

**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCWF	Custody Operations	General Population (GP)	Actual Population	1,344	1,652	1,748	1,744	1,911	1,921	1,892	1,864	1,881	1,896	1,839	1,875	1,808
CCWF	Custody Operations	General Population (GP)	GP with S-Suffix	2	2	2	2	2	2	2	2	0	0	0	0	0
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	117	117	117	117	117	117	117	117	117	117	117	117	117
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	54	54	53	50	54	63	64	56	56	55	65	59	68
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	54	54	53	50	54	63	64	56	56	55	65	59	68
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Total SNY EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
CCWF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	993	989	1,021	1,113	1,244	1,258	1,274	1,251	1,269	1,238	1,214	1,202	1,223
CCWF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
CCWF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	6	6	5	5	5	4	4	4	4	4	4	3	6
CCWF	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	95	95	95	95	95	95	95	95	95	95	95	95	104
CCWF	Custody Operations	Administrative Segregation (ASU)	Actual Population	64	72	65	79	61	70	64	80	78	87	90	84	81
CCWF	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	7	5	2	5	8	0	5	4	8	5	5	8	6
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	19	14	11	13	8	0	4	1	3	0	1	4	6
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	1	2	3	4	4	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 800 days	0	0	0	0	0	2	0	0	0	0	0	0	0
CCWF	Custody Operations	ASU EOP Hub	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	ASU EOP Hub	Actual Population	3	1	5	5	3	5	12	12	14	9	7	7	10

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CCWF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	12	12	12	12	12	12	11	11	11	0	0	0	0
CCWF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	3	4	5	4	5	4	7	7	5	1	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	206	206	210	205	210	214	219	221	224	232	230	221	220
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	21	21	22	22	22	23	23	22	24	23	21	19	21
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	17	17	18	18	18	19	19	19	20	19	18	16	18
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	4	4	4	4	4	4	4	3	4	4	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	54	56	56	51	52	51	49	49	49	51	53	51	50
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	42	43	43	39	40	39	37	37	37	38	40	38	36
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	12	13	13	12	12	12	12	12	12	13	13	13	14
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	46	46	68	70	72	73	73	74	75	81	84	85	85
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	41	41	58	60	61	61	60	61	61	68	72	72	71
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	5	5	10	10	11	12	13	13	14	13	12	13	14
CCWF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	23	22	13	12	14	12	17	18	16	15	14	12	13
CCWF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	19	18	11	10	12	10	15	16	14	13	12	10	11
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	4	4	2	2	2	2	2	2	2	2	2	2	2
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	41	40	29	27	26	28	28	29	29	28	24	23	22
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	34	33	27	25	24	25	25	26	26	25	22	21	20
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	7	7	2	2	2	3	3	3	3	3	2	2	2
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	3	3	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	3	3	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	37	37	37	37	37	41	43	43	47	50	49	47	47
CCWF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	15	14	15	16	17	19	20	21	24	26	26	24	22
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	22	23	22	21	20	22	23	22	23	24	23	23	25
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	8	9	10	10	10	10	11	10	10	10	8	7	7
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	3	4	5	5	5	5	6	5	4	5	5	4	4



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CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	5	5	5	5	5	5	5	5	6	5	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	4	4	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	4	4	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	3	3	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	3	3	3	3	3	3	3	3	3	3	3	3	3
CCWF	Custody Operations	Development Disability Program (DDP)	Actual Population	19	18	18	18	18	20	18	19	20	19	18	19	18
CCWF	Custody Operations	Development Disability Program (DDP)	DD1	7	7	7	7	6	7	6	6	7	5	5	5	5
CCWF	Custody Operations	Development Disability Program (DDP)	DD2	10	9	9	9	10	11	10	11	11	12	11	12	11
CCWF	Custody Operations	Development Disability Program (DDP)	DD3	2	2	2	2	2	2	2	2	2	2	2	2	2
CCWF	Custody Operations	Inmate Disciplinary	Per 100 inmates <sup>1</sup>	7.65	4.99	6.25	11.78	10.42	9.96	12.23	14.74	14.92	9.57	8.71	1.72	5.17
CCWF	Custody Operations	Inmate Disciplinary	Total Inmate RVRs <sup>1</sup>	157	102	131	261	249	243	300	354	363	228	200	39	120
CCWF	Custody Operations	Inmate Disciplinary	Counseling RVRs	51	11	24	123	98	86	135	114	172	97	112	26	111
CCWF	Custody Operations	Inmate Disciplinary	Administrative RVRs	21	10	11	26	33	35	31	60	51	31	21	1	2
CCWF	Custody Operations	Inmate Disciplinary	Serious RVRs	85	81	96	112	118	122	134	180	140	100	67	12	7
CCWF	Custody Operations	Inmate Disciplinary	Pending RVRs	11	15	5	10	22	26	21	35	45	59	140	130	217
CCWF	Custody Operations	Inmate Disciplinary	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Serious RVRs Exceeding Time Limitations	5	4	5	19	18	27	30	8	7	5	1	0	0
CCWF	Custody Operations	Inmate Disciplinary	Conduct	38	25	36	45	50	52	66	71	52	47	27	4	2
CCWF	Custody Operations	Inmate Disciplinary	Total Assaults <sup>1</sup>	1	0	3	0	0	2	3	1	1	1	2	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Prisoner	0	0	1	0	0	1	1	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault on a Peace Officer	1	0	2	0	0	1	2	1	1	1	2	0	0
CCWF	Custody Operations	Inmate Disciplinary	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Disciplinary	Total Batteries <sup>1</sup>	7	4	12	12	14	16	17	26	22	12	4	3	2



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CCWF	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Number of Incidents	Modified Programs <sup>2</sup>	3	0	0	3	1	1	1	0	2	1	1	0	1
CCWF	Custody Operations	Number of Incidents	Lockdown <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Incidents	Suicide Attempts CCHCS	0	1	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Incidents	Controlled Cell Phone Discoveries	1	0	0	0	0	0	1	0	13	51	0	2	0
CCWF	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	3	0	0	0	0	0	0	0	0	0	1	0	0
CCWF	Custody Operations	Incidents	Cell Phone Seizures	4	0	0	0	0	0	1	0	13	51	1	2	0
CCWF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	1	0	1	0	0	1	2	0	1
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	2	1	0	2	0	3	0	3	2	1	2	0	1
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	1	0	1	0	0	0	1	0	1	1	0	1
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	2	0	0	1	0	1	0	4	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	3	3	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0



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CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Inmate Appeal Rejection and Cancellation Breakdown	Other - 3rd Level	0	0	0	0	0	0	0	2	2	1	1	3	1
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Total <sup>1</sup>	93	85	90	120	125	112	150	155	130	131	159	122	110
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - RVR <sup>2</sup>	40	35	24	40	37	36	50	50	45	56	70	42	43
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - IR <sup>2</sup>	22	18	17	32	33	27	44	39	28	45	40	20	32
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests - Staff Complaints <sup>2</sup>	31	32	49	48	55	49	56	66	57	30	49	60	35
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Total <sup>1</sup>	0	0	0	1	2	0	0	1	1	1	3	1	0
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - RVR <sup>2</sup>	0	0	0	0	0	0	0	1	0	0	0	0	0
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - IR <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Requests Denied - Staff Complaints <sup>2</sup>	0	0	0	1	2	0	0	0	1	1	3	1	0
CCWF	Custody Operations	Audio/Video Surveillance System (AVSS) Recordings	AVSS Recordings <sup>2</sup>	100	116	93	127	136	313	160	136	133	134	164	125	124
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - RVR <sup>2</sup>	21	25	325	0	32	14	17	39	81	35	32	49	6



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CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Guilty <sup>2</sup>	17	23	19	0	20	30	29	22	79	30	46	29	15
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Reduced <sup>2</sup>	3	0	2	0	1	0	1	1	2	1	4	0	0
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - Not Guilty <sup>2</sup>	1	4	4	0	3	2	3	0	1	0	4	0	0
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	95	6	1	0	1	2	0	0	0	5	6	3	3
CCWF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	60	41	54	0	130	86	102	55	426	198	141	123	72
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	28	13	16	17	16	22	24	20	27	20	27	26	8
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	28	13	16	17	16	22	24	20	27	20	27	26	8
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	0	0	0	0	0	0	0	2	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	29	30	13	35	33	56	35	45	48	30	41	30	38
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	6	0	6	0	2	2	6	3	0	1	4	1
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	24	22	9	25	28	47	25	31	39	24	32	22	38



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	5	2	4	4	5	7	8	6	6	6	9	4	5
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	28	36	32	30	27	54	48	56	54	74	66	40	65
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	1	1	4	2	8	3	4	3	2	6	0	3
CCWF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	33	36	32	30	27	54	48	56	60	24	66	40	65
CCWF	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,721	1,754	1,747	1,721	1,763	1,776	1,764	1,772	1,768	1,766	1,790	1,782	1,768
CCWF	Programs	Inmate Work Assignments	Full Time	1,311	1,343	1,345	1,332	1,362	1,365	1,360	1,370	1,374	1,368	1,383	1,379	1,372
CCWF	Programs	Inmate Work Assignments	Half Time	410	411	402	389	401	411	404	402	394	398	407	403	396
CCWF	Programs	Inmate Work Assignments	Eligible Inmates	1,394	1,646	1,702	1,667	1,712	1,716	1,749	1,745	1,765	1,799	1,780	1,728	1,686
CCWF	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	849	989	1,011	1,026	1,016	1,014	1,004	1,036	1,019	998	1,040	997	958
CCWF	Programs	Inmate Work Assignments	Full Time	773	884	906	934	920	915	912	936	924	910	946	896	876
CCWF	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	76	105	105	92	96	99	92	100	95	88	94	101	82
CCWF	Programs	Inmate Work Assignments	One Half Time Assignment	12	30	32	24	24	24	19	26	26	24	24	32	22
CCWF	Programs	Inmate Work Assignments	Two Half Time Assignments	64	75	73	68	72	75	73	74	69	64	70	69	60
CCWF	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	872	765	736	695	747	762	760	736	749	768	750	785	810
CCWF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	49%	56%	58%	60%	58%	57%	57%	58%	58%	57%	58%	56%	54%
CCWF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	59%	66%	67%	70%	68%	67%	67%	68%	67%	67%	68%	65%	64%
CCWF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	34%	44%	44%	41%	42%	42%	41%	43%	42%	38%	40%	42%	36%
CCWF	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	109	187	172	121	190	200	201	168	164	180	150	134	129
CCWF	Programs	Inmate Work Assignments	Voluntary	0	1	0	0	2	2	0	0	1	0	2	0	1
CCWF	Programs	Inmate Work Assignments	Involuntary	109	186	172	121	188	198	201	168	163	180	148	134	128
CCWF	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	67	144	124	79	126	154	147	125	107	113	109	85	74



## COMPSTAT DAI Statistical Report - 13 Month

**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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

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# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCWF	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	49	49	49	49	49	49	49	49	49	49	49	49	47
CCWF	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	45	45	42	42	43	42	45	44	45	47	46	46	47
CCWF	Administration	Education Positions	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	1	1	1	1	1	1
CCWF	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	True Vacancy Total <sup>1</sup>	4	4	7	7	6	7	4	4	3	1	2	2	-1
CCWF	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	1	0	1
CCWF	Administration	Support Staff	Budgeted Positions <sup>2</sup>	120	120	120	118	118	118	118	118	118	118	118	118	118
CCWF	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	2	0	0	0	2	0
CCWF	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	120	120	120	118	118	118	118	120	118	118	118	120	118
CCWF	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	104	104	101	104	106	107	107	108	106	103	104	103	102
CCWF	Administration	Support Staff	920 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	2	2	2	2
CCWF	Administration	Support Staff	918 Blanket <sup>2</sup>	1	1	2	0	0	0	0	0	0	0	1	1	0
CCWF	Administration	Support Staff	True Vacancy Total <sup>1</sup>	14	14	16	13	11	10	10	11	11	13	11	14	14
CCWF	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	4	3	0	0	2	0	1	1	2	1	0	2	2
CCWF	Administration	Trades	Budgeted Positions <sup>2</sup>	113	107	107	107	107	107	107	107	107	107	107	107	107
CCWF	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	113	107	107	107	107	107	107	107	107	107	107	107	107
CCWF	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	96	97	97	99	101	102	102	102	102	102	102	102	102
CCWF	Administration	Trades	920 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	0	0	0	0
CCWF	Administration	Trades	918 Blanket <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	1	0	0
CCWF	Administration	Trades	True Vacancy Total <sup>1</sup>	15	9	9	7	5	4	4	4	4	5	4	5	5
CCWF	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	2	5	2	3	3	4	6	4	6	7	8	6	5
CCWF	Administration	Management	Budgeted Positions <sup>2</sup>	13	13	13	13	13	13	13	13	13	13	13	13	13
CCWF	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	13	13	13	13	13	13	13	13	13	13	13	13	13
CCWF	Administration	Management	Filled Budgeted Positions <sup>2</sup>	11	11	10	10	10	9	9	9	9	9	9	9	8
CCWF	Administration	Management	920 Blanket <sup>2</sup>	1	1	1	1	1	0	0	0	0	0	0	0	0
CCWF	Administration	Management	918 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1
CCWF	Administration	Management	True Vacancy Total <sup>1</sup>	0	0	1	1	1	3	3	3	3	3	3	3	4
CCWF	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
CCWF	Administration	Overtime	Total <sup>1</sup>	17,167	23,952	17,343	18,470	20,610	27,183	18,571	18,998	25,372	19,719	26,228	20,894	19,680



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCWF	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	25.46	32.76	24.72	24.66	29.11	38.94	26.04	27.81	37.67	29.79	40.66	32.55	29.08
CCWF	Administration	Overtime	Custody <sup>1</sup>	13,087	16,806	12,584	12,678	14,293	19,861	13,283	14,100	19,174	15,105	20,614	16,570	14,974
CCWF	Administration	Overtime	Lieutenants	521	773	482	540	687	710	458	620	649	640	849	475	684
CCWF	Administration	Overtime	Sergeants	1,828	2,078	1,651	1,679	1,509	1,877	1,350	2,103	2,262	1,797	2,607	1,999	1,541
CCWF	Administration	Overtime	Officers	10,720	13,532	10,388	10,423	11,839	17,097	11,396	11,291	15,451	12,333	16,224	13,977	12,660
CCWF	Administration	Overtime	Other Custody	18	423	64	36	259	177	78	86	812	335	934	119	89
CCWF	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.08	3.31	2.54	2.33	3.58	4.14	3.63	2.27	3.14	3.14	3.65	2.62	2.84
CCWF	Administration	Overtime	Non-Custody	533	850	636	595	932	1,076	955	597	823	821	953	682	735
CCWF	Administration	Overtime	Medical	3,547	6,296	4,123	5,197	5,386	6,246	4,333	4,302	5,375	3,794	4,661	3,643	3,971
CCWF	Administration	Sick Leave	Total Hours <sup>1</sup>	5,928	6,870	5,414	5,497	5,891	5,631	5,712	5,896	7,742	5,985	6,996	5,446	5,590
CCWF	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	8.18	8.08	5.66	5.86	6.97	6.63	7.09	6.53	7.47	5.96	7.85	5.44	5.82
CCWF	Administration	Sick Leave	Custody <sup>1</sup>	4,203	4,147	2,882	3,012	3,423	3,381	3,615	3,310	3,802	3,023	3,982	2,768	2,998
CCWF	Administration	Sick Leave	Lieutenants	97	216	80	98	108	78	82	50	93	190	100	119	59
CCWF	Administration	Sick Leave	Sergeants	221	340	225	289	413	518	404	332	436	268	306	208	321
CCWF	Administration	Sick Leave	Officers	3,753	3,364	2,509	2,530	2,776	2,751	3,029	2,928	3,089	2,558	3,442	2,403	2,556
CCWF	Administration	Sick Leave	Other Custody	133	227	69	96	127	33	102	0	184	8	134	39	62
CCWF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.57	4.50	6.63	5.85	5.84	5.18	5.10	5.30	9.10	6.22	7.21	5.84	3.88
CCWF	Administration	Sick Leave	Non-Custody	402	1,157	1,658	1,492	1,518	1,346	1,341	1,395	2,383	1,623	1,883	1,518	1,006
CCWF	Administration	Sick Leave	Medical	1,323	1,566	875	993	950	905	756	1,192	1,557	1,340	1,132	1,160	1,586
CCWF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	3
CCWF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	31	40	0	0	0	9	9	22	53	62	95	93	139
CCWF	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,732	3,259	1,768	1,831	2,102	2,250	2,036	2,291	3,697	2,742	2,892	2,173	2,460
CCWF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.69	3.22	1.97	1.98	2.60	2.32	2.71	2.38	3.50	2.67	2.41	1.83	2.08
CCWF	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,382	1,650	1,001	1,017	1,277	1,183	1,384	1,206	1,783	1,354	1,220	929	1,069
CCWF	Administration	In-Lieu of Sick Leave	Lieutenants	198	189	48	124	97	212	74	156	145	225	114	97	80
CCWF	Administration	In-Lieu of Sick Leave	Sergeants	345	151	133	262	317	127	77	88	210	188	164	83	128
CCWF	Administration	In-Lieu of Sick Leave	Officers	804	1,240	784	631	838	837	1,070	962	1,428	941	935	741	851
CCWF	Administration	In-Lieu of Sick Leave	Other Custody	36	71	36	0	26	8	164	0	0	0	8	8	10
CCWF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.12	1.73	1.16	1.01	1.15	1.60	1.13	1.38	2.64	2.06	2.83	1.51	1.64
CCWF	Administration	In-Lieu of Sick Leave	Non-Custody	286	446	289	258	300	415	297	364	692	538	739	392	426
CCWF	Administration	In-Lieu of Sick Leave	Medical	1,064	1,163	478	557	525	652	355	721	1,222	850	934	851	965
CCWF	Administration	Annual Leave	Total Hours <sup>1</sup>	2,895	2,519	2,103	2,623	3,253	3,187	2,745	3,488	4,436	3,315	3,675	3,221	3,651



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CCWF	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.77	2.97	2.43	2.69	3.91	3.78	3.99	3.78	4.25	3.19	3.53	3.49	4.16
CCWF	Administration	Annual Leave	Custody <sup>1</sup>	1,938	1,523	1,236	1,381	1,922	1,929	2,037	1,918	2,162	1,616	1,789	1,775	2,140
CCWF	Administration	Annual Leave	Lieutenants	374	201	78	141	164	463	185	220	265	274	148	186	177
CCWF	Administration	Annual Leave	Sergeants	369	119	165	169	304	109	98	147	223	222	252	171	187
CCWF	Administration	Annual Leave	Officers	1,080	1,123	950	859	1,352	1,286	1,449	1,535	1,648	1,104	1,356	1,331	1,629
CCWF	Administration	Annual Leave	Other Custody	116	80	43	212	102	72	305	16	27	16	34	87	148
CCWF	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	0.85	1.18	1.35	2.24	1.59	2.16	1.47	2.80	4.42	3.76	4.42	3.12	1.97
CCWF	Administration	Annual Leave	Non-Custody	218	303	337	571	414	562	387	736	1,157	982	1,154	812	509
CCWF	Administration	Annual Leave	Medical	739	693	530	671	918	696	321	834	1,116	717	733	634	1,001
CCWF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	19	20	20	16	14	12	11	14	17	16	15	14	17
CCWF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.70	3.90	3.93	3.11	2.85	2.35	2.16	2.76	3.34	3.16	2.96	2.75	3.30
CCWF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	181	193	199	191	183	179	178	177	188	189	181	181	182
CCWF	Administration	Workers' Compensation	New Claims <sup>2</sup>	5	14	24	13	10	4	8	10	18	9	9	10	13
CCWF	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	10	2	18	21	18	8	9	11	7	8	17	10	12
CCWF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	9	12	11	10	13	14	13	13	17	14	14	13	12
CCWF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.52	4.67	4.40	3.92	5.00	5.38	4.94	4.94	6.49	5.36	5.36	5.00	4.63
CCWF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	157	163	163	150	146	148	147	148	153	156	147	148	142
CCWF	Administration	Workers' Compensation	New Claims <sup>12</sup>	7	10	13	8	7	5	4	6	9	9	2	9	2
CCWF	Administration	Workers' Compensation	Closed Claims <sup>12</sup>	10	4	13	21	11	3	5	5	4	6	11	8	8
CCWF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	9	5	6	6	6	10	8	12	11	10	8	10	9
CCWF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.75	0.97	1.18	1.17	1.22	1.96	1.57	2.37	2.16	1.97	1.58	1.96	1.75
CCWF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	17	16	18	20	21	23	28	28	24	28	24	27	26
CCWF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.64	6.23	7.20	7.84	8.08	8.85	10.65	10.65	9.16	10.73	9.20	10.38	10.04
CCWF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	38	35	33	27	35	33	41	42	48	33	40	36	46
CCWF	Administration	FMLA	Lieutenants	2	3	4	2	3	4	5	5	3	2	2	4	3
CCWF	Administration	FMLA	Sergeants	4	3	4	4	4	5	3	3	5	3	5	4	6
CCWF	Administration	FMLA	Officers	32	29	24	21	27	24	33	34	39	28	32	27	37
CCWF	Administration	FMLA	Other Custody	0	0	1	0	1	0	0	0	1	0	1	1	0
CCWF	Administration	FMLA	Non-Custody	11	10	23	22	12	20	25	21	21	14	23	15	10
CCWF	Administration	FMLA	Medical	12	23	23	26	32	33	36	37	36	29	36	40	37
CCWF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,113	895	828	451	869	606	1,135	1,438	1,381	1,024	1,279	1,103	1,536



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CCWF	Administration	FMLA	Lieutenants	24	120	146	32	48	56	86	138	40	24	48	50	72
CCWF	Administration	FMLA	Sergeants	56	48	80	56	134	160	120	160	158	74	223	87	184
CCWF	Administration	FMLA	Officers	1,033	727	594	363	671	390	929	1,140	1,159	926	832	862	1,280
CCWF	Administration	FMLA	Other Custody	0	0	8	0	16	0	0	0	24	0	176	104	0
CCWF	Administration	FMLA	Non-Custody	368	265	575	457	260	421	528	745	490	191	503	302	325
CCWF	Administration	FMLA	Medical	211	578	437	665	919	1,177	1,202	1,168	1,164	1,088	1,049	1,545	1,539
CCWF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	2.16	1.74	1.63	0.88	1.77	1.19	2.22	2.84	2.71	2.02	2.52	2.17	2.98
CCWF	Administration	FMLA	Other Custody <sup>1</sup>	0.00	0.00	0.28	0.00	8.00	0.00	0.00	0.00	0.83	0.00	5.87	3.25	0.00
CCWF	Administration	FMLA	Non-Custody	1.44	1.03	2.30	1.79	1.00	1.62	2.01	2.83	1.87	0.73	1.93	1.16	1.26
CCWF	Administration	FMLA	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CCWF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	78	0	0	0	0	0	0
CCWF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	448	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	1	1
CCWF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	9,000	0	9,000	9,000
CCWF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	37	26	12	25	35	30	28	34	28	34	52	0	42
CCWF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	23	18	17	45	34	54	30	15	45	41	45	0	18
CCWF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	819	1,131	861	970	1,365	977	210	1,000	731	887	1,182	0	876
CCWF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	703	872	1,136	970	323	585	207	368	258	668	438	0	268
CCWF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	6,668	628	789	872	792	654	786	907	795	710	894	0	437
CCWF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	513	849	750	754	898	1,052	834	289	658	1,135	880	0	260
CCWF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	3	3	0	0	1	0	2	3	0	0	6	0	0



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CCWF	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00
CCWF	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	0	0	1	1	0	0	2	0	1	0	0
CCWF	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	1	0	0	0	0	0	1	2	0	2	2
CCWF	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Number of Open Investigations <sup>2</sup>	2	3	2	0	0	0	0	0	0	0	0	0	4
CCWF	Administration	Medical Staff Investigations	Number of Closed Investigations <sup>2</sup>	0	0	0	1	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	1	1	1	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Medical Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Administration	Adverse Actions	Total <sup>1</sup>	2	4	0	2	3	0	2	5	1	1	1	0	1
CCWF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.26	0.52	0.00	0.26	0.40	0.00	0.26	0.65	0.13	0.13	0.13	0.00	0.13
CCWF	Administration	Adverse Actions	Dismissals <sup>1</sup>	0	0	0	0	1	0	1	1	0	0	0	0	0
CCWF	Administration	Adverse Actions	Adverse Actions Total (Non-Medical) <sup>2</sup>	1	4	0	2	3	0	1	4	1	1	1	0	0
CCWF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.13	0.52	0.00	0.26	0.40	0.00	0.13	0.52	0.13	0.13	0.13	0.00	0.00
CCWF	Administration	Adverse Actions	Dismissals (Non-Medical) <sup>2</sup>	0	0	0	0	1	0	1	1	0	0	0	0	0
CCWF	Administration	Adverse Actions	Adverse Actions Total (Medical) <sup>2</sup>	1	0	0	0	0	0	1	1	0	0	0	0	1
CCWF	Administration	Adverse Actions	Per 100 Staff <sup>1</sup>	0.13	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.00	0.00	0.13
CCWF	Administration	Adverse Actions	Dismissals (Medical) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CCWF	Female Offenders	Inmate Age Group (Female)	18 to 25	219	213	227	236	245	258	254	262	268	249	227	210	216
CCWF	Female Offenders	Inmate Age Group (Female)	26 to 39	1,007	1,001	1,026	1,102	1,218	1,234	1,237	1,194	1,204	1,206	1,148	1,147	1,173
CCWF	Female Offenders	Inmate Age Group (Female)	40 to 54	555	554	567	597	632	647	663	649	652	615	616	607	604
CCWF	Female Offenders	Inmate Age Group (Female)	55 And Above	270	273	273	277	287	286	284	282	294	297	290	290	288
CCWF	Female Offenders	Term (Without Credit Earning)	0 to 5 Years	368	355	402	524	654	676	698	650	674	643	597	600	615
CCWF	Female Offenders	Term (Without Credit Earning)	6-14 Years	569	578	575	582	616	634	629	632	641	617	589	567	579
CCWF	Female Offenders	Term (Without Credit Earning)	15 and Above Years	306	304	307	311	312	316	313	311	311	313	309	306	311
CCWF	Female Offenders	Staffing Demographics	Total Officers <sup>1</sup>	425	424	419	419	419	416	415	408	405	404	0	397	405
CCWF	Female Offenders	Staffing Demographics	Male Officers <sup>2</sup>	285	285	281	281	282	280	279	274	271	271	0	266	265



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CCWF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	67%	67%	67%	67%	67%	67%	67%	67%	67%	67%		67%	65%
CCWF	Female Offenders	Staffing Demographics	Female Officers <sup>2</sup>	140	139	138	138	137	136	136	134	134	133	0	131	140
CCWF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	33%	33%	33%	33%	33%	33%	33%	33%	33%	33%		33%	35%
CCWF	Female Offenders	Staffing Demographics	Total Sergeants <sup>1</sup>	55	54	52	52	51	50	50	58	58	57	0	61	60
CCWF	Female Offenders	Staffing Demographics	Male Sergeants <sup>2</sup>	42	42	40	40	39	38	38	44	44	43	0	46	45
CCWF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	76%	78%	77%	77%	76%	76%	76%	76%	76%	75%		75%	75%
CCWF	Female Offenders	Staffing Demographics	Female Sergeants <sup>2</sup>	13	12	12	12	12	12	12	14	14	14	0	15	15
CCWF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	24%	22%	23%	23%	24%	24%	24%	24%	24%	25%		25%	25%
CCWF	Female Offenders	Staffing Demographics	Total Lieutenants <sup>1</sup>	26	26	26	26	27	26	27	27	27	27	0	28	27
CCWF	Female Offenders	Staffing Demographics	Male Lieutenants <sup>2</sup>	22	21	22	22	23	22	22	22	22	22	0	23	23
CCWF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	85%	81%	85%	85%	85%	85%	81%	81%	81%	81%		82%	85%
CCWF	Female Offenders	Staffing Demographics	Female Lieutenants <sup>2</sup>	4	5	4	4	4	4	5	5	5	5	0	5	4
CCWF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	15%	19%	15%	15%	15%	15%	19%	19%	19%	19%		18%	15%
CCWF	Female Offenders	Staffing Demographics	Total Managers <sup>1</sup>	13	13	12	12	12	10	10	10	10	10	0	10	9
CCWF	Female Offenders	Staffing Demographics	Male Managers <sup>2</sup>	8	8	8	8	8	7	7	7	7	7	0	7	7
CCWF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	62%	62%	67%	67%	67%	70%	70%	70%	70%	70%		70%	78%
CCWF	Female Offenders	Staffing Demographics	Female Managers <sup>2</sup>	5	5	4	4	4	3	3	3	3	3	0	3	2
CCWF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	38%	38%	33%	33%	33%	30%	30%	30%	30%	30%		30%	22%
CCWF	Female Offenders	Volunteers	Brown Card Volunteers <sup>2</sup>	0	0	0	0	0	0	0	6	4	7	0	4	11
CCWF	Female Offenders	Volunteers	Other Volunteers <sup>2</sup>	0	0	0	0	0	0	0	6	2	15	0	3	11
CHCF	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	2,951	2,951	2,951	2,951	2,951	2,953	2,953	2,953	2,953	2,953	2,953	2,953	2,953
CHCF	Custody Operations	Total Bed Capacity	Maximum Capacity	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058	3,058
CHCF	Custody Operations	Total Bed Capacity	Design Beds	2,951	2,951	2,951	2,951	2,951	2,953	2,953	2,953	2,953	2,953	2,953	2,953	2,953
CHCF	Custody Operations	Total Bed Capacity	Inmate Count	2,400	2,413	2,461	2,474	2,489	2,517	2,513	2,476	2,454	2,391	2,286	2,230	2,247
CHCF	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	81%	82%	83%	84%	84%	85%	85%	84%	83%	81%	77%	76%	76%





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CHCF	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	118	122	129	131	132	134	143	130	126	116	104	103	107
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	41	44	44	49	50	55	62	56	52	48	42	40	39
CHCF	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	35%	36%	34%	37%	38%	41%	43%	43%	41%	41%	40%	39%	36%
CHCF	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	1,675	1,678	1,693	1,700	1,713	1,736	1,717	1,682	1,667	1,625	1,595	1,580	1,631
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	112	115	114	116	115	116	108	117	109	117	119	118	120
CHCF	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	7%	7%	7%	7%	7%	7%	6%	7%	7%	7%	7%	7%	7%
CHCF	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	123	126	121	118	120	121	133	126	122	119	100	94	89
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level III Assignments	15	16	17	18	20	22	20	25	25	26	16	17	16
CHCF	Custody Operations	Inmate Security Level	% of Out of Level III Assignments <sup>1</sup>	12%	13%	14%	15%	17%	18%	15%	20%	20%	22%	16%	18%	18%
CHCF	Custody Operations	Inmate Security Level	Inmate Level IV (Classification Score of 60+)	484	487	518	525	524	526	520	538	539	531	487	453	420
CHCF	Custody Operations	Inmate Security Level	Out of Bed Level IV Assignments	59	62	62	63	60	63	61	77	79	88	88	97	94
CHCF	Custody Operations	Inmate Security Level	% of Out of Level IV Assignments <sup>1</sup>	12%	13%	12%	12%	11%	12%	12%	14%	15%	17%	18%	21%	22%
CHCF	Custody Operations	Camps	Camps (CMC, CRC only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Camps	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Camps	Pipeline <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	General Population (GP)	Actual Population	183	142	135	133	120	114	107	101	95	87	76	73	71
CHCF	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	375	375	375	375	375	377	377	377	377	377	302	302	302
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	313	317	319	323	345	349	335	270	248	212	156	147	160
CHCF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	313	317	319	323	345	349	335	270	248	212	156	147	160



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CHCF	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,188	1,199	1,215	1,227	1,225	1,242	1,237	1,238	1,230	1,208	1,179	1,151	1,154
CHCF	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	242	243	246	250	253	251	245	245	243	242	235	233	235
CHCF	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	360	360	360	360	360	360	360	360	360	360	360	360	360
CHCF	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	346	356	351	353	361	350	351	356	353	357	358	360	352
CHCF	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	652	652	652	652	652	652	652	652	652	652	652	652	652
CHCF	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	590	599	607	603	589	595	593	614	610	613	606	605	608
CHCF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	98	98	98	98	80	80	80	80	80	80	80	80	80
CHCF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	63	41	48	35	39	39	19	19	24	25	17	10	25
CHCF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	1,179	1,205	1,223	1,230	1,232	1,250	1,252	1,284	1,282	1,292	1,274	1,246	1,262
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	322	324	317	305	300	300	309	320	323	320	324	315	316
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	220	225	221	214	212	210	218	226	228	224	223	216	218



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CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	102	99	96	91	88	90	91	94	95	96	101	99	98
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	308	306	314	321	322	328	330	338	340	330	332	332	336
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	212	213	219	222	220	230	228	230	234	229	224	221	222
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	96	93	95	99	102	98	102	108	106	101	108	111	114
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	213	216	228	236	241	254	252	259	253	260	250	241	246
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	157	158	169	176	181	188	184	188	186	191	184	175	177
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	56	58	59	60	60	66	68	71	67	69	66	66	69
CHCF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	132	137	140	144	142	150	147	150	150	161	161	154	157
CHCF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	97	102	106	108	108	110	106	109	109	117	115	112	114
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	35	35	34	36	34	40	41	41	41	44	46	42	43
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	100	118	120	124	127	122	116	115	111	113	103	105	107
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	85	99	100	104	107	104	100	99	94	95	84	85	88
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	15	19	20	20	20	18	16	16	17	18	19	20	19
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	12	11	11	12	10	8	10	11	10	12	12	12	12
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	5	5	5	5	5	5	4	4	4	4	3	3	4
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	7	6	6	7	5	3	6	7	6	8	9	9	8
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	231	240	244	243	245	249	253	260	259	262	273	270	277
CHCF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	44	46	46	44	44	44	46	46	44	46	44	41	41
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	187	194	198	199	201	205	207	214	215	216	229	229	236
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	54	55	57	57	47	47	49	51	51	48	47	49	52
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	9	9	9	8	8	8	9	9	9	7	6	6	8
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	45	46	48	49	39	39	40	42	42	41	41	43	44
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	27	21	21	20	22	19	22	23	21	21	20	20	19
CHCF	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	2	2	2	2	2	2	2	2	2	2	2	2	2
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	25	19	19	18	20	17	20	21	19	19	18	18	17
CHCF	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	98	95	93	93	94	96	95	99	103	106	107	103	101



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CHCF	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	36	34	34	33	33	31	31	35	39	41	40	38	36
CHCF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	62	61	59	60	61	65	64	64	64	65	67	65	65
CHCF	Custody Operations	Development Disability Program (DDP)	Actual Population	174	176	175	176	176	177	174	167	163	164	160	157	163
CHCF	Custody Operations	Development Disability Program (DDP)	DD1	40	42	43	45	46	43	40	40	39	40	42	43	44
CHCF	Custody Operations	Development Disability Program (DDP)	DD2	104	105	102	101	99	103	102	94	92	91	86	80	83
CHCF	Custody Operations	Development Disability Program (DDP)	DD3	30	29	30	30	31	31	32	33	32	33	32	34	36
CHCF	Custody Operations	Inmate Disciplinary	Per 100 inmates <sup>1</sup>	7.04	4.35	4.27	5.94	5.58	4.13	5.81	5.05	5.99	6.11	4.59	4.71	2.71
CHCF	Custody Operations	Inmate Disciplinary	Total Inmate RVRs <sup>1</sup>	169	105	105	147	139	104	146	125	147	146	105	105	61
CHCF	Custody Operations	Inmate Disciplinary	Counseling RVRs	53	27	32	47	51	41	52	49	50	56	29	32	37
CHCF	Custody Operations	Inmate Disciplinary	Administrative RVRs	15	5	3	10	8	1	12	1	4	3	5	5	2
CHCF	Custody Operations	Inmate Disciplinary	Serious RVRs	101	73	70	90	80	62	82	75	93	87	71	68	22
CHCF	Custody Operations	Inmate Disciplinary	Pending RVRs	4	1	3	2	6	3	5	10	6	11	19	38	93
CHCF	Custody Operations	Inmate Disciplinary	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Disciplinary	Serious RVRs Exceeding Time Limitations	0	1	2	1	2	2	1	2	5	2	0	1	0
CHCF	Custody Operations	Inmate Disciplinary	Conduct	32	28	23	29	26	24	26	32	46	45	36	25	14
CHCF	Custody Operations	Inmate Disciplinary	Total Assaults <sup>1</sup>	2	1	2	2	1	3	0	3	2	2	0	1	0
CHCF	Custody Operations	Inmate Disciplinary	Assault on a Non-Prisoner	1	0	0	1	0	0	0	0	1	0	0	0	0
CHCF	Custody Operations	Inmate Disciplinary	Assault on a Prisoner	1	0	1	1	0	0	0	1	0	1	0	0	0
CHCF	Custody Operations	Inmate Disciplinary	Assault on a Peace Officer	0	1	1	0	1	2	0	2	1	1	0	1	0
CHCF	Custody Operations	Inmate Disciplinary	Assault with a Deadly Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Disciplinary	Total Batteries <sup>1</sup>	14	14	7	13	15	11	19	16	31	22	18	11	7
CHCF	Custody Operations	Inmate Disciplinary	Battery on a Non-Prisoner	2	2	1	1	5	4	3	6	8	8	6	4	3
CHCF	Custody Operations	Inmate Disciplinary	Battery on a Prisoner	4	6	1	5	5	2	8	3	9	5	6	5	3
CHCF	Custody Operations	Inmate Disciplinary	Battery on a Peace Officer	8	6	5	7	5	5	6	7	12	9	5	2	1
CHCF	Custody Operations	Inmate Disciplinary	Battery with a Deadly Weapon	0	0	0	0	0	0	2	0	2	0	1	0	0
CHCF	Custody Operations	Inmate Disciplinary	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	1	0	0	0	0



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CHCF	Custody Operations	Incidents	Controlled Cell Phone Discoveries	1	0	1	1	1	0	4	13	0	4	2	3	3
CHCF	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	0	0	0	0	6	1	0	0	0	0	1	8	0
CHCF	Custody Operations	Incidents	Cell Phone Seizures	1	0	1	1	7	1	4	13	0	4	3	11	3
CHCF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	19	19	19	24	21	10	21	15	13	23	16	15	25
CHCF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	19	19	19	24	21	10	21	15	13	23	16	15	25
CHCF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	1	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	19	19	19	24	21	10	21	15	13	23	16	15	25
CHCF	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	19	19	19	24	21	10	21	15	13	23	16	15	25
CHCF	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	19	19	19	24	21	10	21	15	13	23	16	15	25



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CHCF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	1	1	0	0	0	0	0	0	0
CHCF	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	19	19	19	24	20	9	21	15	13	23	16	15	25
CHCF	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	2.58	2.24	3.62	4.49	4.02	3.58	3.26	3.03	4.36	3.55	4.29	5.43	3.96
CHCF	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	62	54	89	111	100	90	82	75	107	85	98	121	89
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	62	52	87	110	98	90	81	73	104	81	96	120	87
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	2	1	1	2	0	1	2	3	4	2	1	2
CHCF	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	3	2	0	2	0	1	2	3	4	2	1	2
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	1	1	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	2	1	0	2	0	1	2	3	4	2	1	2
CHCF	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	62	51	87	111	98	90	81	73	104	81	96	120	87
CHCF	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	98	94	89	79	73	69	65	64	57	44	28	23	11
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	98	94	89	79	73	69	65	64	57	44	28	23	11
CHCF	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	2	2	2	2	2	2	2	2	2	1	1	1	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	2	2	2	2	2	2	2	2	2	1	1	1	0
CHCF	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	3	0	2	2	7	5	1	4	0	1	2	5	3
CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	3	0	2	2	7	5	1	3	0	1	2	4	3
CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	1	0
CHCF	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	0	0	0	2	2	2	3	10	3	6	4	11	5





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CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	32	0	0	2	0	9	0	5	0	14	18	4	9
CHCF	Custody Operations	Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - RVR <sup>2</sup>	54	51	88	46	71	65	44	56	35	62	70	67	63
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	AVSS Reviews - IR <sup>2</sup>	24	30	14	27	25	23	29	21	39	23	18	22	33
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - Impact <sup>2</sup>	8	15	11	11	12	17	14	10	24	14	11	7	21
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	6	5	1	9	12	4	11	11	10	5	5	11	8
CHCF	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	71	40	67	52	25	16	43	27	33	44	3	5	44
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	3	7	2	3	1	2	2	4	7	16
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	3	0	0	14	9	16	13	10	12	10	8	6	3
CHCF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	1	1	0	0	0	0	0	0	0	0



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**Data Analysis 13 Month as of 02-11-2022**  
**Location(s): CCWF, CHCF, CIW, CMF, FSP**

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

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# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CHCF	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	310	311	303	300	288	287	282	282	270	265	302	298	295
CHCF	Administration	Support Staff	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	1	2	0	0	0	0
CHCF	Administration	Support Staff	918 Blanket <sup>2</sup>	11	12	12	18	15	15	15	12	14	13	20	19	15
CHCF	Administration	Support Staff	True Vacancy Total <sup>1</sup>	60	58	66	63	78	79	84	86	95	103	59	62	69
CHCF	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	Budgeted Positions <sup>2</sup>	70	70	70	70	70	70	10	70	70	70	70	70	70
CHCF	Administration	Trades	Pending 607's - Net <sup>2</sup>	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1
CHCF	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	69	69	69	69	69	69	9	69	69	69	69	69	69
CHCF	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	52	54	55	55	56	55	55	53	50	48	53	51	54
CHCF	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	True Vacancy Total <sup>1</sup>	17	15	14	14	13	14	-46	16	19	21	16	18	15
CHCF	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	Budgeted Positions <sup>2</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CHCF	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	14	14	14	14	14	14	14	14	14	14	14	14	14
CHCF	Administration	Management	Filled Budgeted Positions <sup>2</sup>	9	12	11	11	11	11	11	11	11	11	12	13	13
CHCF	Administration	Management	920 Blanket <sup>2</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	1	0	0
CHCF	Administration	Management	True Vacancy Total <sup>1</sup>	4	1	3	3	3	3	3	3	3	2	1	1	1
CHCF	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Overtime	Total <sup>1</sup>	33,856	48,125	34,883	35,599	36,536	44,613	35,266	35,657	51,008	35,984	47,992	33,748	30,616
CHCF	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	33.06	46.84	33.94	35.60	35.44	43.98	35.54	34.59	50.90	36.78	42.75	29.74	27.75
CHCF	Administration	Overtime	Custody <sup>1</sup>	29,757	42,247	30,309	31,612	31,786	39,582	31,276	30,956	45,354	32,624	43,650	30,190	27,886
CHCF	Administration	Overtime	Lieutenants	731	882	548	311	377	776	661	619	1,021	449	852	579	746
CHCF	Administration	Overtime	Sergeants	2,488	3,944	3,272	2,690	2,618	3,507	2,830	2,850	3,952	3,117	3,453	2,174	2,150
CHCF	Administration	Overtime	Officers	26,537	37,397	26,469	28,599	28,779	35,289	27,785	27,487	40,364	29,012	39,275	27,389	24,991
CHCF	Administration	Overtime	Other Custody	0	24	20	12	12	10	0	0	18	46	70	48	0
CHCF	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	10.69	15.05	11.93	10.53	12.91	13.52	10.75	12.67	15.31	9.28	10.31	8.66	6.53
CHCF	Administration	Overtime	Non-Custody	4,099	5,876	4,556	3,987	4,750	4,988	3,923	4,611	5,359	3,175	3,979	3,301	2,477
CHCF	Administration	Overtime	Medical	0	2	18	0	0	43	67	91	295	185	363	257	253
CHCF	Administration	Sick Leave	Total Hours <sup>1</sup>	8,647	7,270	5,353	6,920	7,761	7,632	7,175	5,846	6,785	7,087	7,045	5,958	7,294
CHCF	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	8.59	6.76	4.49	6.57	7.07	6.69	6.26	5.65	6.16	6.57	6.38	5.16	6.20



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CHCF	Administration	Sick Leave	Custody <sup>1</sup>	7,727	6,101	4,008	5,838	6,339	6,021	5,511	5,053	5,489	5,824	6,510	5,240	6,228
CHCF	Administration	Sick Leave	Lieutenants	103	40	137	71	108	54	53	63	122	90	80	83	40
CHCF	Administration	Sick Leave	Sergeants	208	257	178	306	277	320	413	485	659	424	455	229	311
CHCF	Administration	Sick Leave	Officers	7,317	5,561	3,613	5,445	5,825	5,628	4,945	4,458	4,561	5,262	5,967	4,929	5,842
CHCF	Administration	Sick Leave	Other Custody	99	244	81	17	129	20	101	48	149	48	8	0	35
CHCF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.36	2.99	3.42	2.72	3.80	4.24	4.51	2.16	3.44	3.65	1.39	1.84	2.72
CHCF	Administration	Sick Leave	Non-Custody	904	1,166	1,306	1,031	1,398	1,565	1,647	785	1,205	1,247	535	703	1,031
CHCF	Administration	Sick Leave	Medical	16	4	40	50	24	46	16	8	92	16	0	16	36
CHCF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	88	83	89	0	0	82	104	149	198	245	316	365	407
CHCF	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	2,830	1,582	1,613	2,318	2,576	2,080	2,342	1,810	2,193	2,104	2,388	1,692	2,442
CHCF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.91	1.19	1.48	2.07	2.06	1.74	2.08	1.56	2.01	1.91	1.99	1.37	1.67
CHCF	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	2,618	1,073	1,317	1,840	1,852	1,563	1,832	1,399	1,791	1,692	2,029	1,392	1,680
CHCF	Administration	In-Lieu of Sick Leave	Lieutenants	75	48	65	56	91	60	141	44	169	144	111	56	76
CHCF	Administration	In-Lieu of Sick Leave	Sergeants	182	96	80	107	165	50	104	88	109	185	204	162	89
CHCF	Administration	In-Lieu of Sick Leave	Officers	2,245	752	991	1,582	1,572	1,453	1,546	1,254	1,473	1,274	1,695	1,174	1,351
CHCF	Administration	In-Lieu of Sick Leave	Other Custody	117	177	182	96	24	0	41	13	41	89	19	0	164
CHCF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	0.55	1.31	0.75	1.26	1.97	1.40	1.40	1.13	1.15	1.21	0.93	0.79	2.01
CHCF	Administration	In-Lieu of Sick Leave	Non-Custody	211	510	288	478	724	517	511	411	402	413	359	301	762
CHCF	Administration	In-Lieu of Sick Leave	Medical	0	0	8	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Annual Leave	Total Hours <sup>1</sup>	5,103	2,477	2,610	3,702	3,477	3,153	4,805	4,811	5,359	4,526	5,195	4,294	5,493
CHCF	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	5.22	2.39	2.40	3.31	3.19	2.89	4.88	4.75	5.53	4.77	4.71	3.75	4.92
CHCF	Administration	Annual Leave	Custody <sup>1</sup>	4,695	2,152	2,141	2,939	2,866	2,605	4,294	4,254	4,926	4,233	4,811	3,811	4,945
CHCF	Administration	Annual Leave	Lieutenants	279	76	96	168	275	215	409	240	306	245	228	193	232
CHCF	Administration	Annual Leave	Sergeants	274	240	115	207	253	170	374	409	238	367	505	255	265
CHCF	Administration	Annual Leave	Officers	3,894	1,635	1,639	2,438	2,250	2,221	3,463	3,495	4,170	3,463	3,883	3,364	4,105
CHCF	Administration	Annual Leave	Other Custody	249	202	291	126	88	0	49	111	212	159	195	0	343
CHCF	Administration	Annual Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.06	0.83	1.23	2.02	1.66	1.49	1.40	1.53	1.24	0.86	1.00	1.27	1.45
CHCF	Administration	Annual Leave	Non-Custody	408	325	469	763	611	548	511	556	433	293	385	483	548
CHCF	Administration	Annual Leave	Medical	0	0	0	0	1	0	0	0	0	0	0	0	0
CHCF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	41	42	37	37	35	36	33	40	41	50	55	50	52



## COMPSTAT DAI Statistical Report - 13 Month

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CHCF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.56	4.66	4.14	4.17	3.90	4.00	3.75	4.47	4.60	5.64	5.39	4.93	5.17
CHCF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	200	237	238	255	254	244	241	267	224	277	289	292	315
CHCF	Administration	Workers' Compensation	New Claims <sup>2</sup>	8	11	3	5	2	5	5	9	5	8	5	1	6
CHCF	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	8	13	11	34	35	17	20	12	5	9	9	8	7
CHCF	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	5	4	7	9	8	8	8	5	8	8	11	11	9
CHCF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.30	1.02	1.83	2.38	2.17	2.17	2.19	1.37	2.29	2.34	2.85	2.89	2.37
CHCF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	38	57	60	68	75	68	81	70	68	75	75	79	70
CHCF	Administration	Workers' Compensation	New Claims <sup>2</sup>	0	0	2	1	3	2	3	2	2	1	2	2	0
CHCF	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	2	7	4	6	4	6	11	5	7	9	3	7	5
CHCF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	0	2	2	2	2	2	2	3	4	4	4	4
CHCF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.22	0.00	0.22	0.23	0.22	0.22	0.23	0.22	0.34	0.45	0.39	0.39	0.40
CHCF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	6	0	3	3	3	3	3	3	2	2	2	2	2
CHCF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.56	0.00	0.79	0.79	0.82	0.81	0.82	0.82	0.57	0.58	0.52	0.52	0.53
CHCF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	89	45	65	86	93	88	80	84	94	100	122	108	127
CHCF	Administration	FMLA	Lieutenants	2	1	2	0	1	0	0	1	2	2	4	2	2
CHCF	Administration	FMLA	Sergeants	3	3	6	13	11	7	11	12	9	9	7	6	5
CHCF	Administration	FMLA	Officers	83	40	55	73	80	79	69	70	82	88	111	100	116
CHCF	Administration	FMLA	Other Custody	1	1	2	0	1	2	0	1	1	1	0	0	4
CHCF	Administration	FMLA	Non-Custody	9	4	11	20	13	19	15	12	14	8	3	5	10
CHCF	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	3,020	1,530	1,780	3,078	3,773	3,078	2,308	2,977	3,161	2,950	3,573	2,881	4,565
CHCF	Administration	FMLA	Lieutenants	128	24	24	0	8	0	0	48	72	72	176	56	152
CHCF	Administration	FMLA	Sergeants	168	136	162	560	640	304	290	592	576	338	134	120	239
CHCF	Administration	FMLA	Officers	2,720	1,363	1,544	2,518	3,113	2,602	2,018	2,314	2,504	2,538	3,264	2,705	3,988
CHCF	Administration	FMLA	Other Custody	4	7	50	0	12	173	0	23	9	2	0	0	187
CHCF	Administration	FMLA	Non-Custody	201	152	235	711	305	405	492	444	480	200	122	68	224
CHCF	Administration	FMLA	Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	3.36	1.70	1.99	3.47	4.21	3.42	2.62	3.33	3.55	3.33	3.50	2.84	4.54
CHCF	Administration	FMLA	Other Custody <sup>1</sup>	0.12	0.19	1.50	0.00	0.38	5.39	0.00	0.70	0.26	0.06	0.00	0.00	5.83
CHCF	Administration	FMLA	Non-Custody <sup>1</sup>	0.52	0.39	0.62	1.88	0.83	1.10	1.35	1.22	1.37	0.58	0.32	0.18	0.59
CHCF	Administration	FMLA	Medical <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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CHCF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	106	327	0	0	128	0	80	0	0	0	0	0	0
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	70	0	0	16	0	0	0	0	0	0	0	0
CHCF	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	93	91	150	135	104	145	90	150	121	68	81	124	177
CHCF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	85	86	134	130	99	129	86	143	115	64	77	118	169
CHCF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,036	1,248	1,162	1,271	1,417	1,509	1,234	1,162	1,327	1,170	1,858	1,858	1,589
CHCF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	455	489	1,091	649	343	563	385	450	591	405	830	646	222
CHCF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	895	1,080	972	1,032	1,008	1,494	963	973	908	1,004	490	339	430
CHCF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	743	963	760	881	801	740	723	760	734	836	350	121	107
CHCF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	15%	11%	11%	16%	11%	14%	12%	11%	11%	20%	9%	17%	9%
CHCF	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	4	6	6	8	15	8	20	130	131	26	14	26	2



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CHCF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.31	0.46	0.47	0.63	1.19	0.63	1.61	10.33	10.56	2.12	1.00	1.86	0.14
CHCF	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	1	1	1	2	6	4	15	127	125	23	11	21	0
CHCF	Administration	Employee Grievances and Staff Complaints	Total E.E.O <sup>1</sup>	3	5	5	6	9	4	5	3	6	3	3	5	2
CHCF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	2	4	4	6	3	1	3	2	1	2	1	1	1
CHCF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	1	1	1	0	6	3	2	1	5	1	2	4	1
CHCF	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	2	2	1	1	6	9	10	2	3	2	5	7	5
CHCF	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.16	0.15	0.08	0.08	0.47	0.71	0.80	0.16	0.24	0.16	0.36	0.50	0.36
CHCF	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	3	2	1	1	6	9	10	2	3	2	4	8	5
CHCF	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	2	8	5	2	2	1	1	2	2
CHCF	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	2	8	5	2	0	0	1	2	2
CHCF	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	0	0	2	8	5	2	2	1	1	2	2
CHCF	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	13	7	10	5	4	8	11	16	4	4	3	3	6
CHCF	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	7	6	1	2	1	1	1	3	3	0	0	5	3
CHCF	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	4	9	6	8	5	5	5	8	10	10	8	10	7
CHCF	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CHCF	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	2	2	1	5	4	1	0	1	4	14	7	4
CHCF	Administration	Medical Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.15	0.16	0.08	0.40	0.32	0.08	0.00	0.08	0.33	1.00	0.50	0.29
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	2	0	1	1	3	1	7	1	2	2	3	17	4
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	1	0	0	1	0	0	1	0	0	0	1	0	1
CHCF	Administration	Medical Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	2	0	1	0	2	1	5	0	2	2	2	17	0
CHCF	Administration	Medical Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	1	1	0	2	2	1	0	1	1	14	4	2
CHCF	Administration	Medical Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	0	1	0	1	0	2	0	2	2	1	17	0
CHCF	Administration	Medical Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	1	0	0	0	0	0	0



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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CHCF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Total Lieutenants <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Male Lieutenants <sup>2</sup>													
CHCF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Female Lieutenants <sup>2</sup>													
CHCF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Total Managers <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Male Managers <sup>2</sup>													
CHCF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CHCF	Female Offenders	Staffing Demographics	Female Managers <sup>2</sup>													
CHCF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CHCF	Female Offenders	Volunteers	Brown Card Volunteers <sup>2</sup>													
CHCF	Female Offenders	Volunteers	Other Volunteers <sup>2</sup>													
CIW	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	1,746	1,746	1,746	1,746	1,746	1,746	1,746	1,746	1,746	1,741	1,747	1,656	1,566
CIW	Custody Operations	Total Bed Capacity	Maximum Capacity	2,292	2,291	2,291	2,291	2,291	2,292	2,292	2,292	2,292	2,292	2,292	2,172	2,057
CIW	Custody Operations	Total Bed Capacity	Design Beds	1,284	1,284	1,284	1,284	1,284	1,284	1,284	1,284	1,284	1,279	1,283	1,222	1,162
CIW	Custody Operations	Total Bed Capacity	Inmate Count	1,103	1,076	1,041	1,003	984	995	1,011	1,006	995	1,007	1,047	1,059	1,053
CIW	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	63%	62%	60%	57%	56%	57%	58%	58%	57%	58%	60%	64%	67%
CIW	Custody Operations	Inmate Security Level	Inmate Level I (Classification Score of 0-18)	261	256	247	232	236	238	247	237	234	241	261	257	254
CIW	Custody Operations	Inmate Security Level	Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Security Level	% of Out of Level I Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CIW	Custody Operations	Inmate Security Level	Inmate Level II (Classification Score of 19-35)	553	541	525	506	501	514	521	527	526	531	559	561	565
CIW	Custody Operations	Inmate Security Level	Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Security Level	% of Out of Level II Assignments <sup>1</sup>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CIW	Custody Operations	Inmate Security Level	Inmate Level III (Classification Score of 36-59)	102	97	94	95	87	86	89	87	86	81	75	77	76





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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	50	80	86	28	118	150	26	75	66	76	54	58	76
CIW	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	2	2	2	2	1	1	3	1	6	7	7	7	6
CIW	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	41	41	41	41	41	41	41	41	41	41	41	41	41
CIW	Custody Operations	Security Housing Unit (SHU)	Actual Population	8	6	2	3	0	7	10	9	6	12	13	11	11
CIW	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	45	45	45	45	45	45	45	45	45	45	45	45	45
CIW	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	31	31	29	28	25	28	24	22	23	23	19	23	25
CIW	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	0	0	0	0
CIW	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	7	3	2	6	0	1	0	2	1	4	8	8	7
CIW	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	16	16	16	16	16	16	16	16	16	0	0	0	0
CIW	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	12	14	10	6	8	8	10	9	6	7	8	8	9
CIW	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	2	2	2	2	2	2	2	2	2	19	19	19	19
CIW	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	4	6	3	9	11	11	4	3	5	5	11	14	10
CIW	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	122	121	123	121	118	129	133	131	131	132	138	140	140
CIW	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	1	1	1	1	1	1	1	1	0	0	1	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	1	1	1	1	1	1	1	1	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	1	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	5	3	2	2	1	2	4	3	3	3	4	8	6
CIW	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	3	2	1	1	0	1	3	2	2	2	2	5	4
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	2	1	1	1	1	1	1	1	1	1	2	3	2
CIW	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	5	4	5	3	7	10	21	28	31	31	35	35	36
CIW	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	4	3	4	3	7	10	19	24	27	29	32	32	33
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	1	1	1	0	0	0	2	4	4	2	3	3	3
CIW	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	57	63	64	64	59	60	53	50	46	47	48	46	44



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	50	55	56	55	48	50	45	44	41	40	41	39	38
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	7	8	8	9	11	10	8	6	5	7	7	7	6
CIW	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	41	37	38	39	40	44	43	38	39	39	39	40	41
CIW	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	35	32	33	34	34	38	37	31	31	30	30	30	30
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	6	5	5	5	6	6	6	7	8	9	9	10	11
CIW	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	1	1	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	1	1	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	28	27	28	27	28	28	28	29	30	31	32	33	34
CIW	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	13	13	13	12	10	11	11	11	12	12	11	11	13
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNH	15	14	15	15	18	17	17	18	18	19	21	22	21
CIW	Custody Operations	American with Disabilities Act (ADA)	DPV - Disability Type: Vision <sup>1</sup>	1	1	0	0	0	1	0	0	0	0	1	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPV Code Only	0	0	0	0	0	1	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPV	1	1	0	0	0	0	0	0	0	0	1	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPS - Disability Type: Speech <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	DKD - Disability Type: Kidney <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	1	1
CIW	Custody Operations	American with Disabilities Act (ADA)	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	1	1
CIW	Custody Operations	Development Disability Program (DDP)	Actual Population	7	7	6	8	9	10	10	8	7	7	7	6	7
CIW	Custody Operations	Development Disability Program (DDP)	DD1	1	1	1	2	5	5	5	4	4	4	5	3	2
CIW	Custody Operations	Development Disability Program (DDP)	DD2	6	6	5	6	4	5	5	4	3	3	2	3	5
CIW	Custody Operations	Development Disability Program (DDP)	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Per 100 inmates <sup>1</sup>	4.71	9.48	7.11	19.94	7.52	10.55	14.05	10.14	13.47	5.86	9.07	7.93	5.32
CIW	Custody Operations	Inmate Disciplinaries	Total Inmate RVRs <sup>1</sup>	52	102	74	200	74	105	142	102	134	59	95	84	56



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Custody Operations	Inmate Disciplinaries	Counseling RVRs	19	45	34	129	30	48	62	44	73	20	46	42	45
CIW	Custody Operations	Inmate Disciplinaries	Administrative RVRs	9	10	10	20	9	12	16	18	12	6	12	12	2
CIW	Custody Operations	Inmate Disciplinaries	Serious RVRs	24	47	30	51	35	45	64	40	49	33	37	30	9
CIW	Custody Operations	Inmate Disciplinaries	Pending RVRs	1	2	0	3	1	2	3	4	6	2	9	18	61
CIW	Custody Operations	Inmate Disciplinaries	Camp RVRs	0	0	0	0	0	0	0	0	0	0	2	1	0
CIW	Custody Operations	Inmate Disciplinaries	Serious RVRs Exceeding Time Limitations	1	0	0	0	0	0	1	1	1	0	1	0	0
CIW	Custody Operations	Inmate Disciplinaries	Conduct	2	12	6	18	13	16	21	10	10	10	13	13	6
CIW	Custody Operations	Inmate Disciplinaries	Total Assaults <sup>1</sup>	1	0	0	2	0	1	1	1	2	0	0	0	1
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Prisoner	0	0	0	0	0	0	1	0	2	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Assault on a Peace Officer	1	0	0	2	0	1	0	1	0	0	0	0	1
CIW	Custody Operations	Inmate Disciplinaries	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Total Batteries <sup>1</sup>	0	3	3	5	3	0	4	2	4	4	4	2	3
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Non-Prisoner	0	0	1	0	1	0	0	1	0	0	1	0	1
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Prisoner	0	0	1	3	1	0	3	1	2	4	1	0	1
CIW	Custody Operations	Inmate Disciplinaries	Battery on a Peace Officer	0	3	1	2	1	0	1	0	2	0	2	2	1
CIW	Custody Operations	Inmate Disciplinaries	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	0	1	0
CIW	Custody Operations	Inmate Disciplinaries	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Positive U.A.	2	2	2	1	0	3	1	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Indecent Exposure (IEX)	0	0	0	0	0	1	0	0	0	0	0	0	0
CIW	Custody Operations	Inmate Disciplinaries	Sexual Disorderly Conduct	0	0	0	0	0	1	3	0	2	0	2	0	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	1	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	1	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	0	0	0	0	0	2	0	1	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals <sup>2</sup>	0	0	0	0	0	0	0	2	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Accepted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Rejected <sup>2</sup>	0	0	0	0	0	0	0	2	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of D.A. Referrals Pending <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Documented Mental Health Referrals (Inmates) <sup>2</sup>	0	0	0	0	0	2	0	1	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Total number of Victims <sup>1</sup>	0	0	0	0	0	4	0	3	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	3	0	2	0	0	0	0	0
CIW	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	1	0	1	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	1.54	1.49	1.54	3.69	3.46	2.81	4.75	3.78	5.03	3.28	4.01	5.29	4.56
CIW	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	17	16	16	37	34	28	48	38	50	33	42	56	48
CIW	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	17	15	16	37	34	28	48	35	48	33	42	54	46
CIW	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
CIW	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	1	0	0	0	0	0	2	2	0	0	2	2



**Data Analysis 13 Month as of 02-11-2022**  
**Location(s): CCWF, CHCF, CIW, CMF, FSP**

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

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**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	IERC - No Impact <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Incidents - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - IR <sup>2</sup>	19	11	9	23	11	8	14	13	8	19	23	22	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed with AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Granted in Part <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Cancelled <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	3	5	13	10	12	13	15	19	4	8	10	14	0
CIW	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,196	1,219	1,218	1,218	1,218	1,228	1,228	1,248	1,215	1,215	1,238	1,239	1,185
CIW	Programs	Inmate Work Assignments	Full Time	954	975	974	975	975	984	984	1,003	982	982	1,005	1,004	952
CIW	Programs	Inmate Work Assignments	Half Time	242	244	244	243	243	244	244	245	233	233	233	235	233
CIW	Programs	Inmate Work Assignments	Eligible Inmates	851	847	812	782	737	736	761	774	766	759	765	747	758
CIW	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	450	451	443	420	387	343	338	346	310	341	328	327	298
CIW	Programs	Inmate Work Assignments	Full Time	408	407	397	378	352	310	308	315	283	304	295	294	265



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Programs	Inmate Work Assignments	Half Time	42	44	46	42	35	33	30	31	27	37	33	33	33
CIW	Programs	Inmate Work Assignments	One Half Time Assignment	21	22	25	20	17	15	11	14	10	19	17	19	18
CIW	Programs	Inmate Work Assignments	Two Half Time Assignments	21	22	21	22	18	18	19	17	17	18	16	14	15
CIW	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	746	768	775	798	831	885	890	902	905	874	910	912	887
CIW	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	38%	37%	36%	34%	32%	28%	28%	28%	26%	28%	26%	26%	25%
CIW	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	43%	42%	41%	39%	36%	32%	31%	31%	29%	31%	29%	29%	28%
CIW	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	26%	27%	27%	26%	22%	21%	20%	20%	19%	24%	21%	20%	21%
CIW	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	108	115	116	125	129	153	149	120	109	109	120	130	140
CIW	Programs	Inmate Work Assignments	Voluntary	0	2	4	6	10	7	9	8	5	6	3	8	6
CIW	Programs	Inmate Work Assignments	Involuntary	108	113	112	119	119	146	140	112	104	103	117	122	134
CIW	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	82	91	92	97	62	126	65	55	26	86	70	52	75
CIW	Programs	Prison Industry Authority	PIA Assignments	254	254	254	254	254	254	254	254	254	254	254	254	254
CIW	Programs	Prison Industry Authority	PIA Assignments Filled	121	120	122	115	112	112	110	108	108	102	97	100	97
CIW	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	48%	47%	48%	45%	44%	44%	43%	43%	43%	40%	38%	39%	38%
CIW	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	32,566	24,145	23,635	26,910	24,441	19,406	20,960	19,213	24,079	25,283	20,996	20,953	25,249
CIW	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	16,356	10,297	8,958	8,692	6,868	1,372	64	121	733	5,367	240	1,122	1,066
CIW	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	16	88	390	602	455	1,458	963	1,213	1,733	792	1,330	1,333	1,264
CIW	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	2,602	149	0	0	172	16	330
CIW	Programs	Prison Industry Authority	(Other) PIA Lost Hours	8	24	0	92	16	168	42	95	184	257	132	290	252
CIW	Programs	Prison Industry Authority	(Vacant) PIA Lost Hours	16,186	13,736	14,287	17,524	17,102	16,408	17,289	17,635	21,429	18,867	19,122	18,192	22,337
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of ILTAG Groups <sup>2</sup>	115	115	115	115	115	115	115	115	115	115	115	116	116
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Meetings Held <sup>1</sup>	0	0	0	0	0	24	26	28	30	16	31	82	69
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Attendees (for all meetings held) <sup>1</sup>	0	0	0	0	0	219	229	217	246	100	186	550	500
CIW	Programs	Inmate Leisure Time Activity Groups (ILTAG's)	Total Number of Contact Hours (for all meetings held) <sup>1</sup>	0	0	0	0	0	4,312	5,190	3,117	9,167	2,081	9,037	72,014	59,800
CIW	Programs	Alcoholics Anonymous (AA)	Total Number of Meetings Held <sup>2</sup>	0	0	0	0	0	3	4	5	2	1	3	2	3



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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-4	0	-4	0	0	0	0	-1	-1	-1	0	0	0
CIW	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	20	24	19	20	20	20	20	19	19	19	19	19	19
CIW	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	18	26	18	18	18	18	19	18	18	18	17	17	17
CIW	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	0	3	0	0	0	0	0	0	0	0	1	1	1
CIW	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	2	0	2	2	1	1	0	1	1	1	1	1	1
CIW	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	-1	-6	-1	-1	1	1	1	-1	-1	-1	-1	-1	-1
CIW	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	1	0	1	1	1	1	1	1	1	1	1	1	1
CIW	Administration	Education Positions	Budgeted Positions <sup>2</sup>	32	32	32	32	32	32	32	32	32	32	32	32	32
CIW	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	-4	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	32	28	32	32	32	32	32	32	32	32	32	32	32
CIW	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	27	26	26	27	26	25	25	25	23	22	21	23	22
CIW	Administration	Education Positions	920 Blanket <sup>2</sup>	4	3	4	2	2	2	2	2	4	4	5	3	3
CIW	Administration	Education Positions	918 Blanket <sup>2</sup>	0	2	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Education Positions	True Vacancy Total <sup>1</sup>	1	-3	2	3	4	5	5	5	5	6	6	6	7
CIW	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Support Staff	Budgeted Positions <sup>2</sup>	95	95	95	89	89	89	89	89	89	89	89	89	90
CIW	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-6	-6	-6	0	0	0	0	1	0	0	-1	1	-2
CIW	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	89	89	89	89	89	89	89	90	89	89	88	90	88
CIW	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	75	74	75	73	75	73	74	77	75	76	77	78	77
CIW	Administration	Support Staff	920 Blanket <sup>2</sup>	4.5	4	4	4	0	1	3	2	3	4	3	3	4
CIW	Administration	Support Staff	918 Blanket <sup>2</sup>	0	1	1	1	0	1	0	1	1	1	3	3	2
CIW	Administration	Support Staff	True Vacancy Total <sup>1</sup>	10	10	9	11	14	14	12	10	10	8	5	6	5
CIW	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	Budgeted Positions <sup>2</sup>	84	85	85	84	84	84	84	84	84	84	84	84	84
CIW	Administration	Trades	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	84	85	85	84	84	84	84	84	84	84	84	84	84
CIW	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	70	70	67	70	70	69	67	67	66	66	66	65	64
CIW	Administration	Trades	920 Blanket <sup>2</sup>	5	6	5	4	4	5	6	3	3	4	4	6	6
CIW	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	True Vacancy Total <sup>1</sup>	9	9	13	10	10	10	11	14	15	14	14	13	14



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	0	0	2	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Budgeted Positions <sup>2</sup>	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	10	10	10	10	10	10	10	10	10	10	10	10	10
CIW	Administration	Management	Filled Budgeted Positions <sup>2</sup>	8	9	8	9	8	8	9	9	9	9	9	9	9
CIW	Administration	Management	920 Blanket <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	True Vacancy Total <sup>1</sup>	2	1	1	1	2	2	1	1	1	1	1	1	1
CIW	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Overtime	Total <sup>1</sup>	17,221	20,059	10,686	11,149	11,725	14,765	15,120	16,396	22,910	19,246	22,747	20,814	20,084
CIW	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	18.67	24.79	12.50	15.65	16.37	21.26	24.09	26.00	38.18	30.76	34.66	28.10	27.11
CIW	Administration	Overtime	Custody <sup>1</sup>	8,588	11,727	5,749	7,056	7,432	9,568	10,865	11,725	17,259	13,813	15,700	12,842	11,985
CIW	Administration	Overtime	Lieutenants	422	647	449	325	545	566	702	644	463	205	329	381	428
CIW	Administration	Overtime	Sergeants	1,128	1,985	1,063	1,456	1,146	1,670	1,447	1,614	2,264	1,373	1,670	1,528	1,572
CIW	Administration	Overtime	Officers	6,719	8,648	3,932	5,087	5,288	7,072	8,597	9,214	13,788	11,312	13,349	10,790	9,881
CIW	Administration	Overtime	Other Custody	319	448	306	188	453	260	119	253	744	923	352	144	103
CIW	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.15	3.46	3.10	2.51	2.69	2.76	1.69	4.07	3.61	3.50	5.93	6.06	9.05
CIW	Administration	Overtime	Non-Custody	748	619	545	450	481	483	296	724	625	605	1,026	1,061	1,557
CIW	Administration	Overtime	Medical	7,886	7,713	4,392	3,643	3,812	4,715	3,960	3,947	5,027	4,829	6,021	6,912	6,543
CIW	Administration	Sick Leave	Total Hours <sup>1</sup>	6,801	6,955	4,920	4,179	4,728	5,159	4,550	6,033	5,680	5,412	6,416	5,338	7,015
CIW	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	6.83	7.81	4.92	4.45	5.24	5.82	5.46	7.48	6.20	5.45	7.85	5.43	7.93
CIW	Administration	Sick Leave	Custody <sup>1</sup>	3,143	3,696	2,262	2,006	2,377	2,619	2,462	3,374	2,802	2,446	3,556	2,484	3,503
CIW	Administration	Sick Leave	Lieutenants	93	214	40	152	165	54	84	123	36	75	133	112	120
CIW	Administration	Sick Leave	Sergeants	205	534	161	172	161	131	180	257	177	333	472	259	406
CIW	Administration	Sick Leave	Officers	2,794	2,771	1,974	1,634	1,986	2,406	2,150	2,943	2,439	2,003	2,811	2,001	2,963
CIW	Administration	Sick Leave	Other Custody	51	177	88	49	67	28	48	52	150	36	139	112	14
CIW	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	6.75	6.00	7.20	5.86	5.76	6.96	4.85	6.18	8.01	7.59	6.74	6.47	7.37
CIW	Administration	Sick Leave	Non-Custody	1,215	1,074	1,268	1,049	1,031	1,218	849	1,101	1,386	1,312	1,166	1,132	1,267
CIW	Administration	Sick Leave	Medical	2,443	2,185	1,390	1,124	1,319	1,323	1,239	1,558	1,493	1,654	1,694	1,723	2,245
CIW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CIW	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	0	0	0	9	13	13	13	13	0	13	13	13	0
CIW	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,563	1,818	1,019	1,042	966	1,307	1,139	1,889	1,595	1,773	1,420	1,416	2,235
CIW	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.48	2.11	0.68	1.01	1.35	1.95	1.85	2.85	2.32	1.84	1.85	1.54	2.17
CIW	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	682	999	312	457	613	875	833	1,286	1,050	827	836	705	960
CIW	Administration	In-Lieu of Sick Leave	Lieutenants	16	70	17	6	26	22	54	9	20	8	24	24	40
CIW	Administration	In-Lieu of Sick Leave	Sergeants	239	315	99	150	174	204	135	77	91	96	94	58	121
CIW	Administration	In-Lieu of Sick Leave	Officers	411	605	176	301	397	609	644	1,165	890	715	693	619	759
CIW	Administration	In-Lieu of Sick Leave	Other Custody	15	9	21	0	16	41	0	34	50	9	25	4	40
CIW	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.84	1.11	1.35	2.23	0.80	1.13	0.75	1.77	0.51	0.83	0.96	2.16	2.00
CIW	Administration	In-Lieu of Sick Leave	Non-Custody	331	198	238	400	143	198	131	315	88	144	166	378	345
CIW	Administration	In-Lieu of Sick Leave	Medical	551	621	469	186	211	234	176	289	457	803	418	334	931
CIW	Administration	Annual Leave	Total Hours <sup>1</sup>	2,568	2,185	1,546	1,994	1,712	2,116	2,492	4,478	3,439	3,752	3,189	3,849	5,563
CIW	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.52	2.76	1.87	2.38	2.64	3.42	3.70	7.09	4.94	4.37	3.90	4.16	6.40
CIW	Administration	Annual Leave	Custody <sup>1</sup>	1,621	1,307	860	1,073	1,200	1,539	1,669	3,198	2,234	1,963	1,768	1,903	2,830
CIW	Administration	Annual Leave	Lieutenants	20	62	87	93	36	36	132	143	60	8	24	33	40
CIW	Administration	Annual Leave	Sergeants	403	349	285	236	141	240	148	233	147	262	238	299	217
CIW	Administration	Annual Leave	Officers	1,100	886	468	742	980	1,220	1,361	2,586	1,898	1,628	1,455	1,497	2,219
CIW	Administration	Annual Leave	Other Custody	98	10	21	3	43	43	28	236	130	66	51	74	355
CIW	Administration	Annual Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.40	1.08	1.33	3.54	1.32	1.29	1.69	3.08	1.75	3.48	2.18	4.06	4.88
CIW	Administration	Annual Leave	Non-Custody	252	193	235	633	237	226	296	549	303	603	377	711	839
CIW	Administration	Annual Leave	Medical	695	686	451	288	276	351	527	731	902	1,186	1,044	1,235	1,894
CIW	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	24	29	24	24	23	23	24	21	23	22	19	19	0
CIW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	5.22	6.13	5.22	5.32	5.07	5.11	5.32	4.66	5.09	4.90	4.19	4.16	0.00
CIW	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	374	398	388	368	366	360	364	368	369	366	366	362	0
CIW	Administration	Workers' Compensation	New Claims <sup>2</sup>	30	66	25	13	9	5	7	7	10	9	7	7	0
CIW	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	16	34	54	42	17	12	11	9	8	10	14	13	0
CIW	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	14	20	11	10	12	12	10	11	14	17	17	25	0
CIW	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	7.78	11.17	6.25	5.59	6.70	6.86	5.71	6.18	8.09	9.83	9.83	14.29	0.00
CIW	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	136	152	150	118	116	117	113	115	115	123	124	125	0
CIW	Administration	Workers' Compensation	New Claims <sup>2</sup>	14	37	13	7	8	3	2	10	12	8	14	10	0
CIW	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	15	5	33	37	11	7	6	5	11	5	3	10	0
CIW	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	2	3	2	3	10	13	11	20	26	13	22	12	0



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CIW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.43	0.63	0.43	0.67	2.20	2.89	2.44	4.43	5.75	2.90	4.86	2.63	0.00
CIW	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	17	18	12	15	10	9	8	8	14	14	9	7	0
CIW	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	9.44	10.06	6.82	8.38	5.59	5.14	4.57	4.49	8.09	8.09	5.20	4.00	0.00
CIW	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	33	31	33	29	32	29	24	30	23	33	37	32	32
CIW	Administration	FMLA	Lieutenants	2	1	1	1	1	0	0	0	1	0	2	1	1
CIW	Administration	FMLA	Sergeants	6	5	5	5	4	3	2	2	3	2	3	5	6
CIW	Administration	FMLA	Officers	24	23	25	22	26	24	22	25	17	27	27	22	23
CIW	Administration	FMLA	Other Custody	1	2	2	1	1	2	0	3	2	4	5	4	2
CIW	Administration	FMLA	Non-Custody	18	15	20	19	19	23	15	18	18	18	12	13	16
CIW	Administration	FMLA	Medical	59	62	65	59	66	69	68	66	52	71	66	77	76
CIW	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	899	980	1,074	1,047	971	865	681	750	474	1,375	1,274	1,268	905
CIW	Administration	FMLA	Lieutenants	24	8	104	4	4	0	0	0	4	0	26	8	40
CIW	Administration	FMLA	Sergeants	78	138	203	166	52	32	24	24	36	17	40	234	160
CIW	Administration	FMLA	Officers	789	825	724	860	898	813	657	671	379	1,243	852	826	691
CIW	Administration	FMLA	Other Custody	8	9	44	17	17	21	0	55	55	115	356	200	14
CIW	Administration	FMLA	Non-Custody	496	514	996	1,043	772	745	900	586	628	475	332	565	526
CIW	Administration	FMLA	Medical	1,521	1,281	1,623	1,156	1,741	1,890	2,049	2,019	1,247	1,823	1,971	1,778	2,075
CIW	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.95	2.07	2.34	2.32	2.14	1.92	1.51	1.66	1.05	3.06	2.81	2.77	2.05
CIW	Administration	FMLA	Other Custody <sup>1</sup>	0.44	0.36	2.43	0.94	0.94	1.15	0.00	3.06	3.06	6.39	20.91	11.75	0.79
CIW	Administration	FMLA	Non-Custody <sup>1</sup>	2.76	2.87	5.66	5.82	4.31	4.26	5.14	3.29	3.63	2.75	1.92	3.23	3.06
CIW	Administration	FMLA	Medical <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CIW	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	28	0	0	0	0	18	0
CIW	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	2	0	0	0	0	0
CIW	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	5	20	23	47	27	42	53	46	47	35	47	43	73



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CIW	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	0	5	27	36	26	42	52	48	43	37	47	43	69
CIW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	755	615	420	712	490	401	758	682	413	639	569	453	712
CIW	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	0	9	159	163	131	163	235	312	263	383	323	234	293
CIW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	410	304	423	504	395	356	442	401	343	395	310	279	262
CIW	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	0	45	139	131	372	264	254	320	259	253	301	198	253
CIW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	3	4	0	0	0	0	0	0	0	0	0	0
CIW	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	1	1	0	0	0	2	0	0	0	0	0
CIW	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	1	0	0	0	0	0	0	0	3	1	6
CIW	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	6	5	7	0	0	2	1	1	0	0	1	1	1
CIW	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	0%	0%	4%	3%	39%	11%	18%	16%	24%	24%	20%	9%	16%
CIW	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	1	5	1	0	34	0	0	0	1	0	3	0	0
CIW	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.16	0.77	0.16	0.00	5.37	0.00	0.00	0.00	0.16	0.00	0.48	0.00	0.00
CIW	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	1	4	0	0	33	0	0	0	0	0	1	0	0
CIW	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0
CIW	Administration	Employee Grievances and Staff Complaints	Total E.E.O. <sup>1</sup>	0	1	1	0	1	0	0	0	1	0	1	0	0
CIW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	0	1	0	1	0	0	0	1	0	0	0	0
CIW	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	1	0	0	0	0	0	0	0	0	1	0	0
CIW	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	3	5	1	0	1	4	2	5	9	5	5	6	6
CIW	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.47	0.77	0.16	0.00	0.16	0.64	0.32	0.79	1.44	0.80	0.80	0.95	0.98
CIW	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	2	5	1	0	1	4	2	5	9	5	5	4	6
CIW	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	3	0	0	0	0	0	0	1	1	1	1	2	0







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CMF	Custody Operations	Reception Center	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Reception Center	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	General Population (GP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	General Population (GP)	Actual Population	236	125	113	108	100	97	85	79	73	67	60	57	56
CMF	Custody Operations	General Population (GP)	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Blueprint Crowding Capacity	395	393	393	395	395	395	395	395	395	395	395	395	396
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Total EOP Population <sup>1</sup>	377	394	414	391	393	395	390	392	411	398	401	402	396
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In EOP Designated Bed Use)	377	394	414	391	393	395	390	392	411	398	401	402	396
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Enhanced Outpatient Program (EOP)	EOP with S-Suffix	48	51	49	46	49	50	50	49	52	51	50	50	50
CMF	Custody Operations	SNY-EOP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	SNY-EOP	Total SNY EOP Population <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	SNY-EOP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	SNY-EOP	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	SNY-EOP	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Treatment Capacity	780	780	780	780	780	780	780	780	780	780	780	780	780
CMF	Custody Operations	Correctional Clinical Case Management Services (CCCMS)	Actual Population	440	431	437	440	450	454	444	424	406	406	409	408	409
CMF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Blueprint Crowding Capacity	102	102	102	102	102	102	102	102	102	110	112	112	112
CMF	Custody Operations	Work Crews (WC/SWC/FH/SFH)	Actual Population	24	21	22	20	26	25	18	20	33	44	40	37	43
CMF	Custody Operations	Administrative Segregation (ASU)	Blueprint Crowding Capacity	118	118	118	118	118	118	118	118	118	118	118	118	118
CMF	Custody Operations	Administrative Segregation (ASU)	Actual Population	86	97	81	69	71	74	77	62	53	67	78	72	76
CMF	Custody Operations	Administrative Segregation (ASU)	CSR Endorsed for Transfer	10	13	15	15	5	0	8	4	7	7	12	12	6
CMF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 150 days	22	31	27	23	15	0	11	8	8	10	9	9	7
CMF	Custody Operations	Administrative Segregation (ASU)	Stays Exceeding 400 days	6	6	8	11	19	1	5	5	4	4	2	4	2

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CMF	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	48	46	51	48	46	51	53	53	54	54	55	55	51
CMF	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	47	47	47	47	47	47	47	47	47	47	47	47	47
CMF	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	36	39	40	41	42	42	45	45	46	47	46	46	46
CMF	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	50	50	50	50	50	50	50	50	50	0	0	0	0
CMF	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	42	47	32	29	16	23	40	45	43	44	37	39	47
CMF	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	776	756	746	730	730	749	751	758	752	754	754	772	771
CMF	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	79	72	72	74	77	83	87	90	88	87	86	84	88
CMF	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	66	62	62	62	65	69	73	75	72	72	70	69	73
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPW	13	10	10	12	12	14	14	15	16	15	16	15	15
CMF	Custody Operations	American with Disabilities Act (ADA)	DPO - Disability Type: Mobility <sup>1</sup>	132	129	128	126	122	125	127	126	126	128	128	128	132
CMF	Custody Operations	American with Disabilities Act (ADA)	DPO Code Only	99	96	96	92	88	93	96	95	95	96	97	96	99
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPO	33	33	32	34	34	32	31	31	31	32	31	32	33
CMF	Custody Operations	American with Disabilities Act (ADA)	DPM - Disability Type: Mobility <sup>1</sup>	243	239	240	238	236	234	225	226	222	227	230	232	232
CMF	Custody Operations	American with Disabilities Act (ADA)	DPM Code Only	197	195	195	193	189	186	179	179	176	181	185	185	188
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPM	46	44	45	45	47	48	46	47	46	46	45	47	44
CMF	Custody Operations	American with Disabilities Act (ADA)	DLT - Disability Type: Mobility <sup>1</sup>	151	147	146	139	139	145	147	148	145	146	142	149	142
CMF	Custody Operations	American with Disabilities Act (ADA)	DLT Code Only	123	120	118	112	114	118	120	120	114	116	111	114	111
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DLT	28	27	28	27	25	27	27	28	31	30	31	35	31
CMF	Custody Operations	American with Disabilities Act (ADA)	DNM - Disability Type: Mobility <sup>1</sup>	91	90	85	84	86	88	91	91	91	84	81	84	87
CMF	Custody Operations	American with Disabilities Act (ADA)	DNM Code Only	72	71	67	66	68	67	71	72	72	65	62	64	61
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DNM	19	19	18	18	18	21	20	19	19	19	19	20	26
CMF	Custody Operations	American with Disabilities Act (ADA)	DPH - Disability Type: Hearing <sup>1</sup>	17	17	15	14	13	16	17	17	17	16	16	15	16
CMF	Custody Operations	American with Disabilities Act (ADA)	DPH Code Only	4	4	4	3	2	3	3	3	3	3	3	3	3
CMF	Custody Operations	American with Disabilities Act (ADA)	Multiple Codes Including DPH	13	13	11	11	11	13	14	14	14	13	13	12	13
CMF	Custody Operations	American with Disabilities Act (ADA)	DNH - Disability Type: Hearing <sup>1</sup>	147	143	144	144	147	151	145	148	150	153	156	170	165
CMF	Custody Operations	American with Disabilities Act (ADA)	DNH Code Only	44	44	42	40	42	42	41	44	45	48	50	59	55



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## COMPSTAT DAI Statistical Report - 13 Month

**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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

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# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Custody Operations	Inmate Disciplinaries	Other	46	30	73	43	50	50	60	55	30	24	18	27	14
CMF	Custody Operations	Inmate Disciplinaries	Number of RVRs Involving Mental Health Inmates	56	56	64	63	73	80	88	98	64	50	39	29	22
CMF	Custody Operations	Number of Incidents	Departmental Executive Review Committee <sup>2</sup>	0	0	0	0	0	0	0	0	0	2	0	0	1
CMF	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 30 Days <sup>2</sup>	0	0	0	0	1	0	0	0	0	0	1	1	0
CMF	Custody Operations	Number of Incidents	Total Number of Overdue UOF Reviews - 90 Days <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Number of Incidents	Modified Programs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
CMF	Custody Operations	Number of Incidents	Lockdown <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Incidents	Suicide Attempts CCHCS	4	1	5	1	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Incidents	Controlled Cell Phone Discoveries	4	5	7	12	5	4	17	15	16	11	9	13	10
CMF	Custody Operations	Incidents	Uncontrolled Cell Phone Discoveries	2	1	0	0	0	0	3	3	1	1	4	14	0
CMF	Custody Operations	Incidents	Cell Phone Seizures	6	6	7	12	5	4	20	18	17	12	13	27	10
CMF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements on CSW	0	0	0	0	0	0	0	1	0	2	0	0	0
CMF	Custody Operations	Contraband Surveillance Watch (CSW)	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	2	0	0	0
CMF	Custody Operations	Contraband Surveillance Watch (CSW)	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
CMF	Custody Operations	Contraband Surveillance Watch (CSW)	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Same Race) <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Incidents (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Battery w/SBI (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Same Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	In Cell Violence/Incidents	"In Cell" Homicide (Between Inmates of Different Race) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Indecent Exposure Incidents	Number of IEX incidents <sup>2</sup>	7	7	14	9	7	11	17	14	19	23	5	2	9



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**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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

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## COMPSTAT DAI Statistical Report - 13 Month

**Data Analysis 13 Month as of 02-11-2022**

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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

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# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Denied <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - Withdrawn <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Impact - None <sup>2</sup>	0	0	4	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Evidence Reviewed without AVSS <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	Referred to Office of Internal Affairs <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	0	0	42	3	0	0	0	0	0	0	0	0
CMF	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,608	1,678	1,691	1,692	1,536	1,538	1,608	1,546	1,541	1,561	1,558	1,558	1,506
CMF	Programs	Inmate Work Assignments	Full Time	741	733	724	714	680	678	746	687	681	658	654	633	621
CMF	Programs	Inmate Work Assignments	Half Time	867	945	967	978	856	860	862	859	860	903	904	925	885
CMF	Programs	Inmate Work Assignments	Eligible Inmates	1,455	1,389	1,332	1,357	1,370	1,412	1,412	1,417	1,392	1,387	1,370	1,353	1,375
CMF	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	863	870	863	834	822	790	755	794	785	731	741	746	709
CMF	Programs	Inmate Work Assignments	Full Time	445	420	410	396	394	379	369	382	386	355	346	342	335
CMF	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	418	450	453	438	428	411	386	412	399	376	395	404	374
CMF	Programs	Inmate Work Assignments	One Half Time Assignment	281	278	276	266	260	245	236	257	246	216	226	216	204
CMF	Programs	Inmate Work Assignments	Two Half Time Assignments	137	172	177	172	168	166	150	155	153	160	169	188	170
CMF	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	745	808	828	858	714	748	853	752	756	830	817	812	797
CMF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	54%	52%	51%	49%	54%	51%	47%	51%	51%	47%	48%	48%	47%
CMF	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	60%	57%	57%	55%	58%	56%	49%	56%	57%	54%	53%	54%	54%
CMF	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	64%	66%	65%	62%	70%	67%	62%	66%	64%	59%	62%	64%	61%
CMF	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	862	824	794	810	868	898	904	873	874	865	866	838	879
CMF	Programs	Inmate Work Assignments	Voluntary	4	6	7	8	7	5	8	7	6	5	6	5	3
CMF	Programs	Inmate Work Assignments	Involuntary	858	818	787	802	861	893	896	866	868	860	860	833	876



## COMPSTAT DAI Statistical Report - 13 Month

### Data Analysis 13 Month as of 02-11-2022

**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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

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**Data Analysis 13 Month as of 02-11-2022**  
**Location(s): CCWF, CHCF, CIW, CMF, FSP**

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Programs	Veteran's Groups	Contact Hours <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	252
CMF	Programs	All Other ILTAG's	Total Number of Meetings Held <sup>2</sup>	8	0	0	139	0	114	128	218	273	211	211	296	336
CMF	Programs	All Other ILTAG's	Total Number of Attendees <sup>2</sup>	25	0	0	490	0	364	413	854	1,181	852	852	1,334	1,149
CMF	Programs	All Other ILTAG's	Total Meeting Hours <sup>2</sup>	8	0	0	139	0	114	130	206	287	223	223	368	361
CMF	Programs	All Other ILTAG's	Contact Hours <sup>1</sup>	200	0	0	68,110	0	41,496	53,690	175,924	338,947	189,570	189,570	490,245	415,076
CMF	Administration	Budget Allotment (Program 25)	Allotment													
CMF	Administration	Budget Allotment (Program 25)	Surplus/Deficit													
CMF	Administration	Budget Allotment (Program 45)	Allotment													
CMF	Administration	Budget Allotment (Program 45)	Surplus/Deficit													
CMF	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	1,006	1,009	1,006	1,017	1,014	1,016	1,014	1,014	1,010	1,006	1,056	1,038	1,049
CMF	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	809	783	783	784	784	784	784	783	783	786	900	900	899
CMF	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-26.6	-0.6	-0.6	-1.6	-1.6	-1.6	-1.6	110.6	113.6	112.6	-1.6	-0.6	-0.6
CMF	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	783	783	783	783	783	783	782	894	897	898	898	899	898
CMF	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	771	768	767	772	774	776	775	773	771	769	820	802	815
CMF	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	18	17	16	17	17	21	19	22	23	23	27	22	22
CMF	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	9	20	18	13	36	31	33	41	35	31	1	2	1
CMF	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	-15	-22	-18	-19	-44	-45	-45	58	68	75	50	73	60
CMF	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	1	1	1	1	1
CMF	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	3	4	5	4	3	6	5	5	4	4	3	4	2
CMF	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	38	38	38	38	36	36	38	38	36	36	36	36	36
CMF	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-1	-1	-1	-1	1	1	-1	-1	1	1	1	1	1
CMF	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	37	37	37	37	37	37	37	37	37	37	37	37	37
CMF	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	34	33	33	33	33	33	36	35	34	33	33	32	33
CMF	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	2	2	2	2	1	1	1	1	1	1	1	1	1
CMF	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	1	2	2	2	3	3	0	1	2	3	3	4	3
CMF	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Education Positions	Budgeted Positions <sup>2</sup>	30	30	30	30	30	30	30	30	30	30	30	30	30





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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	30	30	30	30	30	30	30	30	30	30	30	30	30
CMF	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	24	27	26	27	27	25	23	22	23	22	22	20	19
CMF	Administration	Education Positions	920 Blanket <sup>2</sup>	3	3	2	2	3	2	1	2	2	1	1	1	1
CMF	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Education Positions	True Vacancy Total <sup>1</sup>	3	0	2	1	0	3	6	6	5	7	7	9	10
CMF	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Support Staff	Budgeted Positions <sup>2</sup>	110	105	104	104	104	104	104	103	103	103	103	103	104
CMF	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-5.5	0	0	0	0	0	0	0	0	0	0	-2	-2
CMF	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	104	105	104	104	104	104	104	103	103	103	103	101	102
CMF	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	85	86	85	89	85	86	85	85	80	81	81	83	82
CMF	Administration	Support Staff	920 Blanket <sup>2</sup>	2	2	2	2	2	3	2	2	1	1	1	1	1
CMF	Administration	Support Staff	918 Blanket <sup>2</sup>	0	0	0	0	1	2	1	1	0	0	0	0	0
CMF	Administration	Support Staff	True Vacancy Total <sup>1</sup>	17	17	17	13	16	13	16	15	22	21	21	17	19
CMF	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	3	1	0	2	1	2	0	0	1	0	0	0	0
CMF	Administration	Trades	Budgeted Positions <sup>2</sup>	104	109	109	109	109	109	109	109	109	109	109	109	109
CMF	Administration	Trades	Pending 607's - Net <sup>2</sup>	4	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1
CMF	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	108	108	108	108	108	108	108	108	108	108	108	108	108
CMF	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	79	80	80	80	79	80	79	83	85	84	83	84	84
CMF	Administration	Trades	920 Blanket <sup>2</sup>	2	2	2	2	2	2	1	1	0	0	0	0	0
CMF	Administration	Trades	918 Blanket <sup>2</sup>	0	0	0	0	0	1	1	1	1	0	0	0	0
CMF	Administration	Trades	True Vacancy Total <sup>1</sup>	27	26	26	26	27	25	27	23	22	24	25	24	24
CMF	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	1	0	0	0	0	0	1	1	0	1	1	1	1
CMF	Administration	Management	Budgeted Positions <sup>2</sup>	17	17	17	17	17	17	17	17	17	17	17	17	17
CMF	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	17	17	17	17	17	17	17	17	17	17	17	17	17
CMF	Administration	Management	Filled Budgeted Positions <sup>2</sup>	13	15	15	16	16	16	16	16	17	17	17	17	16
CMF	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	918 Blanket <sup>2</sup>	1	1	1	1	1	1	1	1	0	0	0	0	0
CMF	Administration	Management	True Vacancy Total <sup>1</sup>	3	1	1	0	0	0	0	0	0	0	0	0	1
CMF	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Overtime	Total <sup>1</sup>	33,350	49,962	28,417	23,637	26,549	29,600	29,287	33,151	38,663	32,315	33,697	26,763	27,597



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	27.00	43.75	21.86	18.01	20.39	22.56	20.87	24.95	29.72	25.82	25.01	20.60	20.34
CMF	Administration	Overtime	Custody <sup>1</sup>	21,735	35,041	17,490	14,502	16,458	18,250	16,925	20,156	23,923	20,709	21,337	17,179	17,246
CMF	Administration	Overtime	Lieutenants	897	1,304	1,064	902	628	638	923	783	868	721	791	567	514
CMF	Administration	Overtime	Sergeants	2,954	3,893	2,774	2,492	2,303	2,570	1,936	2,185	2,656	2,747	3,074	2,246	1,282
CMF	Administration	Overtime	Officers	17,394	29,709	13,556	10,913	13,527	14,955	14,035	17,098	19,714	16,221	16,391	14,361	15,413
CMF	Administration	Overtime	Other Custody	490	136	97	195	0	87	31	90	686	1,020	1,082	5	37
CMF	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.76	4.29	3.30	2.18	2.35	2.80	2.84	2.46	3.99	3.08	3.78	2.85	2.17
CMF	Administration	Overtime	Non-Custody	959	892	678	461	487	578	576	507	818	628	765	579	436
CMF	Administration	Overtime	Medical	10,656	14,030	10,249	8,674	9,605	10,773	11,786	12,487	13,922	10,979	11,594	9,005	9,915
CMF	Administration	Sick Leave	Total Hours <sup>1</sup>	8,328	9,462	5,438	6,070	6,904	7,101	7,294	8,024	8,807	8,461	9,430	7,272	8,449
CMF	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	6.79	8.19	3.86	4.76	5.29	5.94	6.22	6.72	6.40	6.22	6.47	4.84	5.72
CMF	Administration	Sick Leave	Custody <sup>1</sup>	5,463	6,560	3,090	3,831	4,266	4,808	5,042	5,432	5,151	4,991	5,515	4,040	4,848
CMF	Administration	Sick Leave	Lieutenants	128	223	123	72	80	72	64	72	40	106	82	188	118
CMF	Administration	Sick Leave	Sergeants	547	479	219	88	133	221	202	333	335	450	286	264	261
CMF	Administration	Sick Leave	Officers	4,698	5,796	2,722	3,648	4,053	4,357	4,570	4,839	4,734	4,337	5,074	3,454	4,426
CMF	Administration	Sick Leave	Other Custody	90	61	27	23	0	158	207	188	42	98	74	135	43
CMF	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.99	5.66	4.88	5.27	5.82	4.31	5.22	6.08	7.31	6.73	8.43	5.60	7.27
CMF	Administration	Sick Leave	Non-Custody	1,006	1,176	1,003	1,115	1,202	890	1,059	1,252	1,498	1,370	1,707	1,140	1,458
CMF	Administration	Sick Leave	Medical	1,859	1,726	1,345	1,125	1,436	1,403	1,193	1,340	2,158	2,101	2,208	2,092	2,143
CMF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	2	0	0	0	0	0	0	1	0	0	0	0
CMF	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	1	0	0	0
CMF	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	96	86	89	89	81	81	89	89	79	82	114	120	131
CMF	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	3,155	4,305	1,972	2,346	3,018	2,805	2,519	3,913	4,080	5,027	4,736	3,856	5,505
CMF	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	2.27	2.74	1.36	1.57	2.25	1.69	1.68	3.21	2.98	3.51	3.12	2.73	3.01
CMF	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,825	2,197	1,088	1,261	1,817	1,371	1,362	2,591	2,401	2,819	2,665	2,280	2,552
CMF	Administration	In-Lieu of Sick Leave	Lieutenants	32	73	88	252	80	24	28	56	52	245	67	71	44
CMF	Administration	In-Lieu of Sick Leave	Sergeants	376	373	176	159	381	268	322	343	370	237	402	454	684
CMF	Administration	In-Lieu of Sick Leave	Officers	1,417	1,727	790	850	1,356	1,071	1,011	2,129	1,971	2,165	2,130	1,736	1,823
CMF	Administration	In-Lieu of Sick Leave	Other Custody	0	24	34	0	0	8	1	63	8	172	65	19	1
CMF	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	1.63	2.32	0.60	1.15	1.21	1.10	1.48	1.91	2.18	3.59	3.57	2.17	3.61
CMF	Administration	In-Lieu of Sick Leave	Non-Custody	329	482	124	244	250	228	300	393	448	732	723	441	724
CMF	Administration	In-Lieu of Sick Leave	Medical	1,002	1,626	760	840	952	1,206	858	930	1,232	1,477	1,349	1,135	2,229
CMF	Administration	Annual Leave	Total Hours <sup>1</sup>	5,066	4,526	2,462	2,820	3,793	3,181	4,484	7,445	7,044	7,504	7,986	6,621	9,882



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	4.09	3.46	2.21	2.57	3.27	2.26	3.06	6.46	5.33	5.21	5.55	4.32	4.54
CMF	Administration	Annual Leave	Custody <sup>1</sup>	3,290	2,775	1,767	2,072	2,641	1,830	2,482	5,219	4,291	4,176	4,737	3,602	3,852
CMF	Administration	Annual Leave	Lieutenants	104	177	384	268	132	112	92	232	278	385	419	151	120
CMF	Administration	Annual Leave	Sergeants	600	432	218	280	541	340	499	773	514	373	619	567	826
CMF	Administration	Annual Leave	Officers	2,333	2,031	925	1,440	1,747	1,339	1,568	3,758	3,236	3,030	3,439	2,724	2,694
CMF	Administration	Annual Leave	Other Custody	253	135	240	84	222	40	323	457	264	389	260	161	213
CMF	Administration	Annual Leave	AVG Hours Per Non Custody Staff <sup>1</sup>	3.89	2.38	0.89	0.96	1.43	1.94	1.57	3.97	5.82	6.65	5.83	5.73	12.44
CMF	Administration	Annual Leave	Non-Custody	783	494	183	203	296	401	319	818	1,193	1,354	1,180	1,166	2,496
CMF	Administration	Annual Leave	Medical	993	1,257	512	546	856	950	1,683	1,409	1,560	1,974	2,070	1,853	3,534
CMF	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	35	39	42	36	33	38	42	42	40	250	33	38	46
CMF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	4.35	4.87	5.25	4.47	4.09	4.70	5.18	5.20	4.97	31.17	3.87	4.56	5.42
CMF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	237	244	275	257	342	233	275	275	258	37	250	247	258
CMF	Administration	Workers' Compensation	New Claims <sup>2</sup>	13	51	23	12	25	16	23	23	13	6	17	22	20
CMF	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	14	13	16	48	26	26	16	16	16	24	18	22	16
CMF	Administration	Workers' Compensation	Non-Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	8	8	8	5	32	13	8	8	5	38	5	3	3
CMF	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.97	3.85	3.89	2.36	15.49	6.29	3.94	3.88	2.44	18.66	2.47	1.47	1.50
CMF	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	44	45	50	52	40	38	50	50	42	5	39	48	127
CMF	Administration	Workers' Compensation	New Claims <sup>2</sup>	3	8	1	0	10	0	1	1	0	2	3	4	0
CMF	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	2	10	3	7	6	2	3	3	2	1	3	1	4
CMF	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	6	6	7	7	6	3	7	7	2	3	1	3	4
CMF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.75	0.75	0.88	0.87	0.74	0.37	0.86	0.87	0.25	0.37	0.12	0.36	0.47
CMF	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	1	2	1	1	1	1	1	1	4	4	6	2	2
CMF	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	0.50	0.96	0.49	0.47	0.48	0.48	0.49	0.49	1.95	1.96	2.96	0.98	1.00
CMF	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	39	30	20	39	47	52	53	54	60	53	64	67	68
CMF	Administration	FMLA	Lieutenants	0	0	1	1	1	1	2	1	1	0	0	1	2
CMF	Administration	FMLA	Sergeants	6	4	4	6	7	7	6	8	6	5	8	5	6
CMF	Administration	FMLA	Officers	33	26	15	32	39	44	45	45	53	48	56	60	59
CMF	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	0	0	0	0	1	1
CMF	Administration	FMLA	Non-Custody	10	7	11	12	15	19	17	10	11	12	12	9	13
CMF	Administration	FMLA	Medical	80	63	50	65	64	68	70	77	73	86	72	72	76
CMF	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,484	835	714	1,274	1,472	1,736	1,660	1,849	2,088	1,818	2,286	2,002	1,794



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

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CMF	Administration	FMLA	Lieutenants	0	0	80	16	16	8	16	8	8	0	0	8	30
CMF	Administration	FMLA	Sergeants	104	96	122	132	192	162	98	160	190	296	280	96	136
CMF	Administration	FMLA	Officers	1,380	739	512	1,126	1,264	1,566	1,546	1,681	1,890	1,522	2,006	1,818	1,612
CMF	Administration	FMLA	Other Custody	0	0	0	0	0	0	0	0	0	0	0	80	16
CMF	Administration	FMLA	Non-Custody	162	115	167	237	308	494	611	162	319	371	288	116	246
CMF	Administration	FMLA	Medical	2,316	1,172	1,146	1,284	1,246	1,395	1,304	1,944	1,925	1,947	1,662	1,213	1,413
CMF	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.84	1.04	0.89	1.58	1.82	2.15	2.05	2.29	2.59	2.27	2.68	2.40	2.12
CMF	Administration	FMLA	Other Custody <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.48
CMF	Administration	FMLA	Non-Custody <sup>1</sup>	0.80	0.55	0.81	1.12	1.49	2.39	3.01	0.79	1.55	1.82	1.42	0.57	1.22
CMF	Administration	FMLA	Medical <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMF	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	7	0	0	0	0	0	0
CMF	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	85,630	0	0	0	0	0	0
CMF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	42	22	23	16	0	0	10	9	10	5	0	6	9
CMF	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	27	22	29	21	0	0	7	11	10	5	1	6	15
CMF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	895	235	298	1,279	0	1,325	1,167	975	1,152	1,250	507	969	893
CMF	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	506	396	242	496	0	0	1,336	286	595	481	318	67	1,026
CMF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	317	619	554	667	0	442	398	475	464	395	501	234	555
CMF	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	359	332	599	562	0	22	778	240	528	259	326	71	452
CMF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	0	3	0	0	2	6	1	0	0	0	1



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CMF	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	0	0	0	1	0	0	4	3	3	0	0	0	0
CMF	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	1	0	3	0	0	0	0	0	0	0	1	0
CMF	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	2	3	0	0	0	0	0	0	0	0	1
CMF	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	5%	4%	4%	6%	0%	12%	16%	9%	12%	8%	12%	0%	10%
CMF	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	0	6	12	5	4	3	10	10	3	7	8	2	8
CMF	Administration	Employee Grievances and Staff Complaints	Per 100 Staff <sup>1</sup>	0.00	0.59	1.19	0.49	0.39	0.30	0.99	0.99	0.30	0.70	0.76	0.19	0.76
CMF	Administration	Employee Grievances and Staff Complaints	Health & Safety <sup>2</sup>	0	0	1	1	0	0	0	1	0	0	0	0	0
CMF	Administration	Employee Grievances and Staff Complaints	Conditions of Work <sup>2</sup>	0	1	9	1	2	3	1	0	3	4	3	1	2
CMF	Administration	Employee Grievances and Staff Complaints	Total E.E.O. <sup>1</sup>	0	5	2	3	2	0	9	9	0	3	5	1	6
CMF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Non-Medical) <sup>2</sup>	0	1	1	1	1	0	9	9	0	2	0	0	2
CMF	Administration	Employee Grievances and Staff Complaints	Equal Employment Opportunity (EEO) (Medical) <sup>2</sup>	0	4	1	2	1	0	0	0	0	1	5	1	4
CMF	Administration	Staff Investigations	Total Central Intake Requests <sup>2</sup>	0	0	0	2	1	0	0	3	0	3	3	3	4
CMF	Administration	Staff Investigations	Per 100 Staff <sup>1</sup>	0.00	0.00	0.00	0.20	0.10	0.00	0.00	0.30	0.00	0.30	0.28	0.29	0.38
CMF	Administration	Staff Investigations	Central Intake Requests Accepted <sup>2</sup>	0	0	0	0	1	0	0	3	0	2	1	3	4
CMF	Administration	Staff Investigations	Central Intake Requests Rejected <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
CMF	Administration	Staff Investigations	Central Intake Requests Approved for Direct Action <sup>2</sup>	0	0	0	0	0	0	0	2	0	1	1	0	0
CMF	Administration	Staff Investigations	Total Direct Action Requests Submitted <sup>2</sup>	0	0	0	0	0	0	0	3	0	1	1	0	0
CMF	Administration	Staff Investigations	Direct Action Requests Accepted <sup>2</sup>	0	2	0	0	0	0	0	2	0	1	1	0	0
CMF	Administration	Staff Investigations	Direct Action Requests Rejected <sup>2</sup>	0	0	0	0	0	0	15	16	0	0	0	0	0
CMF	Administration	Staff Investigations	Number of Open Investigations <sup>2</sup>	11	11	15	12	14	12	8	8	14	3	4	5	9
CMF	Administration	Staff Investigations	Number of Closed Investigations <sup>2</sup>	1	0	0	3	0	0	1	0	6	17	0	0	13
CMF	Administration	Staff Investigations	Investigations exceeding 180 calendar days <sup>2</sup>	9	10	12	6	5	8	8	8	8	0	2	2	3
CMF	Administration	Staff Investigations	Investigations exceeding the Statute of Limitations <sup>2</sup>	0	0	0	2	0	0	0	0	0	0	0	0	0
CMF	Administration	Medical Staff Investigations	Total Central Intake Requests <sup>2</sup>	5	1	0	7	1	0	2	0	4	0	1	3	0



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
CMF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Female Officers <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Total Sergeants <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Male Sergeants <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Female Sergeants <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Total Lieutenants <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Male Lieutenants <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Female Lieutenants <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Total Managers <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Male Managers <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Male <sup>1</sup>													
CMF	Female Offenders	Staffing Demographics	Female Managers <sup>2</sup>													
CMF	Female Offenders	Staffing Demographics	% Female <sup>1</sup>													
CMF	Female Offenders	Volunteers	Brown Card Volunteers <sup>2</sup>													
CMF	Female Offenders	Volunteers	Other Volunteers <sup>2</sup>													
FSP	Custody Operations	Total Bed Capacity	Blueprint Crowding Capacity	3,617	3,617	3,617	3,617	3,574	3,564	3,565	3,565	3,565	3,564	3,565	3,573	3,573
FSP	Custody Operations	Total Bed Capacity	Maximum Capacity	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507	4,507
FSP	Custody Operations	Total Bed Capacity	Design Beds	2,468	2,468	2,468	2,468	2,468	2,460	2,461	2,461	2,461	2,460	2,461	2,467	2,467
FSP	Custody Operations	Total Bed Capacity	Inmate Count	2,178	2,121	2,058	2,008	2,034	2,184	2,431	2,545	2,725	2,780	2,894	2,912	2,962
FSP	Custody Operations	Total Bed Capacity	% Institution Filled to Blueprint Crowding Capacity <sup>1</sup>	60%	59%	57%	56%	57%	61%	68%	71%	76%	78%	81%	82%	83%



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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Custody Operations	Short Term Restricted Housing (STRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Short Term Restricted Housing (STRH)	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Long Term Restricted Housing (LTRH)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Long Term Restricted Housing (LTRH)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Long Term Restricted Housing (LTRH)	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Life Sentenced Inmates	Life (With Possibility of Parole)	1,020	1,010	1,005	997	1,018	1,039	1,068	1,102	1,127	1,149	1,170	1,175	1,179
FSP	Custody Operations	Life Sentenced Inmates	Life (Without Possibility of Parole) (LWOP)	1	0	0	0	0	0	2	2	2	2	2	2	3
FSP	Custody Operations	Condemned Inmates	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Condemned Inmates	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Psychiatric Services Unit (PSU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Psychiatric Services Unit (PSU)	Average Length of Stay <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Psychiatric Services Unit (PSU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Security Housing Unit (SHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Security Housing Unit (SHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Security Housing Unit (SHU)	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Psychiatric Inpatient Program (PIP)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Correctional Treatment Center (CTC)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Correctional Treatment Center (CTC)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Out-Patient Housing Unit (OHU)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Out-Patient Housing Unit (OHU)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Mental Health Crisis Bed (MCB)	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Mental Health Crisis Bed (MCB)	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	Actual Population (All Institutions) <sup>1</sup>	65	66	63	64	66	63	75	80	82	69	79	80	76
FSP	Custody Operations	American with Disabilities Act (ADA)	DPW - Disability Type: Mobility <sup>1</sup>	0	0	0	0	1	1	0	0	0	0	0	0	0
FSP	Custody Operations	American with Disabilities Act (ADA)	DPW Code Only	0	0	0	0	1	1	0	0	0	0	0	0	0





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**Location(s):** CCWF, CHCF, CIW, CMF, FSP

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Peace Officer <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	1	0
FSP	Custody Operations	Indecent Exposure Incidents	Number of Victims - Non-Prisoner <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	1	1	0
FSP	Custody Operations	Inmate Appeals	Appeals Per 100 Inmates <sup>1</sup>	0.23	0.05	0.19	0.10	0.05	0.32	0.08	0.28	0.18	0.32	0.21	0.45	0.51
FSP	Custody Operations	Inmate Appeals	Total Appeals Received - All Levels <sup>1</sup>	5	1	4	2	1	7	2	7	5	9	6	13	15
FSP	Custody Operations	Inmate Appeals	Appeals Received - 1st Level	5	1	4	2	0	6	2	6	5	9	6	9	14
FSP	Custody Operations	Inmate Appeals	Appeals Received - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Appeals Received - 3rd Level	0	0	0	0	1	1	0	1	0	0	0	4	1
FSP	Custody Operations	Inmate Appeals	Total Screen Outs - All Levels <sup>1</sup>	0	0	0	0	1	1	0	1	0	0	0	4	1
FSP	Custody Operations	Inmate Appeals	Screen Outs - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Screen Outs - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Screen Outs - 3rd Level	0	0	0	0	1	1	0	1	0	0	0	4	1
FSP	Custody Operations	Inmate Appeals	Total Appeals Accepted - All Levels <sup>1</sup>	5	1	4	2	0	6	2	6	5	9	6	9	14
FSP	Custody Operations	Inmate Appeals	Total Overdue Appeals - All Levels <sup>1</sup>	89	86	79	74	64	58	56	56	47	35	29	22	14
FSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue Appeals (Monthly Cumulative) - 3rd Level	89	86	79	74	64	58	56	56	47	35	29	22	14
FSP	Custody Operations	Inmate Appeals	Total Overdue ADA Appeals - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Modification Orders Issued - All Levels <sup>1</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Custody Operations	Inmate Appeals	Total Appeals Granted - All Levels <sup>1</sup>	0	0	0	0	1	0	3	0	0	2	0	4	2

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Custody Operations	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings	No Audio/Video Evidence - Staff Complaints <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Programs	Inmate Work Assignments	Available Assignments <sup>1</sup>	1,863	1,832	1,831	1,830	1,830	1,833	1,835	1,822	1,826	1,819	1,815	1,800	1,800
FSP	Programs	Inmate Work Assignments	Full Time	1,678	1,632	1,624	1,603	1,592	1,589	1,591	1,598	1,610	1,599	1,608	1,601	1,598
FSP	Programs	Inmate Work Assignments	Half Time	185	200	207	227	238	244	244	224	216	220	207	199	202
FSP	Programs	Inmate Work Assignments	Eligible Inmates	1,956	1,911	1,872	1,811	1,833	1,893	2,023	2,131	2,244	2,327	2,398	2,424	2,424
FSP	Programs	Inmate Work Assignments	Inmates Assigned <sup>1</sup>	952	987	973	942	930	939	932	957	929	938	954	977	976
FSP	Programs	Inmate Work Assignments	Full Time	920	957	944	905	890	898	894	917	889	896	906	929	926
FSP	Programs	Inmate Work Assignments	Half Time <sup>1</sup>	32	30	29	37	40	41	38	40	40	42	48	48	50
FSP	Programs	Inmate Work Assignments	One Half Time Assignment	30	30	29	36	38	38	35	38	38	40	45	45	46
FSP	Programs	Inmate Work Assignments	Two Half Time Assignments	2	0	0	1	2	3	3	2	2	2	3	3	4
FSP	Programs	Inmate Work Assignments	Vacant Work Assignments <sup>1</sup>	911	845	858	888	900	894	903	865	897	881	861	823	824
FSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments <sup>1</sup>	51%	54%	53%	51%	51%	51%	51%	53%	51%	52%	53%	54%	54%
FSP	Programs	Inmate Work Assignments	Percent of Filled Work Assignments - Full Time <sup>1</sup>	55%	59%	58%	56%	56%	57%	56%	57%	55%	56%	56%	58%	58%
FSP	Programs	Inmate Work Assignments	Percentage of Filled Work Assignments - Half-Time <sup>1</sup>	18%	15%	14%	17%	18%	18%	17%	19%	19%	20%	25%	26%	27%
FSP	Programs	Inmate Work Assignments	Inmates Unassigned <sup>1</sup>	458	341	340	329	385	409	518	536	685	731	741	827	790
FSP	Programs	Inmate Work Assignments	Voluntary	10	7	7	14	15	17	18	13	16	14	14	14	14
FSP	Programs	Inmate Work Assignments	Involuntary	448	334	333	315	370	392	500	523	669	717	727	813	776
FSP	Programs	Inmate Work Assignments	Inmates on Waiting List <sup>2</sup>	450	450	425	455	450	425	425	425	450	450	450	0	0
FSP	Programs	Prison Industry Authority	PIA Assignments	615	615	615	615	615	615	614	614	622	622	621	615	608
FSP	Programs	Prison Industry Authority	PIA Assignments Filled	344	350	341	344	338	344	352	360	388	395	405	403	401
FSP	Programs	Prison Industry Authority	% of PIA Assignments Filled <sup>1</sup>	56%	57%	55%	56%	55%	56%	57%	59%	62%	64%	65%	66%	66%
FSP	Programs	Prison Industry Authority	PIA Lost Hours <sup>1</sup>	73,341	50,982	48,101	62,549	50,755	45,893	59,645	47,341	52,204	49,438	45,237	50,624	56,165
FSP	Programs	Prison Industry Authority	(Custody) PIA Lost Hours	28,890	13,150	10,474	12,948	7,551	2,598	3,859	2,208	2,819	2,490	2,241	5,243	7,316
FSP	Programs	Prison Industry Authority	(Ducats) PIA Lost Hours	342	636	724	799	1,603	2,431	2,680	2,707	3,342	3,389	975	2,585	3,762
FSP	Programs	Prison Industry Authority	(Industry Related) PIA Lost Hours	0	0	0	21	5	177	3,713	134	16	116	383	923	1,359



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Administration	Personnel Vacancies (Category)	Total of all personnel in filled positions. <sup>1</sup>	883	776	772	769	771	785	784	784	789	795	782	801	798
FSP	Administration	Custody (Uniformed)	Budgeted Positions <sup>2</sup>	555	555	555	555	555	555	555	561	560	560	586	586	585
FSP	Administration	Custody (Uniformed)	Pending 607's - Net <sup>2</sup>	-44.4	5.2	5.2	5.2	5.2	5.2	5.2	20.2	27.6	27.6	2	2	2
FSP	Administration	Custody (Uniformed)	Adjusted Budgeted Total <sup>1</sup>	510	560	560	560	560	560	560	581	588	588	588	588	587
FSP	Administration	Custody (Uniformed)	Filled Budgeted Positions <sup>2</sup>	669	522	513	511	514	530	531	527	529	530	519	534	537
FSP	Administration	Custody (Uniformed)	920 Blanket <sup>2</sup>	18	16	22	22	19	19	18	17	16	17	18	18	13
FSP	Administration	Custody (Uniformed)	918 Blanket <sup>2</sup>	2	0	0	0	0	26	23	20	22	21	21	2	1
FSP	Administration	Custody (Uniformed)	True Vacancy Total <sup>1</sup>	-179	22	25	27	27	-15	-12	17	21	20	30	34	36
FSP	Administration	Custody (Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Custody (Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Custody (Uniformed)	Staff on Other Type of Leave <sup>2</sup>	13	9	4	5	6	7	9	8	11	11	5	5	7
FSP	Administration	Other Custody (Non-Uniformed)	Budgeted Positions <sup>2</sup>	34	34	34	28	27	27	27	27	27	27	29	29	29
FSP	Administration	Other Custody (Non-Uniformed)	Pending 607's - Net <sup>2</sup>	-6	-7	-7	-1	0	0	0	2	2	2	0	0	0
FSP	Administration	Other Custody (Non-Uniformed)	Adjusted Budgeted Total <sup>1</sup>	28	27	27	27	27	27	27	29	29	29	29	29	29
FSP	Administration	Other Custody (Non-Uniformed)	Filled Budgeted Positions <sup>2</sup>	28	27	27	26	25	25	25	24	25	24	23	25	25
FSP	Administration	Other Custody (Non-Uniformed)	920 Blanket <sup>2</sup>	21	0	0	1	1	1	1	1	0	1	1	1	3
FSP	Administration	Other Custody (Non-Uniformed)	918 Blanket <sup>2</sup>	3	4	4	4	5	4	4	4	6	5	4	1	0
FSP	Administration	Other Custody (Non-Uniformed)	True Vacancy Total <sup>1</sup>	-24	-4	-4	-4	-4	-3	-3	0	-2	-1	1	2	1
FSP	Administration	Other Custody (Non-Uniformed)	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Other Custody (Non-Uniformed)	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Other Custody (Non-Uniformed)	Staff on Other Type of Leave <sup>2</sup>	10	0	0	0	0	0	1	2	3	3	3	3	0
FSP	Administration	Education Positions	Budgeted Positions <sup>2</sup>	52	52	52	52	52	52	52	52	52	52	52	52	52
FSP	Administration	Education Positions	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Education Positions	Adjusted Budgeted Total <sup>1</sup>	52	52	52	52	52	52	52	52	52	52	52	52	52
FSP	Administration	Education Positions	Filled Budgeted Positions <sup>2</sup>	42	42	42	41	42	43	43	43	45	45	45	44	41
FSP	Administration	Education Positions	920 Blanket <sup>2</sup>	2	2	2	2	1	1	1	1	1	1	1	1	1
FSP	Administration	Education Positions	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Education Positions	True Vacancy Total <sup>1</sup>	8	8	8	9	9	8	8	8	6	6	6	7	10
FSP	Administration	Education Positions	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Education Positions	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Education Positions	Staff on Other Type of Leave <sup>2</sup>	2	3	2	1	1	1	2	1	2	2	2	2	2
FSP	Administration	Support Staff	Budgeted Positions <sup>2</sup>	114	114	114	114	114	114	114	114	114	114	113	112	112
FSP	Administration	Support Staff	Pending 607's - Net <sup>2</sup>	-13.8	-0.5	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Support Staff	Adjusted Budgeted Total <sup>1</sup>	100	114	114	114	114	114	114	114	114	114	113	112	112





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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Administration	Support Staff	Filled Budgeted Positions <sup>2</sup>	85	86	88	89	90	88	86	88	88	92	91	92	89
FSP	Administration	Support Staff	920 Blanket <sup>2</sup>	3	3	3	3	3	3	3	2	1	1	1	0	1
FSP	Administration	Support Staff	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Support Staff	True Vacancy Total <sup>1</sup>	12	25	23	22	21	23	25	24	25	21	21	20	22
FSP	Administration	Support Staff	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Support Staff	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Support Staff	Staff on Other Type of Leave <sup>2</sup>	5	0	2	2	3	3	3	3	2	2	2	2	2
FSP	Administration	Trades	Budgeted Positions <sup>2</sup>	100	100	100	100	100	100	100	100	100	100	100	100	100
FSP	Administration	Trades	Pending 607's - Net <sup>2</sup>	-12	1	1	1	1	1	1	1	1	1	1	1	1
FSP	Administration	Trades	Adjusted Budgeted Total <sup>1</sup>	88	101	101	101	101	101	101	101	101	101	101	101	101
FSP	Administration	Trades	Filled Budgeted Positions <sup>2</sup>	48	89	91	91	89	89	89	90	90	92	92	94	94
FSP	Administration	Trades	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	1
FSP	Administration	Trades	918 Blanket <sup>2</sup>	1	1	1	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Trades	True Vacancy Total <sup>1</sup>	39	11	9	10	12	12	12	11	11	9	9	7	6
FSP	Administration	Trades	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Trades	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Trades	Staff on Other Type of Leave <sup>2</sup>	7	3	4	4	3	3	3	3	3	3	6	6	6
FSP	Administration	Management	Budgeted Positions <sup>2</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
FSP	Administration	Management	Pending 607's - Net <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Management	Adjusted Budgeted Total <sup>1</sup>	12	12	12	12	12	12	12	12	12	12	12	12	12
FSP	Administration	Management	Filled Budgeted Positions <sup>2</sup>	11	10	11	11	11	10	10	12	12	12	12	12	12
FSP	Administration	Management	920 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Management	918 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Management	True Vacancy Total <sup>1</sup>	1	2	1	1	1	2	2	0	0	0	0	0	0
FSP	Administration	Management	902 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Management	916 Blanket <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Management	Staff on Other Type of Leave <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Overtime	Total <sup>1</sup>	9,738	12,273	8,363	10,032	10,918	18,104	16,281	19,376	22,877	18,581	23,229	15,264	15,850
FSP	Administration	Overtime	AVG Hours Per Custody Staff <sup>1</sup>	12.04	18.44	12.65	15.50	17.71	27.70	25.33	31.53	36.82	30.25	37.53	24.00	24.47
FSP	Administration	Overtime	Custody <sup>1</sup>	8,389	10,126	6,830	8,325	9,548	15,376	14,085	17,374	20,399	16,759	20,342	13,417	13,752
FSP	Administration	Overtime	Lieutenants	215	299	295	329	463	822	641	568	748	407	1,197	759	499
FSP	Administration	Overtime	Sergeants	1,193	1,535	1,232	982	999	1,881	1,522	1,411	1,783	1,853	2,386	1,887	2,050
FSP	Administration	Overtime	Officers	6,936	8,248	5,012	6,796	7,989	12,557	11,888	15,260	17,245	13,789	16,621	10,546	11,105
FSP	Administration	Overtime	Other Custody	44	44	291	218	98	116	35	136	624	710	138	226	98
FSP	Administration	Overtime	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.14	3.63	2.48	3.87	2.84	6.23	4.60	3.69	4.40	3.91	5.61	3.99	3.58
FSP	Administration	Overtime	Non-Custody	398	824	576	899	657	1,431	1,048	858	1,033	941	1,346	964	844
FSP	Administration	Overtime	Medical	952	1,322	957	808	713	1,298	1,148	1,144	1,445	882	1,541	883	1,254
FSP	Administration	Sick Leave	Total Hours <sup>1</sup>	3,640	5,213	3,217	3,960	4,271	4,079	4,941	4,835	5,554	4,869	5,880	4,665	5,730
FSP	Administration	Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.24	5.27	3.36	3.60	4.53	4.54	5.83	5.82	6.24	5.18	5.73	4.47	6.36



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Administration	Sick Leave	Custody <sup>1</sup>	2,256	2,892	1,814	1,933	2,441	2,517	3,243	3,205	3,458	2,867	3,108	2,498	3,575
FSP	Administration	Sick Leave	Lieutenants	85	80	75	72	154	72	72	140	264	64	129	97	155
FSP	Administration	Sick Leave	Sergeants	208	308	153	154	260	273	345	240	372	214	216	279	284
FSP	Administration	Sick Leave	Officers	1,958	2,485	1,517	1,641	1,964	2,172	2,772	2,726	2,682	2,545	2,705	1,903	2,903
FSP	Administration	Sick Leave	Other Custody	5	19	70	66	64	0	54	100	140	45	57	219	232
FSP	Administration	Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	4.99	6.21	2.98	4.46	5.22	3.82	3.57	3.66	5.67	4.88	7.60	5.72	5.32
FSP	Administration	Sick Leave	Non-Custody	928	1,410	692	1,034	1,210	878	813	851	1,330	1,174	1,825	1,381	1,255
FSP	Administration	Sick Leave	Medical	456	912	712	994	621	684	886	779	767	827	948	785	901
FSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Sick Leave Management	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) <sup>2</sup>	1	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Sick Leave Management	Adverse Actions for Sick Leave (R06 and S06 Staff Only) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Sick Leave Management	Staff Exceeding Trigger Point <sup>2</sup>	26	27	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	In-Lieu of Sick Leave	Total Hours <sup>1</sup>	1,728	2,068	723	739	842	846	1,113	1,381	1,604	2,026	2,619	1,890	1,896
FSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Custody Staff <sup>1</sup>	1.55	2.34	1.06	0.71	1.04	0.92	1.27	1.56	1.72	2.32	2.70	2.04	2.03
FSP	Administration	In-Lieu of Sick Leave	Custody <sup>1</sup>	1,080	1,286	571	384	561	509	709	859	952	1,286	1,466	1,138	1,143
FSP	Administration	In-Lieu of Sick Leave	Lieutenants	120	152	40	8	16	16	0	32	16	8	48	24	96
FSP	Administration	In-Lieu of Sick Leave	Sergeants	279	328	144	72	64	73	104	72	296	264	185	248	65
FSP	Administration	In-Lieu of Sick Leave	Officers	617	806	387	304	481	420	597	755	640	1,014	1,208	833	982
FSP	Administration	In-Lieu of Sick Leave	Other Custody	64	0	0	0	0	0	8	0	0	0	25	33	0
FSP	Administration	In-Lieu of Sick Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.14	2.25	0.25	0.57	0.49	0.69	0.76	0.53	2.21	1.41	2.15	1.45	1.47
FSP	Administration	In-Lieu of Sick Leave	Non-Custody	399	510	59	132	114	158	174	123	517	340	516	350	346
FSP	Administration	In-Lieu of Sick Leave	Medical	249	272	94	223	167	180	231	400	134	400	637	402	407
FSP	Administration	Annual Leave	Total Hours <sup>1</sup>	3,580	2,041	1,222	1,340	1,863	1,910	3,062	4,126	4,224	4,371	4,818	4,834	4,565
FSP	Administration	Annual Leave	AVG Hours Per Custody Staff <sup>1</sup>	3.86	2.82	1.69	1.43	2.74	2.41	4.10	5.62	5.57	5.10	5.58	5.65	5.76
FSP	Administration	Annual Leave	Custody <sup>1</sup>	2,693	1,548	915	769	1,478	1,337	2,282	3,095	3,084	2,828	3,025	3,157	3,240
FSP	Administration	Annual Leave	Lieutenants	216	216	139	56	120	34	118	168	168	67	314	160	330
FSP	Administration	Annual Leave	Sergeants	560	436	264	234	308	269	342	326	635	552	548	726	292
FSP	Administration	Annual Leave	Officers	1,819	888	512	471	778	1,034	1,737	2,489	1,993	2,082	2,132	2,143	2,530
FSP	Administration	Annual Leave	Other Custody	98	8	0	8	272	0	86	112	288	127	31	128	88
FSP	Administration	Annual Leave	AVG Hours Per Non-Custody Staff <sup>1</sup>	2.83	1.88	0.91	1.05	1.09	2.01	2.78	3.18	3.32	5.04	5.64	4.85	3.27
FSP	Administration	Annual Leave	Non-Custody	526	426	211	243	253	462	632	739	779	1,212	1,355	1,171	771
FSP	Administration	Annual Leave	Medical	362	67	96	328	132	111	148	292	362	332	438	506	555
FSP	Administration	Workers' Compensation	Custody -- Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	14	17	20	17	15	18	19	13	12	14	15	14	11



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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	2.01	3.10	3.70	3.17	2.78	3.24	3.42	2.36	2.17	2.53	2.77	2.50	1.96
FSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	246	275	275	267	271	268	275	272	270	268	265	266	276
FSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	4	15	14	9	13	7	13	3	7	9	6	9	16
FSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	6	7	21	20	14	17	6	7	14	11	8	8	7
FSP	Administration	Workers' Compensation	Non-Custody – Number of Staff off Work due to accepted and pending claims. <sup>2</sup>	6	13	12	11	10	10	8	11	7	8	9	8	8
FSP	Administration	Workers' Compensation	Off Work Rate (Per 100 Staff) <sup>1</sup>	3.23	5.73	5.17	4.74	4.32	4.36	3.52	4.73	2.99	3.33	3.75	3.31	3.39
FSP	Administration	Workers' Compensation	Pending/Open Claims <sup>2</sup>	86	99	101	98	97	97	93	92	93	93	98	92	93
FSP	Administration	Workers' Compensation	New Claims <sup>2</sup>	0	10	7	6	1	3	0	1	6	1	6	4	3
FSP	Administration	Workers' Compensation	Closed Claims <sup>2</sup>	9	4	7	11	6	3	6	3	2	2	3	11	3
FSP	Administration	NDI/SDI	Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	8	6	7	8	9	8	4	3	7	10	11	6	4
FSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	1.15	1.09	1.30	1.49	1.67	1.44	0.72	0.54	1.26	1.81	2.03	1.07	0.71
FSP	Administration	NDI/SDI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries. <sup>2</sup>	13	9	6	12	12	10	10	13	10	9	12	13	16
FSP	Administration	NDI/SDI	Off Work Rate (Per 100 Staff) <sup>1</sup>	6.99	3.96	2.59	5.17	5.18	4.36	4.40	5.59	4.26	3.74	5.00	5.38	6.78
FSP	Administration	FMLA	Custody - Number of Staff off Work due to FMLA <sup>1</sup>	41	45	40	41	50	54	63	50	59	56	67	59	57
FSP	Administration	FMLA	Lieutenants	1	1	1	1	1	2	1	1	1	2	1	2	0
FSP	Administration	FMLA	Sergeants	6	8	6	3	7	8	8	7	9	7	4	5	6
FSP	Administration	FMLA	Officers	34	36	33	36	42	44	54	41	46	47	61	51	50
FSP	Administration	FMLA	Other Custody	0	0	0	1	0	0	0	1	3	0	1	1	1
FSP	Administration	FMLA	Non-Custody	1	5	4	7	9	3	4	5	4	6	4	5	3
FSP	Administration	FMLA	Medical	15	12	14	18	15	15	14	13	17	13	18	9	7
FSP	Administration	FMLA	Custody - Number of FMLA Hours Used by Staff <sup>1</sup>	1,025	1,148	668	984	871	1,418	1,593	1,485	1,274	1,319	2,059	1,550	1,767
FSP	Administration	FMLA	Lieutenants	8	8	8	8	8	40	8	40	8	48	8	103	0
FSP	Administration	FMLA	Sergeants	137	248	128	24	112	344	128	224	152	152	168	144	168
FSP	Administration	FMLA	Officers	880	892	532	856	751	1,034	1,457	1,199	1,033	1,119	1,867	1,295	1,583
FSP	Administration	FMLA	Other Custody	0	0	0	96	0	0	0	22	81	0	16	8	16
FSP	Administration	FMLA	Non-Custody	24	122	74	62	209	42	78	104	90	322	70	177	50
FSP	Administration	FMLA	Medical	336	127	223	351	315	373	226	282	496	364	600	232	280
FSP	Administration	FMLA	Custody - Average Number of FMLA Hours Used by Staff <sup>1</sup>	1.47	2.09	1.24	1.83	1.62	2.55	2.87	2.70	2.30	2.38	3.80	2.77	3.14
FSP	Administration	FMLA	Other Custody <sup>1</sup>	0.00	0.00	0.00	3.69	0.00	0.00	0.00	0.92	3.24	0.00	0.70	0.32	0.64
FSP	Administration	FMLA	Non-Custody <sup>1</sup>	0.13	0.54	0.32	0.27	0.90	0.18	0.34	0.45	0.38	1.34	0.29	0.73	0.21
FSP	Administration	FMLA	Medical <sup>1</sup>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Administration	Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	11	0	0	0	0	0	0
FSP	Administration	Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Institutions (Program 25) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Education (Program 45) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	RAO Accounting Penalties (\$ Amounts)	Medical (Program 50) (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Regulatory Citations Cal OSHA	Number of Penalties <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Regulatory Citations Cal OSHA	Dollar Amount (\$) <sup>2</sup>	0	0	0	0	0	0	0	0	0	0	0	0	0
FSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted <sup>2</sup>	105	108	115	110	108	108	142	124	116	128	136	137	182
FSP	Administration	Work Orders	Number of Emergency Corrective Work Orders (priority 1) Completed <sup>2</sup>	105	108	115	110	108	108	142	124	116	128	136	137	182
FSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted <sup>2</sup>	1,104	1,111	1,022	1,112	1,428	1,169	1,045	1,171	1,085	1,095	1,362	1,074	1,124
FSP	Administration	Work Orders	Number of Preventative Maintenance Work Orders (priority 2) Completed <sup>2</sup>	955	1,085	910	1,017	1,147	936	943	1,098	1,016	984	1,221	889	1,039
FSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Received/Submitted <sup>2</sup>	413	388	412	447	435	386	461	510	502	396	465	405	431
FSP	Administration	Work Orders	Number of Corrective Work Orders (Priority 3) Completed <sup>2</sup>	344	439	421	422	391	396	425	450	486	413	395	293	432
FSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted <sup>2</sup>	0	0	2	3	2	3	3	2	2	3	1	0	3
FSP	Administration	Work Orders	Number of Non-Maintenance Service Requests (Priority 4) Completed <sup>2</sup>	2	1	0	1	2	4	2	3	6	4	1	2	4
FSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Received/Submitted <sup>2</sup>	0	0	2	6	0	0	1	0	0	0	0	4	2
FSP	Administration	Work Orders	Number of Project Work Orders (priority 5) Completed <sup>2</sup>	0	0	3	0	1	0	1	1	1	0	0	0	0
FSP	Administration	Work Orders	% of personnel hours spent on preventative maintenance <sup>2</sup>	22%	23%	22%	21%	22%	20%	21%	21%	21%	20%	21%	21%	21%
FSP	Administration	Employee Grievances and Staff Complaints	Total <sup>1</sup>	1	1	1	3	0	1	3	1	1	0	0	0	0



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## COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2022

Location(s): CCWF, CHCF, CIW, CMF, FSP

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

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Institution	Category	Subcategory	Metric Title	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
FSP	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	0%	0%	33%	0%	33%	33%	33%	33%	33%	33%	33%	33%	20%
FSP	Female Offenders	Staffing Demographics	Total Lieutenants <sup>1</sup>	2	2	2	2	2	2	2	2	2	2	2	2	4
FSP	Female Offenders	Staffing Demographics	Male Lieutenants <sup>2</sup>	2	2	1	2	1	1	1	1	1	1	1	1	3
FSP	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	100%	100%	50%	100%	50%	50%	50%	50%	50%	50%	50%	50%	75%
FSP	Female Offenders	Staffing Demographics	Female Lieutenants <sup>2</sup>	0	0	1	0	1	1	1	1	1	1	1	1	1
FSP	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	0%	0%	50%	0%	50%	50%	50%	50%	50%	50%	50%	50%	25%
FSP	Female Offenders	Staffing Demographics	Total Managers <sup>1</sup>	3	3	3	3	3	3	3	3	3	3	3	3	4
FSP	Female Offenders	Staffing Demographics	Male Managers <sup>2</sup>	2	2	1	2	1	1	1	1	1	1	1	1	1
FSP	Female Offenders	Staffing Demographics	% Male <sup>1</sup>	67%	67%	33%	67%	33%	33%	33%	33%	33%	33%	33%	33%	25%
FSP	Female Offenders	Staffing Demographics	Female Managers <sup>2</sup>	1	1	2	1	2	2	2	2	2	2	2	2	3
FSP	Female Offenders	Staffing Demographics	% Female <sup>1</sup>	33%	33%	67%	33%	67%	67%	67%	67%	67%	67%	67%	67%	75%
FSP	Female Offenders	Volunteers	Brown Card Volunteers <sup>2</sup>	154	153	153	153	153	147	139	139	139	144	66	66	45
FSP	Female Offenders	Volunteers	Other Volunteers <sup>2</sup>	117	117	117	117	117	100	109	109	109	104	53	53	23