	477
	Actual Population (In EOP Designated Bed Use)		524	503	512	516	518	508	512	509	489	486	482	477
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						138	134	142	145	145	142	130	131
	Sensitive Needs Yard (SNY)													

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	585	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	341	433	451	483	507	507	495	505	481	482	510	487	471
	Minimum Support Facility													
	Actual Population	159												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population		120	122	166	173	147	145	124	106	114	117	117	111
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population		68	56	65	58	62	62	61	52	46	41	37	39
	CSR Endorsed for Transfer						3	3	0	6	5	5	0	15
	Stays Exceeding 150 days								19	17	17	22	21	24
	Stays Exceeding 400 days								13	12	13	10	5	5
	Stays Exceeding 800 days								2	3	2	4	2	2
	Actual Population (Excluding Overflow)	64												

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Actual Population (With Overflow)	64												
	Average Length of Stay	78	82	74	74	74	75	75						
	Stays Exceeding 200 days	11	20	17	12	3	7	7						
	Stays Exceeding 400 days	2	2	2	3	6	4	4						
	Stays Exceeding 800 days	0	0	0	0	1	0	0						
	Total ASU Endorsed Inmates	28	32	33	30	16	19	28						
	ASU Inmates Endorsed for GP	11	10	7	7	4	10	16						
	ASU Inmates Endorsed for SNY	13	22	20	21	12	8	10						
	ASU Inmates Endorsed for SHU	4	0	6	2	0	1	2						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						63	63	62	63	64	44	40	40
	Actual Population	109	123	111	89	105								
	Actual Population						61	61	59	54	44	35	32	37
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						65	41	67	54	50	62	49	47
	Restricted Housing Inmates Endorsed for Transfer to GP						23	8	11	10	8	9	2	15
	Restricted Housing Inmates Endorsed for Transfer to SNY						21	3	21	15	11	18	10	17
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Actual Population		98	99	109	115	119	106	116	109	112	124	103	99
	STRH with S-Suffix						51	41	42	33	41	40	31	31
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	831	831	831	831	831								
	Life (Without Possibility of Parole) (LWOP)	161	161	161	161	161								
	Life (With Possibility of Parole)						910	903	895	865	844	831	813	807
	Life (Without Possibility of Parole) (LWOP)						185	179	190	181	176	174	168	168
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						1	1	1	1	1	1	1	1
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		300	300	300	300	300	300	236	236	236	236	236	236
	Actual Population	269												
	Average Length of Stay	379	339	336	351	367	286	240	271	279	250	228	227	252
	Actual Population		263	244	241	214	231	223	218	176	196	199	206	193
	Security Housing Unit (SHU)													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	605												
	EOP-GP (GP Housing Program)													
	Actual Population	526												
	EOP Other Housing Programs													
	Actual Population	15												
	EOP-ASU													
	Actual Population	64												
	Single Cell Inmates													
	Single Cell Inmate Summary	1,027	1,088	1,102	1,070	1,098								
	Summary with S-Suffix	676	701	669	637	589								
	Summary without S-Suffix	351	387	433	433	509								
	Total General Population (GP)	428	434	451	459	496								
	GP with S-Suffix	222	223	218	219	208								
	GP without S-Suffix	206	211	233	240	288								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	182	217	219	198	211								
	ASU with S-Suffix	35	39	46	45	40								
	ASU without S-Suffix	47	55	62	64	66								
	ASU EOP with S-Suffix	34	39	33	19	32								
	ASU EOP without S-Suffix	66	84	78	70	73								

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Total Psychiatric Services Unit (PSU) Single Cell Inmates	220	236	218	201	169								
	PSU with S-Suffix	220	236	218	201	169								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	197	201	214	212	222								
	EOP with S-Suffix	165	164	154	153	140								
	EOP without S-Suffix	32	37	60	59	82								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		22	22	22	22	22	22	22	22	22	22	22	22
	Actual Population		19	20	20	20	18	18	20	20	20	19	20	20
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population		39	43	35	37	38	41	39	40	37	35	16	21
	American with Disabilities Act (ADA)													
	Actual Population	182	181	172	174	203	201	195						
	Impacting	109	108	104	109	131	130	127						

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Non-Impacting	73	73	68	65	72	71	68						
	Actual Population								157	155	146	136	134	133
	Impacting (Designated Institutions)								20	20	19	21	24	22
	Non-Impacting								137	135	127	115	110	111
	Development Disability Program (DDP)													
	Actual Population								5	7	6	5	7	7
	Designated								1	3	2	1	2	2
	Non-Designated								4	4	4	4	5	5
	Inmate Disciplinaries													
	Per 100 inmates	16.08	18.89	13.11	16.68	17.68	15.36	14.11	16.80	16.85	13.29	15.15	13.81	10.64
	Total Inmate RVRs	363	425	290	384	410	359	328	390	374	291	329	292	222
	Counseling RVRs	56	60	52	90	61	44	47	51	71	53	60	84	62
	Administrative RVRs	28	47	16	24	28	34	20	29	23	19	25	27	16
	Serious RVRs	279	318	222	270	321	281	261	310	280	219	244	181	144
	Pending RVRs	14	18	16	17	13	28	18	33	45	45	47	82	121
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	8	15	8	8	8	4	4	10	10	10	4	5	1
	Conduct	94	97	48	61	66	126	64	93	103	67	52	63	31
	Total Assaults	8	8	6	3	4	2	4	7	3	6	1	7	3
	Assault on a Non-Prisoner	2	0	1	0	1	0	0	0	0	0	0	0	0
	Assault on a Prisoner	3	5	3	1	2	0	0	1	2	3	0	2	2
	Assault on a Peace Officer	3	3	1	2	1	2	4	6	1	3	1	5	1
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	34	49	18	28	23	43	22	35	47	28	18	21	12
	Battery on a Non-Prisoner	2	2	1	1	2	1	2	0	2	3	2	0	0
	Battery on a Prisoner	15	30	3	15	14	22	8	28	23	14	9	15	4

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Battery on a Peace Officer	16	13	12	11	6	18	11	7	18	9	5	6	7
	Battery with a Deadly Weapon	1	4	2	1	1	2	1	0	4	2	2	0	1
	Possession of Controlled Substance/Stimulant/Sedative	2	0	2	3	2	1	1	0	1	2	5	0	4
	Unauthorized Possession of Drug Paraphernalia	0	1	4	1	6	2	1	0	0	0	6	4	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	2	0	1	1	0	1	0	0	3	1
	Positive U.A.	28	46	22	40	69	29	65	43	18	25	42	1	10
	U.A. Refusal	38	23	33	33	8	22	13	10	18	10	11	3	11
	Indecent Exposure (IEX)	20	20	15	16	14	12	13	15	19	17	17	1	2
	Sexual Disorderly Conduct	22	22	20	17	16	15	14	16	23	17	18	4	5
	Possession of Cell Phone(s)	28	22	18	31	31	28	40	32	33	25	25	30	32
	Possession of a Wireless Communication Device(s)	0	0	1	0	1	0	2	3	0	1	0	0	5
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	1	0	0	0	0	0
	Fighting	35	24	13	22	24	70	25	33	37	20	18	23	10
	Threats	1	1	0	0	0	1	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	9	6	7	5	6	2	3	4	5	5	3	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	7	4	9	1	2	4	6	5	8	4	4	5
	Attempted Murder	4	1	3	0	0	1	2	5	3	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	96	187	103	124	175	107	97	154	124	97	125	110	63
	Number of RVRs Involving Mental Health Inmates	221	285	185	221	248	249	208	253	242	167	203	157	95
	Number of Incidents													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Number of Incidents	103	97	71	84	72	110	95	99	122	102	90	89	81
	Per 100 inmates	4.56	4.31	3.21	3.65	3.10	4.70	4.09	4.26	5.50	4.66	4.14	4.21	3.88
	Number of Voided Incident Reports	0												
	Documented Use of Force	56	49	34	31	38	53	42	54	53	39	33	50	30
	Per 100 inmates	2.48	2.18	1.54	1.35	1.64	2.27	1.81	2.33	2.39	1.78	1.52	2.36	1.44
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		3	0	1	3	2	0	1	0	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		1	1	0	1	1	2	0	3	1	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	31	28	15	16	18	32	15	34	29	22	18	25	12
	Physical Force	23	23	23	14	14	16	24	20	24	15	10	22	20
	Baton	1	5	4	4	2	2	1	1	0	0	0	1	2
	CN	0	0	0	0	0	0	0	1	0	2	0	0	1
	37 mm/40 mm	6	8	0	4	10	12	6	8	13	9	6	10	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	2	0	0
	Mini 14 - Warning Shots	0	3	0	0	3	0	0	1	0	1	1	0	0
	Non-Conventional Force		0	2	0	0	1	0	0	0	1	2	0	0
	Other	3	0	0	0	6	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4												

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Controlled Substances/Stimulants/Sedatives		4	2	5	6	6	11	8	10	8	9	8	14
	Methamphetamine	2	1	1	2	3	3	3	0	3	3	5	1	0
	Methamphetamine Quantity		0.00	20.17	31.60	4.54	29.11	76.98	0.00	2.85	20.99	182.45	0.35	0.00
	Marijuana	3	1	1	0	2	3	4	4	6	10	3	5	6
	Marijuana Quantity		18.83	48.72	0.00	70.20	41.75	2.99	198.52	34.43	73.27	33.00	32.66	32.62
	Heroin	2	1	2	1	2	2	6	2	3	3	4	4	14
	Heroin Quantity		1.50	147.81	0.00	36.15	37.80	111.78	5.58	9.62	52.62	120.96	25.22	125.81
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	2	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00
	Amphetamine	0	1	0	4	0	2	0	0	0	0	0	0	1
	Amphetamine Quantity		0.00	0.00	26.60	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		1	0	0	0	0	0	2	1	2	0	2	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	5												
	Assault on a Peace Officer or Non-Prisoner (Total)		3	4	1	5	3	4	6	1	2	1	5	2
	With Weapon	0												

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		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Assault on a Peace Officer With Weapon		0	0	0	1	0	0	0	0	0	0	0	0	1
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	5												
	Assault on a Peace Officer Without Weapon		3	2	1	3	3	4	6	1	2	1	3	1
	Assault on a Non-Prisoner Without Weapon		0	2	0	1	0	0	0	0	0	0	2	0
	Battery on Staff (Total)	22												
	Battery on a Peace Officer or Non-Prisoner (Total)		20	16	18	14	22	18	15	28	23	13	20	17
	With Weapon	2												
	Battery on a Peace Officer With Weapon		0	1	2	1	0	0	1	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	20												
	Battery on a Peace Officer Without Weapon		16	14	15	10	20	16	13	26	16	8	17	16
	Battery on a Non-Prisoner Without Weapon		4	1	1	3	2	2	1	2	7	5	3	1
	Aggravated Battery	5												
	Aggravated Battery on a Peace Officer		3	2	8	4	7	7	3	9	3	2	5	5
	Aggravated Battery on a Non-Prisoner		1	0	1	1	0	1	0	0	4	1	2	1
	Assault on Inmate (Total)	1	3	2	0	0	0	0	0	0	1	0	1	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate Without Weapon	1	3	2	0	0	0	0	0	0	0	0	1	1
	Battery on Inmate (Total)	12	21	5	12	7	17	15	15	18	13	7	11	7
	With Weapon	5												

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Battery on Inmate With Weapon		5	0	3	3	1	2	4	2	3	2	1	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		2	2	1	0	2	1	0	3	0	0	1	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	7												
	Battery on Inmate Without Weapon		13	2	7	3	11	8	9	11	6	3	7	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		1	1	1	1	3	4	2	2	4	2	2	0
	Cell Extractions	3												
	Controlled Extraction		0	0	0	1	3	1	1	0	0	0	2	0
	Immediate Extraction		0	2	0	0	1	0	0	1	1	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		1	0	0	1	0	0	0	2	1	0	0	1
	Riot - Number of Inmates Involved		38	0	0	79	0	0	0	29	18	0	0	7
	Possession of a Weapon	7												
	Resisting Staff	6												
	Resisting a Peace Officer		6	5	5	4	3	5	5	8	7	5	6	7
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	2												
	Threatening a Peace Officer		0	2	2	1	0	0	0	1	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	1	0	0	0	1
	Sexual Misconduct	24	22	18	20	14	20	16	17	24	28	25	10	14
	Attempted Suicide	1	0	1	0	1	0	0	0	1	1	0	0	0
	Suicide	0	0	0	0	0	0	1	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Attempted Homicide - Peace Officer		0	0	1	1	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		2	2	1	0	1	1	2	2	0	0	1	1
	Homicide	0	0	0	0	0	0	0	0	1	0	1	0	0
	Expected Death	0	0	1	0	0	1	0	1	0	0	0	0	0
	Unexpected Death	1	0	0	0	0	1	0	0	0	1	1	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	1	0	0	2	1	1	1	1	2	0	0
	Contraband Cell Phone Discoveries	0												
	Controlled Cell Phone Discoveries		19	12	24	48	26	34	32	30	41	51	38	144
	Uncontrolled Cell Phone Discoveries		2	26	10	14	11	8	22	1	5	13	8	0
	Cell Phone Seizures		21	38	34	62	37	42	54	31	46	64	46	144
	Fighting		6	1	8	8	19	11	12	12	8	7	10	4
	Miscellaneous	18	3	5	3	8	6	8	12	7	4	9	7	4
	Number of Non UOF Incidents Involving Mental Health Inmates	44												
	Number of UOF Incidents Involving Mental Health Inmates	52												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		47	30	42	27	46	41	32	58	55	49	32	36
	% of Non UOF Incidents Involving Mental Health Inmates		98 %	81 %	79 %	79 %	81 %	77 %	71 %	84 %	87 %	86 %	82 %	71 %
	Number of UOF Incidents Involving Mental Health Inmates		43	32	30	32	48	41	53	49	39	28	48	27
	% of UOF Incidents Involving Mental Health Inmates		88 %	94 %	97 %	84 %	91 %	98 %	98 %	92 %	100 %	85 %	96 %	90 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	2	0	2	1	1	0	0	2	0	0

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	3.9												
	Count of CSW Items Recovered	0	0	0	2	0	1	0	1	0	0	2	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		2	0	1	0	3	0	1	1	0	0	1	1
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	2	0	0	0	0	1	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	1	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	1	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	24	21	18	19	14	20	16	17	24	26	22	20	14
	Number of D.A. Referrals	24	21	18	19	14	20	16	17	24	26	22	20	14
	Number of D.A. Referrals Accepted		0	0	2	1	1	2	1	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Number of D.A. Referrals Rejected		0	9	21	0	29	4	11	22	1	19	0	0
	Number of D.A. Referrals Pending		21	30	26	39	29	39	44	46	71	75	91	105
	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)	24	20	11	17	14	20	16	16	22	26	24	20	13
	Total number of Victims	24												
	Total number of Victims		31	18	19	14	20	16	17	24	26	22	21	14
	Number of Victims - Peace Officer		16	13	15	14	18	12	15	18	11	13	10	8
	Number of Victims - Non-Prisoner		15	5	4	0	2	4	2	6	15	9	11	6
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	24												
	Inmate Appeals													
	Appeals Per 100 Inmates	26.00	30.31	25.18	28.28	21.78	28.74	30.34	28.04	29.28	27.59	29.10	27.80	26.26
	Total Appeals Received - All Levels	587	682	557	651	505	672	705	651	650	604	632	588	548
	Appeals Received - 1st Level	357	391	348	415	301	422	418	408	405	395	398	367	348
	Appeals Received - 2nd Level	129	143	101	129	126	179	198	154	161	144	140	135	122
	Appeals Received - 3rd Level	101	148	108	107	78	71	89	89	84	65	94	86	78
	Total Screen Outs - All Levels	395	479	339	423	295	366	428	387	399	400	395	372	360
	Screen Outs - 1st Level	288	322	258	328	228	298	321	302	315	318	314	303	276
	Screen Outs - 2nd Level	38	51	27	33	37	39	57	50	50	56	45	29	32
	Screen Outs - 3rd Level	69	106	54	62	30	29	50	35	34	26	36	40	52
	Total Appeals Accepted - All Levels	192	203	218	228	210	306	277	264	251	204	237	216	188
	Total Overdue Appeals - All Levels	2	0	1	1	1	1	0	1	0	0	0	0	0
	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	1	0	0	0	0	0	0	0	0	0	0

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	0	0	1	1	1	0	1	0	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	3	6	2	9	3	6	11	13	5	4	6	6
	Modification Orders Issued - 1st Level	0	1	0	1	1	1	1	1	0	0	1	0	1
	Modification Orders Issued - 2nd Level	0	2	6	1	6	2	5	5	10	2	3	4	5
	Modification Orders Issued - 3rd Level	0	0	0	0	2	0	0	5	3	3	0	2	0
	Total Appeals Granted - All Levels	3	6	9	10	8	12	23	6	11	5	9	7	9
	Appeals Granted - 1st Level	1	5	7	9	4	9	17	3	6	1	8	5	6
	Appeals Granted - 2nd Level	2	1	2	1	4	3	6	3	5	4	1	2	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	47	57	71	57	56	60	79	75	113	80	65	54	79
	Appeals Granted In Part - 1st Level	14	10	12	18	13	18	23	17	36	27	21	16	19
	Appeals Granted In Part - 2nd Level	33	47	59	39	41	42	56	53	74	50	44	36	60
	Appeals Granted In Part - 3rd Level	0	0	0	0	2	0	0	5	3	3	0	2	0
	Total Appeals Cancelled - All Levels	5	8	6	1	7	4	5	6	6	7	7	4	2
	Appeals Cancelled - 1st Level	0	2	1	0	4	1	0	0	1	0	0	1	0
	Appeals Cancelled - 2nd Level	2	2	4	1	2	2	5	5	3	2	5	2	1

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Appeals Cancelled - 3rd Level	3	4	1	0	1	1	0	1	2	5	2	1	1
	Total Appeals Denied - All Levels	53	58	77	88	91	90	95	107	83	93	78	86	110
	Appeals Denied - 1st Level	18	15	13	21	13	24	14	19	25	16	10	14	14
	Appeals Denied - 2nd Level	20	24	39	25	32	20	34	46	33	37	33	30	59
	Appeals Denied - 3rd Level	15	19	25	42	46	46	47	42	25	40	35	42	37
	Total Appeals Withdrawn - All Levels	19	22	21	28	31	36	42	42	42	33	22	29	21
	Appeals Withdrawn - 1st Level	6	16	12	18	20	22	23	24	24	21	15	17	7
	Appeals Withdrawn - 2nd Level	13	6	9	10	11	14	19	18	18	12	7	12	14
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	21	25	34	26	20	30	35	21	30	20	21	30	21
	Custody/Classification	8	8	7	9	9	27	25	13	14	12	11	8	8
	Mail	3	4	4	10	4	6	5	8	10	7	8	2	5
	Visiting	3	0	0	1	7	5	1	0	0	0	4	2	2
	Personal Property	31	27	31	29	26	58	31	36	24	28	35	37	35
	Case Records	5	2	4	4	3	6	7	1	7	5	4	3	2
	Staff Complaints	31	26	19	28	34	28	41	36	20	21	20	29	32
	Living Conditions	13	17	19	22	17	20	25	29	21	16	15	13	11
	Legal	7	11	5	12	9	21	17	13	19	13	15	16	8
	Program	4	5	3	5	3	10	9	11	6	6	4	3	3
	Segregation Hearings	0	0	0	0	0	1	0	0	0	0	0	1	0
	Work Incentive	2	3	2	3	3	6	8	6	4	3	4	3	2
	Re-Entry	0	0	0	0	1	0	0	1	1	1	0	0	0
	Transfer	2	1	4	3	6	6	6	1	3	1	7	4	0
	Funds	6	9	3	7	2	4	4	5	9	3	9	5	2
	ADA	5	3	1	0	0	1	0	12	22	27	20	14	25
	1824s	3	4	1	1	2	2	0	0	1	0	0	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	**Inmate Appeal Rejection and Cancellation Breakdown**													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	1	1	1	2	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	1
	Lack of Supporting Documents - 1st Level	72	114	75	92	76	93	80	92	94	88	85	70	60
	Lack of Supporting Documents - 2nd Level	7	10	4	12	10	6	3	5	7	6	6	4	1
	Lack of Supporting Documents - 3rd Level	36	30	7	29	7	14	10	18	15	10	14	17	15
	Unrelated Documentation - 1st Level	6	8	9	7	9	10	13	10	20	12	12	8	11
	Unrelated Documentation - 2nd Level	0	2	0	2	0	2	2	3	2	1	1	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	11	4	4	8	11	12	14	12	7	23	11	23
	Illegible Appeal - 2nd Level	1	1	0	0	0	2	4	2	4	4	0	2	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	3	0	6	3	1	0	2	3	2	2	3	0	1
	Defaced Documents - 2nd Level	0	0	1	0	1	0	0	0	0	0	1	0	0
	Defaced Documents - 3rd Level	0	2	0	0	0	0	1	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	7	14	15	18	7	2	1	1	0	4	4	1	4
	Incomplete Appeal - 2nd Level	2	1	2	0	0	1	0	0	0	0	2	1	0
	Incomplete Appeal - 3rd Level	9	9	0	2	2	1	2	2	1	1	5	4	7
	Wrong Form - 1st Level	1	5	5	6	3	9	10	8	6	5	5	4	4
	Wrong Form - 2nd Level	0	1	0	0	0	0	0	0	1	1	1	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	27	22	22	42	9	16	23	26	19	20	21	19	16

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Other Reasons for Rejection - 2nd Level	1	1	1	1	1	3	5	2	5	2	3	1	1
	Other Reasons for Rejection - 3rd Level	2	8	3	2	1	2	0	1	4	1	1	7	3
	Duplicate Appeal - 1st Level	19	14	13	18	10	15	17	17	13	11	12	11	5
	Duplicate Appeal - 2nd Level	2	4	0	2	1	4	3	2	1	4	0	0	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	1	1	1	2	0	0	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	1	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	12	14	11	12	7	9	13	14	16	20	10	18	7
	Time Constraints Not Met - 2nd Level	3	3	2	2	4	2	3	4	2	5	1	4	0
	Time Constraints Not Met - 3rd Level	1	12	5	5	1	1	10	0	1	2	2	1	2
	Failure to Follow Instructions - 1st Level	5	4	2	2	2	1	0	2	4	7	3	5	1
	Failure to Follow Instructions - 2nd Level	0	1	0	0	1	0	1	0	0	0	2	0	1
	Failure to Follow Instructions - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	3	4	0	2	0	5	5	3	0	1	3
	Out of CDCR Jurisdiction - 2nd Level	0	6	1	3	3	3	1	6	1	2	1	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	4	3	3	5	7	9	1	0	1	1	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	1	0	1	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	1	1	2	0	0	0	0	1	1	0	2

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Failure to Interview/Cooperate - 1st Level	0	1	1	0	5	1	0	0	1	0	0	1	0
	Failure to Interview/Cooperate - 2nd Level	3	2	4	2	1	2	6	5	2	1	3	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	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	147	155	107	155	100	141	163	132	146	166	167	166	153
	Other - 2nd Level	22	25	14	12	16	15	31	20	25	32	27	16	22
	Other - 3rd Level	27	47	38	22	18	12	29	16	15	12	17	19	28
Programs														
Inmate Work Assignments														
Available Assignments		1,224	1,218	1,208	1,254	1,255	1,254	1,255	1,267	1,292	1,295	1,309	1,319	1,319
Full Time		806	771	785	804	797	792	781	764	794	824	814	826	830
Half Time		418	447	423	450	458	462	474	503	498	471	495	493	489
Eligible Inmates		1,253	1,246	1,227	1,304	1,359	1,369	1,397	1,382	1,340	1,320	1,294	1,274	1,262
Inmates Assigned		1,083	1,014	1,038	1,057	1,067	1,021	1,040	1,037	1,013	1,030	1,023	1,013	1,015
Full Time		750	703	718	731	737	719	733	719	708	710	721	711	704
Half Time		333	311	320	326	330	302	307	318	305	320	302	302	311
One Half Time Assignment		256	246	252	249	258	236	247	248	239	261	243	276	286

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Two Half Time Assignments	77	65	68	77	72	66	60	70	66	59	59	26	25
	Vacant Work Assignments	141	204	170	197	188	233	215	230	279	265	286	306	304
	Percent of Filled Work Assignments	88 %	83 %	86 %	84 %	85 %	81 %	83 %	82 %	78 %	80 %	78 %	77 %	77 %
	Percent of Filled Work Assignments - Full Time	93 %	91 %	91 %	91 %	92 %	91 %	94 %	94 %	89 %	86 %	89 %	86 %	85 %
	Percentage of Filled Work Assignments - Half-Time	98 %	84 %	92 %	90 %	88 %	80 %	77 %	77 %	74 %	80 %	73 %	67 %	69 %
	Inmates Unassigned	700	701	677	716	731	753	746	736	724	660	626	629	610
	Voluntary	39	36	42	34	28	20	13	6	7	6	6	10	10
	Involuntary	661	665	635	682	703	733	733	730	717	654	620	619	600
	Inmates on Waiting List	375	464	464	489	406	539	537	530	537	506	471	452	422
	Prison Industry Authority													
	PIA Assignments	83	87	70	70	70	70	70	68	71	71	73	73	73
	PIA Assignments Filled	70	71	61	60	61	59	63	63	59	53	59	59	60
	% of PIA Assignments Filled	84 %	82 %	87 %	86 %	87 %	84 %	90 %	93 %	83 %	75 %	81 %	81 %	82 %
	PIA Lost Hours	2,419	5,108	3,579	5,081	4,643	1,918	5,585	3,137	3,251	4,189	3,130	3,481	3,696
	(Custody) PIA Lost Hours	23	2,026	1,885	515	1,212	174	3,579	1,073	836	1,962	409	457	150
	(Ducats) PIA Lost Hours	354	242	153	62	52	143	79	323	218	39	196	228	138
	(Industry Related) PIA Lost Hours	0	381	696	995	431	2	588	125	17	59	56	16	0
	(Other) PIA Lost Hours	356	268	268	232	156	256	12	65	26	0	0	0	10
	(Vacant) PIA Lost Hours	1,686	2,191	577	3,277	2,792	1,343	1,327	1,551	2,154	2,129	2,469	2,780	3,398
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	20	22	22	22	24	30	31	28	28	29	29	29
	Total Number of Meetings Held	188	172	155	181	183	197	155	183	217	178	226	279	238
	Total Number of Attendees (for all meetings held)	2,435	1,965	1,913	2,184	2,397	2,751	2,134	2,461	3,009	2,336	2,712	2,597	2,563
	Total Number of Contact Hours (for all meetings held)	242,799	178,053	162,606	209,482	249,162	402,628	203,480	244,098	365,732	229,283	361,740	442,671	324,561

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	**Alcoholics Anonymous (AA)**													
	Total Number of Meetings Held	50	48	40	44	40	44	38	42	51	51	52	52	62
	Total Number of Attendees	548	465	473	585	550	585	450	492	677	677	595	609	676
	Total Meeting Hours	75	72	78	66	60	66	57	63	77	77	78	78	93
	Contact Hours	41,100	33,480	36,894	38,610	33,000	38,610	25,650	30,996	51,791	51,791	46,410	47,502	62,868
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	52	48	49	47	45	47	35	49	57	41	53	57	64
	Total Number of Attendees	773	586	600	640	640	640	449	654	792	575	623	628	708
	Total Meeting Hours	78	72	74	70	68	70	53	74	86	72	80	86	96
	Contact Hours	60,294	42,192	44,100	44,800	43,200	44,800	23,573	48,069	67,716	41,400	49,529	53,694	67,968
	Veteran's Groups													
	Total Number of Meetings Held	1	1	1	2	2	2	2	0	2	2	2	2	2
	Total Number of Attendees	5	4	3	4	6	6	6	0	6	4	5	5	5
	Total Meeting Hours	2	2	2	3	3	3	3	0	3	3	3	3	3
	Contact Hours	8	6	5	12	18	18	18	0	18	12	15	15	15
	All Other ILTAG's													
	Total Number of Meetings Held	85	75	65	88	96	104	80	92	107	84	119	168	110
	Total Number of Attendees	1,109	910	837	955	1,201	1,520	1,229	1,315	1,534	1,080	1,489	1,355	1,174
	Total Meeting Hours	128	113	98	132	144	210	126	126	161	126	179	252	165
	Contact Hours	141,398	102,375	81,608	126,060	172,944	319,200	154,240	165,033	246,207	136,080	265,787	341,460	193,710
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	**Personnel Vacancies (Category)**													
	Total of all personnel in filled positions.	1,206	1,203	1,211	1,211	1,201	1,155	1,159	1,149	1,153	1,153	1,161	1,165	1,142
	Custody (Uniformed)													
	Budgeted Positions	964	964	964	964	964	964	964	964	952	952	953	953	953
	Pending 607's - Net	-8.2	-7.2	-7.2	-7.2	-7.2	-3.4	-3.4	-3.4	-12.2	-12.2	-11.2	-11.2	-11.2
	Adjusted Budgeted Total	956	957	957	957	957	961	961	961	940	940	942	942	942
	Filled Budgeted Positions	933	930	938	937	928	917	896	886	887	884	891	895	885
	920 Blanket	15	14	18	15	21	21	29	31	31	30	34	31	29
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	13	1	5	8	23	36	44	22	26	17	16	28
	902 Blanket	5	5	5	5	5	5	5	5	5	5	5	5	5
	916 Blanket	11	11	11	11	11	11	11	11	11	11	5	5	5
	Staff on Other Type of Leave	2	3	3	3	3	3	3	4	4	2	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	2.5	2.5	2.5	2.5	2.5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	39	39	39	39	39	38	38	38	38	38	38	38	38
	Filled Budgeted Positions	37	37	34	34	33	32	33	34	34	34	34	34	32
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	5	5	5	5	4	3	3	3	3	3	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	34	34	34	34	34	34	35	35	35	35	35	35	35
	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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Adjusted Budgeted Total	35	35	35	35	35	35	35	35	35	35	35	35	35
	Filled Budgeted Positions	35	35	34	34	34	0	35	35	34	34	33	33	34
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	1	1	1	35	0	0	1	1	2	2	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
	Support Staff													
	Budgeted Positions	168	168	168	168	168	168	168	168	168	168	168	168	168
	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	-2.0
	Adjusted Budgeted Total	166	166	166	166	166	166	166	166	166	166	166	166	166
	Filled Budgeted Positions	137	137	141	142	141	140	132	130	134	136	138	138	131
	920 Blanket	8	8	8	7	7	7	10	10	5	5	6	5	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	21	17	17	18	19	24	26	27	25	22	23	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	51	51	51	51	51	51	51	51	51	50	50	50	53
	Pending 607's - Net	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	0.0
	Adjusted Budgeted Total	54	54	54	54	54	54	54	54	54	53	53	53	53
	Filled Budgeted Positions	51	51	51	51	51	51	50	50	50	51	51	51	46
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	3	3	3	3	3	3	1	1	1	6

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	13	13	13	13	14	15	13	14	14	14	14	14	14
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	0	0	2	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	22,321	23,953	22,993	20,493	29,667	26,390	25,530	39,040	27,568	24,934	31,224	18,564	25,046
	AVG Hours Per Custody Staff	18.26	19.15	17.82	13.83	22.12	19.38	20.52	32.77	23.34	19.54	26.33	15.38	21.22
	Custody	17,711	18,518	17,316	13,425	21,258	18,388	19,059	30,146	21,494	17,935	24,355	14,291	19,461
	Lieutenants	627	508	651	642	880	756	1,079	1,353	906	882	868	543	507
	Sergeants	2,271	1,965	1,921	1,192	2,133	2,208	2,486	3,701	1,854	2,049	2,794	2,068	3,003
	Officers	14,813	16,045	14,744	11,592	18,246	15,416	15,487	25,092	18,734	14,920	20,627	11,681	15,856
	Other Custody	0	0	0	0	0	7	7	0	0	84	67	0	95
	AVG Hours Per Non-Custody Staff	2.15	2.77	0.92	1.08	0.75	3.36	3.12	5.51	3.52	3.66	3.42	3.75	4.60
	Non-Custody	507	654	220	260	181	690	717	1,260	815	858	806	885	1,034
	Medical	4,103	4,781	5,456	6,809	8,228	7,312	5,754	7,634	5,259	6,141	6,063	3,388	4,552
	Sick Leave													
	Total Hours	8,245	7,825	6,860	7,585	8,204	7,461	8,360	8,442	8,491	7,523	8,311	6,835	7,671

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	AVG Hours Per Custody Staff	4.69	4.53	4.07	4.63	4.97	4.83	5.18	5.73	5.83	5.01	4.99	4.25	4.80
	Custody	4,546	4,382	3,954	4,496	4,773	4,587	4,810	5,269	5,367	4,598	4,619	3,951	4,406
	Lieutenants	88	93	40	86	72	96	66	48	112	20	40	76	53
	Sergeants	426	483	328	347	305	287	414	379	304	57	307	303	208
	Officers	4,016	3,595	3,508	3,930	4,090	4,138	4,256	4,576	4,614	4,237	4,136	3,426	4,009
	Other Custody	16	212	78	133	306	66	74	266	338	285	137	147	136
	AVG Hours Per Non-Custody Staff	7.48	7.48	5.58	6.67	7.37	6.42	6.22	5.22	6.11	5.40	8.54	5.64	6.73
	Non-Custody	1,762	1,763	1,331	1,599	1,766	1,320	1,427	1,194	1,415	1,266	2,011	1,328	1,512
	Medical	1,938	1,680	1,575	1,490	1,665	1,554	2,122	1,979	1,710	1,659	1,680	1,556	1,754
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	5	0	0	1	3	0	2	3	0	2	2	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	1	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	0	2	2	2	0	1	1	0	4	0	1
	Staff Exceeding Trigger Point	140	140	140	156	156	151	138	137	94	182	182	181	154
	In-Lieu of Sick Leave													
	Total Hours	1,559	2,104	1,263	1,454	1,678	1,298	1,202	1,482	1,433	1,169	1,659	1,620	1,595
	AVG Hours Per Custody Staff	0.52	0.49	0.33	0.32	0.43	0.35	0.40	0.42	0.49	0.44	0.63	0.58	0.39
	Custody	507	476	322	315	416	328	371	387	455	403	581	536	360
	Lieutenants	91	40	16	56	32	48	37	40	40	24	74	80	32
	Sergeants	56	104	48	24	56	40	64	24	69	0	56	48	24
	Officers	360	332	258	235	312	232	262	314	346	379	451	408	278
	Other Custody	0	0	0	0	16	8	8	9	0	0	0	0	26
	AVG Hours Per Non-Custody Staff	1.71	2.04	1.37	1.58	2.14	2.02	0.87	0.83	1.38	0.80	1.68	1.14	1.18
	Non-Custody	403	482	327	380	513	415	200	190	321	188	395	269	266

Data Analysis 13 Month as of 02-12-2018
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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Medical	650	1,147	614	760	749	556	631	906	657	579	683	815	969
	Annual Leave													
	Total Hours	5,341	3,267	2,806	3,350	4,275	4,615	5,384	5,910	4,818	4,183	4,591	4,453	5,805
	AVG Hours Per Custody Staff	2.60	1.30	1.32	1.67	2.59	2.32	3.04	3.43	2.61	2.09	2.46	2.45	2.96
	Custody	2,517	1,255	1,279	1,625	2,490	2,203	2,822	3,156	2,404	1,920	2,274	2,278	2,719
	Lieutenants	234	104	108	291	252	219	327	284	271	152	295	349	275
	Sergeants	496	280	114	206	288	350	295	414	362	69	384	296	327
	Officers	1,755	805	971	1,017	1,843	1,566	1,962	2,277	1,672	1,618	1,450	1,506	1,936
	Other Custody	32	66	86	111	108	68	238	182	100	81	146	127	182
	AVG Hours Per Non Custody Staff	3.94	2.62	2.67	2.93	3.38	4.83	3.30	4.05	2.63	3.24	4.01	3.48	3.50
	Non-Custody	929	618	638	703	809	993	757	926	609	759	946	819	786
	Medical	1,895	1,395	890	1,023	976	1,419	1,805	1,828	1,806	1,505	1,372	1,357	2,301
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	7	5	5	9	5	7	6	13	10	4	4	5
	Off Work Rate (Per 100 Staff)	1.55	0.72	0.51	0.51	0.94	0.53	0.75	0.65	1.41	1.09	0.43	0.43	0.55
	Pending/Open Claims	356	360	369	369	352	336	323	317	317	318	318	326	327
	New Claims	8	13	11	8	13	10	11	7	17	13	7	10	7
	Closed Claims	14	14	22	22	23	22	23	22	20	12	13	9	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	1	1	3	1	2	8	1	5	4	8	1	2
	Off Work Rate (Per 100 Staff)	1.27	0.42	0.42	1.25	0.42	0.97	3.48	0.44	2.16	1.71	3.40	0.42	0.89
	Pending/Open Claims	242	242	226	230	218	199	206	196	196	194	200	199	193
	New Claims	4	4	4	8	3	5	8	2	6	6	8	3	4
	Closed Claims	8	8	12	12	15	15	6	14	8	5	7	12	9
	NDI/SDI													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	7	4	7	5	10	13	12	10	7	9	9	11
	Off Work Rate (Per 100 Staff)	0.41	0.72	0.41	0.72	0.52	1.05	1.40	1.30	1.09	0.76	0.97	0.97	1.20
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	12	14	17	12	15	17	14	11	11	10	10	12
	Off Work Rate (Per 100 Staff)	5.09	5.09	5.87	7.10	5.01	7.30	7.40	6.12	4.75	4.69	4.24	4.24	5.34
	FMLA													
	Custody - Number of Staff off Work due to FMLA	122	70	81	86	96	104	99	103	105	97	92	85	104
	Lieutenants	1	1	2	2	1	0	1	0	3	5	2	2	4
	Sergeants	13	6	10	12	8	16	12	13	13	4	10	8	14
	Officers	108	63	69	71	83	86	84	88	86	87	79	75	83
	Other Custody	0	0	0	1	4	2	2	2	3	1	1	0	3
	Non-Custody	14	13	11	14	10	12	11	12	8	8	8	7	10
	Medical	39	26	33	30	19	22	31	25	28	33	35	36	36
	Custody - Number of FMLA Hours Used by Staff	3,869	2,522	2,112	2,445	2,667	2,432	2,331	2,574	2,898	2,325	2,384	2,047	2,960
	Lieutenants	8	8	24	56	8	0	16	0	64	104	48	40	32
	Sergeants	600	384	322	479	248	440	240	352	240	80	184	276	616
	Officers	3,261	2,130	1,766	1,838	2,227	1,816	1,891	2,086	2,394	2,093	2,136	1,731	2,188
	Other Custody	0	0	0	72	184	176	184	136	200	48	16	0	124
	Non-Custody	266	411	319	362	532	176	258	211	166	107	76	135	285
	Medical	1,141	753	924	794	452	709	720	958	711	936	1,279	1,006	1,217
	Custody - Average Number of FMLA Hours Used by Staff	3.99	2.61	2.17	2.52	2.77	2.56	2.51	2.80	3.15	2.53	2.58	2.20	3.23
	Other Custody	0.00	0.00	0.00	2.12	5.58	5.50	5.58	4.00	5.88	1.41	0.47	0.00	3.88
	Non-Custody	1.13	1.74	1.33	1.51	2.22	0.86	1.12	0.92	0.72	0.46	0.32	0.57	1.27
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	**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) ($)	0	23	0	0	0	0	19	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	1	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	225	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	80	82	80	72	74	89	92	94	111	88	84	49	42
	Number of Emergency Corrective Work Orders (priority 1) Completed	80	82	80	72	74	89	92	95	109	86	86	47	43
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,154	1,252	1,281	1,210	1,398	1,560	1,252	1,258	1,158	1,166	1,437	1,431	1,124
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,230	1,179	1,221	1,208	1,233	1,266	1,238	1,309	1,049	958	1,169	1,170	808
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,071	952	866	990	1,021	542	496	640	757	778	646	546	603
	Number of Corrective Work Orders (Priority 3) Completed	955	907	826	998	940	403	432	744	724	678	610	384	500
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	0	0	0	3	3	1	0	1	6	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	0	0	0	0	0	4	2	1	0	2	1	1

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Number of Project Work Orders (priority 5) Received/Submitted	2	4	8	0	0	0	0	1	0	0	0	4	0
	Number of Project Work Orders (priority 5) Completed	1	4	7	0	0	0	0	1	0	0	0	1	1
	% of personnel hours spent on preventative maintenance	17 %	18 %	17 %	16 %	18 %	16 %	15 %	18 %	16 %	13 %	17 %	13 %	12 %
Employee Grievances and Staff Complaints														
	Total	3	2	4	3	4	7	6	4	9	8	2	1	7
	Per 100 Staff	0.25	0.17	0.33	0.25	0.33	0.61	0.52	0.35	0.78	0.69	0.17	0.09	0.61
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	0	2	1	2	6	2	4	5	4	1	0	5
	Total E.E.O	2	2	2	2	2	1	4	0	4	4	1	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	1	2	1	1	0	1	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	2	1	1	1	0	0	3	0	3	3	0	1	2
Staff Investigations														
	Total Central Intake Requests	6	4	3	4	6	6	2	8	3	5	4	5	2
	Per 100 Staff	0.50	0.33	0.25	0.33	0.50	0.52	0.17	0.70	0.26	0.43	0.34	0.43	0.18
	Central Intake Requests Accepted	2	2	4	3	6	6	2	7	0	5	4	3	2
	Central Intake Requests Rejected	4	2	6	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	2	2	2	4	0	4	0	4	0	0	1
	Total Direct Action Requests Submitted	1	4	5	3	2	4	0	4	1	4	2	3	1
	Direct Action Requests Accepted	1	4	2	2	2	4	0	4	0	4	2	3	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	49	47	36	34	36	38	38	38	35	36	34	34	34
	Number of Closed Investigations	7	6	14	6	4	4	2	8	3	4	6	0	2

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SAC	Investigations exceeding 180 calendar days	16	16	10	11	13	13	13	12	11	11	11	8	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	3	1	2	2	1	4	1	0	0	0	1	1	0
	Per 100 Staff	0.25	0.08	0.17	0.17	0.08	0.35	0.09	0.00	0.00	0.00	0.09	0.09	0.00
	Central Intake Requests Accepted	3	1	1	2	1	4	1	0	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	0	0	0	0	2	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	3	0	0	0	0	2	0	0	0	0	0	1	0
	Direct Action Requests Accepted	3	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	28	39	31	33	33	36	36	36	36	36	35	31	31
	Number of Closed Investigations	2	0	6	0	0	1	1	0	0	0	2	4	4
	Investigations exceeding 180 calendar days	16	16	16	16	10	10	10	10	10	10	10	12	12
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	2	2	5	0	9	4	5	3	3	4	1	2
	Per 100 Staff	0.17	0.17	0.17	0.41	0.00	0.78	0.35	0.44	0.26	0.26	0.34	0.09	0.18
	Dismissals	1	0	0	2	0	1	0	1	2	1	1	0	2
	Adverse Actions Total (Non-Medical)	2	1	1	3	0	9	4	5	2	3	4	1	1
	Per 100 Staff	0.17	0.08	0.08	0.25	0.00	0.78	0.35	0.44	0.17	0.26	0.34	0.09	0.09
	Dismissals (Non-Medical)	1	0	0	0	0	1	0	0	2	1	1	0	2
	Adverse Actions Total (Medical)	0	1	1	2	0	0	0	0	1	0	0	0	1
	Per 100 Staff	0.00	0.08	0.08	0.17	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.09

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SAC	Dismissals (Medical)	0	0	0	2	0	0	0	1	0	0	0	0	0
SATF	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	3,170												
	Overcrowding Beds	2,218												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	33												
	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
	Maximum Capacity		6,746	6,746	6,746	6,746	6,746	6,794	6,796	6,796	6,796	6,796	6,796	6,796
	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
	Inmate Count	5,446	5,522	5,577	5,675	5,603	5,687	5,687	5,738	5,705	5,775	5,801	5,705	5,670
	% Institution Filled to Blueprint Crowding Capacity		108 %	109 %	111 %	110 %	111 %	111 %	112 %	112 %	113 %	114 %	112 %	111 %
	Inmate Custody Level													
	Level I	0	0	0	0	0								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	42	52	45	39	58								
	Level II	2,757	2,769	2,786	2,853	2,879								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	9	3	4	10	11								
	Level III	755	789	828	878	850								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	27	16	12	24	23								
	Level IV	1,807	1,809	1,810	1,807	1,754								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	16	14	16	21	29								
	Camps	0	0	0	0	0								
	Inmate Security Level													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Inmate Level I (Classification Score of 0-18)						123	117	126	137	136	139	143	139
	Out of Bed Level I Assignments						27	23	18	35	37	34	24	21
	% of Out of Level I Assignments						22 %	20 %	14 %	26 %	27 %	24 %	17 %	15 %
	Inmate Level II (Classification Score of 19-35)						2,961	2,941	2,948	2,868	2,906	2,976	2,915	2,886
	Out of Bed Level II Assignments						18	10	12	8	18	15	14	17
	% of Out of Level II Assignments						1 %	0 %	0 %	0 %	1 %	1 %	0 %	1 %
	Inmate Level III (Classification Score of 36-59)						687	670	680	655	701	710	688	682
	Out of Bed Level III Assignments						11	14	15	12	11	10	9	9
	% of Out of Level III Assignments						2 %	2 %	2 %	2 %	2 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)						1,916	1,959	1,984	1,959	1,923	1,870	1,855	1,862
	Out of Bed Level IV Assignments						3	5	17	18	17	15	10	14
	% of Out of Level IV Assignments						0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	5,337												
	General Population (GP)													
	Blueprint Crowding Capacity		1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335
	Actual Population	1,521	1,536	1,509	1,516	1,490	1,511	1,499	1,511	1,474	1,435	1,382	1,351	1,347

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		2016 Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	GP with S-Suffix						53	50	46	45	44	41	43	43
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	3,816												
	SNY-EOP													
	Blueprint Crowding Capacity		660	660	660	660	660	660	660	660	660	660	660	660
	Actual Population	425												
	Total SNY EOP Population		415	440	436	460	483	493	544	591	628	646	631	619
	Actual Population (In SNY-EOP Designated Bed Use)		415	440	436	460	483	493	544	591	628	646	631	619
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	2,600	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535	2,535
	Actual Population	1,903	2,015	2,009	2,013	2,001	2,053	2,017	2,034	1,982	2,027	2,063	1,977	1,967
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													

		2016	2017											
		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
	Actual Population		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
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								8	8	5	7	6	5
	Stays Exceeding 400 days								0	1	0	3	1	1
	Stays Exceeding 800 days								0	0	0	0	1	1
	Actual Population (Excluding Overflow)	0												
	Actual Population (With Overflow)	0												
	Average Length of Stay	60	60	59	55	52	50	45						
	Stays Exceeding 200 days	1	2	1	0	0	0	0						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	12	13	9	5	2	7	12						
	ASU Inmates Endorsed for GP	3	3	2	1	0	1	2						
	ASU Inmates Endorsed for SNY	9	10	7	4	2	6	10						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						6	8	9	8	5	14	7	16
	Restricted Housing Inmates Endorsed for Transfer to GP						2	2	3	5	3	4	4	4
	Restricted Housing Inmates Endorsed for Transfer to SNY						4	5	6	3	2	10	3	11
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		86	78	80	64	91	100	70	100	84	91	84	85
	STRH with S-Suffix						9	8	11	15	11	17	8	11
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,540	1,540	1,540	1,540	1,540								
	Life (Without Possibility of Parole) (LWOP)	186	186	186	186	186								
	Life (With Possibility of Parole)						1,752	1,762	1,786	1,781	1,795	1,804	1,791	1,793
	Life (Without Possibility of Parole) (LWOP)						253	272	295	297	310	316	327	326
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Actual Population	0												
	Behavior Management Unit													
	Actual Population	48												
	Average Length of Stay	68												
	Number of Completions	7												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	427												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	2												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	164	175	167	167	159								

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Summary with S-Suffix	164	175	167	167	159								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	149	159	152	148	145								
	GP with S-Suffix	149	159	152	148	145								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	13	14	13	18	12								
	ASU with S-Suffix	13	14	13	18	12								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	2	2	2	1	2								
	EOP with S-Suffix	2	2	2	1	2								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0

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		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		20	19	20	19	20	18	19	18	20	17	20	19
	American with Disabilities Act (ADA)													
	Actual Population	977	983	999	992	976	987	976						
	Impacting	795	800	812	807	798	806	806						
	Non-Impacting	182	183	187	185	178	181	170						
	Actual Population								774	784	793	805	799	795
	Impacting (Designated Institutions)								455	465	463	471	473	472
	Non-Impacting								319	319	330	334	326	323
	Development Disability Program (DDP)													
	Actual Population								51	53	54	52	50	49
	Designated								24	28	25	25	25	25
	Non-Designated								27	25	29	27	25	24
	Inmate Disciplinaries													
	Per 100 inmates	5.16	6.32	8.10	9.16	8.03	6.73	8.39	6.48	7.94	6.32	7.88	5.89	6.23
	Total Inmate RVRs	281	349	452	520	450	383	477	372	453	365	457	336	353
	Counseling RVRs	53	96	156	166	162	93	154	82	123	145	221	100	118
	Administrative RVRs	17	19	53	49	27	36	23	30	42	23	48	28	23
	Serious RVRs	211	234	243	305	261	254	300	260	288	197	188	208	212
	Pending RVRs	2	6	8	18	5	9	7	14	18	12	20	18	31
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Serious RVRs Exceeding Time Limitations	5	8	2	5	9	6	8	2	1	2	1	0	1
	Conduct	62	60	54	83	63	64	59	65	70	43	53	74	57
	Total Assaults	2	3	0	4	2	0	1	0	1	2	0	2	2
	Assault on a Non-Prisoner	0	1	0	0	0	0	0	0	1	0	0	1	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	2	2	0	4	2	0	1	0	0	2	0	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Batteries	18	19	20	18	16	16	12	8	19	13	18	22	8
	Battery on a Non-Prisoner	0	0	0	0	1	0	1	1	1	1	0	1	0
	Battery on a Prisoner	15	17	18	13	10	11	8	5	13	9	18	19	8
	Battery on a Peace Officer	3	0	1	2	1	2	1	1	2	2	0	0	0
	Battery with a Deadly Weapon	0	2	1	3	4	3	2	1	3	1	0	2	0
	Possession of Controlled Substance/Stimulant/Sedative	18	14	8	17	12	26	33	17	34	16	16	23	24
	Unauthorized Possession of Drug Paraphernalia	1	0	6	8	5	2	1	1	8	3	2	3	6
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	3	1	1	0	0	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.	27	55	56	62	48	40	66	58	46	30	16	21	23
	U.A. Refusal	10	9	16	26	14	15	33	16	8	2	4	4	5
	Indecent Exposure (IEX)	1	3	0	1	1	1	2	1	1	0	0	0	0
	Sexual Disorderly Conduct	3	3	0	1	1	1	2	2	2	2	3	1	1
	Possession of Cell Phone(s)	28	20	28	25	34	11	18	27	18	29	7	12	16
	Possession of a Wireless Communication Device(s)	0	1	3	3	4	0	2	4	2	0	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	35	32	26	53	35	36	33	50	40	22	22	46	41

COMPSTAT DAI Statistical Report - 13 Month

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Threats	0	0	0	0	0	1	0	0	0	1	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	3	4	5	3	4	2	4	2	6	2	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	4	5	2	14	3	4	2	3	6	2	3	2
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	83	98	138	145	115	146	124	105	144	95	142	99	107
	Number of RVRs Involving Mental Health Inmates	116	119	134	155	125	148	146	133	177	111	143	145	147
	Number of Incidents													
	Number of Incidents	52	49	46	45	40	47	52	38	54	36	34	27	36
	Per 100 inmates	0.95	0.89	0.82	0.79	0.71	0.83	0.91	0.66	0.95	0.62	0.59	0.47	0.63
	Number of Voided Incident Reports	6												
	Documented Use of Force	22	18	20	22	12	14	18	16	22	17	11	14	18
	Per 100 inmates	0.40	0.33	0.36	0.39	0.21	0.25	0.32	0.28	0.39	0.29	0.19	0.25	0.32
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	1	0	0	0	0	0	5	6	2	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	2												
	Modified Programs		1	1	2	2	1	1	0	3	4	2	0	2
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	11	11	10	9	6	6	10	6	8	5	5	10	11
	Physical Force	8	5	6	9	8	3	5	6	9	9	2	2	6

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Baton	1	0	1	1	1	0	0	1	2	1	0	2	0
	CN	0	0	0	1	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	5	6	5	8	2	5	4	5	5	4	6	6	5
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	1	1	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5												
	Controlled Substances/Stimulants/Sedatives		6	7	7	6	7	5	3	7	1	2	2	1
	Methamphetamine	1	19	1	4	2	2	1	0	4	0	2	0	0
	Methamphetamine Quantity		10.01	28.40	8.70	73.00	14.10	2.10	0.00	99.00	0.00	33.70	0.00	0.00
	Marijuana	3	17	3	7	13	7	3	4	3	2	2	3	2
	Marijuana Quantity		12.80	86.20	39.15	238.30	238.90	88.10	13.40	25.10	5.60	36.50	35.30	45.60
	Heroin	24	3	7	1	3	2	4	1	1	0	1	4	0
	Heroin Quantity		4.80	173.20	0.80	39.17	92.40	50.60	1.30	0.10	0.00	2.30	135.70	0.00
	Cocaine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	2	0	0	0	0	0	1	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		1	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Synthetic Marijuana - Spice Quantity		0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	4												
	Other Controlled Substances/Stimulants/Sedatives		0	1	2	0	1	0	1	1	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	3												
	Assault on a Peace Officer or Non-Prisoner (Total)		2	0	4	2	0	1	1	0	1	0	2	3
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3												
	Assault on a Peace Officer Without Weapon		2	0	4	2	0	1	1	0	1	0	2	3
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	6												
	Battery on a Peace Officer or Non-Prisoner (Total)		3	3	4	3	5	2	4	6	4	2	2	6
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	1	0	0	0	0	0	0	1	0	0	1
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	6												
	Battery on a Peace Officer Without Weapon		3	2	3	2	5	1	3	5	2	2	1	3
	Battery on a Non-Prisoner Without Weapon		0	0	1	1	0	1	1	1	1	0	1	2
	Aggravated Battery	1												

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

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

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Resisting a Peace Officer		1	2	1	1	0	4	3	2	3	1	0	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	1	1	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	2	0	1	1	2	2	1	2	2	0	0	3
	Attempted Suicide	1	4	3	5	4	5	7	2	4	2	2	2	3
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	2	1	0	1	1	1	1	1	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	1	0	1	0	1	1	1	1	1	1
	Unexpected Death	1	0	0	0	0	1	1	0	0	1	0	0	1
	Total Number of Deaths	2												
	Total Inmate Deaths		0	0	1	0	2	1	1	1	2	1	1	2
	Contraband Cell Phone Discoveries	30												
	Controlled Cell Phone Discoveries		13	28	17	44	8	8	23	18	21	5	10	9
	Uncontrolled Cell Phone Discoveries		0	2	2	11	3	0	4	1	3	1	18	0
	Cell Phone Seizures		13	30	19	55	11	8	27	19	24	6	28	9
	Fighting		7	5	11	4	8	8	8	3	4	5	6	7
	Miscellaneous	15	9	7	2	5	5	9	4	7	7	5	1	2
	Number of Non UOF Incidents Involving Mental Health Inmates	19												
	Number of UOF Incidents Involving Mental Health Inmates	18												
	Incidents Involving Mental Health Inmates													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Number of Non UOF Incidents Involving Mental Health Inmates		22	17	14	14	17	25	14	22	9	15	9	11
	% of Non UOF Incidents Involving Mental Health Inmates		71 %	65 %	61 %	50 %	52 %	74 %	64 %	69 %	47 %	65 %	69 %	61 %
	Number of UOF Incidents Involving Mental Health Inmates		13	15	15	6	11	14	13	15	12	6	10	16
	% of UOF Incidents Involving Mental Health Inmates		72 %	75 %	68 %	50 %	79 %	78 %	81 %	68 %	71 %	55 %	71 %	89 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	1	1	1	0	1	0	0	0	1	0	0	0
	Average Number of Days on CSW	3.0												
	Average Number of Days on CSW (CYTD)	2.8												
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	2	2	1	0	1	1	4	2	0	1	2
	"In Cell" Incidents (Between Inmates of Different Race)		1	0	0	1	0	0	0	2	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	1	1	0	0	0	0	0

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	1	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)						0		0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)						0		0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	0	1	1	2	3	1	2	2	0	0	3
	Number of D.A. Referrals	1	1	7	0	1	2	0	0	0	2	0	0	4
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	0	3	1	4	3	0	5	0	0	8	1
	Number of D.A. Referrals Pending		16	23	20	20	18	15	15	10	12	12	4	7
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	1	1	2	2	1	1	2	0	0	2
	Total number of Victims	2												
	Total number of Victims		2	0	1	1	2	3	2	3	2	0	0	3
	Number of Victims - Peace Officer		0	0	0		2	0	1	2	1	0	0	1
	Number of Victims - Non-Prisoner		2	0	1	1	0	3	1	1	1	0	0	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2												
	Inmate Appeals													
	Appeals Per 100 Inmates	15.79	14.40	11.96	14.66	12.06	12.33	17.27	17.78	20.33	13.39	16.14	17.14	13.14
	Total Appeals Received - All Levels	860	795	667	832	676	701	982	1,020	1,160	773	936	978	745
	Appeals Received - 1st Level	536	472	462	462	519	477	589	457	585	390	511	560	360
	Appeals Received - 2nd Level	279	255	141	302	109	176	328	485	439	252	284	280	270
	Appeals Received - 3rd Level	45	68	64	68	48	48	65	78	136	131	141	138	115
	Total Screen Outs - All Levels	608	522	428	590	346	258	502	513	568	370	483	472	351

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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Screen Outs - 1st Level	356	279	289	265	245	168	266	237	305	211	274	270	163
	Screen Outs - 2nd Level	223	189	98	277	80	53	187	229	217	108	139	132	131
	Screen Outs - 3rd Level	29	54	41	48	21	37	49	47	46	51	70	70	57
	Total Appeals Accepted - All Levels	252	273	239	242	330	443	480	507	592	403	453	506	394
	Total Overdue Appeals - All Levels	2	2	3	2	8	13	7	7	7	9	4	2	10
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	2	1	0	0	1	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	6	9	3	3	2	3	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	2	2	2	3	4	5	5	4	2	10
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	1	1	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	1	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Modification Orders Issued - All Levels	12	13	18	16	20	4	14	18	15	10	12	33	14
	Modification Orders Issued - 1st Level	9	11	18	12	17	0	10	9	5	2	5	22	9
	Modification Orders Issued - 2nd Level	2	2	0	1	0	1	3	7	8	4	6	9	3
	Modification Orders Issued - 3rd Level	1	0	0	3	3	3	1	2	2	4	1	2	2
	Total Appeals Granted - All Levels	46	34	38	46	52	48	37	35	52	41	47	64	45
	Appeals Granted - 1st Level	40	29	30	37	45	43	29	19	28	34	32	56	37
	Appeals Granted - 2nd Level	6	5	8	9	7	5	8	16	24	7	15	8	8
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	53	64	57	79	80	119	102	189	148	108	111	100	76

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Appeals Granted In Part - 1st Level	44	55	48	59	66	104	88	106	70	39	45	49	39
	Appeals Granted In Part - 2nd Level	8	9	9	17	11	12	13	81	76	65	65	49	35
	Appeals Granted In Part - 3rd Level	1	0	0	3	3	3	1	2	2	4	1	2	2
	Total Appeals Cancelled - All Levels	14	11	17	17	6	15	23	18	3	2	7	10	10
	Appeals Cancelled - 1st Level	4	1	2	3	0	2	2	1	0	0	0	2	3
	Appeals Cancelled - 2nd Level	10	9	14	13	3	12	18	17	1	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	1	1	3	1	3	0	2	2	7	8	7
	Total Appeals Denied - All Levels	99	94	109	136	112	138	151	215	214	211	212	238	240
	Appeals Denied - 1st Level	69	73	85	90	78	101	114	97	104	91	87	115	106
	Appeals Denied - 2nd Level	22	15	19	36	15	21	13	113	98	94	75	71	73
	Appeals Denied - 3rd Level	8	6	5	10	19	16	24	5	12	26	50	52	61
	Total Appeals Withdrawn - All Levels	42	17	24	26	31	72	76	91	84	62	60	65	45
	Appeals Withdrawn - 1st Level	39	16	22	23	28	72	75	75	63	41	39	38	30
	Appeals Withdrawn - 2nd Level	3	1	2	3	3	0	1	16	21	21	21	27	15
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	19	15	12	6	18	58	15	90	51	35	20	51	26
	Custody/Classification	15	7	6	4	25	31	21	33	38	22	23	15	23
	Mail	8	6	9	4	6	7	15	10	11	4	5	7	5
	Visiting	4	1	0	3	2	2	9	9	7	6	6	9	7
	Personal Property	34	22	26	19	48	46	65	49	74	46	67	66	50
	Case Records	7	10	9	8	12	20	21	22	34	25	25	33	33
	Staff Complaints	36	35	25	29	23	54	46	44	31	18	26	22	32
	Living Conditions	19	25	25	13	44	39	57	40	84	40	40	72	38
	Legal	19	24	17	12	10	30	35	52	35	10	23	21	13
	Program	10	9	1	6	20	27	33	19	17	10	11	18	12

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Segregation Hearings	0	0	0	0	0	0	0	1	0	0	0	0	0
	Work Incentive	5	5	3	2	6	2	4	5	8	6	5	8	4
	Re-Entry	0	0	0	0	2	0	0	3	1	1	0	1	0
	Transfer	0	0	0	0	3	6	14	12	6	3	5	3	5
	Funds	7	9	3	6	11	10	21	16	19	7	10	16	6
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	2	3	2	1	6	3	1
	Multiple 602-A's - 2nd Level	0	1	0	1	0	0	1	3	0	1	3	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Lack of Supporting Documents - 1st Level	103	88	83	91	77	15	35	41	29	30	64	43	31
	Lack of Supporting Documents - 2nd Level	57	35	27	75	12	4	15	16	18	9	12	9	12
	Lack of Supporting Documents - 3rd Level	3	2	1	5	4	3	6	5	10	11	14	18	14
	Unrelated Documentation - 1st Level	17	7	20	8	13	10	23	17	16	6	10	6	3
	Unrelated Documentation - 2nd Level	19	9	5	8	7	3	11	16	10	7	6	7	6
	Unrelated Documentation - 3rd Level	0	0	0	2	0	3	1	4	0	0	0	0	0
	Illegible Appeal - 1st Level	5	11	8	8	4	5	10	9	19	11	10	8	10
	Illegible Appeal - 2nd Level	8	10	11	12	4	3	12	11	12	2	7	7	9
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	3	2	0	2	1	3	1	6	0	0
	Defaced Documents - 2nd Level	3	7	0	5	2	1	4	3	5	3	3	6	5
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	20	12	16	19	6	8	10	3	6	8	5	8	7

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Incomplete Appeal - 2nd Level	12	10	2	18	6	2	6	2	4	3	9	4	9
	Incomplete Appeal - 3rd Level	2	2	2	2	0	4	1	2	1	7	10	9	8
	Wrong Form - 1st Level	19	10	15	9	13	5	10	11	15	15	22	12	10
	Wrong Form - 2nd Level	2	2	1	4	1	1	3	4	4	4	7	0	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	17	7	17	9	3	9	10	6	5	4	3	11	6
	Other Reasons for Rejection - 2nd Level	0	0	2	4	0	0	0	0	2	1	2	3	2
	Other Reasons for Rejection - 3rd Level	1	3	3	0	0	0	3	0	1	4	7	11	3
	Duplicate Appeal - 1st Level	9	11	13	8	10	13	26	16	18	16	18	10	9
	Duplicate Appeal - 2nd Level	2	2	3	1	0	3	8	9	7	3	10	10	12
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	5	0	3	0	0	2	1	0	4	2	0	5	0
	Submittal for Another Person - 2nd Level	1	0	1	1	0	0	1	0	1	1	1	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	46	33	26	22	13	9	15	27	10	11	11	13	6
	Time Constraints Not Met - 2nd Level	41	30	21	30	3	9	31	30	26	17	16	21	20
	Time Constraints Not Met - 3rd Level	0	4	3	1	1	0	0	0	2	1	4	5	9
	Failure to Follow Instructions - 1st Level	18	9	8	4	3	1	5	2	1	0	2	6	1
	Failure to Follow Instructions - 2nd Level	22	24	6	23	3	1	12	9	5	5	3	4	7
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	11	4	7	11	13	5	5	5	2	3	3	2	3
	Out of CDCR Jurisdiction - 2nd Level	3	0	0	5	1	1	0	3	0	1	0	1	3

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	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	3	2	4	4	1	1	3	1	3	2	5	3
	Issue Under Appeal Has Been Resolved - 2nd Level	4	5	3	5	7	5	10	9	8	2	3	3	3
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	1	2	1	2	0	2	3	0	2
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	1	3	0	0	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	2	2	1	1	0	1	3	1	1	2	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	1	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	130	118	90	103	100	88	117	104	191	106	120	152	77
	Other - 2nd Level	58	54	16	85	35	19	76	129	132	52	63	61	51
	Other - 3rd Level	23	45	32	37	14	26	40	38	31	30	40	33	28
Programs														
Inmate Work Assignments														
Available Assignments		3,708	3,728	3,845	3,848	4,088	3,953	3,953	4,002	4,022	3,975	3,993	3,991	4,020
Full Time		2,622	2,630	2,699	2,702	2,942	2,831	2,831	2,832	2,852	2,859	2,877	2,875	2,880

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Half Time	1,086	1,098	1,146	1,146	1,146	1,122	1,122	1,170	1,170	1,116	1,116	1,116	1,140
	Eligible Inmates	4,756	4,822	4,854	5,007	4,940	4,964	4,972	4,969	4,891	4,902	4,951	4,862	4,845
	Inmates Assigned	3,224	3,258	3,330	3,381	3,314	3,429	3,311	3,492	3,363	3,419	3,360	3,452	3,442
	Full Time	2,277	2,294	2,352	2,396	2,379	2,484	2,421	2,511	2,429	2,477	2,472	2,528	2,499
	Half Time	947	964	978	985	935	945	890	981	934	942	888	924	943
	One Half Time Assignment	942	961	965	977	935	930	890	966	916	919	884	918	930
	Two Half Time Assignments	5	3	13	8	0	15	0	15	18	23	4	6	13
	Vacant Work Assignments	484	470	515	467	774	524	642	510	659	556	633	539	578
	Percent of Filled Work Assignments	87 %	87 %	87 %	88 %	81 %	87 %	84 %	87 %	84 %	86 %	84 %	86 %	86 %
	Percent of Filled Work Assignments - Full Time	87 %	87 %	87 %	89 %	81 %	88 %	86 %	89 %	85 %	87 %	86 %	88 %	87 %
	Percentage of Filled Work Assignments - Half-Time	88 %	88 %	86 %	87 %	82 %	86 %	79 %	85 %	81 %	86 %	80 %	83 %	84 %
	Inmates Unassigned	1,609	1,609	1,549	1,648	1,629	1,470	1,637	1,453	1,514	1,513	1,555	1,408	1,401
	Voluntary	123	111	114	90	83	78	90	103	90	106	89	95	95
	Involuntary	1,486	1,498	1,435	1,558	1,546	1,392	1,547	1,350	1,424	1,407	1,466	1,313	1,306
	Inmates on Waiting List	963	1,129	1,063	1,165	1,099	1,095	1,308	1,124	1,198	1,176	1,200	1,162	1,155
	Prison Industry Authority													
	PIA Assignments	253	253	121	121	121	121	122	122	122	130	130	130	130
	PIA Assignments Filled	134	143	106	102	105	108	107	107	110	110	115	124	123
	% of PIA Assignments Filled	53 %	57 %	88 %	84 %	87 %	89 %	88 %	88 %	90 %	85 %	88 %	95 %	95 %
	PIA Lost Hours	5,689	8,698	6,159	8,872	5,075	4,817	4,937	6,047	6,936	6,790	5,991	5,235	5,977
	(Custody) PIA Lost Hours	1,324	975	1,696	2,262	1,456	1,507	2,185	1,906	2,299	2,164	1,909	2,009	2,024
	(Ducats) PIA Lost Hours	318	264	663	769	545	700	470	520	307	262	634	585	933
	(Industry Related) PIA Lost Hours	474	24	1,083	2,692	1,426	864	944	889	1,376	1,364	1,466	1,477	1,425
	(Other) PIA Lost Hours	515	307	167	44	18	21	18	54	21	7	167	9	335
	(Vacant) PIA Lost Hours	3,058	7,128	2,550	3,105	1,630	1,725	1,320	2,678	2,933	2,993	1,815	1,155	1,260
	Inmate Leisure Time Activity Groups (ILTAG's)													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Total Number of ILTAG Groups	58	58	65	65	65	65	72	73	73	76	79	83	85
	Total Number of Meetings Held	108	117	135	133	137	112	148	167	169	72	185	193	190
	Total Number of Attendees (for all meetings held)	2,158	2,239	2,549	2,695	2,774	2,330	3,255	3,435	3,631	1,485	3,859	3,883	4,000
	Total Number of Contact Hours (for all meetings held)	172,122	182,965	347,396	230,774	281,318	150,748	318,122	365,161	390,954	106,343	461,509	485,354	600,972
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	27	33	33	28	25	21	32	28	38	16	35	32	32
	Total Number of Attendees	545	674	635	565	564	459	757	626	837	325	749	703	705
	Total Meeting Hours	54	66	66	42	38	32	48	42	57	24	53	48	48
	Contact Hours	29,430	44,484	41,910	23,730	21,432	14,688	36,336	26,292	47,709	7,800	39,697	33,744	33,840
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	28	28	32	29	27	25	33	36	34	10	36	40	28
	Total Number of Attendees	556	582	659	636	613	570	707	806	753	196	746	848	598
	Total Meeting Hours	56	56	64	44	41	38	50	54	51	15	54	60	42
	Contact Hours	31,136	32,592	42,176	27,984	25,133	21,660	35,350	43,524	38,403	2,940	40,284	50,880	25,116
	Veteran's Groups													
	Total Number of Meetings Held	9	10	10	9	8	5	8	7	8	3	7	9	8
	Total Number of Attendees	83	112	93	82	68	63	137	131	172	47	128	154	123
	Total Meeting Hours	18	20	20	14	12	8	12	11	12	5	11	14	12
	Contact Hours	1,494	2,240	1,860	1,148	816	504	1,644	1,441	2,064	235	1,408	2,156	1,476
	All Other ILTAG's													
	Total Number of Meetings Held	44	46	60	67	77	61	75	96	89	43	107	112	122
	Total Number of Attendees	974	871	1,162	1,412	1,529	1,238	1,654	1,872	1,869	917	2,236	2,178	2,574
	Total Meeting Hours	113	119	225	126	153	92	148	157	162	104	170	183	210
	Contact Hours	110,062	103,649	261,450	177,912	233,937	113,896	244,792	293,904	302,778	95,368	380,120	398,574	540,540
	Administration													
	Budget Allotment (Program 25)													

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,367	1,368	1,367	1,368	1,364	1,367	1,379	1,389	1,373	1,383	1,378	1,376	1,352
	Custody (Uniformed)													
	Budgeted Positions	1,001	1,001	1,001	1,001	1,000	1,000	1,002	1,003	1,002	1,003	1,003	1,003	1,003
	Pending 607's - Net	-19.4	-19.4	-19.4	-19.4	-15.4	-15.4	-18.1	-19.6	-18.6	-19.6	-19.4	-19.4	-19.4
	Adjusted Budgeted Total	981	981	981	981	984	984	983	983	983	983	983	983	983
	Filled Budgeted Positions	964	972	971	964	958	960	965	975	969	970	964	959	946
	920 Blanket	1	1	1	0	0	0	0	4	3	3	4	5	4
	918 Blanket	1	1	2	2	1	1	1	1	1	0	0	0	0
	True Vacancy Total	15	7	7	15	25	23	17	3	10	10	15	19	33
	902 Blanket	23	23	23	23	22	21	23	22	22	22	23	23	22
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	8	8	8	2	3	4	1	0	0	0	1	0	4
	Other Custody (Non-Uniformed)													
	Budgeted Positions	54	54	54	54	54	54	55	55	55	55	55	55	55
	Pending 607's - Net	0.5	0.5	0.5	0.5	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	55	55	55	55	55	55	55	55	55	55	55	55	55
	Filled Budgeted Positions	51	49	50	54	54	54	55	55	55	55	54	54	52
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	3	5	4	-1	-1	-1	-2	-2	-2	-2	0	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	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	80	80	81	81	81	81	81	81	81	81	81	81	81
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	81	81	81	81	81	81	81	81	81	81	81	81	81
	Filled Budgeted Positions	71	71	73	75	76	77	78	78	79	80	80	81	79
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	9	7	6	5	4	3	3	2	1	1	0	2
	902 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	1	0	0	0	0	0
	Support Staff													
	Budgeted Positions	158	158	158	158	158	158	158	158	158	158	158	158	158
	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	158	158	158	158	158	158	158	158	158	158	158	158	158
	Filled Budgeted Positions	149	147	146	145	144	143	146	145	143	142	144	143	140
	920 Blanket	1	0	0	0	0	0	1	1	2	4	3	2	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	8	11	12	13	14	15	11	12	13	12	10	12	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	2	0	0	2	1	1	0	0	0	0	0	0	1
	Trades													
	Budgeted Positions	149	149	149	149	149	149	149	149	149	149	149	149	149
	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 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Adjusted Budgeted Total	149	149	149	149	149	149	149	149	149	149	149	149	149
	Filled Budgeted Positions	119	115	113	114	116	117	119	120	111	120	120	123	120
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	1	1	1	1	1	0	0	1	1	1	1
	True Vacancy Total	30	34	35	34	32	31	29	29	37	27	27	24	27
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	902	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	5	1	1	1	1	1	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	13	14	14	16	16	16	16	16	16	16	16	16	15
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	-1	-1	-1	-1	-1	-1	-1	-1	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,046	18,086	15,822	17,120	22,826	22,261	22,792	31,624	25,372	20,642	25,348	16,249	24,382
	AVG Hours Per Custody Staff	11.79	12.03	11.32	11.49	16.53	16.09	15.22	22.13	17.22	14.53	18.09	11.57	18.81
	Custody	11,967	12,278	11,556	11,697	16,726	16,313	15,527	22,796	17,629	14,894	18,419	11,723	18,772
	Lieutenants	823	699	555	447	529	381	408	428	450	393	738	344	445
	Sergeants	1,238	1,268	661	888	1,269	865	1,036	1,396	1,139	1,160	1,561	792	1,326
	Officers	9,898	10,300	10,331	10,348	14,861	15,019	14,030	20,907	15,998	13,286	16,103	10,541	16,998
	Other Custody	8	10	9	14	67	48	54	65	43	56	17	46	3

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	AVG Hours Per Non-Custody Staff	2.16	2.40	2.77	2.41	3.03	2.61	4.64	2.61	3.64	3.12	2.69	2.20	2.16
	Non-Custody	760	832	959	843	1,067	922	1,667	936	1,271	1,115	970	799	765
	Medical	3,318	4,977	3,307	4,580	5,033	5,026	5,598	7,892	6,472	4,633	5,959	3,728	4,845
	Sick Leave													
	Total Hours	6,773	5,043	5,425	6,045	6,186	6,200	5,400	5,345	6,783	6,617	7,440	6,504	7,634
	AVG Hours Per Custody Staff	3.23	2.20	1.95	2.96	2.84	2.92	2.80	3.01	3.18	2.73	3.69	3.21	3.52
	Custody	3,275	2,243	1,992	3,018	2,876	2,958	2,855	3,096	3,251	2,801	3,755	3,247	3,512
	Lieutenants	91	27	36	92	63	59	50	10	71	112	264	104	63
	Sergeants	232	150	123	138	106	235	207	57	316	128	321	558	158
	Officers	2,779	1,985	1,742	2,725	2,610	2,580	2,497	2,989	2,820	2,488	3,122	2,522	3,232
	Other Custody	173	82	92	63	98	84	102	40	45	73	48	64	60
	AVG Hours Per Non-Custody Staff	6.76	5.81	6.23	6.07	5.60	5.78	5.35	3.73	5.60	5.98	6.14	6.09	7.47
	Non-Custody	2,381	2,018	2,156	2,125	1,970	2,042	1,921	1,338	1,956	2,142	2,209	2,211	2,644
	Medical	1,117	783	1,277	903	1,340	1,201	624	911	1,576	1,674	1,477	1,046	1,479
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	1	1	1	0	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	1	1	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	1	0	0	1	2	0	0	0	0	0	0
	Staff Exceeding Trigger Point	52	52	49	49	45	41	41	41	54	59	67	70	73
	In-Lieu of Sick Leave													
	Total Hours	4,238	4,222	3,597	4,089	3,958	4,344	4,395	3,708	4,780	5,945	4,858	4,770	6,228
	AVG Hours Per Custody Staff	2.94	2.34	2.09	2.46	2.86	2.99	3.20	2.45	3.01	4.05	3.32	3.12	4.14
	Custody	2,986	2,393	2,134	2,508	2,890	3,031	3,265	2,528	3,084	4,156	3,383	3,158	4,133
	Lieutenants	170	116	229	99	106	102	114	39	218	297	229	111	243

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Sergeants	580	496	431	598	508	387	390	255	456	585	498	505	753
	Officers	2,024	1,637	1,414	1,757	2,176	2,428	2,649	2,227	2,382	3,177	2,580	2,390	3,036
	Other Custody	213	144	61	55	101	114	112	8	28	97	76	152	101
	AVG Hours Per Non-Custody Staff	1.46	2.47	1.41	1.33	1.22	1.14	2.11	1.52	1.32	1.63	1.49	1.45	2.15
	Non-Custody	514	856	486	466	428	402	758	546	462	584	538	527	762
	Medical	739	974	976	1,115	640	911	373	634	1,234	1,205	938	1,085	1,333
	Annual Leave													
	Total Hours	15,069	8,346	8,838	9,670	12,426	12,035	13,274	15,913	11,998	12,378	12,752	12,481	15,725
	AVG Hours Per Custody Staff	11.07	5.60	6.29	6.82	9.37	9.17	9.99	12.09	8.94	8.87	9.09	8.93	11.63
	Custody	11,231	5,716	6,419	6,942	9,478	9,299	10,191	12,451	9,150	9,089	9,249	9,049	11,608
	Lieutenants	378	116	289	215	330	191	361	255	405	671	499	404	636
	Sergeants	921	665	617	602	627	661	966	742	913	775	964	972	1,168
	Officers	9,086	4,346	5,109	5,751	8,015	7,810	8,110	11,166	7,470	7,055	7,328	7,123	9,169
	Other Custody	847	589	405	374	507	637	754	289	362	588	459	550	635
	AVG Hours Per Non Custody Staff	6.26	3.85	3.56	3.81	4.76	3.55	5.81	5.51	4.43	4.20	4.96	4.89	5.02
	Non-Custody	2,203	1,335	1,232	1,333	1,675	1,252	2,087	1,977	1,545	1,505	1,785	1,776	1,776
	Medical	1,635	1,295	1,187	1,395	1,273	1,484	997	1,485	1,303	1,784	1,718	1,656	2,341
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	27	27	29	29	25	23	24	18	22	18	17	17
	Off Work Rate (Per 100 Staff)	2.76	2.64	2.64	2.85	2.87	2.47	2.25	2.33	1.76	2.15	1.77	1.68	1.70
	Pending/Open Claims	396	387	382	374	370	361	360	363	365	373	375	372	376
	New Claims	5	5	5	5	4	2	6	7	9	14	6	4	7
	Closed Claims	11	21	14	16	10	19	10	7	10	11	20	15	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	9	9	10	14	15	17	17	15	16	15	15	18
	Off Work Rate (Per 100 Staff)	3.69	2.59	2.60	2.86	3.98	4.25	4.74	4.74	4.30	4.47	4.17	4.13	5.08

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Pending/Open Claims	258	253	247	241	235	241	236	234	228	229	227	223	223
	New Claims	5	3	2	4	5	10	3	3	7	8	6	2	5
	Closed Claims	13	9	9	11	11	8	9	9	13	9	10	8	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	10	7	9	6	8	9	8	7	5	5	7	6
	Off Work Rate (Per 100 Staff)	0.99	0.98	0.69	0.88	0.59	0.79	0.88	0.78	0.68	0.49	0.49	0.69	0.60
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	6	9	10	4	7	5	7	8	4	8	7	9
	Off Work Rate (Per 100 Staff)	1.70	1.73	2.60	2.86	1.14	1.98	1.39	1.95	2.29	1.12	2.22	1.93	2.54
	FMLA													
	Custody - Number of Staff off Work due to FMLA	99	73	76	72	78	73	80	76	84	89	92	75	89
	Lieutenants	0	0	3	3	3	2	3	1	3	2	3	3	2
	Sergeants	10	9	5	5	5	5	7	7	6	10	11	5	8
	Officers	87	60	67	62	67	64	65	68	73	74	75	65	77
	Other Custody	2	4	1	2	3	2	5	0	2	3	3	2	2
	Non-Custody	48	37	38	34	39	34	33	35	39	41	36	36	29
	Medical	10	14	17	24	13	19	12	22	19	27	29	20	24
	Custody - Number of FMLA Hours Used by Staff	2,390	1,723	1,935	1,798	2,443	1,543	2,180	2,018	2,142	2,108	2,426	1,514	2,593
	Lieutenants	0	0	72	48	56	24	24	16	32	16	48	32	16
	Sergeants	297	352	77	344	256	80	219	195	116	400	370	56	138
	Officers	2,020	1,287	1,679	1,382	2,036	1,428	1,832	1,807	1,981	1,626	1,977	1,378	2,314
	Other Custody	73	84	107	24	96	11	106	0	13	66	32	48	125
	Non-Custody	813	772	921	636	689	861	826	651	1,030	742	1,266	1,014	680
	Medical	134	247	538	550	168	568	275	411	506	528	859	241	874

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Custody - Average Number of FMLA Hours Used by Staff	2.35	1.69	1.89	1.77	2.41	1.52	2.14	1.96	2.09	2.06	2.38	1.49	2.60
	Other Custody	1.43	1.71	2.14	0.44	1.77	0.21	1.93	0.00	0.23	1.20	0.59	0.88	2.39
	Non-Custody	2.31	2.22	2.66	1.82	1.96	2.44	2.30	1.81	2.95	2.07	3.52	2.79	1.92
	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) ($)	0	0	0	10	0	0	0	0	0	33	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	68	11	0	0	0	0	0	61	0	0	0	0
	RAO Accounting Penalties ($ 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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	2	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	900	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	25	32	20	33	27	42	22	41	42	18	36	19	23
	Number of Emergency Corrective Work Orders (priority 1) Completed	19	28	13	34	21	37	42	48	76	23	34	18	23
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,413	2,176	1,951	2,250	2,172	1,677	1,541	1,813	1,812	1,931	2,101	2,001	1,404
	Number of Preventative Maintenance Work Orders (priority 2) Completed	253	433	353	240	130	303	294	321	436	447	443	395	499
	Number of Corrective Work Orders (Priority 3) Received/Submitted	976	1,353	894	944	849	862	971	737	936	844	896	763	781

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Number of Corrective Work Orders (Priority 3) Completed	1,061	1,425	701	968	560	594	2,447	460	2,192	166	381	721	1,289
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	44	34	23	57	47	29	21	42	11	13	47	17	17
	Number of Non-Maintenance Service Requests (Priority 4) Completed	46	73	17	48	49	39	86	31	169	8	44	19	24
	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	5	131	0	0	0	0	12	0	309	0	0	0	0
	% of personnel hours spent on preventative maintenance	12 %	41 %	24 %	19 %	9 %	33 %	19 %	16 %	16 %	15 %	21 %	22 %	20 %
Employee Grievances and Staff Complaints														
Total		4	1	5	1	1	3	3	1	3	3	3	0	2
Per 100 Staff		0.29	0.07	0.37	0.07	0.07	0.22	0.22	0.07	0.22	0.22	0.22	0.00	0.15
Health & Safety		0	0	1	0	1	1	2	0	0	0	0	0	0
Conditions of Work		2	0	4	0	0	2	0	1	2	2	3	0	1
Total E.E.O		2	1	0	1	0	0	1	0	1	1	0	0	1
Equal Employment Opportunity (EEO) (Non-Medical)		0	0	0	0	0	0	0	0	0	1	0	0	0
Equal Employment Opportunity (EEO) (Medical)		2	1	0	1	0	0	1	0	1	0	0	0	1
Staff Investigations														
Total Central Intake Requests		2	2	3	5	2	6	5	2	3	0	7	1	3
Per 100 Staff		0.15	0.15	0.22	0.37	0.15	0.44	0.36	0.14	0.22	0.00	0.51	0.07	0.22
Central Intake Requests Accepted		1	2	3	3	3	5	6	2	3	4	2	4	3
Central Intake Requests Rejected		0	0	0	0	0	0	0	0	1	0	0	1	0
Central Intake Requests Approved for Direct Action		1	0	3	3	3	3	5	2	3	1	1	4	2
Total Direct Action Requests Submitted		2	2	2	4	2	4	4	2	2	0	4	1	3

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SATF	Direct Action Requests Accepted	1	0	3	3	3	3	5	2	3	1	1	4	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	11	10	10	9	11	12	11	10	13	11	9	7
	Number of Closed Investigations	1	2	1	1	1	0	0	0	1	0	2	2	2
	Investigations exceeding 180 calendar days	9	9	8	7	7	8	10	10	9	9	8	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	1	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	1	1	1	0	1	2	0	0	0
	Per 100 Staff	0.07	0.00	0.00	0.00	0.07	0.07	0.07	0.00	0.07	0.14	0.00	0.00	0.00
	Central Intake Requests Accepted	1	2	0	0	0	1	1	0	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	1	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	1	0	0	1	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	1	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	2	2	2	2	2	11	2	3	3	0	3	3
	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	2	2	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	3	4	3	2	1	3	3	1	2	6	0	3	3
	Per 100 Staff	0.22	0.29	0.22	0.15	0.07	0.22	0.22	0.07	0.15	0.43	0.00	0.22	0.22
	Dismissals	0	0	1	0	1	0	0	0	2	0	0	0	1
	Adverse Actions Total (Non-Medical)	3	4	3	2	1	3	3	1	2	6	0	3	3

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SATF	Per 100 Staff	0.22	0.29	0.22	0.15	0.07	0.22	0.22	0.07	0.15	0.43	0.00	0.22	0.22
	Dismissals (Non-Medical)	0	0	1	0	1	0	0	0	2	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SVSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,268												
	Overcrowding Beds	1,403												
	Temporary Beds (Family Visiting/Tank Beds)	3												
	Medical Beds	21												
	Blueprint Crowding Capacity		3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609
	Maximum Capacity		4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885	4,885
	Design Beds		2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652	2,652
	Inmate Count	3,731	3,438	3,411	3,515	3,650	3,651	3,621	3,565	3,584	3,592	3,542	3,601	3,599
	% Institution Filled to Blueprint Crowding Capacity		95 %	95 %	97 %	101 %	101 %	100 %	99 %	99 %	100 %	98 %	100 %	100 %
	Inmate Custody Level													
	Level I	193	153	145	175	192								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	11	21	19	16	10								
	Level III	866	827	813	866	898								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	8	8	6	8	6								

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Level IV	2,246	2,088	2,068	2,092	2,115								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	1	1	1	1								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						78	82	94	90	87	88	90	89
	Out of Bed Level I Assignments						5	4	4	5	2	4	4	2
	% of Out of Level I Assignments						6 %	5 %	4 %	6 %	2 %	5 %	4 %	2 %
	Inmate Level II (Classification Score of 19-35)						377	367	351	345	361	352	357	357
	Out of Bed Level II Assignments						32	32	33	35	37	37	43	46
	% of Out of Level II Assignments						8 %	9 %	9 %	10 %	10 %	11 %	12 %	13 %
	Inmate Level III (Classification Score of 36-59)						809	771	748	749	740	746	776	770
	Out of Bed Level III Assignments						20	19	18	18	15	16	22	22
	% of Out of Level III Assignments						2 %	2 %	2 %	2 %	2 %	2 %	3 %	3 %
	Inmate Level IV (Classification Score of 60+)						2,387	2,401	2,372	2,368	2,378	2,324	2,350	2,355
	Out of Bed Level IV Assignments						5	4	36	44	41	46	49	49
	% of Out of Level IV Assignments						0 %	0 %	2 %	2 %	2 %	2 %	2 %	2 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	2	0	0	1	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	**General Population Summary**													
	Actual Population	3,126												
	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
	Actual Population	1,410	1,463	1,445	1,452	1,479	1,502	1,533	1,529	1,501	1,468	1,453	1,463	1,465
	GP with S-Suffix						62	65	64	58	56	53	59	58
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		4	4	3	3	2	1	1	1	1	1	1	1
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		4	4	3	3	2	1	1	1	1	1	1	1
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	1,523												
	SNY-EOP													
	Blueprint Crowding Capacity		588	588	588	588	588	588	588	588	588	588	588	588
	Actual Population	655												
	Total SNY EOP Population		567	583	599	605	594	563	510	541	581	600	602	602
	Actual Population (In SNY-EOP Designated Bed Use)		567	583	599	605	594	563	510	541	581	600	602	602
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						112	110	111	108	109	112	113	110
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,625	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Actual Population	996	996	982	988	1,009	1,016	986	948	940	914	878	898	890
	Minimum Support Facility													
	Actual Population	193												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		400	400	400	400	400	400	400	400	400	400	400	400
	Actual Population		153	146	176	191	196	191	196	195	200	194	197	193
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population		59	61	56	71	83	69	74	68	81	70	80	77
	CSR Endorsed for Transfer						5	3	9	1	11	5	11	11
	Stays Exceeding 150 days								16	19	21	18	14	16
	Stays Exceeding 400 days								4	3	4	3	5	3
	Stays Exceeding 800 days								2	2	2	3	2	2
	Actual Population (Excluding Overflow)	60												
	Actual Population (With Overflow)	60												
	Average Length of Stay	83	75	99	120	86	74	68						
	Stays Exceeding 200 days	6	6	7	10	10	10	10						
	Stays Exceeding 400 days	4	5	3	3	5	0	0						
	Stays Exceeding 800 days	1	1	2	2	1	1	1						
	Total ASU Endorsed Inmates	28	11	13	11	14	8	9						
	ASU Inmates Endorsed for GP	12	4	4	4	6	1	2						
	ASU Inmates Endorsed for SNY	16	7	9	7	8	5	7						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	2	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0

		2016	**2017**										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						15	12	18	4	26	18	26	28
	Restricted Housing Inmates Endorsed for Transfer to GP						9	2	10	2	5	4	10	13
	Restricted Housing Inmates Endorsed for Transfer to SNY						5	10	8	2	21	14	15	15
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		111	101	86	98	95	89	106	112	113	100	103	107
	STRH with S-Suffix						27	19	23	20	21	12	17	19
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,116	1,116	1,116	1,116	1,116								
	Life (Without Possibility of Parole) (LWOP)	274	274	274	274	274								
	Life (With Possibility of Parole)						1,327	1,338	1,304	1,308	1,311	1,284	1,300	1,301
	Life (Without Possibility of Parole) (LWOP)						309	300	286	282	280	268	267	266

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	**Condemned Inmates**													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	SHU	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	693												
	EOP-GP (GP Housing Program)													
	Actual Population	4												
	EOP Other Housing Programs													
	Actual Population	10												

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	**EOP-ASU**													
	Actual Population	24												
	Single Cell Inmates													
	Single Cell Inmate Summary	383	358	364	356	356								
	Summary with S-Suffix	375	336	344	341	338								
	Summary without S-Suffix	8	22	20	15	18								
	Total General Population (GP)	162	187	192	186	182								
	GP with S-Suffix	162	187	192	186	182								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	65	45	43	36	42								
	ASU with S-Suffix	50	16	16	14	15								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	7	7	7	7	9								
	ASU EOP without S-Suffix	8	22	20	15	18								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	156	126	129	134	132								
	EOP with S-Suffix	156	126	129	134	132								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		10	10	10	9	8	10	9	10	9	11	10	10
	American with Disabilities Act (ADA)													
	Actual Population	471	440	436	453	474	471	453						
	Impacting	329	304	298	309	324	321	309						
	Non-Impacting	142	136	138	144	150	150	144						
	Actual Population								382	375	379	363	368	368
	Impacting (Designated Institutions)								181	178	192	180	183	182
	Non-Impacting								201	197	187	183	185	186
	Development Disability Program (DDP)													
	Actual Population								17	16	20	21	21	22
	Designated								12	12	15	16	16	16
	Non-Designated								5	4	5	5	5	6
	Inmate Disciplinaries													
	Per 100 inmates	6.97	8.12	7.07	7.82	7.18	8.76	8.20	7.66	9.63	8.05	8.70	7.53	6.00
	Total Inmate RVRs	260	279	241	275	262	320	297	273	345	289	308	271	216
	Counseling RVRs	18	38	39	65	61	75	53	76	139	111	135	106	143

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Administrative RVRs	11	9	6	13	20	21	11	21	17	19	19	13	7
	Serious RVRs	231	232	196	197	181	224	233	176	189	159	154	152	66
	Pending RVRs	8	9	1	14	8	22	16	25	35	27	49	81	149
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	72	53	26	41	31	37	56	42	40	18	26	19	2
	Conduct	88	113	73	81	90	77	90	80	75	86	57	64	17
	Total Assaults	3	3	3	2	2	0	0	0	1	4	3	0	2
	Assault on a Non-Prisoner	1	1	2	1	0	0	0	0	0	2	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	3	0	2
	Assault on a Peace Officer	0	2	1	1	2	0	0	0	1	2	0	0	0
	Assault with a Deadly Weapon	2	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	13	30	13	13	20	14	25	21	18	21	12	18	2
	Battery on a Non-Prisoner	1	0	0	0	0	1	1	3	1	0	0	0	0
	Battery on a Prisoner	10	18	8	9	13	9	18	12	11	17	11	16	1
	Battery on a Peace Officer	2	11	2	2	6	2	6	5	5	2	1	2	1
	Battery with a Deadly Weapon	0	1	3	2	1	2	0	1	1	2	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	13	13	5	10	8	17	12	4	11	1	9	7	9
	Unauthorized Possession of Drug Paraphernalia	2	0	3	0	0	1	2	0	0	0	0	0	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	1	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	1	1	2	2	0	0	0	3	2	0
	Positive U.A.	22	24	14	28	16	15	12	5	5	4	6	13	4
	U.A. Refusal	10	9	5	4	5	10	6	6	4	3	4	3	5
	Indecent Exposure (IEX)	2	5	3	2	4	4	4	4	13	7	3	1	1
	Sexual Disorderly Conduct	2	5	3	3	4	4	5	6	16	8	4	1	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Possession of Cell Phone(s)	27	25	46	23	7	41	20	21	17	11	19	20	11
	Possession of a Wireless Communication Device(s)	1	2	2	0	0	0	0	1	3	0	1	1	0
	Disturbance, Riot, or Strike	0	0	0	1	1	0	0	0	0	0	0	1	0
	Fighting	59	56	49	46	53	53	53	54	48	52	36	39	13
	Threats	0	1	0	0	1	0	0	1	1	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	10	6	7	3	2	3	0	0	1	2	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	8	4	6	2	1	3	6	7	5	2	2	0	0
	Attempted Murder	3	0	0	2	1	0	0	0	0	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	87	71	55	81	85	95	101	74	80	79	78	64	29
	Number of RVRs Involving Mental Health Inmates	157	148	116	127	137	152	158	133	142	119	112	94	39
	Number of Incidents													
	Number of Incidents	52	84	64	67	65	65	74	70	83	79	65	85	78
	Per 100 inmates	1.39	2.44	1.88	1.91	1.78	1.78	2.04	1.96	2.32	2.20	1.84	2.36	2.17
	Number of Voided Incident Reports	0												
	Documented Use of Force	28	51	33	34	36	33	42	35	37	35	36	44	32
	Per 100 inmates	0.75	1.48	0.97	0.97	0.99	0.90	1.16	0.98	1.03	0.97	1.02	1.22	0.89
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	1	0	0	1	1	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	2	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	6												

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	Modified Programs		2	1	1	2	2	1	3	3	4	2	5	3
	Lockdown		0	0	0	0	0	0	0	1	0	0	0	0
	Type of Force													
	OC	21	30	21	22	24	20	28	30	23	27	21	32	19
	Physical Force	6	19	13	10	8	8	13	7	7	8	13	11	14
	Baton	0	1	2	3	1	0	1	1	0	1	1	2	0
	CN	2	0	4	2	2	2	1	1	1	0	1	2	1
	37 mm/40 mm	7	6	7	11	8	12	8	8	13	8	13	11	11
	Mini 14 - Shots	2	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	2	0	0	1	0	0	1	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7												
	Controlled Substances/Stimulants/Sedatives		10	12	9	8	8	6	5	3	8	8	19	11
	Methamphetamine	1	4	8	5	6	5	3	6	1	6	6	9	4
	Methamphetamine Quantity		29.52	28.59	93.17	142.23	13.83	13.47	181.70	0.50	168.15	119.32	450.33	78.37
	Marijuana	5	14	5	1	4	3	2	3	3	3	4	16	4
	Marijuana Quantity		17.57	38.46	55.00	89.98	1.06	5.66	120.46	14.07	89.13	305.65	419.16	64.35
	Heroin	2	8	7	4	2	1	2	4	1	6	5	12	11
	Heroin Quantity		32.45	17.45	61.41	12.87	0.30	0.04	360.44	0.20	52.65	72.42	162.54	39.55
	Cocaine	7	0	1	0	3	0	0	0	0	0	1	0	0
	Cocaine Quantity		0.00	1.00	0.00	6.60	0.00	0.00	0.00	0.00	0.00	6.14	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	2												
	Other Controlled Substances/Stimulants/Sedatives		2	1	1	2	1	1	0	0	7	1	3	1
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	2												
	Assault on a Peace Officer or Non-Prisoner (Total)		3	3	1	2	1	1	0	2	2	1	1	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2												
	Assault on a Peace Officer Without Weapon		2	1	1	2	1	1	0	1	0	1	1	0
	Assault on a Non-Prisoner Without Weapon		1	2	0	0	0	0	0	1	2	0	0	0
	Battery on Staff (Total)	3												
	Battery on a Peace Officer or Non-Prisoner (Total)		12	3	4	6	9	7	8	11	9	10	7	10
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	1	0	0	0	0	0	0	0

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

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Melee/Riot	0												
	Riot		0	0	0	3	0	4	2	2	2	1	2	0
	Riot - Number of Inmates Involved		0	0	0	39	0	33	33	11	13	9	14	0
	Possession of a Weapon	6												
	Resisting Staff	2												
	Resisting a Peace Officer		6	6	5	1	5	7	2	2	4	4	4	2
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		1	0	1	3	0	1	0	4	4	0	0	0
	Threatening a Non-Prisoner		2	0	0	0	0	1	0	2	1	0	0	0
	Sexual Misconduct	2	6	3	4	7	4	7	8	19	11	8	8	15
	Attempted Suicide	0	1	1	0	1	0	0	2	2	0	1	1	2
	Suicide	0	0	0	0	0	0	0	0	0	1	0	0	1
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	3	0	1	0	1	2	2	2	1	0
	Homicide	0	0	0	0	1	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	1	2	0	0	1	1	1	0	1	2
	Unexpected Death	0	0	0	0	1	0	0	0	0	1	0	1	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	0	1	4	0	0	1	1	3	0	2	3
	Contraband Cell Phone Discoveries	33												
	Controlled Cell Phone Discoveries		33	54	23	16	18	14	25	14	23	23	69	78
	Uncontrolled Cell Phone Discoveries		3	0	2	1	4	9	3	6	40	35	61	12
	Cell Phone Seizures		36	54	25	17	22	23	28	20	63	58	130	90
	Fighting		22	15	13	17	14	15	15	14	15	14	19	13
	Miscellaneous	18	10	9	8	2	2	7	9	3	4	2	0	7

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	Number of Non UOF Incidents Involving Mental Health Inmates	17												
	Number of UOF Incidents Involving Mental Health Inmates	27												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		26	18	24	23	23	26	26	33	37	21	27	32
	% of Non UOF Incidents Involving Mental Health Inmates		79 %	58 %	73 %	79 %	72 %	81 %	74 %	72 %	84 %	72 %	66 %	70 %
	Number of UOF Incidents Involving Mental Health Inmates		46	25	27	34	29	32	29	32	31	31	41	27
	% of UOF Incidents Involving Mental Health Inmates		90 %	76 %	79 %	94 %	88 %	76 %	83 %	86 %	89 %	86 %	93 %	84 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	4	1	0	3	1	1	3	0	0	1	1	2	2
	Average Number of Days on CSW	3.0												
	Average Number of Days on CSW (CYTD)	2.5												
	Count of CSW Items Recovered	2	1	0	0	0	0	3	0	0	1	0	1	2
	CSW Search Warrants Requested	0	0	0	0	0	0	3	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	0	0	1	0	1	3	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	1	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	"In Cell" Incidents (Between Inmates of Same Race)		1	4	3	2	2	3	4	1	3	3	1	3
	"In Cell" Incidents (Between Inmates of Different Race)		0	1	4	2	3	0	1	1	1	1	2	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	1	0	1	0	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	6	3	4	7	4	7	7	18	11	7	5	10
	Number of D.A. Referrals	2	6	3	4	7	4	7	7	18	11	7	5	10
	Number of D.A. Referrals Accepted		0	0	0	3	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		6	3	3	1	4	4	0	0	0	0	0	0
	Number of D.A. Referrals Pending		0	0	1	0	0	3	7	18	11	7	5	10
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	6	3	4	7	4	7	7	18	9	7	5	10
	Total number of Victims	2												
	Total number of Victims		6	3	4	4	4	7	7	18	11	7	5	10
	Number of Victims - Peace Officer		4	1	2	0	1	7	2	9	8	6	3	5
	Number of Victims - Non-Prisoner		2	2	2	4	3	0	5	9	3	1	2	5
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2												
	Inmate Appeals													
	Appeals Per 100 Inmates	27.58	27.66	22.37	25.32	26.03	30.65	31.32	25.19	29.55	32.32	26.99	22.47	28.20

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Appeals Received - All Levels	1,029	951	763	890	950	1,119	1,134	898	1,059	1,161	956	809	1,015
	Appeals Received - 1st Level	702	552	489	562	568	757	722	494	640	722	603	481	679
	Appeals Received - 2nd Level	237	244	158	205	309	272	319	284	306	342	275	212	227
	Appeals Received - 3rd Level	90	155	116	123	73	90	93	120	113	97	78	116	109
	Total Screen Outs - All Levels	444	472	328	430	352	432	462	369	459	415	409	310	389
	Screen Outs - 1st Level	317	279	225	291	246	296	265	226	295	267	264	176	216
	Screen Outs - 2nd Level	77	92	52	69	77	94	147	84	120	116	103	78	112
	Screen Outs - 3rd Level	50	101	51	70	29	42	50	59	44	32	42	56	61
	Total Appeals Accepted - All Levels	585	479	435	460	598	687	672	529	600	746	547	499	626
	Total Overdue Appeals - All Levels	5	7	2	1	1	2	7	13	5	3	4	3	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	3	1	0	0	0	3	8	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	3	0	0	0	1	3	4	1	1	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	1	1	1	1	1	1	1	3	2	3	3	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	65	63	48	54	68	75	57	65	48	27	66	27	26
	Modification Orders Issued - 1st Level	56	45	37	45	52	62	45	51	37	16	39	21	21
	Modification Orders Issued - 2nd Level	9	15	9	6	10	11	7	13	10	9	27	6	4
	Modification Orders Issued - 3rd Level	0	3	2	3	6	2	5	1	1	2	0	0	1

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Appeals Granted - All Levels	29	26	31	21	22	35	33	27	24	23	28	21	24
	Appeals Granted - 1st Level	24	23	27	15	17	33	27	21	19	16	26	15	19
	Appeals Granted - 2nd Level	5	3	4	5	5	2	6	6	5	7	2	6	5
	Appeals Granted - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	130	149	143	151	114	190	209	158	151	126	159	93	105
	Appeals Granted In Part - 1st Level	83	83	69	88	61	101	75	84	75	55	69	52	59
	Appeals Granted In Part - 2nd Level	47	63	72	61	47	87	129	73	75	69	90	41	45
	Appeals Granted In Part - 3rd Level	0	3	2	2	6	2	5	1	1	2	0	0	1
	Total Appeals Cancelled - All Levels	13	16	4	1	5	2	9	8	7	3	6	3	3
	Appeals Cancelled - 1st Level	3	5	1	0	1	1	2	1	0	1	1	2	1
	Appeals Cancelled - 2nd Level	10	4	2	0	2	1	6	5	7	2	2	0	1
	Appeals Cancelled - 3rd Level	0	7	1	1	2	0	1	2	0	0	3	1	1
	Total Appeals Denied - All Levels	108	124	100	131	157	156	160	171	180	141	192	136	165
	Appeals Denied - 1st Level	53	45	35	61	64	76	71	97	70	52	79	59	68
	Appeals Denied - 2nd Level	37	44	33	29	28	36	46	39	76	30	64	33	44
	Appeals Denied - 3rd Level	18	35	32	41	65	44	43	35	34	59	49	44	53
	Total Appeals Withdrawn - All Levels	70	75	79	88	94	87	73	79	86	112	105	100	90
	Appeals Withdrawn - 1st Level	51	57	53	67	65	48	48	52	53	80	67	77	71
	Appeals Withdrawn - 2nd Level	19	18	26	21	29	39	25	27	33	32	38	23	19
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	19	24	19	33	30	30	31	34	22	30	24	18	14
	Custody/Classification	17	8	16	17	17	22	13	10	31	15	11	22	13
	Mail	12	12	9	10	18	15	23	14	15	12	11	13	8
	Visiting	3	2	3	5	9	105	7	11	8	3	7	6	21

		2016	2017										
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	Personal Property	66	50	58	58	81	58	50	48	56	51	61	49	45
	Case Records	17	12	16	17	13	14	18	15	25	13	10	16	14
	Staff Complaints	55	35	23	27	30	51	55	33	31	51	34	27	32
	Living Conditions	189	92	72	104	98	125	170	76	175	110	153	151	258
	Legal	16	12	12	7	14	13	11	8	15	12	9	12	12
	Program	45	72	24	22	108	50	81	74	31	264	55	12	30
	Segregation Hearings	3	3	2	3	5	3	3	6	1	4	3	4	1
	Work Incentive	11	20	16	15	7	16	19	13	22	8	21	16	28
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	0
	Transfer	9	8	4	8	12	13	13	14	21	21	15	15	8
	Funds	7	9	14	12	24	13	12	9	15	15	33	25	18
	ADA	42	49	59	33	40	72	97	78	37	51	47	34	47
	1824s	0	1	1	0	27	20	11	10	9	8	8	4	13
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	1	0	0	1	0	3	0	0	0	0
	Multiple 602-A's - 2nd Level	0	1	0	0	0	0	1	0	0	1	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	1	1
	Lack of Supporting Documents - 1st Level	108	90	54	90	76	103	101	79	85	91	88	24	24
	Lack of Supporting Documents - 2nd Level	19	21	7	19	15	27	40	19	21	25	25	5	7
	Lack of Supporting Documents - 3rd Level	19	30	11	20	13	8	14	20	11	8	14	19	20
	Unrelated Documentation - 1st Level	10	13	7	4	7	5	9	3	4	6	12	8	10
	Unrelated Documentation - 2nd Level	3	8	1	4	2	6	3	3	8	4	7	4	5
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	1	2	0	1	1	0	2	3	3	0	0

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Illegible Appeal - 2nd Level	0	1	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	1	0	0
	Defaced Documents - 1st Level	0	0	1	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	2	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	95	72	64	90	52	59	58	30	73	46	62	40	56
	Incomplete Appeal - 2nd Level	40	32	20	34	29	25	49	18	46	30	27	25	36
	Incomplete Appeal - 3rd Level	10	3	5	8	1	3	4	2	2	3	10	9	4
	Wrong Form - 1st Level	7	11	7	1	3	8	9	6	11	3	7	1	5
	Wrong Form - 2nd Level	3	3	0	0	5	2	5	5	1	2	1	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	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	1	0	0	0
	Other Reasons for Rejection - 3rd Level	1	9	6	2	2	1	2	5	1	3	3	9	5
	Duplicate Appeal - 1st Level	8	3	2	4	5	5	5	5	4	8	6	4	12
	Duplicate Appeal - 2nd Level	1	2	0	4	2	1	2	3	1	4	0	1	4
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	1	0	0	1	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	5	5	10	8	9	2	4	4	1	3	7	8
	Time Constraints Not Met - 2nd Level	2	7	6	4	3	3	6	1	2	0	3	3	4
	Time Constraints Not Met - 3rd Level	1	10	3	10	2	2	3	5	3	1	2	5	5

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Failure to Follow Instructions - 1st Level	2	0	3	2	1	0	1	1	1	2	2	2	0
	Failure to Follow Instructions - 2nd Level	2	2	1	0	1	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	1	1	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	1	0	0	2	4	3	0	2	9	3	1	4
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	3	0	0	1	0	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	0	0	1	0	0	0	0	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	1	0	0	1	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	5	0	1	1	2	0	1	1	0	0	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	1	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	117	106	97	115	113	115	98	102	120	121	98	100	115

		2016	2017											
		Dec	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**
SVSP	Other - 2nd Level	20	31	22	18	25	37	55	38	50	52	44	39	62
	Other - 3rd Level	20	47	24	29	10	25	30	26	28	15	16	23	28
	Programs													
	Inmate Work Assignments													
	Available Assignments	1,797	1,816	1,765	1,850	1,850	1,946	1,901	1,851	1,857	1,910	1,910	1,886	1,886
	Full Time	1,502	1,521	1,497	1,534	1,507	1,528	1,483	1,501	1,482	1,480	1,480	1,480	1,480
	Half Time	295	295	268	316	343	418	418	350	375	430	430	406	406
	Eligible Inmates	2,878	2,650	2,590	2,675	2,801	2,815	2,817	2,783	2,795	2,747	2,698	2,735	2,744
	Inmates Assigned	1,671	1,566	1,616	1,692	1,658	1,727	1,634	1,627	1,647	1,715	1,713	1,687	1,678
	Full Time	1,413	1,321	1,373	1,436	1,392	1,438	1,392	1,384	1,368	1,376	1,381	1,368	1,353
	Half Time	258	245	243	256	266	289	242	243	279	339	332	319	325
	One Half Time Assignment	258	244	243	256	265	289	242	243	278	338	331	318	324
	Two Half Time Assignments	0	1	0	0	1	0	0	0	1	1	1	1	1
	Vacant Work Assignments	126	250	149	158	192	219	267	224	210	195	197	199	208
	Percent of Filled Work Assignments	93 %	86 %	92 %	91 %	90 %	89 %	86 %	88 %	89 %	90 %	90 %	89 %	89 %
	Percent of Filled Work Assignments - Full Time	94 %	87 %	92 %	94 %	92 %	94 %	94 %	92 %	92 %	93 %	93 %	92 %	91 %
	Percentage of Filled Work Assignments - Half-Time	87 %	83 %	91 %	81 %	78 %	69 %	58 %	69 %	75 %	79 %	77 %	79 %	80 %
	Inmates Unassigned	1,412	1,240	1,165	1,212	1,336	1,224	1,320	1,327	1,255	1,186	1,134	1,199	1,236
	Voluntary	35	32	37	37	42	38	39	41	38	47	52	70	70
	Involuntary	1,377	1,208	1,128	1,175	1,294	1,186	1,281	1,286	1,217	1,139	1,082	1,129	1,166
	Inmates on Waiting List	1,014	999	952	908	985	937	1,009	933	891	831	810	869	854
	Prison Industry Authority													
	PIA Assignments	48	59	26	26	26	26	26	26	26	26	26	26	26
	PIA Assignments Filled	15	27	11	12	11	18	16	17	17	16	15	18	17
	% of PIA Assignments Filled	31 %	46 %	42 %	46 %	42 %	69 %	62 %	65 %	65 %	62 %	58 %	69 %	65 %
	PIA Lost Hours	2,025	2,713	3,688	2,625	2,032	1,665	1,557	2,899	3,252	2,911	3,071	3,184	3,061

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	(Custody) PIA Lost Hours	98	295	371	122	31	336	29	119	423	303	102	174	393
	(Ducats) PIA Lost Hours	33	39	0	30	41	27	35	78	24	37	83	53	87
	(Industry Related) PIA Lost Hours	776	776	2,100	806	700	805	798	24	35	51	58	10	54
	(Other) PIA Lost Hours	33	140	132	57	0	14	233	46	33	21	49	21	140
	(Vacant) PIA Lost Hours	1,085	1,463	1,085	1,610	1,260	483	462	2,632	2,737	2,499	2,779	2,926	2,387
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	17	14	17	17	17	18	18	18	18	18	18	18	18
	Total Number of Meetings Held	94	134	130	117	174	148	121	133	113	126	157	121	97
	Total Number of Attendees (for all meetings held)	1,842	2,564	2,439	2,593	3,578	3,369	2,716	2,914	2,614	2,579	3,293	2,585	2,034
	Total Number of Contact Hours (for all meetings held)	167,814	387,618	365,238	229,972	535,241	440,748	547,695	616,081	249,357	308,597	734,320	329,996	232,399
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	16	23	19	18	22	23	3	17	19	19	20	21	14
	Total Number of Attendees	326	475	405	621	490	490	49	346	404	397	418	467	304
	Total Meeting Hours	32	46	38	45	33	35	5	26	22	29	30	32	21
	Contact Hours	10,432	21,850	15,390	27,945	16,170	16,905	221	8,823	8,686	11,315	12,540	14,711	6,384
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	22	21	24	24	26	25	7	23	20	22	22	19	13
	Total Number of Attendees	407	485	429	498	555	552	96	485	435	446	469	380	260
	Total Meeting Hours	44	42	48	43	48	38	11	35	30	33	33	28	20
	Contact Hours	17,908	20,370	20,592	21,414	26,640	20,700	1,008	16,733	13,050	14,718	15,477	10,640	5,200
	Veteran's Groups													
	Total Number of Meetings Held	2	2	4	4	4	5	7	3	3	3	5	3	3
	Total Number of Attendees	33	31	69	73	84	104	170	51	49	40	61	37	42
	Total Meeting Hours	4	4	8	8	8	8	12	5	5	5	8	5	5
	Contact Hours	132	124	552	584	672	780	2,040	230	221	180	458	167	189
	All Other ILTAG's													

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Total Number of Meetings Held	54	88	83	71	122	95	104	90	71	82	110	78	67
	Total Number of Attendees	1,076	1,573	1,536	1,401	2,449	2,223	2,401	2,032	1,726	1,696	2,345	1,701	1,428
	Total Meeting Hours	130	220	214	129	201	181	227	291	132	167	301	179	155
	Contact Hours	139,342	345,274	328,704	180,029	491,759	402,363	544,427	590,296	227,401	282,384	705,845	304,479	220,626
	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.	1,130	1,137	1,154	1,147	1,145	1,144	1,130	1,125	1,119	1,112	1,102	1,094	1,083
	Custody (Uniformed)													
	Budgeted Positions	907	907	907	907	907	907	910	910	908	908	908	909	909
	Pending 607's - Net	2.4	2.4	2.4	3.4	3.4	3.4	-2.0	-1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	909	909	909	910	910	910	908	909	909	909	909	909	909
	Filled Budgeted Positions	842	846	859	857	855	851	843	837	832	825	816	808	798
	920 Blanket	32	30	28	29	28	32	32	33	30	28	28	32	29
	918 Blanket	0	0	0	0	0	0	0	1	1	1	1	0	0
	True Vacancy Total	35	33	22	24	27	27	33	38	46	55	64	69	82
	902 Blanket	20	20	21	22	22	22	20	20	21	23	24	25	27
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	44	43	43	43	43	43	43	43
	Pending 607's - Net	-0.5	-0.5	-0.5	-0.5	-0.5	-0.5	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 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Adjusted Budgeted Total	43	43	43	43	43	43	43	43	43	43	43	43	43
	Filled Budgeted Positions	43	43	42	42	42	42	41	42	42	42	42	42	40
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	1	1	1	1	2	1	1	1	1	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	41	41
	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	0.0	0.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	41	41	41	41
	Filled Budgeted Positions	34	34	34	33	34	33	30	33	32	32	32	34	35
	920 Blanket	1	1	1	1	2	2	2	1	1	3	3	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	True Vacancy Total	5	5	5	6	4	5	8	6	7	6	5	5	6
	902 Blanket	0	0	0	1	1	1	2	2	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	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	108	111	109	108	108	110	110	107	107	109	109	109	108
	920 Blanket	5	5	4	3	3	3	3	3	4	2	2	2	2
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	6	9	11	11	9	9	12	11	11	11	11	12

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	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	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	89	89	96	93	93	95	93	93	93	91	90	90	91
	920 Blanket	11	11	9	9	8	4	4	6	6	6	5	4	3
	918 Blanket	2	2	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	22	22	18	21	22	24	26	24	24	26	28	29	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	Staff on Other Type of Leave	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	14	14	14	14	13	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	0	0	0	0	0	0	1	0
	True Vacancy Total	0	0	0	0	1	1	1	1	1	1	1	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	37,319	44,633	33,136	38,027	48,808	29,866	33,250	48,367	40,836	39,254	49,559	40,280	51,459

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	AVG Hours Per Custody Staff	33.85	38.88	28.18	33.85	41.87	25.14	28.24	42.10	34.23	32.93	43.68	36.87	47.78
	Custody	29,959	34,561	25,387	30,430	37,559	22,448	24,966	37,004	29,915	28,551	37,476	31,339	40,042
	Lieutenants	1,016	1,246	1,018	1,157	1,163	875	842	1,210	878	1,082	1,232	914	1,073
	Sergeants	2,452	2,651	1,636	2,222	2,794	1,821	2,248	3,621	2,829	3,193	4,129	3,097	3,788
	Officers	26,474	30,580	22,704	27,026	33,584	19,738	21,876	32,161	26,107	24,276	32,114	27,327	35,181
	Other Custody	17	84	29	25	18	14	0	12	102	0	2	0	0
	AVG Hours Per Non-Custody Staff	6.61	7.11	4.64	4.41	7.03	5.15	5.85	6.72	8.32	6.59	7.09	5.51	7.22
	Non-Custody	1,619	1,764	1,175	1,093	1,743	1,293	1,439	1,654	2,039	1,614	1,729	1,344	1,770
	Medical	5,742	8,309	6,574	6,504	9,507	6,125	6,845	9,710	8,883	9,089	10,354	7,597	9,647
	Sick Leave													
	Total Hours	8,236	6,667	7,192	7,944	8,137	7,510	7,975	8,032	7,866	7,914	8,040	7,047	8,747
	AVG Hours Per Custody Staff	5.69	3.61	4.57	5.09	5.71	4.86	5.65	6.01	5.29	5.28	5.46	4.78	6.45
	Custody	5,033	3,208	4,114	4,578	5,119	4,341	4,992	5,282	4,620	4,577	4,689	4,065	5,401
	Lieutenants	140	50	81	95	73	147	143	43	112	96	157	149	154
	Sergeants	644	477	459	455	609	466	428	327	431	427	302	323	410
	Officers	3,950	2,620	3,381	3,818	4,268	3,557	4,288	4,862	3,915	4,014	4,119	3,504	4,747
	Other Custody	299	61	193	210	169	171	133	50	163	40	111	90	91
	AVG Hours Per Non-Custody Staff	7.25	7.91	7.00	7.66	7.61	7.29	6.91	6.57	7.35	7.45	7.35	7.15	8.13
	Non-Custody	1,777	1,962	1,771	1,901	1,886	1,829	1,701	1,616	1,802	1,825	1,794	1,744	1,993
	Medical	1,426	1,497	1,307	1,466	1,133	1,341	1,282	1,134	1,444	1,512	1,558	1,238	1,353
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	0	2	2	25
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	3	3	0	0	0	0	0	0

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Staff Exceeding Trigger Point	74	76	76	83	81	85	82	73	76	72	73	80	81
	In-Lieu of Sick Leave													
	Total Hours	2,827	1,828	2,178	2,478	2,203	2,056	1,743	2,240	1,823	1,970	2,515	1,793	2,414
	AVG Hours Per Custody Staff	1.29	0.63	0.89	1.16	0.96	0.91	0.93	1.31	0.69	1.11	1.15	0.86	1.48
	Custody	1,138	560	806	1,047	863	813	826	1,149	601	961	987	730	1,238
	Lieutenants	70	153	187	144	172	24	40	56	18	216	24	40	74
	Sergeants	100	67	69	68	132	77	98	102	112	122	68	155	130
	Officers	917	340	537	814	541	659	656	991	471	588	892	535	1,026
	Other Custody	51	0	12	21	19	53	32	0	0	36	3	0	8
	AVG Hours Per Non-Custody Staff	3.35	1.87	2.99	2.40	2.44	2.45	1.62	2.08	2.23	2.16	3.73	2.10	2.22
	Non-Custody	821	463	757	595	606	615	398	513	547	530	910	512	545
	Medical	868	805	616	836	734	628	520	578	675	479	619	552	631
	Annual Leave													
	Total Hours	5,247	2,791	3,489	3,124	3,662	3,353	4,631	5,751	3,647	3,416	3,643	3,908	4,975
	AVG Hours Per Custody Staff	4.02	1.97	2.31	2.09	2.75	2.52	3.63	4.83	2.49	2.52	2.34	2.70	3.51
	Custody	3,562	1,749	2,085	1,880	2,463	2,252	3,205	4,247	2,180	2,185	2,012	2,298	2,938
	Lieutenants	257	171	275	299	196	152	176	182	106	322	76	124	246
	Sergeants	384	167	139	119	281	171	447	337	363	294	222	414	354
	Officers	2,393	1,202	1,525	1,259	1,787	1,667	2,114	3,215	1,557	1,433	1,611	1,522	2,087
	Other Custody	528	208	146	203	199	262	468	513	154	137	104	238	251
	AVG Hours Per Non Custody Staff	3.14	1.78	2.50	2.21	1.59	2.30	1.88	3.90	2.28	2.36	3.82	3.16	3.45
	Non-Custody	769	442	633	547	394	579	463	960	559	577	933	770	845
	Medical	917	601	772	697	805	523	963	544	908	653	698	841	1,192
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	27	30	27	29	37	36	36	38	32	31	31	29	32
	Off Work Rate (Per 100 Staff)	3.05	3.37	3.00	3.23	4.12	4.03	4.07	4.32	3.66	3.58	3.61	3.41	3.82
	Pending/Open Claims	266	265	247	245	249	245	242	251	263	263	258	256	262

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	New Claims	6	9	4	8	6	4	13	6	8	3	7	12	14
	Closed Claims	9	16	22	11	9	8	11	11	14	6	8	9	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	24	29	25	29	24	23	23	18	19	17	14	16	17
	Off Work Rate (Per 100 Staff)	9.80	11.69	9.88	11.69	9.68	9.16	9.35	7.32	7.76	6.94	5.74	6.56	6.94
	Pending/Open Claims	292	286	285	294	266	287	280	270	241	253	260	267	253
	New Claims	12	6	5	8	7	5	8	4	11	6	3	3	3
	Closed Claims	12	16	15	11	15	14	13	6	11	17	7	11	15
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	11	6	6	9	10	9	8	7	7	9	10	7	8
	Off Work Rate (Per 100 Staff)	1.24	0.67	0.67	1.00	1.11	1.01	0.90	0.80	0.80	1.04	1.17	0.82	0.95
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	30	21	21	17	24	21	26	23	20	18	14	16	19
	Off Work Rate (Per 100 Staff)	12.24	8.47	8.30	6.85	9.68	8.37	10.57	9.35	8.16	7.35	5.74	6.56	7.76
	FMLA													
	Custody - Number of Staff off Work due to FMLA	95	44	52	54	66	69	78	76	57	63	65	69	82
	Lieutenants	2	1	0	0	0	1	1	1	1	1	1	0	1
	Sergeants	14	7	7	9	7	9	15	7	8	5	6	5	7
	Officers	79	36	44	45	58	59	61	67	48	57	57	62	74
	Other Custody	0	0	1	0	1	0	1	1	0	0	1	2	0
	Non-Custody	10	7	2	6	5	6	4	6	9	8	9	6	8
	Medical	9	8	4	4	8	9	11	12	14	14	15	10	5
	Custody - Number of FMLA Hours Used by Staff	2,803	935	1,317	1,242	2,341	1,963	2,700	2,715	1,737	1,752	1,817	1,875	2,347
	Lieutenants	96	8	0	0	0	8	24	16	16	32	16	0	16
	Sergeants	397	192	206	176	184	395	642	432	81	106	89	70	196

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Officers	2,310	735	1,095	1,066	2,125	1,560	2,018	2,242	1,640	1,614	1,709	1,770	2,135
	Other Custody	0	0	16	0	32	0	16	25	0	0	3	35	0
	Non-Custody	366	158	16	170	132	190	108	120	179	145	135	148	134
	Medical	227	209	83	71	399	181	587	520	432	623	376	363	265
	Custody - Average Number of FMLA Hours Used by Staff	3.17	1.05	1.46	1.38	2.61	2.20	3.05	3.09	1.99	2.02	2.12	2.21	2.80
	Other Custody	0.00	0.00	0.38	0.00	0.77	0.00	0.39	0.58	0.00	0.00	0.07	0.83	0.00
	Non-Custody	1.49	0.64	0.06	0.68	0.53	0.75	0.44	0.49	0.73	0.59	0.55	0.61	0.54
	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) ($)	0	0	0	192	0	23	0	0	0	0	27	0	0
	Education (Program 45) ($)	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	476	552	410	475	340	505	446	404	511	459	557	526	419
	Number of Emergency Corrective Work Orders (priority 1) Completed	495	656	392	483	356	421	498	339	408	436	645	508	447
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,204	1,330	1,695	2,981	1,852	1,515	2,083	1,811	1,426	3,102	1,420	1,283	1,210

		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Number of Preventative Maintenance Work Orders (priority 2) Completed	2,965	4,519	644	1,172	984	1,132	1,564	997	1,011	802	1,264	2,033	737
	Number of Corrective Work Orders (Priority 3) Received/Submitted	876	758	726	629	687	667	700	530	659	598	730	570	712
	Number of Corrective Work Orders (Priority 3) Completed	1,133	1,001	635	630	723	542	699	431	587	505	1,220	634	518
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	23	15	8	6	1	0	1	10	50	42	26	11
	Number of Non-Maintenance Service Requests (Priority 4) Completed	27	27	18	8	11	3	2	8	10	15	51	29	10
	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	23 %	19 %	18 %	25 %	26 %	21 %	28 %	20 %	24 %	17 %	20 %	18 %	17 %
Employee Grievances and Staff Complaints														
	Total	7	6	9	5	4	10	10	8	18	22	33	17	8
	Per 100 Staff	0.62	0.53	0.78	0.44	0.35	0.87	0.88	0.71	1.61	1.98	2.99	1.55	0.74
	Health & Safety	0	3	3	1	1	0	1	1	2	1	2	2	1
	Conditions of Work	6	1	5	4	1	7	8	6	11	21	31	10	5
	Total E.E.O	1	2	1	0	2	3	1	1	5	0	0	5	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	1	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	1	0	2	2	0	1	5	0	0	5	2
Staff Investigations														
	Total Central Intake Requests	13	13	13	11	2	14	11	14	9	2	6	5	5
	Per 100 Staff	1.15	1.14	1.13	0.96	0.17	1.22	0.97	1.24	0.80	0.18	0.54	0.46	0.46
	Central Intake Requests Accepted	13	13	10	7	3	4	14	10	12	3	2	6	2
	Central Intake Requests Rejected	1	0	0	0	0	0	1	2	4	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Central Intake Requests Approved for Direct Action	12	12	9	7	2	3	7	8	11	1	8	4	2
	Total Direct Action Requests Submitted	12	12	12	9	1	11	9	13	8	1	4	4	2
	Direct Action Requests Accepted	12	12	9	7	2	3	7	8	11	1	1	4	2
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	4	0	0	0	0
	Number of Open Investigations	22	19	18	22	19	37	38	50	45	45	38	39	37
	Number of Closed Investigations	0	3	1	1	2	4	8	4	7	10	11	5	4
	Investigations exceeding 180 calendar days	0	6	6	15	16	15	15	20	19	18	23	22	20
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	2	1
	Medical Staff Investigations													
	Total Central Intake Requests	1	2	1	2	0	0	1	3	3	0	0	2	1
	Per 100 Staff	0.09	0.18	0.09	0.17	0.00	0.00	0.09	0.27	0.27	0.00	0.00	0.18	0.09
	Central Intake Requests Accepted	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	2	0	0	0	0
	Total Direct Action Requests Submitted	1	1	1	2	1	0	1	3	2	0	0	0	1
	Direct Action Requests Accepted	0	0	0	0	1	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	9	6	7	6	6	6	10	13	16	16	16	19	13
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	4	4	2	3	3	3	8	9	10	11	11	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	5	4	7	6	12	8	5	4	12	5	4	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s):   CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2016	2017										
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SVSP	Per 100 Staff	0.35	0.44	0.35	0.61	0.52	1.05	0.71	0.44	0.36	1.08	0.45	0.37	0.92
	Dismissals	2	1	1	1	1	2	0	0	0	2	1	1	0
	Adverse Actions Total (Non-Medical)	4	1	4	7	6	12	8	5	4	12	5	4	10
	Per 100 Staff	0.35	0.09	0.35	0.61	0.52	1.05	0.71	0.44	0.36	1.08	0.45	0.37	0.92
	Dismissals (Non-Medical)	1	1	1	1	1	1	0	0	0	2	1	1	0
	Adverse Actions Total (Medical)	0	4	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	0	0	0	0	1	0	0	0	0	0	0	0

Legend

⬛	System Data Collected by CompStat
🟩	Formula Driven Data
🟦	Data Provided by the Institution