



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817
	Maximum Capacity	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028
	Design Beds	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877
	Inmate Count	4,462	4,501	4,527	4,585	4,593	4,661	4,765	4,785	4,947	4,942	4,844	4,666	4,468
	% Institution Filled to Blueprint Crowding Capacity	93 %	93 %	94 %	95 %	95 %	97 %	99 %	99 %	103 %	103 %	101 %	97 %	93 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,451	1,538	1,575	1,616	1,645	1,713	1,809	1,875	1,948	1,942	1,912	1,867	1,791
	Out of Bed Level I Assignments	67	72	64	75	65	67	66	76	74	67	70	61	64
	% of Out of Level I Assignments	5 %	5 %	4 %	5 %	4 %	4 %	4 %	4 %	4 %	3 %	4 %	3 %	4 %
	Inmate Level II (Classification Score of 19-35)	2,449	2,435	2,430	2,449	2,427	2,398	2,366	2,321	2,380	2,388	2,332	2,167	2,044
	Out of Bed Level II Assignments	199	211	212	187	197	191	178	173	145	154	155	144	119
	% of Out of Level II Assignments	8 %	9 %	9 %	8 %	8 %	8 %	8 %	7 %	6 %	6 %	7 %	7 %	6 %
	Inmate Level III (Classification Score of 36-59)	513	479	474	485	495	524	563	560	585	575	570	601	602
	Out of Bed Level III Assignments	26	30	30	23	24	25	35	21	21	24	32	29	35
	% of Out of Level III Assignments	5 %	6 %	6 %	5 %	5 %	5 %	6 %	4 %	4 %	4 %	6 %	5 %	6 %
	Inmate Level IV (Classification Score of 60+)	49	49	48	35	26	26	27	29	34	37	30	31	31
	Out of Bed Level IV Assignments	22	19	17	12	6	10	10	15	14	8	9	9	8
	% of Out of Level IV Assignments	45 %	39 %	35 %	34 %	23 %	38 %	37 %	52 %	41 %	22 %	30 %	29 %	26 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	1,596	1,530	1,581	1,575	1,627	1,610	1,695	1,721	1,691	1,664	1,695	1,646	1,627
	Pipeline	318	431	431	509	593	653	579	523	589	2,031	1,700	1,822	1,648



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744
	Actual Population	2,683	2,778	2,744	2,823	2,772	2,879	2,885	2,884	3,077	3,098	2,963	2,828	2,654
	GP with S-Suffix	1	1	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	5	2	1	2	3	2	2	2	3	1	3	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	13	13	13	13	13	13	13	13	13	13	13	13	13
	Actual Population	14	15	14	16	17	15	15	15	14	14	13	13	15
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	121	129	144	123	127	110	123	115	120	117	124	130	124
	CSR Endorsed for Transfer	26	18	14	17	28	8	14	23	14	10	20	16	16
	Stays Exceeding 150 days	12	16	15	14	16	13	11	16	15	19	10	18	18
	Stays Exceeding 400 days	1	1	1	0	1	0	1	1	0	0	2	2	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	121	129	144	123	127	110	123	115	120	117	124	130	124
	Total Restricted Housing Endorsed Inmates	13	9	9	6	13	4	5	3	4	4	6	4	8
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	43	43	43	42	38	41	39	37	36	38	40	45	45
	Life (Without Possibility of Parole) (LWOP)	16	14	12	11	11	10	11	10	12	11	15	16	16
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	19	19	19	19	19	19	19	19	19	19	19	19	19



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CCC	Actual Population	4	6	1	4	7	4	5	7	3	5	7	5	6
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	31	23	23	20	19	15	15	14	14	15	18	19	17
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	1	0	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	0	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	17	11	10	8	8	6	8	6	6	7	9	10	8
	DLT Code Only	15	9	8	7	7	5	7	6	6	7	9	10	8
	Multiple Codes Including DLT	2	2	2	1	1	1	1	0	0	0	0	0	0
	DNM - Disability Type: Mobility	3	2	5	5	5	3	3	4	3	3	2	3	3
	DNM Code Only	2	1	4	5	5	3	3	4	3	3	2	3	3
	Multiple Codes Including DNM	1	1	1	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	14	12	11	8	7	7	5	4	5	5	7	6	6
	DNH Code Only	11	9	8	7	6	6	4	4	5	5	6	6	6
	Multiple Codes Including DNH	3	3	3	1	1	1	1	0	0	0	1	0	0



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CCC	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	1	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	1	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.86	9.18	8.81	11.60	11.04	11.03	9.74	6.88	6.10	5.65	9.06	5.47	6.51
	Total Inmate RVRs	306	413	399	532	507	514	464	329	302	279	439	255	291
	Counseling RVRs	48	70	72	116	91	111	93	68	66	67	116	55	40
	Administrative RVRs	28	43	63	66	66	75	55	47	30	34	59	30	53
	Serious RVRs	230	300	264	350	350	328	316	214	206	178	264	170	198
	Pending RVRs	3	5	4	6	9	6	18	11	20	15	24	29	58
	Camp RVRs	102	140	134	141	188	176	182	89	76	65	153	98	109
	Serious RVRs Exceeding Time Limitations	4	5	1	1	2	4	0	1	0	0	2	1	0
	Conduct	18	40	16	41	35	36	38	46	34	31	27	16	16
	Total Assaults	1	0	1	0	0	1	1	0	1	1	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0



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CCC	Assault on a Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	1	0	0	0	0	0	1	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Batteries	7	22	10	10	17	17	18	29	7	18	5	9	7
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	6	21	8	9	16	17	18	25	4	13	5	8	7
	Battery on a Peace Officer	1	1	2	0	0	0	0	1	1	1	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	1	0	0	3	2	4	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	11	21	9	10	15	14	8	13	7	9	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	2	4	8	1	2	3	4	4	6	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	3	8	0	2	1	0	2	1	0	0	1	0	2
	Distribution/Introduction of a Controlled Substance	0	4	5	3	4	3	5	1	0	2	0	0	0
	Positive U.A.	52	51	102	67	118	75	53	8	22	10	47	32	46
	U.A. Refusal	6	2	3	3	3	2	7	0	1	1	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	0	0	1	1	0	0	0	1	0	0
	Possession of Cell Phone(s)	36	73	40	67	51	59	79	26	43	30	70	41	31
	Possession of a Wireless Communication Device(s)	0	0	1	4	1	0	1	0	0	0	1	1	1
	Disturbance, Riot, or Strike	0	0	0	0	1	1	0	1	0	0	0	0	0
	Fighting	7	12	1	15	6	7	13	12	14	6	15	4	8
	Threats	0	1	0	0	1	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	4	2	10	3	3	2	1	3	6	6	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	2	3	1	2	4	4	4	3	1	6	1	3



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CCC	Attempted Murder	0	0	0	0	0	0	0	0	3	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	130	141	147	216	196	225	182	163	130	127	172	112	152
	Number of RVRs Involving Mental Health Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			10	19	15	55	8	27	21	19	10	11	13
	Impact - Guilty			10	3	14	4	6	15	15	5	4	13	5
	Impact - Reduced			0	0	0	1	0	0	0	0	0	1	0
	Impact - Not Guilty			0	1	0	0	0	0	2	0	1	0	0
	Impact - None			0	0	3	0	0	54	13	0	2	54	0
	No Audio/Video Evidence			313	361	361	328	358	265	229	226	309	207	241
	Number of Incidents													
	Number of Incidents	28	32	34	33	42	36	43	37	38	46	46	33	36
	Per 100 inmates	0.63	0.71	0.75	0.72	0.91	0.77	0.90	0.77	0.77	0.93	0.95	0.71	0.81
	Documented Use of Force	7	10	6	5	11	7	9	9	10	12	7	6	10
	Per 100 inmates	0.16	0.22	0.13	0.11	0.24	0.15	0.19	0.19	0.20	0.24	0.14	0.13	0.22
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	1	0	0	1	0
	Modified Programs	0	0	0	0	0	0	1	0	0	0	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	2	0
	Type of Force													
	OC	4	7	1	4	5	5	6	4	5	9	4	3	5
	Physical Force	3	3	4	1	6	1	1	2	4	2	2	3	3



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CCC	Baton	0	1	1	1	3	0	1	2	0	0	1	0	0
	CN	0	0	0	0	0	0	1	2	1	1	0	1	0
	37 mm/40 mm	0	2	0	0	2	2	1	3	2	0	0	0	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	18	21	17	15	16	19	9	15	16	13	16	16
	Methamphetamine	2	2	5	3	10	8	2	0	2	6	0	1	5
	Methamphetamine Quantity	0.80	1.30	4.41	6.20	39.60	107.44	5.20	0.00	1.00	96.10	0.00	0.01	59.30
	Marijuana	5	9	8	5	3	6	12	5	3	5	4	14	11
	Marijuana Quantity	23.25	27.70	134.49	586.50	3.10	55.65	166.58	1.94	69.03	157.30	193.00	335.92	159.12
	Heroin	0	0	2	0	3	1	1	0	3	2	4	0	0
	Heroin Quantity	0.00	0.00	0.00	0.00	16.60	7.80	1.50	0.00	3.80	0.80	0.10	0.00	0.00
	Cocaine	0	0	0	0	1	0	0	0	0	1	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00
	Amphetamine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	11.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	2	5	1	1	1	1	1	2	2	0	0	0	0
	Synthetic Marijuana - Spice Quantity	1.50	3.70	0.00	2.20	4.50	11.10	0.00	0.00	17.50	0.00	0.00	0.00	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Other Controlled Substances/Stimulants/Sedatives	3	4	0	6	4	5	4	5	8	6	5	2	4
	Drug Paraphernalia	0	0	4	4	0	0	0	0	1	1	0	2	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	0	1	0	0	1	0	0	1	0	1	2	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	1	0	0	1	0	0	1	0	1	2	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	1	3	1	1	0	1	2	2	1	1	1	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	1	3	0	1	0	1	2	1	1	1	1	1
	Battery on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	5	2	4	5	4	6	9	6	8	3	3	5
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	1	1	0	0	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	1	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Battery on Inmate Without Weapon	1	5	2	1	3	3	4	5	2	6	1	3	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	0	0	3	2	1	2	3	2	2	2	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	1	0	1	0	0	0	0	0	0	1	0	0	1
	Escapes - Number of Inmates Involved	1	0	1	0	0	0	0	0	0	1	0	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	0	0	1	1	0	0	0	0	0	1	1	1
	Riot - Number of Inmates Involved	32	0	0	15	11	0	0	0	0	0	6	11	6
	Resisting a Peace Officer	0	2	0	1	5	1	1	1	3	1	1	0	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	0	0	1	0	1	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	1	0	0	0	0	1	1	0	0
	Sexual Misconduct	0	0	0	0	2	1	1	1	0	0	1	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	0	0	0	1	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	30	55	32	40	31	50	85	17	23	21	39	21	23
	Uncontrolled Cell Phone Discoveries	16	27	57	25	35	19	13	19	21	37	38	15	22
	Cell Phone Seizures	46	82	89	65	66	69	98	36	44	58	77	36	45



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Fighting	1	2	0	2	1	3	3	2	3	2	3	0	2
	Miscellaneous	7	3	3	5	10	5	5	7	5	13	13	7	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			3	4	5	3	6	8	6	4	3	0	8
	Impact			0	0	0	0	0	0	0	0	0	2	1
	No Impact			0	4	5	3	6	0	0	0	0	31	7
	No Audio/Video Evidence			6	35	23	24	37	28	30	38	43	0	28
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	1	5	1	0	0	1	1	0	0
	Count of CSW Items Recovered	0	0	0	0	2	2	1	0	0	1	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	2	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	2	1	0	1	0	0	0	0	0
	Number of D.A. Referrals	0	1	0	0	0	1	1	0	1	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	1	2	0	0	0
	Number of D.A. Referrals Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	3	0	0	0	1	2	2	2	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	2	1	1	1	0	0	0	0	0
	Total number of Victims	0	0	0	0	2	1	1	1	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	1	1	1	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	1	0	0	1	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	4.19	5.60	4.73	5.06	5.44	5.39	4.68	4.51	4.81	4.11	5.49	4.97	4.63
	Total Appeals Received - All Levels	187	252	214	232	250	251	223	216	238	203	266	232	207
	Appeals Received - 1st Level	117	143	101	146	144	166	134	127	160	141	202	171	151
	Appeals Received - 2nd Level	51	69	89	68	73	72	70	65	52	49	44	50	45
	Appeals Received - 3rd Level	19	40	24	18	33	13	19	24	26	13	20	11	11
	Total Screen Outs - All Levels	105	159	135	125	128	151	110	107	120	97	148	105	101
	Screen Outs - 1st Level	74	98	70	87	81	109	73	75	95	76	120	85	80



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Screen Outs - 2nd Level	23	39	55	30	37	35	25	26	19	18	22	16	16
	Screen Outs - 3rd Level	8	22	10	8	10	7	12	6	6	3	6	4	5
	Total Appeals Accepted - All Levels	82	93	79	107	122	100	113	109	118	106	118	127	106
	Total Overdue Appeals - All Levels	2	1	0	2	0	5	3	15	5	6	15	21	19
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	1	0	2	0	5	3	15	5	6	15	21	19
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	8	0	0	2	2	1	6	2	7	3	0	2	0
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	8	0	0	2	1	0	6	1	6	3	0	2	0
	Modification Orders Issued - 3rd Level	0	0	0	0	1	1	0	1	1	0	0	0	0
	Total Appeals Granted - All Levels	3	6	2	4	3	6	3	2	6	5	5	6	6
	Appeals Granted - 1st Level	3	6	2	3	3	3	2	2	5	5	4	6	5
	Appeals Granted - 2nd Level	0	0	0	1	0	3	1	0	1	0	1	0	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	20	8	13	16	30	16	20	23	30	20	31	16	27



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Appeals Granted In Part - 1st Level	6	4	10	8	19	5	10	13	15	12	18	12	22
	Appeals Granted In Part - 2nd Level	14	4	3	8	10	10	10	9	14	8	13	4	5
	Appeals Granted In Part - 3rd Level	0	0	0	0	1	1	0	1	1	0	0	0	0
	Total Appeals Cancelled - All Levels	0	2	1	0	5	0	4	2	0	1	2	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	1	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	2	1	0	4	0	3	2	0	1	2	0	0
	Total Appeals Denied - All Levels	57	42	42	60	37	73	74	57	59	50	49	58	38
	Appeals Denied - 1st Level	20	15	10	10	15	34	28	22	17	26	18	19	15
	Appeals Denied - 2nd Level	35	18	27	34	12	28	32	18	36	17	20	25	14
	Appeals Denied - 3rd Level	2	9	5	16	10	11	14	17	6	7	11	14	9
	Total Appeals Withdrawn - All Levels	16	14	13	12	30	14	15	10	28	17	24	30	27
	Appeals Withdrawn - 1st Level	16	14	13	12	28	13	14	10	27	17	24	30	27
	Appeals Withdrawn - 2nd Level	0	0	0	0	2	1	1	0	1	0	0	0	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	17	18	22	25	19	24	22	24	19	17	5	22	14
	Custody/Classification	17	9	14	25	31	23	28	29	24	33	43	29	35
	Mail	4	1	1	3	2	0	1	2	3	1	2	2	3
	Visiting	1	1	0	0	0	1	1	1	2	0	0	0	0
	Personal Property	8	3	0	4	3	6	8	9	7	7	8	17	5
	Case Records	7	9	4	9	11	11	6	8	8	15	10	9	12
	Staff Complaints	0	10	8	7	5	5	11	4	9	8	10	14	10
	Living Conditions	1	0	0	1	11	2	2	0	2	1	6	6	3
	Legal	2	6	4	2	3	3	5	1	1	1	4	2	5
	Program	1	0	1	5	2	2	6	3	6	5	3	3	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Segregation Hearings	2	0	1	0	0	0	0	0	0	0	1	0	0
	Work Incentive	2	2	0	4	5	5	6	2	3	2	3	7	3
	Re-Entry	0	0	0	1	1	2	1	0	3	0	2	1	1
	Transfer	0	0	0	1	1	1	0	0	0	0	0	0	0
	Funds	3	3	2	3	0	3	1	7	4	3	3	4	4
	ADA	0	0	0	5	3	5	8	1	6	3	4	4	1
	1824s	2	2	3	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	1	1	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	12	9	8	6	11	6	5	10	15	4	3	5	5
	Lack of Supporting Documents - 2nd Level	7	8	7	4	7	14	5	4	6	2	11	2	1
	Lack of Supporting Documents - 3rd Level	4	7	5	4	4	1	5	1	2	1	1	1	2
	Unrelated Documentation - 1st Level	2	5	0	1	0	3	0	2	2	1	2	2	4
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	2	5	2	4	6	4	4	5	3	5	5
	Illegible Appeal - 2nd Level	1	3	9	2	2	3	1	3	1	1	3	2	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	6	4	10	9	13	4	7	7	8	9	11	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Incomplete Appeal - 2nd Level	2	3	4	1	4	1	7	4	1	1	0	1	1
	Incomplete Appeal - 3rd Level	1	7	1	1	1	0	1	2	1	1	0	1	1
	Wrong Form - 1st Level	0	2	2	1	2	2	6	1	3	2	4	1	2
	Wrong Form - 2nd Level	0	2	0	2	1	1	0	0	2	2	1	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	4	8	5	7	11	14	11	9	11	5	8	18	7
	Other Reasons for Rejection - 2nd Level	2	3	2	0	1	0	1	0	0	0	1	0	0
	Other Reasons for Rejection - 3rd Level	1	0	1	0	0	0	0	0	0	1	0	0	0
	Duplicate Appeal - 1st Level	1	4	4	2	4	5	4	1	6	7	9	2	3
	Duplicate Appeal - 2nd Level	0	1	1	0	0	5	1	1	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	7	16	13	9	5	16	7	8	7	9	14	5	6
	Time Constraints Not Met - 2nd Level	4	5	1	3	3	3	1	1	0	3	1	1	2
	Time Constraints Not Met - 3rd Level	1	2	1	0	4	1	3	1	1	0	1	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	1	1	1	0	1	0	0	0	1	2	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	1	1	2	3	0	1	4	1	0	2	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	5	4	5	3	0	1	1	5	0	2	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	16	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	1	0	0	1	1	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	45	46	29	49	40	55	34	33	42	40	71	39	46
	Other - 2nd Level	9	13	19	15	17	10	9	9	8	9	5	9	7
	Other - 3rd Level	2	10	3	2	2	5	2	2	3	0	4	2	1
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	1	2	0	1	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Impact - Granted in Part			1	5	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	1	2	0	0	0	0	0	0	0
	Impact			1	5	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	2	0	1	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	1	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			7	7	2	3	11	6	9	8	10	10	4
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,215	4,172	4,178	4,209	4,220	4,270	3,609	3,616	3,737	3,742	3,793	3,731	3,771
	Full Time	3,623	3,580	3,626	3,655	3,666	3,696	3,205	3,192	3,217	3,177	3,228	3,166	3,206
	Half Time	592	592	552	554	554	574	404	424	520	565	565	565	565
	Eligible Inmates	4,122	3,931	3,635	3,350	3,187	3,088	3,132	3,192	3,164	3,196	3,209	3,055	2,957
	Inmates Assigned	3,042	2,872	2,873	2,632	2,575	2,478	2,569	2,549	2,550	2,559	2,605	2,482	2,344
	Full Time	2,784	2,636	2,618	2,416	2,367	2,280	2,360	2,348	2,345	2,283	2,313	2,233	2,166
	Half Time	258	236	255	216	208	198	209	201	205	276	292	249	178
	One Half Time Assignment	248	233	253	215	206	190	203	195	204	267	284	245	177
	Two Half Time Assignments	10	3	2	1	2	8	6	6	1	9	8	4	1
	Vacant Work Assignments	1,173	1,300	1,305	1,577	1,645	1,792	1,040	1,067	1,187	1,183	1,188	1,249	1,427
	Percent of Filled Work Assignments	72 %	69 %	69 %	63 %	61 %	58 %	71 %	70 %	68 %	68 %	69 %	67 %	62 %
	Percent of Filled Work Assignments - Full Time	77 %	74 %	72 %	66 %	65 %	62 %	74 %	74 %	73 %	72 %	72 %	71 %	68 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Percentage of Filled Work Assignments - Half-Time	45 %	40 %	47 %	39 %	38 %	36 %	53 %	49 %	40 %	50 %	53 %	45 %	32 %
	Inmates Unassigned	948	971	673	655	550	566	503	599	572	566	548	515	558
	Voluntary	99	68	59	85	91	98	91	93	85	72	70	71	69
	Involuntary	849	903	614	570	459	468	412	506	487	494	478	444	489
	Inmates on Waiting List	407	319	230	143	160	170	109	180	170	156	146	154	154
	Prison Industry Authority													
	PIA Assignments	27	27	27	32	32	32	32	32	38	38	38	38	38
	PIA Assignments Filled	23	21	23	21	29	26	27	24	32	28	29	26	30
	% of PIA Assignments Filled	85 %	78 %	85 %	66 %	91 %	81 %	84 %	75 %	84 %	74 %	76 %	68 %	79 %
	PIA Lost Hours	3,943	2,932	2,208	1,554	1,700	2,217	3,842	3,476	1,805	1,630	2,903	3,013	1,336
	(Custody) PIA Lost Hours	105	6	3	0	58	46	386	30	32	0	0	576	9
	(Ducats) PIA Lost Hours	118	0	0	0	0	0	75	168	48	0	0	7	24
	(Industry Related) PIA Lost Hours	0	0	0	0	24	15	105	143	0	0	64	0	0
	(Other) PIA Lost Hours	0	0	0	0	1	0	0	0	0	10	34	0	18
	(Vacant) PIA Lost Hours	3,720	2,926	2,205	1,554	1,617	2,156	3,276	3,135	1,725	1,620	2,805	2,430	1,285
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	44	44	44	44	44	44	44	46	46	46	46	46	46
	Total Number of Meetings Held	83	114	109	93	100	112	112	109	106	114	91	54	54
	Total Number of Attendees (for all meetings held)	1,020	1,363	1,562	1,623	1,681	1,829	1,829	1,806	1,748	1,966	1,517	968	968
	Total Number of Contact Hours (for all meetings held)	62,288	74,987	76,709	84,147	93,335	108,826	108,826	114,320	116,038	136,971	83,662	26,984	26,984
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	41	55	51	32	34	37	37	31	29	32	29	17	17
	Total Number of Attendees	161	341	375	369	381	401	401	320	256	304	264	190	190
	Total Meeting Hours	48	76	64	59	63	67	67	59	57	62	58	31	31
	Contact Hours	7,648	25,916	24,000	21,771	24,003	26,867	26,867	18,880	14,592	18,848	15,312	5,890	5,890



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	32	24	22	25	28	28	22	20	23	20	13	13
	Total Number of Attendees	105	308	344	321	350	377	377	321	286	355	271	162	162
	Total Meeting Hours	14	39	34	28	32	38	38	31	28	32	28	18	18
	Contact Hours	1,470	12,012	11,696	8,988	11,200	14,326	14,326	9,951	8,008	11,360	7,588	2,916	2,916
	Veteran's Groups													
	Total Number of Meetings Held	5	6	4	4	4	6	6	6	6	6	4	3	3
	Total Number of Attendees	52	65	44	48	46	65	65	62	59	57	52	34	34
	Total Meeting Hours	10	11	6	6	6	9	9	9	9	9	6	4	4
	Contact Hours	520	715	264	288	276	585	585	558	531	513	312	136	136
	All Other ILTAG's													
	Total Number of Meetings Held	25	21	30	35	37	41	41	50	51	53	38	21	21
	Total Number of Attendees	702	649	799	885	904	986	986	1,103	1,147	1,250	930	582	582
	Total Meeting Hours	75	56	51	60	64	68	68	77	81	85	65	31	31
	Contact Hours	52,650	36,344	40,749	53,100	57,856	67,048	67,048	84,931	92,907	106,250	60,450	18,042	18,042
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	872	879	896	902	914	907	907	911	901	892	891	888	882
	Custody (Uniformed)													
	Budgeted Positions	645	645	645	645	645	645	645	645	645	645	645	645	645
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.6	9.6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Adjusted Budgeted Total	645	645	645	645	645	645	645	645	645	645	645	655	655
	Filled Budgeted Positions	584	588	610	610	620	610	610	611	605	598	591	595	589
	920 Blanket	10	17	16	13	11	11	11	6	7	11	12	9	6
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	0	0
	True Vacancy Total	51	40	19	22	14	24	24	28	33	35	41	51	60
	902 Blanket	3	3	3	4	4	4	4	4	4	4	4	4	4
	916 Blanket	7	7	7	7	7	7	7	5	5	5	5	5	5
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	10.0	10.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	38	48	48	48
	Filled Budgeted Positions	36	37	35	35	35	38	38	38	37	37	41	34	35
	920 Blanket	0	1	1	1	0	0	0	0	1	1	2	2	0
	918 Blanket	0	0	0	0	0	2	2	2	2	2	8	7	11
	True Vacancy Total	2	0	2	2	3	-2	-2	-2	-2	-2	-3	5	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	40	41	41	41
	Filled Budgeted Positions	36	37	36	36	36	36	36	36	37	37	37	37	37
	920 Blanket	2	0	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	3	3	3	3	3	4	3	3	4	4	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	199	200	199	200	200	200	200	200	200	200	200	200	200
	Pending 607's - Net	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	199	200	200	200	200	200	200	200	200	200	200	200	200
	Filled Budgeted Positions	164	166	161	167	168	167	167	168	165	164	166	166	164
	920 Blanket	2	2	3	3	4	4	4	4	4	4	3	3	2
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	32	31	35	29	27	28	28	27	30	31	30	30	33
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	44	43	43	43	44	45	45	47	46	45	45	45	46
	920 Blanket	1	2	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	5	5	4	3	3	2	3	4	4	4	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	12	12
	Filled Budgeted Positions	8	8	11	11	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	0	0	0	0	0	0	0	0	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	60,889	18,696	18,524	16,835	20,782	16,499	25,351	91,849	94,584	60,447	22,404	47,850	26,985
	AVG Hours Per Custody Staff	90.60	25.09	24.27	21.78	26.09	20.36	33.60	132.32	138.49	88.58	30.32	69.66	37.69
	Custody	56,172	15,678	15,654	14,047	17,092	13,196	21,773	85,878	88,911	56,247	19,162	43,817	23,519
	Lieutenants	5,530	653	857	746	1,222	967	1,516	8,441	9,433	4,829	1,442	4,350	1,355
	Sergeants	5,713	1,631	1,945	2,086	2,268	1,600	3,233	12,083	12,311	8,160	2,078	5,541	2,074
	Officers	43,662	12,909	12,569	10,817	13,029	10,009	16,537	64,473	65,500	42,809	15,252	33,545	18,798
	Other Custody	1,267	485	284	399	573	621	487	881	1,667	448	390	380	1,292
	AVG Hours Per Non-Custody Staff	6.51	4.50	3.93	3.10	4.54	4.33	5.63	5.22	4.36	3.73	4.22	5.69	4.67
	Non-Custody	1,639	1,142	988	797	1,177	1,123	1,458	1,367	1,130	960	1,094	1,474	1,205
	Medical	3,078	1,876	1,883	1,991	2,514	2,180	2,120	4,604	4,544	3,241	2,148	2,559	2,262
	Sick Leave													
	Total Hours	4,597	3,121	3,903	4,504	3,669	3,776	4,470	3,588	4,269	4,174	4,576	4,275	4,901
	AVG Hours Per Custody Staff	4.86	2.30	3.00	3.60	3.43	3.43	4.36	3.35	3.92	4.38	4.44	4.48	4.85
	Custody	3,015	1,439	1,937	2,319	2,249	2,226	2,826	2,174	2,515	2,784	2,808	2,820	3,024
	Lieutenants	62	146	156	144	104	84	262	96	261	340	352	73	132
	Sergeants	546	507	341	470	378	437	456	338	368	406	517	315	497
	Officers	2,195	707	1,338	1,565	1,741	1,590	2,035	1,623	1,852	1,968	1,911	2,306	2,177



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Other Custody	213	79	101	141	27	115	73	117	35	70	29	127	219
	AVG Hours Per Non-Custody Staff	5.08	5.83	6.22	7.21	3.99	4.86	5.01	4.23	5.45	4.59	5.46	4.38	6.07
	Non-Custody	1,281	1,480	1,561	1,854	1,034	1,258	1,298	1,108	1,411	1,179	1,413	1,136	1,565
	Medical	302	202	406	331	386	293	346	306	343	211	355	320	312
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	38	43	53	43	39	37	36	15	15	16	13	14	14
	In-Lieu of Sick Leave													
	Total Hours	1,166	857	909	1,198	1,075	1,490	1,420	1,308	2,123	1,909	1,664	1,417	1,156
	AVG Hours Per Custody Staff	0.76	0.46	0.55	0.73	0.70	1.28	1.16	1.09	1.83	2.04	1.98	1.69	1.11
	Custody	471	287	355	472	461	829	752	709	1,178	1,298	1,253	1,062	691
	Lieutenants	36	30	40	19	16	8	40	24	55	32	68	4	40
	Sergeants	24	40	48	168	109	124	51	188	88	31	99	48	83
	Officers	386	210	267	214	272	516	469	480	509	718	738	714	293
	Other Custody	25	6	0	71	65	181	192	18	526	518	348	296	275
	AVG Hours Per Non-Custody Staff	2.20	1.66	1.74	2.19	1.70	2.13	2.35	1.70	2.28	1.58	0.92	0.72	1.19
	Non-Custody	554	423	437	562	440	553	609	447	591	405	238	187	306
	Medical	142	148	117	164	173	109	59	152	354	206	173	168	158
	Annual Leave													
	Total Hours	6,645	3,111	3,267	4,343	5,852	5,837	7,224	7,300	7,023	6,233	6,669	6,555	7,647
	AVG Hours Per Custody Staff	7.53	3.29	3.06	4.31	6.38	6.42	7.87	7.59	7.50	7.21	7.92	7.71	9.05
	Custody	4,670	2,055	1,973	2,777	4,176	4,159	5,098	4,928	4,816	4,576	5,006	4,847	5,648



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Lieutenants	435	270	275	261	296	376	572	374	443	324	321	400	398
	Sergeants	820	300	232	278	626	844	509	672	772	537	644	760	1,014
	Officers	2,975	1,310	1,333	2,138	2,763	2,547	3,126	3,169	2,878	3,037	3,426	3,163	3,305
	Other Custody	440	175	133	101	491	393	892	714	724	679	616	525	931
	AVG Hours Per Non Custody Staff	6.74	3.46	4.06	4.79	5.04	5.62	6.40	6.43	6.92	4.84	3.88	4.66	5.46
	Non-Custody	1,698	879	1,018	1,232	1,307	1,456	1,658	1,684	1,794	1,243	1,006	1,208	1,409
	Medical	278	178	276	334	369	222	468	688	414	414	658	500	590
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	25	21	23	22	18	20	19	21	21	24	22	17	15
	Off Work Rate (Per 100 Staff)	4.03	3.36	3.57	3.41	2.75	3.09	2.93	3.24	3.27	3.78	3.48	2.70	2.40
	Pending/Open Claims	435	436	430	421	419	406	392	380	376	372	369	372	381
	New Claims	11	5	5	7	9	4	5	8	4	2	6	6	11
	Closed Claims	14	8	12	20	14	20	20	20	8	7	11	5	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	12	11	10	9	11	10	13	16	15	12	12	9
	Off Work Rate (Per 100 Staff)	5.95	4.72	4.38	3.89	3.47	4.25	3.86	4.96	6.18	5.84	4.63	4.63	3.49
	Pending/Open Claims	235	233	229	225	217	212	207	212	217	218	212	212	210
	New Claims	8	6	1	5	4	4	2	8	5	3	1	5	3
	Closed Claims	6	9	7	10	13	11	8	3	3	3	7	5	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	1	2	5	4	5	5	2	1	2	2	2	3
	Off Work Rate (Per 100 Staff)	0.00	0.16	0.31	0.78	0.61	0.77	0.77	0.31	0.16	0.31	0.32	0.32	0.48
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	7	7	8	8	7	5	5	6	11	13	14
	Off Work Rate (Per 100 Staff)	1.59	1.97	2.79	2.72	3.09	3.09	2.70	1.91	1.93	2.33	4.25	5.02	5.43



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	FMLA													
	Custody - Number of Staff off Work due to FMLA	34	26	40	36	37	37	33	44	41	43	35	34	46
	Lieutenants	0	2	0	1	2	0	0	1	1	2	1	0	0
	Sergeants	5	2	4	5	8	4	3	8	5	5	4	5	6
	Officers	27	21	34	28	26	30	28	31	34	35	28	28	37
	Other Custody	2	1	2	2	1	3	2	4	1	1	2	1	3
	Non-Custody	32	38	34	36	41	34	33	31	38	28	31	33	30
	Medical	11	5	9	7	9	5	10	7	12	9	11	9	9
	Custody - Number of FMLA Hours Used by Staff	1,097	741	1,442	1,622	1,459	1,285	1,461	1,995	1,649	1,623	1,030	1,266	2,102
	Lieutenants	0	56	0	8	48	0	0	160	8	40	16	0	0
	Sergeants	234	24	216	392	231	30	183	364	262	205	56	339	217
	Officers	733	642	1,220	1,210	1,172	1,161	1,083	1,255	1,264	1,362	933	923	1,546
	Other Custody	130	19	5	12	8	94	196	216	115	16	25	4	339
	Non-Custody	579	659	669	802	762	627	554	715	1,095	537	839	775	549
	Medical	162	66	120	113	184	77	184	184	278	192	104	89	160
	Custody - Average Number of FMLA Hours Used by Staff	1.77	1.18	2.23	2.51	2.23	1.98	2.26	3.07	2.57	2.56	1.63	2.01	3.37
	Other Custody	3.60	0.50	0.15	0.33	0.23	2.47	5.16	5.68	3.11	0.43	0.60	0.12	9.69
	Non-Custody	2.30	2.59	2.67	3.12	2.94	2.42	2.14	2.73	4.23	2.09	3.24	2.99	2.13
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	154	118	250	168	261	132	316	186	221	106	167	74	271
	Number of Emergency Corrective Work Orders (priority 1) Completed	150	118	251	168	260	132	316	186	222	106	167	73	272
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	850	1,424	805	874	1,361	835	872	1,310	839	985	1,475	862	855
	Number of Preventative Maintenance Work Orders (priority 2) Completed	500	845	669	596	795	563	859	950	772	649	1,215	592	661
	Number of Corrective Work Orders (Priority 3) Received/Submitted	190	320	471	506	300	258	221	288	358	371	205	316	336
	Number of Corrective Work Orders (Priority 3) Completed	215	319	391	523	478	195	301	317	258	317	225	281	350
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	55	28	47	53	3	27	29	63	30	4	27	54	27
	Number of Non-Maintenance Service Requests (Priority 4) Completed	22	28	43	48	24	21	52	34	31	53	1	31	29
	Number of Project Work Orders (priority 5) Received/Submitted	14	2	6	1	3	4	3	7	6	5	3	0	8
	Number of Project Work Orders (priority 5) Completed	10	10	3	7	4	2	6	2	2	4	6	2	4
	% of personnel hours spent on preventative maintenance	4 %	6 %	5 %	5 %	6 %	5 %	6 %	7 %	7 %	5 %	9 %	5 %	5 %
	Employee Grievances and Staff Complaints													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total	4	0	0	0	0	0	2	1	6	4	0	6	2
	Per 100 Staff	0.46	0.00	0.00	0.00	0.00	0.00	0.22	0.11	0.67	0.45	0.00	0.68	0.23
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	1	0
	Conditions of Work	4	0	0	0	0	0	0	1	5	3	0	5	1
	Total E.E.O	0	0	0	0	0	0	2	0	1	1	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	2	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	1	0	0	1
	Staff Investigations													
	Total Central Intake Requests	0	1	3	2	3	1	2	0	1	2	4	5	1
	Per 100 Staff	0.00	0.11	0.33	0.22	0.33	0.11	0.22	0.00	0.11	0.22	0.45	0.56	0.11
	Central Intake Requests Accepted	0	0	0	3	2	2	1	2	0	1	0	1	3
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	2	2	2	1	1	0	1	0	5	3
	Total Direct Action Requests Submitted	0	0	2	0	2	1	1	0	1	2	3	5	0
	Direct Action Requests Accepted	0	0	0	2	1	2	1	1	0	1	0	5	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	2	4	4	3	3	2	2	1	1	1	2	2
	Number of Closed Investigations	3	2	0	0	1	0	1	1	1	1	0	1	0
	Investigations exceeding 180 calendar days	2	0	0	2	1	2	1	0	1	1	1	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	0	0	0	0	0	1	2	0	3	0	1	1
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.11	0.22	0.00	0.34	0.00	0.11	0.11
	Dismissals	1	0	0	0	0	0	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	0	0	0	0	0	1	2	0	3	0	1	1
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.11	0.22	0.00	0.34	0.00	0.11	0.11
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,614	4,614	4,614	4,614	4,618	4,618	4,618	4,618	4,621	4,621	4,621	4,621	4,621
	Maximum Capacity	5,743	5,763	5,803	5,904	5,907	5,907	5,907	5,907	5,907	5,907	5,907	5,907	5,907
	Design Beds	3,107	3,107	3,107	3,107	3,110	3,110	3,110	3,110	3,113	3,113	3,113	3,113	3,113
	Inmate Count	3,653	3,644	3,687	3,745	3,631	3,716	3,794	3,888	3,977	3,951	3,704	3,731	3,843



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	% Institution Filled to Blueprint Crowding Capacity	79 %	79 %	80 %	81 %	79 %	80 %	82 %	84 %	86 %	86 %	80 %	81 %	83 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,394	1,375	1,342	1,418	1,277	1,354	1,422	1,458	1,543	1,585	1,493	1,510	1,557
	Out of Bed Level I Assignments	228	253	238	264	148	149	187	177	157	136	63	123	186
	% of Out of Level I Assignments	16 %	18 %	18 %	19 %	12 %	11 %	13 %	12 %	10 %	9 %	4 %	8 %	12 %
	Inmate Level II (Classification Score of 19-35)	2,028	2,075	2,137	2,130	2,161	2,164	2,196	2,230	2,203	2,170	2,063	2,061	2,098
	Out of Bed Level II Assignments	46	73	83	83	95	75	98	119	102	82	46	59	73
	% of Out of Level II Assignments	2 %	4 %	4 %	4 %	4 %	3 %	4 %	5 %	5 %	4 %	2 %	3 %	3 %
	Inmate Level III (Classification Score of 36-59)	153	138	136	124	135	136	121	131	154	119	85	92	105
	Out of Bed Level III Assignments	25	40	45	45	40	29	30	36	46	41	13	20	30
	% of Out of Level III Assignments	16 %	29 %	33 %	36 %	30 %	21 %	25 %	27 %	30 %	34 %	15 %	22 %	29 %
	Inmate Level IV (Classification Score of 60+)	78	56	72	73	58	62	55	69	77	77	63	68	83
	Out of Bed Level IV Assignments	8	9	12	14	11	10	4	15	14	17	5	6	10
	% of Out of Level IV Assignments	10 %	16 %	17 %	19 %	19 %	16 %	7 %	22 %	18 %	22 %	8 %	9 %	12 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	872	872	872	872	876	876	876	876	876	876	876	876	876
	Actual Population	611	570	612	612	497	509	528	575	569	467	292	336	475
	Reception Center with S-Suffix	1	1	4	2	2	0	1	2	3	4	1	2	3
	General Population (GP)													
	Blueprint Crowding Capacity	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	3,570	3,570	3,570	3,570



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Actual Population	979	970	926	941	939	1,009	1,065	1,116	1,242	1,428	1,577	1,683	1,712
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	3	3	3
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	1,039	1,036	1,049	1,093	1,080	1,083	1,113	1,145	1,215	1,267	1,208	1,174	1,177
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	10	9	9	9	10	9	9	8	8	5	5	9	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	128	128	128	128	128	128	128	128	128	128	128	128	128
	Actual Population	126	110	124	140	121	119	123	143	141	134	105	129	165



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	CSR Endorsed for Transfer	23	10	18	14	16	23	13	19	17	14	13	11	44
	Stays Exceeding 150 days	11	14	15	18	11	11	12	9	7	7	5	3	5
	Stays Exceeding 400 days	1	1	1	2	1	2	2	2	5	4	2	4	4
	Stays Exceeding 800 days	0	0	0	0	0	0	0	1	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	128	128	128	128	128	128	128	128	128	128	128	128	128
	Actual Population	126	110	124	140	121	119	123	143	141	134	105	129	165
	Total Restricted Housing Endorsed Inmates	15	4	14	5	6	9	4	7	5	5	7	1	7
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	814	816	829	839	839	844	850	872	855	862	843	854	862
	Life (Without Possibility of Parole) (LWOP)	29	31	33	40	40	44	49	48	48	54	54	58	63



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	34	34	34	34	34	34	34	34	37	37	34	34	34
	Actual Population	32	35	20	28	33	31	35	34	28	42	27	29	18
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	530	557	557	595	605	620	635	654	657	676	679	696	702



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	DPW - Disability Type: Mobility	10	17	19	21	18	19	22	27	24	25	26	30	30
	DPW Code Only	10	16	17	19	16	17	18	20	18	21	22	26	25
	Multiple Codes Including DPW	0	1	2	2	2	2	4	7	6	4	4	4	5
	DPO - Disability Type: Mobility	30	35	35	37	48	52	51	54	62	69	72	71	75
	DPO Code Only	23	28	27	30	40	44	44	48	50	54	58	58	62
	Multiple Codes Including DPO	7	7	8	7	8	8	7	6	12	15	14	13	13
	DPM - Disability Type: Mobility	61	64	70	83	84	92	95	113	109	108	115	117	119
	DPM Code Only	53	55	60	70	69	73	75	89	87	88	92	94	93
	Multiple Codes Including DPM	8	9	10	13	15	19	20	24	22	20	23	23	26
	DLT - Disability Type: Mobility	117	132	124	132	125	128	130	123	126	132	128	134	134
	DLT Code Only	100	113	106	113	109	109	112	106	104	111	111	112	113
	Multiple Codes Including DLT	17	19	18	19	16	19	18	17	22	21	17	22	21
	DNM - Disability Type: Mobility	193	193	192	208	211	214	219	217	215	220	211	213	205
	DNM Code Only	156	155	155	169	173	175	178	175	169	172	168	167	160
	Multiple Codes Including DNM	37	38	37	39	38	39	41	42	46	48	43	46	45
	DPH - Disability Type: Hearing	9	7	7	8	5	6	6	8	12	13	13	15	16
	DPH Code Only	4	3	4	5	3	3	3	5	5	5	5	6	7
	Multiple Codes Including DPH	5	4	3	3	2	3	3	3	7	8	8	9	9
	DNH - Disability Type: Hearing	172	173	175	174	179	182	186	191	203	203	203	210	218
	DNH Code Only	108	105	105	100	106	102	105	105	105	105	109	112	119
	Multiple Codes Including DNH	64	68	70	74	73	80	81	86	98	98	94	98	99
	DPV - Disability Type: Vision	6	9	9	10	13	13	14	16	12	15	13	14	14
	DPV Code Only	3	4	4	5	6	5	4	5	2	5	6	5	4
	Multiple Codes Including DPV	3	5	5	5	7	8	10	11	10	10	7	9	10
	DPS - Disability Type: Speech	5	4	3	3	2	2	2	2	5	6	6	7	7
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	5	4	3	3	2	2	2	2	5	6	6	7	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	DKD - Disability Type: Kidney	1	1	2	3	2	3	4	3	5	2	1	1	2
	DKD Code Only	0	1	2	2	2	3	4	3	4	1	1	1	2
	Multiple Codes Including DKD	1	0	0	1	0	0	0	0	1	1	0	0	0
	Development Disability Program (DDP)													
	Actual Population	53	56	60	64	64	61	80	82	78	71	77	84	91
	DD1	24	29	30	33	33	30	39	42	36	32	39	44	49
	DD2	28	26	30	31	31	31	41	38	39	39	38	40	42
	DD3	1	1	0	0	0	0	0	2	3	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.04	6.34	4.67	4.22	4.19	3.88	5.19	4.45	4.20	5.37	4.99	4.77	4.11
	Total Inmate RVRs	184	231	172	158	152	144	197	173	167	212	185	178	158
	Counseling RVRs	62	77	46	50	68	43	77	50	76	115	88	97	87
	Administrative RVRs	16	22	19	15	14	13	28	19	20	19	25	26	18
	Serious RVRs	106	132	107	93	70	88	92	104	71	78	72	55	53
	Pending RVRs	1	2	5	3	8	4	14	7	5	16	13	23	38
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	3	0	0	0	1	6	1	2	2	1	1	0
	Conduct	20	18	18	21	13	17	11	23	20	24	13	10	10
	Total Assaults	0	1	0	0	0	0	1	0	0	1	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	1	0	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	2	7	5	8	3	6	6	12	9	11	5	2	1
	Battery on a Non-Prisoner	0	1	1	1	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	2	4	4	6	3	6	2	10	8	11	5	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Battery on a Peace Officer	0	1	0	1	0	0	4	1	1	0	0	0	0
	Battery with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	7	4	9	2	3	9	5	1	3	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	4	2	0	4	2	3	4	3	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	0	0	0	0	2	0	1	0	0	0	0
	Positive U.A.	35	67	30	10	19	22	23	17	12	6	9	9	5
	U.A. Refusal	2	3	3	2	3	1	5	2	0	2	0	0	0
	Indecent Exposure (IEX)	1	1	1	1	1	1	0	1	1	1	1	0	0
	Sexual Disorderly Conduct	2	1	1	1	1	2	2	2	2	3	3	0	1
	Possession of Cell Phone(s)	4	4	5	4	8	6	5	5	3	0	1	4	3
	Possession of a Wireless Communication Device(s)	0	1	0	0	0	0	2	0	0	0	1	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	15	5	7	10	6	9	2	8	9	10	5	6	6
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	0	1	2	1	1	1	1	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	0	0	5	0	1	2	0	1	0	0	0
	Attempted Murder	2	0	0	1	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	51	79	67	74	34	45	73	71	51	69	77	63	57
	Number of RVRs Involving Mental Health Inmates	50	55	39	40	30	32	47	50	39	42	56	33	30
Inmate Disciplinary Audio Video Surveillance														



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	16	30	24	28	29	22	29	35	26	32	23	30	18
	Per 100 inmates	0.44	0.82	0.65	0.75	0.80	0.59	0.76	0.90	0.65	0.81	0.62	0.80	0.47
	Documented Use of Force	6	7	4	5	4	7	9	8	2	5	5	4	2
	Per 100 inmates	0.16	0.19	0.11	0.13	0.11	0.19	0.24	0.21	0.05	0.13	0.13	0.11	0.05
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	3	2	3	3	6	5	5	1	2	2	3	2
	Physical Force	2	3	2	2	1	1	4	2	1	2	3	1	0
	Baton	0	0	0	0	0	0	0	2	0	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	1	0	0	0	0	0	3	0	1	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	1	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	1	1	4	4	2	6	3	5	2	1	5	2
	Methamphetamine	0	0	1	2	2	1	1	2	1	1	1	4	0
	Methamphetamine Quantity	0.00	0.00	1.00	16.30	1.70	0.20	1.70	1.00	0.20	2.00	51.20	35.56	0.00
	Marijuana	0	1	1	2	2	0	2	0	1	0	1	0	1
	Marijuana Quantity	0.00	9.80	3.40	18.30	10.70	0.00	22.30	0.00	0.30	0.00	14.70	0.00	17.20
	Heroin	0	0	0	0	1	1	1	1	2	0	0	2	0
	Heroin Quantity	0.00	0.00	0.00	0.00	0.50	0.05	0.00	0.50	1.85	0.00	0.00	11.90	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	2	0	1	0	1	1	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	1	0	1	1	0	1	0	0	2	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Assault on a Non-Prisoner With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	1	0	0	0	0	1	0	0	2	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	2	3	2	0	1	4	5	1	2	1	3	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	1	2	1	0	0	4	2	1	0	1	2	1
	Battery on a Non-Prisoner Without Weapon	0	1	1	1	0	1	0	3	0	2	0	1	0
	Aggravated Battery on a Peace Officer	0	1	1	0	0	0	3	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	1	1	0	0	1	0	1	0	2	0	1	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	5	2	4	2	5	2	7	3	6	1	5	2
	Battery on Inmate With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate Without Weapon	2	3	1	3	1	4	1	6	3	3	0	4	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	1	1	1	1	1	0	3	0	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	2	0	0
	Immediate Extraction	0	1	0	0	0	1	0	0	0	0	0	0	0
	Escapes	0	1	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Escapes - Number of Inmates Involved	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	1	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	6	0	0
	Resisting a Peace Officer	1	1	0	1	1	0	0	0	1	0	0	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	1	1	1	0	0	0	3	1	1	0
	Threatening a Non-Prisoner	0	4	3	2	0	0	1	1	0	1	0	2	2
	Sexual Misconduct	2	1	4	4	4	2	2	2	3	3	5	2	2
	Suicide Attempts CCHCS	2	5	7	6	3	2	4	5	3	2	0	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	1	2	3	0	2	0	2	1	1	2	1
	Unexpected Death	0	0	0	0	0	0	0	0	0	1	0	1	0
	Total Inmate Deaths	0	1	1	2	3	0	2	0	2	2	1	3	1
	Controlled Cell Phone Discoveries	2	3	5	5	7	6	6	6	2	0	1	4	4
	Uncontrolled Cell Phone Discoveries	0	0	3	0	1	0	0	0	2	1	0	1	1
	Cell Phone Seizures	2	3	8	5	8	6	6	6	4	1	1	5	5
	Fighting	2	1	0	1	1	3	1	0	1	0	1	1	1
	Miscellaneous	5	9	6	5	5	4	7	12	8	8	8	6	7
Incidents Involving Mental Health Inmates														
Number of Non UOF Incidents Involving Mental Health Inmates		6	15	13	16	12	10	14	19	12	20	9	15	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	% of Non UOF Incidents Involving Mental Health Inmates	60 %	65 %	65 %	70 %	48 %	67 %	70 %	70 %	50 %	74 %	50 %	58 %	56 %
	Number of UOF Incidents Involving Mental Health Inmates	5	5	4	4	2	4	8	3	2	4	4	1	2
	% of UOF Incidents Involving Mental Health Inmates	83 %	71 %	100 %	80 %	50 %	57 %	89 %	38 %	100 %	80 %	80 %	25 %	100 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	1	4	4	4	2	3	2	3	3	5	2	2
	Number of D.A. Referrals	2	3	0	0	0	7	0	6	2	2	4	3	6
	Number of D.A. Referrals Accepted	0	2	0	0	0	0	0	1	1	4	0	1	0
	Number of D.A. Referrals Rejected	0	2	0	0	0	0	0	0	2	1	3	1	0
	Number of D.A. Referrals Pending	7	4	0	11	15	7	5	10	8	15	17	18	15
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	1	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	1	4	4	4	2	3	2	3	3	3	2	2
	Total number of Victims	4	1	4	4	4	2	6	2	3	3	5	3	2
	Number of Victims - Peace Officer	2	0	0	0	1	0	3	1	1	0	0	2	0
	Number of Victims - Non-Prisoner	2	1	4	4	3	2	3	1	2	3	5	1	2
	Inmate Appeals													
	Appeals Per 100 Inmates	9.33	9.71	8.27	9.21	10.88	11.65	11.10	10.88	11.49	8.71	13.50	9.84	10.75
	Total Appeals Received - All Levels	341	354	305	345	395	433	421	423	457	344	500	367	413
	Appeals Received - 1st Level	226	228	222	237	259	307	295	300	331	235	371	283	286
	Appeals Received - 2nd Level	74	80	63	68	103	84	81	96	89	84	83	62	85
	Appeals Received - 3rd Level	41	46	20	40	33	42	45	27	37	25	46	22	42
	Total Screen Outs - All Levels	189	138	117	121	132	166	159	133	168	124	183	113	118
	Screen Outs - 1st Level	124	82	81	81	80	115	117	103	126	94	150	92	81
	Screen Outs - 2nd Level	38	28	24	25	35	31	18	23	28	23	12	17	17
	Screen Outs - 3rd Level	27	28	12	15	17	20	24	7	14	7	21	4	20
	Total Appeals Accepted - All Levels	152	216	188	224	263	267	262	290	289	220	317	254	295
	Total Overdue Appeals - All Levels	9	4	1	3	1	6	8	11	19	20	25	20	25



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	9	4	1	3	1	6	8	11	19	20	25	20	25
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	1	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	3	3	4	0	4	3	2	6	2	4	2	0
	Modification Orders Issued - 1st Level	0	0	0	2	0	0	0	0	0	1	2	1	0
	Modification Orders Issued - 2nd Level	1	3	3	0	0	2	1	2	2	0	0	0	0
	Modification Orders Issued - 3rd Level	2	0	0	2	0	2	2	0	4	1	2	1	0
	Total Appeals Granted - All Levels	31	33	30	27	28	29	31	20	27	19	30	15	21
	Appeals Granted - 1st Level	29	31	24	26	16	24	26	15	21	16	28	12	19
	Appeals Granted - 2nd Level	2	2	6	1	12	5	5	5	6	3	2	3	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	31	34	55	64	67	101	91	100	124	116	110	47	118
	Appeals Granted In Part - 1st Level	14	23	37	44	53	69	76	78	86	86	88	35	101
	Appeals Granted In Part - 2nd Level	15	11	18	18	14	30	13	22	34	29	20	11	17
	Appeals Granted In Part - 3rd Level	2	0	0	2	0	2	2	0	4	1	2	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Appeals Cancelled - All Levels	1	1	5	1	3	1	2	2	4	1	4	3	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	1	5	1	3	1	2	2	4	1	4	3	2
	Total Appeals Denied - All Levels	56	56	52	38	49	52	59	55	67	36	76	52	54
	Appeals Denied - 1st Level	30	29	16	14	21	24	28	15	28	11	32	17	18
	Appeals Denied - 2nd Level	13	15	22	13	15	17	17	28	21	16	24	19	31
	Appeals Denied - 3rd Level	13	12	14	11	13	11	14	12	18	9	20	16	5
	Total Appeals Withdrawn - All Levels	25	53	69	77	77	90	68	44	79	50	127	63	49
	Appeals Withdrawn - 1st Level	22	46	62	69	68	74	61	35	68	43	102	51	43
	Appeals Withdrawn - 2nd Level	3	7	7	8	9	16	7	9	11	7	25	12	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	12	11	8	8	8	13	18	12	18	15	13	21
	Custody/Classification	15	27	31	30	40	49	32	42	52	38	61	34	48
	Mail	8	17	10	10	6	5	2	2	2	4	7	4	7
	Visiting	0	2	4	1	2	8	2	4	1	0	1	0	1
	Personal Property	18	20	21	22	29	29	19	26	24	22	17	19	31
	Case Records	9	14	10	12	14	11	12	18	14	9	20	15	33
	Staff Complaints	8	12	8	10	10	12	11	22	19	11	14	12	14
	Living Conditions	13	23	16	12	21	13	30	31	29	19	24	17	24
	Legal	6	7	2	7	3	3	0	1	2	2	4	2	2
	Program	8	6	13	16	32	16	18	24	14	11	19	8	24
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	2	1	0
	Work Incentive	12	9	12	13	17	16	15	9	10	15	13	16	5
	Re-Entry	0	2	0	0	2	0	1	0	1	0	2	0	0
	Transfer	0	5	4	1	5	16	6	0	3	3	1	1	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Funds	3	11	7	12	8	16	12	6	7	16	19	9	13
	ADA	0	0	0	41	48	41	62	66	73	33	63	82	39
	1824s	22	22	29	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	2	1	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	2	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	8	2	1	1	1	4	8	5	8	10	6	5	6
	Lack of Supporting Documents - 2nd Level	1	2	1	2	1	1	3	2	1	3	0	0	0
	Lack of Supporting Documents - 3rd Level	7	6	6	6	5	9	9	1	5	4	9	2	7
	Unrelated Documentation - 1st Level	7	2	2	2	3	6	6	6	1	2	4	2	2
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	7	1	0	1	1	0	1	2	0	3	2	1	5
	Illegible Appeal - 2nd Level	0	0	1	0	2	1	0	1	1	1	0	0	0
	Illegible Appeal - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	1	2	1	1	0	6	1	10	3	0	3	0
	Incomplete Appeal - 2nd Level	0	1	0	0	1	0	2	0	3	0	0	0	2
	Incomplete Appeal - 3rd Level	2	6	0	1	2	0	2	0	0	1	5	0	1
	Wrong Form - 1st Level	1	1	1	0	0	3	4	2	7	2	2	0	3
	Wrong Form - 2nd Level	3	1	1	0	0	5	0	0	0	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Wrong Form - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	0	1	0	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	6	1	1	0	0	0	0	1	0	0	2	0	0
	Duplicate Appeal - 1st Level	10	11	17	12	16	31	24	22	21	9	18	14	8
	Duplicate Appeal - 2nd Level	6	3	7	5	7	1	2	2	5	3	3	4	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	1	2	5	1	3	4	1	2	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	1	0	0	1	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	6	2	2	3	2	5	3	3	0	4	3	6
	Time Constraints Not Met - 2nd Level	3	6	6	2	2	4	4	2	5	9	2	3	4
	Time Constraints Not Met - 3rd Level	2	3	0	2	2	2	3	1	2	0	1	0	3
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	0	1	0	1
	Failure to Follow Instructions - 2nd Level	1	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	7	1	2	2	4	4	6	2	2	2	1	0
	Out of CDCR Jurisdiction - 2nd Level	5	2	0	1	1	1	0	2	0	0	0	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	3	3	17	1	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	81	53	53	61	51	64	57	58	71	62	93	61	47
	Other - 2nd Level	23	13	11	18	21	19	8	13	13	7	7	9	10
	Other - 3rd Level	14	15	5	6	7	11	11	5	7	2	7	2	9
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
Programs														
Inmate Work Assignments														
Available Assignments		3,337	3,276	3,226	3,247	3,245	3,239	3,238	3,161	3,280	3,127	3,083	3,024	3,005
Full Time		2,283	2,090	2,063	2,110	2,113	2,138	2,132	2,053	2,168	2,047	1,997	1,984	1,965
Half Time		1,054	1,186	1,163	1,137	1,132	1,101	1,106	1,108	1,112	1,080	1,086	1,040	1,040
Eligible Inmates		2,824	2,818	2,748	2,674	2,641	2,609	2,596	2,512	2,509	2,523	2,513	2,494	2,441
Inmates Assigned		1,865	1,767	1,717	1,647	1,684	1,632	1,618	1,560	1,573	1,613	1,566	1,558	1,518
Full Time		1,457	1,377	1,309	1,259	1,260	1,227	1,214	1,163	1,178	1,185	1,154	1,149	1,128
Half Time		408	390	408	388	424	405	404	397	395	428	412	409	390
One Half Time Assignment		247	256	281	264	302	298	309	299	287	321	317	314	307
Two Half Time Assignments		161	134	127	124	122	107	95	98	108	107	95	95	83
Vacant Work Assignments		1,472	1,509	1,509	1,600	1,561	1,607	1,620	1,601	1,707	1,514	1,517	1,466	1,487
Percent of Filled Work Assignments		56 %	54 %	53 %	51 %	52 %	50 %	50 %	49 %	48 %	52 %	51 %	52 %	51 %
Percent of Filled Work Assignments - Full Time		64 %	66 %	63 %	60 %	60 %	57 %	57 %	57 %	54 %	58 %	58 %	58 %	57 %
Percentage of Filled Work Assignments - Half-Time		54 %	44 %	46 %	45 %	48 %	47 %	45 %	45 %	45 %	50 %	47 %	48 %	45 %
Inmates Unassigned		741	793	811	816	765	804	800	789	748	745	766	751	782
Voluntary		11	6	16	8	10	12	13	8	7	5	6	7	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Involuntary	730	787	795	808	755	792	787	781	741	740	760	744	776
	Inmates on Waiting List	611	628	436	386	349	647	644	648	619	606	586	647	650
	Prison Industry Authority													
	PIA Assignments	272	272	272	294	292	307	307	307	307	307	307	307	307
	PIA Assignments Filled	183	183	186	192	184	181	188	195	209	211	207	212	202
	% of PIA Assignments Filled	67 %	67 %	68 %	65 %	63 %	59 %	61 %	64 %	68 %	69 %	67 %	69 %	66 %
	PIA Lost Hours	19,491	20,505	19,916	19,754	21,549	25,816	22,828	23,022	22,821	16,068	21,611	16,046	17,800
	(Custody) PIA Lost Hours	1,014	2,329	1,994	1,569	2,299	1,441	1,206	1,767	2,741	1,732	1,993	1,504	1,456
	(Ducats) PIA Lost Hours	2,054	1,778	1,807	2,646	1,875	2,475	2,531	2,759	2,622	2,076	3,034	2,023	2,128
	(Industry Related) PIA Lost Hours	1,891	1,343	1,434	2,189	2,450	2,734	2,625	2,001	2,411	2,128	2,230	1,453	1,996
	(Other) PIA Lost Hours	1,204	996	583	834	568	767	744	969	962	524	771	551	418
	(Vacant) PIA Lost Hours	13,328	14,059	14,098	12,516	14,357	18,399	15,722	15,526	14,085	9,608	13,583	10,515	11,802
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	58	60	70	70	79	79	79	92	95	101	101	102	102
	Total Number of Meetings Held	141	145	138	182	193	207	181	184	178	200	259	189	213
	Total Number of Attendees (for all meetings held)	4,615	4,440	4,341	5,171	5,406	5,760	5,376	5,615	5,257	5,644	6,453	4,758	4,886
	Total Number of Contact Hours (for all meetings held)	622,760	522,449	530,511	983,435	1,080,850	1,315,475	1,010,679	833,096	820,398	1,221,463	1,668,090	914,769	1,320,229
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	20	15	18	19	15	19	21	15	16	21	14	12
	Total Number of Attendees	624	751	593	749	800	882	715	973	633	690	892	629	396
	Total Meeting Hours	20	26	18	24	25	25	24	24	18	22	32	21	17
	Contact Hours	12,318	19,714	10,822	17,976	20,200	22,271	16,803	23,109	11,236	15,008	28,098	12,895	6,534
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	14	15	18	19	15	17	23	25	18	23	18	23
	Total Number of Attendees	715	662	742	849	871	594	777	939	899	643	871	525	694
	Total Meeting Hours	21	18	19	24	25	18	23	32	32	24	32	25	33



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Contact Hours	14,836	11,751	14,098	20,164	21,557	10,841	17,677	29,579	28,543	15,271	28,090	13,256	22,729
	Veteran's Groups													
	Total Number of Meetings Held	11	13	11	11	13	13	11	9	11	11	15	12	11
	Total Number of Attendees	362	412	345	321	356	419	373	283	368	369	457	389	321
	Total Meeting Hours	15	18	14	15	17	17	15	11	14	15	21	18	16
	Contact Hours	5,521	7,210	4,658	4,655	5,963	6,914	5,409	3,042	5,152	5,627	9,711	6,905	5,216
	All Other ILTAG's													
	Total Number of Meetings Held	100	98	97	135	142	164	134	131	127	155	200	145	167
	Total Number of Attendees	2,914	2,615	2,661	3,252	3,379	3,865	3,511	3,420	3,357	3,942	4,233	3,215	3,475
	Total Meeting Hours	203	185	188	289	306	330	277	227	231	301	379	274	370
	Contact Hours	590,085	483,775	500,933	940,641	1,033,129	1,275,450	970,792	777,366	775,467	1,185,557	1,602,191	881,714	1,285,750
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,245	1,212	1,204	1,202	1,184	1,205	1,206	1,230	1,219	1,219	1,208	1,207	1,210
	Custody (Uniformed)													
	Budgeted Positions	905	905	905	905	905	905	905	905	905	905	905	903	903
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	-7.8	-7.8
	Adjusted Budgeted Total	905	905	905	905	905	905	905	905	905	905	902	895	895
	Filled Budgeted Positions	888	880	876	868	851	875	876	899	892	891	884	885	885
	920 Blanket	24	18	20	18	17	18	13	16	15	20	25	20	22
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	7	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	True Vacancy Total	-7	7	9	19	37	12	16	-10	-2	-6	-7	-17	-19
	902 Blanket	5	5	5	5	4	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	0	0	0	0	0	0	0	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	43	43	43	43	43	43	43	44	44	44	45	45
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	3.0	3.0
	Adjusted Budgeted Total	40	44	44	44	44	44	44	43	44	44	44	48	48
	Filled Budgeted Positions	35	33	35	35	37	40	40	39	38	38	38	37	37
	920 Blanket	6	2	2	1	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	9	7	8	7	4	4	4	6	6	5	10	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	48	56	56	56	56	56	56	56	56	56	56	56	56
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	48	56	56	56	56	56	56	56	56	57	57	57	57
	Filled Budgeted Positions	46	50	50	50	49	46	46	47	47	47	46	46	47
	920 Blanket	2	2	2	2	2	2	2	2	2	2	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	4	4	4	5	8	8	7	7	8	10	10	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Budgeted Positions	152	216	216	216	216	216	216	216	216	216	216	216	216
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	152	216	216	216	216	216	216	216	216	216	216	216	216
	Filled Budgeted Positions	147	177	174	178	177	174	174	177	174	174	172	172	172
	920 Blanket	1	6	6	6	6	7	7	6	5	7	5	5	5
	918 Blanket	0	0	0	0	0	0	0	0	2	6	6	8	10
	True Vacancy Total	4	33	36	32	33	35	35	33	35	29	33	31	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	130	63	63	63	63	63	63	63	63	63	63	63	63
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	130	64	64	64	64	64	64	64	64	63	63	63	63
	Filled Budgeted Positions	119	60	57	57	56	56	56	55	55	56	55	54	56
	920 Blanket	3	3	3	3	2	1	0	0	0	1	1	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	1	4	4	6	7	8	9	9	6	7	8	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	12	12	14	14	14	14	13	13	13	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	3	1	1	-1	-1	-1	-1	0	0	0	0	0	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	32,352	22,386	23,293	26,963	42,514	28,888	28,967	37,796	31,419	37,096	30,155	22,925	34,708
	AVG Hours Per Custody Staff	26.43	16.06	17.92	21.21	38.29	24.83	23.73	32.52	26.27	32.20	25.73	17.49	30.53
	Custody	24,387	14,657	16,322	19,144	33,986	22,709	21,730	30,489	24,424	29,908	23,713	16,125	28,157
	Lieutenants	690	569	718	577	750	940	557	713	898	1,018	941	910	872
	Sergeants	1,838	1,498	2,048	1,645	2,970	2,247	2,534	3,733	2,047	2,977	2,499	1,221	2,343
	Officers	21,347	12,490	13,240	16,704	29,963	19,195	18,457	25,644	20,300	25,700	20,083	13,431	23,914
	Other Custody	512	101	316	218	304	327	182	398	1,178	212	190	563	1,028
	AVG Hours Per Non-Custody Staff	8.69	10.25	8.08	8.48	7.47	8.40	11.35	10.34	9.15	8.78	8.85	9.98	11.01
	Non-Custody	2,799	3,064	2,367	2,534	2,213	2,436	3,292	3,019	2,645	2,546	2,531	2,844	3,172
	Medical	5,165	4,665	4,603	5,285	6,316	3,743	3,945	4,289	4,351	4,643	3,912	3,956	3,380
	Sick Leave													
	Total Hours	8,811	5,995	8,289	9,455	9,607	6,934	7,751	8,042	9,453	7,346	7,951	6,701	8,397
	AVG Hours Per Custody Staff	4.43	1.65	4.43	5.48	5.69	3.95	4.71	4.47	5.69	4.29	4.87	4.01	5.29
	Custody	4,085	1,505	4,037	4,945	5,054	3,615	4,311	4,189	5,291	3,985	4,485	3,702	4,883
	Lieutenants	80	0	92	48	32	25	49	108	176	48	76	48	51
	Sergeants	420	209	448	394	389	280	377	339	348	350	441	325	421
	Officers	3,521	1,230	3,345	4,399	4,510	3,196	3,809	3,576	4,576	3,468	3,813	3,221	4,254
	Other Custody	64	66	152	104	124	114	77	166	190	120	155	108	157
	AVG Hours Per Non-Custody Staff	7.50	8.25	7.83	7.78	8.25	6.30	5.89	7.02	7.97	6.02	6.86	5.56	6.05
	Non-Custody	2,414	2,468	2,295	2,327	2,443	1,826	1,707	2,049	2,305	1,747	1,963	1,585	1,743
	Medical	2,312	2,023	1,958	2,183	2,110	1,493	1,732	1,804	1,858	1,614	1,503	1,414	1,771



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	4	2	1	1	2	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	2
	Staff Exceeding Trigger Point	56	56	62	62	66	59	63	59	56	53	55	55	33
	In-Lieu of Sick Leave													
	Total Hours	2,231	2,219	2,243	2,073	2,285	2,273	2,189	2,199	2,498	1,385	2,258	1,351	1,577
	AVG Hours Per Custody Staff	0.73	0.37	0.88	0.77	0.70	0.82	0.93	1.09	1.05	0.71	1.09	0.66	0.78
	Custody	677	335	802	694	625	749	856	1,025	974	661	1,003	610	722
	Lieutenants	0	0	16	0	16	40	58	156	67	61	168	0	16
	Sergeants	160	56	80	92	120	52	56	49	160	96	129	106	120
	Officers	508	279	575	559	489	649	734	804	625	428	672	476	578
	Other Custody	9	0	131	44	0	8	8	16	122	76	34	28	8
	AVG Hours Per Non-Custody Staff	1.08	1.41	1.21	1.37	1.49	1.57	2.10	1.31	2.10	0.94	1.81	1.30	1.47
	Non-Custody	349	421	354	409	442	455	608	384	607	274	519	370	423
	Medical	1,206	1,463	1,088	970	1,218	1,070	725	790	918	450	737	371	432
	Annual Leave													
	Total Hours	5,594	2,680	3,179	4,030	4,092	4,314	5,487	5,721	5,845	3,829	4,393	4,135	5,685
	AVG Hours Per Custody Staff	3.32	0.79	1.76	2.42	2.34	2.30	3.79	3.77	4.04	2.22	2.78	2.91	3.74
	Custody	3,063	724	1,599	2,184	2,073	2,106	3,474	3,536	3,756	2,062	2,562	2,682	3,452
	Lieutenants	0	0	56	92	80	88	114	164	170	165	211	16	128
	Sergeants	340	96	160	268	276	196	364	481	536	344	289	278	472
	Officers	2,602	575	1,212	1,704	1,529	1,453	2,686	2,711	2,737	1,356	1,843	2,292	2,723
	Other Custody	121	53	172	121	188	369	310	180	314	197	219	96	129



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	AVG Hours Per Non Custody Staff	3.33	2.63	2.58	2.86	2.57	3.25	3.65	3.42	3.35	2.89	3.01	2.16	3.16
	Non-Custody	1,074	787	755	856	760	942	1,059	998	969	839	861	615	909
	Medical	1,457	1,170	825	991	1,259	1,267	955	1,187	1,119	929	970	838	1,324
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	20	19	23	21	21	20	26	27	23	27	26	28
	Off Work Rate (Per 100 Staff)	2.38	2.19	2.09	2.55	2.37	2.30	2.18	2.77	2.90	2.48	2.93	2.82	3.04
	Pending/Open Claims	561	553	552	558	563	556	531	543	547	545	536	536	528
	New Claims	9	8	10	12	12	8	11	13	16	11	9	13	12
	Closed Claims	12	23	13	13	12	20	22	16	15	15	21	16	29
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	13	15	13	19	12	12	17	17	16	21	16	15
	Off Work Rate (Per 100 Staff)	5.28	4.35	5.12	4.35	6.42	4.14	4.14	5.82	5.88	5.52	7.34	5.61	5.21
	Pending/Open Claims	298	299	303	304	306	302	294	297	305	303	306	312	309
	New Claims	8	8	11	4	8	12	8	6	19	8	11	13	3
	Closed Claims	9	11	8	7	8	19	9	11	13	11	9	8	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	8	8	7	6	8	6	3	5	2	0	8	9
	Off Work Rate (Per 100 Staff)	1.08	0.88	0.88	0.78	0.68	0.87	0.66	0.32	0.54	0.22	0.00	0.87	0.98
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	7	16	17	16	9	9	12	14	11	0	14	14
	Off Work Rate (Per 100 Staff)	2.48	2.34	5.46	5.69	5.41	3.10	3.10	4.11	4.84	3.79	0.00	4.91	4.86
	FMLA													
	Custody - Number of Staff off Work due to FMLA	83	26	64	82	91	78	77	83	106	106	115	93	105
	Lieutenants	0	0	1	1	2	3	2	2	3	5	3	2	3
	Sergeants	9	2	8	10	8	2	6	6	11	10	9	8	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Officers	74	24	55	70	81	72	68	75	91	90	102	83	92
	Other Custody	0	0	0	1	0	1	1	0	1	1	1	0	0
	Non-Custody	15	9	10	14	11	15	16	15	20	18	16	11	10
	Medical	29	16	20	23	20	24	29	27	22	20	18	16	21
	Custody - Number of FMLA Hours Used by Staff	2,435	488	1,224	1,564	1,962	1,746	1,694	1,944	2,021	2,081	3,017	2,122	2,601
	Lieutenants	0	0	88	64	26	28	16	16	27	40	24	32	40
	Sergeants	178	32	120	168	217	32	160	256	160	196	192	160	528
	Officers	2,257	456	1,016	1,323	1,720	1,665	1,510	1,672	1,832	1,843	2,798	1,930	2,033
	Other Custody	0	0	0	8	0	21	8	0	2	2	3	0	0
	Non-Custody	322	343	137	219	235	268	345	359	425	308	256	323	253
	Medical	574	287	346	449	387	508	548	628	521	482	259	270	417
	Custody - Average Number of FMLA Hours Used by Staff	2.64	0.53	1.34	1.73	2.21	1.91	1.85	2.07	2.17	2.24	3.27	2.30	2.82
	Other Custody	0.00	0.00	0.00	0.24	0.00	0.51	0.20	0.00	0.05	0.05	0.07	0.00	0.00
	Non-Custody	1.00	1.15	0.47	0.73	0.79	0.92	1.19	1.23	1.47	1.06	0.90	1.13	0.88
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	5	4	14	5	8	5	9	18	10	14	19	13	10
	Number of Emergency Corrective Work Orders (priority 1) Completed	4	7	14	6	8	4	6	68	256	219	22	11	12
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,000	1,275	955	1,184	1,127	1,168	1,220	1,072	1,027	1,208	1,139	1,091	1,001
	Number of Preventative Maintenance Work Orders (priority 2) Completed	360	464	391	388	279	247	1,397	14,500	10,148	7,442	9,553	6,855	269
	Number of Corrective Work Orders (Priority 3) Received/Submitted	304	469	401	368	324	604	536	682	596	706	762	454	378
	Number of Corrective Work Orders (Priority 3) Completed	455	360	270	165	148	341	298	2,054	1,187	1,417	2,155	2,358	382
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	7	21	17	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	0	0	0	1	0	0	0	0	0	4	5	1
	Number of Project Work Orders (priority 5) Completed	1	0	1	0	0	0	0	43	26	14	5	4	1
	% of personnel hours spent on preventative maintenance	10 %	10 %	10 %	10 %	8 %	7 %	9 %	15 %	15 %	13 %	10 %	10 %	3 %
	Employee Grievances and Staff Complaints													
	Total	5	11	18	6	4	3	12	3	6	2	11	4	14
	Per 100 Staff	0.40	0.91	1.50	0.50	0.34	0.25	1.00	0.24	0.49	0.16	0.91	0.33	1.16
	Health & Safety	0	1	0	0	0	0	0	0	2	0	0	0	12
	Conditions of Work	3	3	4	3	1	1	7	3	3	2	5	3	1
	Total E.E.O	2	7	14	3	3	2	5	0	1	0	6	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Equal Employment Opportunity (EEO) (Non-Medical)	2	6	3	1	1	1	4	0	0	0	4	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	11	2	2	1	1	0	1	0	2	0	1
	Staff Investigations													
	Total Central Intake Requests	4	2	1	3	2	4	1	2	5	3	4	4	5
	Per 100 Staff	0.32	0.17	0.08	0.25	0.17	0.33	0.08	0.16	0.41	0.25	0.33	0.33	0.41
	Central Intake Requests Accepted	3	5	3	2	1	2	4	1	2	2	6	2	0
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	0	0	0	0	0	3	0	0	2	1	1	0
	Total Direct Action Requests Submitted	2	2	1	2	2	3	0	2	2	1	2	2	1
	Direct Action Requests Accepted	4	5	1	1	1	2	3	0	2	1	2	1	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	6	7	7	7	8	7	6	6	8	8	7	8
	Number of Closed Investigations	1	1	0	0	1	0	2	1	0	0	0	1	0
	Investigations exceeding 180 calendar days	5	5	4	6	5	5	4	4	4	5	6	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	2	0	0	0	0	2	1	1	3	1	1	0
	Per 100 Staff	0.00	0.17	0.00	0.00	0.00	0.00	0.17	0.08	0.08	0.25	0.08	0.08	0.00
	Central Intake Requests Accepted	1	3	0	0	0	0	0	2	2	0	3	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	0	1	0	0
	Total Direct Action Requests Submitted	0	2	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	1	1	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	2	2	1	1	1	1	1	0	4	5	5	5	5
	Number of Closed Investigations	0	0	1	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	1	1	1	0	1	1	1	2	4	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	2	2	2	1	3	2	1	6	3	2	2
	Per 100 Staff	0.16	0.08	0.17	0.17	0.17	0.08	0.25	0.16	0.08	0.49	0.25	0.17	0.17
	Dismissals	0	0	0	0	0	0	1	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	2	2	2	1	3	2	0	3	3	1	2
	Per 100 Staff	0.16	0.00	0.17	0.17	0.17	0.08	0.25	0.16	0.00	0.25	0.25	0.08	0.17
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	0	0	0	1	3	0	1	0
CMC	Per 100 Staff	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.25	0.00	0.08	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577	5,577
	Maximum Capacity	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187	7,187
	Design Beds	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848
	Inmate Count	4,074	3,959	3,918	3,869	3,828	3,839	3,939	3,926	4,052	3,975	3,880	3,761	3,726
	% Institution Filled to Blueprint Crowding Capacity	73 %	71 %	70 %	69 %	69 %	69 %	71 %	70 %	73 %	71 %	70 %	67 %	67 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	212	229	231	246	242	259	284	292	316	304	293	294	288
	Out of Bed Level I Assignments	42	51	60	57	49	51	66	73	94	91	84	84	75



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	% of Out of Level I Assignments	20 %	22 %	26 %	23 %	20 %	20 %	23 %	25 %	30 %	30 %	29 %	29 %	26 %
	Inmate Level II (Classification Score of 19-35)	2,445	2,332	2,291	2,243	2,202	2,195	2,254	2,237	2,247	2,157	2,055	2,015	1,994
	Out of Bed Level II Assignments	98	102	110	102	107	111	126	119	114	115	108	96	113
	% of Out of Level II Assignments	4 %	4 %	5 %	5 %	5 %	5 %	6 %	5 %	5 %	5 %	5 %	5 %	6 %
	Inmate Level III (Classification Score of 36-59)	1,080	1,069	1,056	1,039	1,040	1,052	1,070	1,085	1,150	1,189	1,184	1,130	1,116
	Out of Bed Level III Assignments	26	26	26	17	16	23	14	13	13	18	20	25	28
	% of Out of Level III Assignments	2 %	2 %	2 %	2 %	2 %	2 %	1 %	1 %	1 %	2 %	2 %	2 %	3 %
	Inmate Level IV (Classification Score of 60+)	337	329	340	341	344	333	331	312	339	325	348	322	328
	Out of Bed Level IV Assignments	43	36	44	44	46	35	37	37	30	33	43	30	33
	% of Out of Level IV Assignments	13 %	11 %	13 %	13 %	13 %	11 %	11 %	12 %	9 %	10 %	12 %	9 %	10 %
	Camps													
	Camps (CMC, CRC only)	53	73	58	85	71	73	78	81	85	83	81	83	84
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	58	71	78	28	33	22	43	34	93	78	85	84	87
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121	4,121
	Actual Population	3,125	3,049	3,010	2,966	2,945	2,976	3,041	3,055	3,155	3,092	2,952	2,842	2,824
	GP with S-Suffix	30	24	27	28	32	32	32	32	34	35	35	34	30
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	837	837	837	837	837	837	837	837	837	837	837	837	837
	Total EOP Population	508	503	503	504	506	491	495	503	510	511	514	515	509



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Actual Population (In EOP Designated Bed Use)	508	503	503	504	506	491	495	503	510	511	514	515	509
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	108	107	104	106	105	98	101	93	94	87	79	71	68
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	800	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	774	731	710	685	682	705	716	696	705	697	659	620	593
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population	188	184	177	185	173	168	196	187	192	196	199	185	185
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	379	379	379	379	379	379	379	379	379	379	379	379	379
	Actual Population	188	168	187	155	154	150	170	142	144	136	170	172	149
	CSR Endorsed for Transfer	57	30	19	13	15	30	14	19	25	14	40	22	14
	Stays Exceeding 150 days	34	29	33	30	25	25	36	33	35	24	23	21	26
	Stays Exceeding 400 days	3	4	3	1	2	2	3	2	3	4	7	6	6
	Stays Exceeding 800 days	3	1	2	2	2	2	2	1	1	1	1	1	1
	ASU EOP Hub													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Blueprint Crowding Capacity	186	185	184	182	137	138	138	138	138	131	165	186	187
	Actual Population	79	75	84	75	58	61	64	45	43	47	59	58	55
	Restricted Housing													
	Blueprint Crowding Capacity	379	379	379	379	379	379	379	379	379	379	379	379	379
	Actual Population	188	168	187	155	154	150	170	142	144	136	170	172	149
	Total Restricted Housing Endorsed Inmates	38	16	11	6	11	14	6	8	14	5	26	11	4
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,648	1,647	1,641	1,640	1,636	1,651	1,661	1,650	1,679	1,648	1,635	1,582	1,560
	Life (Without Possibility of Parole) (LWOP)	43	37	39	42	42	42	42	44	45	47	48	50	51
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	30	30	30	30	30	30	30	30	30	30	30	30	30
	Actual Population	47	43	31	46	38	47	29	31	40	30	37	34	47
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	320	308	310	306	305	309	304	304	307	307	303	295	291
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	1	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	1	0	0	0	0	1	1	0	0	0	1	1
	DPO Code Only	0	1	0	0	0	0	1	1	0	0	0	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	2	2	0	0	0	3	2	1	2	0	1	2	2
	DPM Code Only	1	2	0	0	0	3	2	1	2	0	1	1	1
	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	0	0	0	1	1
	DLT - Disability Type: Mobility	150	145	149	148	146	144	143	144	148	149	143	147	143
	DLT Code Only	135	129	132	132	127	126	126	128	133	135	129	131	127
	Multiple Codes Including DLT	15	16	17	16	19	18	17	16	15	14	14	16	16
	DNM - Disability Type: Mobility	105	101	103	101	101	103	99	96	99	97	98	87	85
	DNM Code Only	94	89	91	91	91	93	88	85	88	85	85	77	76
	Multiple Codes Including DNM	11	12	12	10	10	10	11	11	11	12	13	10	9
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	88	86	85	82	86	87	87	89	84	86	88	84	85
	DNH Code Only	61	58	57	56	57	59	59	62	58	60	61	58	60
	Multiple Codes Including DNH	27	28	28	26	29	28	28	27	26	26	27	26	25
	DPV - Disability Type: Vision	2	1	1	1	1	0	0	0	0	0	0	1	1
	DPV Code Only	2	1	1	1	1	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	1	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	1	0	0	0	0	0	0	0	0	0	0
Development Disability Program (DDP)														
Actual Population		136	140	134	131	134	130	124	112	118	109	101	100	102



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	DD1	65	70	67	59	58	55	50	50	49	45	40	41	38
	DD2	61	59	57	62	66	65	64	53	60	57	53	50	57
	DD3	10	11	10	10	10	10	10	9	9	7	8	9	7
	Inmate Disciplinary													
	Per 100 inmates	7.85	8.11	7.33	8.17	7.08	7.76	6.32	6.60	7.48	6.74	6.80	5.80	6.63
	Total Inmate RVRs	320	321	287	316	271	298	249	259	303	268	264	218	247
	Counseling RVRs	111	114	99	129	107	121	99	100	127	73	116	77	116
	Administrative RVRs	25	30	39	34	32	38	29	30	23	36	35	28	36
	Serious RVRs	184	177	149	153	132	139	121	129	153	159	113	113	95
	Pending RVRs	5	3	2	1	9	8	11	8	24	13	24	38	64
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	8	5	8	9	3	3	2	3	3	1	1	4	0
	Conduct	39	33	29	31	26	34	32	23	29	21	19	10	15
	Total Assaults	3	4	5	1	3	3	0	1	3	1	2	1	2
	Assault on a Non-Prisoner	0	1	1	0	0	1	0	0	0	0	0	0	0
	Assault on a Prisoner	0	1	1	1	2	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	3	2	3	0	1	1	0	1	3	1	2	1	2
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	9	12	9	13	9	12	8	9	9	6	1	1	1
	Battery on a Non-Prisoner	0	1	2	0	1	0	0	1	0	1	0	0	0
	Battery on a Prisoner	8	6	3	6	5	10	7	5	5	5	0	1	1
	Battery on a Peace Officer	1	5	4	7	3	2	1	3	4	0	1	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	9	5	5	6	4	6	6	11	2	7	0	1	1
	Unauthorized Possession of Drug Paraphernalia	1	2	0	1	1	0	2	1	2	3	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	1	1	0
	Distribution/Introduction of a Controlled Substance	3	3	1	0	1	1	3	0	1	0	0	0	0
	Positive U.A.	17	8	13	15	15	7	5	10	9	4	0	5	1
	U.A. Refusal	2	0	3	2	3	0	2	3	10	3	0	0	0
	Indecent Exposure (IEX)	2	6	6	5	3	3	1	1	3	0	0	0	1
	Sexual Disorderly Conduct	3	7	8	6	4	4	3	4	6	2	0	0	3
	Possession of Cell Phone(s)	30	40	19	26	25	24	22	13	24	29	26	23	22
	Possession of a Wireless Communication Device(s)	1	0	1	1	0	0	0	0	0	0	0	1	0
	Disturbance, Riot, or Strike	7	0	0	0	0	1	0	0	0	0	0	0	0
	Fighting	16	8	11	8	6	11	17	8	13	8	14	2	5
	Threats	0	1	0	1	0	1	0	0	2	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	2	4	1	2	2	1	2	1	2	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	1	6	1	0	2	0	0	1	4	5	1	1
	Attempted Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Other	107	118	113	108	99	120	83	102	98	129	105	103	96
	Number of RVRs Involving Mental Health Inmates	98	96	99	92	88	96	73	79	82	66	67	64	60
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	No Audio/Video Evidence			173	175	173	182	153	153	203	194	156	172	165
	Number of Incidents													
	Number of Incidents	42	48	40	41	26	41	41	27	52	44	45	39	44
	Per 100 inmates	1.03	1.21	1.02	1.06	0.68	1.07	1.04	0.69	1.28	1.11	1.16	1.04	1.18
	Documented Use of Force	13	14	11	14	7	14	10	6	17	6	10	15	10
	Per 100 inmates	0.32	0.35	0.28	0.36	0.18	0.36	0.25	0.15	0.42	0.15	0.26	0.40	0.27
	Departmental Executive Review Committee	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	2	1	1	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	1	0	0	0	0	0	0	1	1	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	5	4	3	4	9	4	1	2	5	5	5	5
	Physical Force	8	9	7	10	4	8	6	5	14	1	6	12	6
	Baton	0	0	2	0	1	1	1	1	0	1	1	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	2	0	0	1	0	1	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	1	0	0	0	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	18	13	8	5	7	5	13	4	13	14	8	12	11
	Methamphetamine	9	2	2	2	4	1	6	0	2	4	1	1	3
	Methamphetamine Quantity	36.90	0.00	0.00	0.00	0.00	38.00	67.94	0.00	6.00	40.05	2.00	0.00	67.50



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Marijuana	14	7	7	1	4	6	9	2	8	12	7	6	4
	Marijuana Quantity	79.50	1.08	0.90	0.00	2.00	180.00	10.02	0.02	3.00	51.00	46.20	33.30	305.30
	Heroin	5	2	0	1	0	2	5	1	16	2	0	3	5
	Heroin Quantity	30.30	0.00	0.00	1.00	0.00	0.00	4.00	1.20	3.50	22.00	0.00	27.00	79.78
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	3	0	0	0	0	0	1	0	0	1	0
	Amphetamine Quantity	0.00	0.00	6.76	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	2	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	4	2	1	0	0	2	1	5	1	0	3	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	5	3	4	0	1	2	1	2	3	0	4	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	5	2	3	0	1	1	0	2	3	0	4	1	2
	Assault on a Non-Prisoner Without Weapon	0	1	1	0	0	1	1	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Battery on a Peace Officer or Non-Prisoner (Total)	2	6	6	11	4	4	2	5	8	1	3	5	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	2	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	5	4	9	2	4	2	2	7	0	2	5	2
	Battery on a Non-Prisoner Without Weapon	1	1	2	2	2	0	0	1	1	1	1	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	0	0	1	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	3	3	1	3	3	4	4	1	5	1	3	0	2
	Battery on Inmate With Weapon	1	0	0	0	0	0	0	0	1	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	0	2	0	2	1	3	3	0	3	1	0	0	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	1	1	2	1	1	1	1	0	2	0	1
	Controlled Extraction	1	0	0	0	0	1	1	0	0	0	0	0	0
	Immediate Extraction	1	0	0	0	0	0	0	0	0	0	1	2	0
	Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	11	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Resisting a Peace Officer	3	2	2	3	2	4	5	0	4	2	3	4	3
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	3	0	1	0	0	0	0	1	1	0
	Threatening a Non-Prisoner	0	1	0	0	0	0	1	0	0	0	0	0	5
	Sexual Misconduct	2	6	6	5	5	8	1	2	5	1	2	3	2
	Suicide Attempts CCHCS	0	3	1	5	1	2	0	2	3	3	3	1	4
	Suicide	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	1	0	0	0	0	0	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	0	1	1	0	1	0	1	1
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	0	1	0	1	1	0	1	0	1	1
	Controlled Cell Phone Discoveries	85	18	5	24	32	21	21	8	26	21	17	22	13
	Uncontrolled Cell Phone Discoveries	23	8	79	13	1	30	36	1	5	11	4	10	30
	Cell Phone Seizures	108	26	84	37	33	51	57	9	31	32	21	32	43
	Fighting	4	2	1	1	0	3	3	3	1	3	1	1	2
	Miscellaneous	4	4	5	2	2	6	7	5	9	12	7	7	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	10	22	15	15	10	18	12	14	18	13	18	9	18
	% of Non UOF Incidents Involving Mental Health Inmates	34 %	65 %	52 %	56 %	53 %	67 %	39 %	67 %	51 %	34 %	51 %	38 %	53 %
	Number of UOF Incidents Involving Mental Health Inmates	10	10	11	11	4	7	7	5	12	4	8	9	5
	% of UOF Incidents Involving Mental Health Inmates	77 %	71 %	100 %	79 %	57 %	50 %	70 %	83 %	71 %	67 %	80 %	60 %	50 %



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			37	44	27	44	30	36	52	44	45	42	47
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	0	0	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	1	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	6	6	5	5	7	1	2	4	1	2	4	2
	Number of D.A. Referrals	3	5	1	4	8	9	3	3	2	0	1	3	3
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	4	0	1	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Number of D.A. Referrals Rejected	8	3	2	5	5	8	1	5	1	0	4	0	3
	Number of D.A. Referrals Pending	0	2	0	0	3	4	6	0	1	3	0	0	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	2	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	6	6	5	5	7	1	2	6	1	2	4	2
	Total number of Victims	2	6	6	5	5	8	1	2	6	1	2	4	2
	Number of Victims - Peace Officer	0	2	1	1	0	2	0	1	2	0	0	0	0
	Number of Victims - Non-Prisoner	2	4	5	4	5	6	1	1	4	1	2	4	2
	Inmate Appeals													
	Appeals Per 100 Inmates	14.31	13.24	13.40	14.53	14.81	14.46	13.07	13.07	12.44	9.74	14.74	13.43	12.45
	Total Appeals Received - All Levels	583	524	525	562	567	555	515	513	504	387	572	505	464
	Appeals Received - 1st Level	299	249	277	330	327	337	299	284	299	225	369	342	277
	Appeals Received - 2nd Level	175	168	169	152	145	141	118	142	131	105	118	118	126
	Appeals Received - 3rd Level	109	107	79	80	95	77	98	87	74	57	85	45	61
	Total Screen Outs - All Levels	332	229	270	243	274	231	230	194	212	163	240	255	209
	Screen Outs - 1st Level	202	123	167	198	210	196	176	160	188	137	212	235	177
	Screen Outs - 2nd Level	77	54	72	27	28	23	13	18	9	13	12	18	13
	Screen Outs - 3rd Level	53	52	31	18	36	12	41	16	15	13	16	2	19
	Total Appeals Accepted - All Levels	251	295	255	319	293	324	285	319	292	224	332	250	255
	Total Overdue Appeals - All Levels	14	39	52	59	74	84	92	91	83	61	89	92	102
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	3	1	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	3	2	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	11	34	51	59	74	84	92	91	83	61	89	92	102
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	45	19	13	30	48	57	37	28	23	14	37	21	11
	Modification Orders Issued - 1st Level	29	16	7	25	31	38	17	13	17	9	22	15	9
	Modification Orders Issued - 2nd Level	15	3	6	3	15	17	19	12	4	4	14	5	2
	Modification Orders Issued - 3rd Level	1	0	0	2	2	2	1	3	2	1	1	1	0
	Total Appeals Granted - All Levels	5	11	16	16	7	14	13	8	19	10	15	19	18
	Appeals Granted - 1st Level	2	9	11	12	6	9	9	7	16	7	13	17	18
	Appeals Granted - 2nd Level	3	2	5	4	1	5	4	1	3	3	2	2	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	70	79	72	83	85	104	92	98	87	62	106	61	68
	Appeals Granted In Part - 1st Level	27	29	26	38	33	42	29	34	34	24	29	28	27
	Appeals Granted In Part - 2nd Level	42	50	46	43	50	60	62	61	51	37	76	32	41
	Appeals Granted In Part - 3rd Level	1	0	0	2	2	2	1	3	2	1	1	1	0
	Total Appeals Cancelled - All Levels	5	4	3	9	7	5	13	5	3	6	7	5	4
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	2	0	0	0	2	1	0
	Appeals Cancelled - 2nd Level	3	1	0	2	2	3	2	1	2	2	3	3	2
	Appeals Cancelled - 3rd Level	1	3	3	7	5	2	9	4	1	4	2	1	2
	Total Appeals Denied - All Levels	111	113	109	128	133	132	151	164	185	107	132	110	100
	Appeals Denied - 1st Level	49	50	37	34	43	61	48	43	46	28	45	42	42



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Appeals Denied - 2nd Level	37	37	38	42	56	40	40	38	54	34	42	30	29
	Appeals Denied - 3rd Level	25	26	34	52	34	31	63	83	85	45	45	38	29
	Total Appeals Withdrawn - All Levels	32	46	51	56	54	56	43	47	50	41	55	58	57
	Appeals Withdrawn - 1st Level	20	28	35	41	41	40	26	39	32	33	34	39	38
	Appeals Withdrawn - 2nd Level	12	18	16	15	13	16	17	8	18	8	21	19	19
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	27	16	24	32	30	27	14	25	18	21	24	22	20
	Custody/Classification	9	20	15	16	17	23	27	14	18	12	27	9	23
	Mail	14	22	22	23	25	17	14	16	13	10	16	9	8
	Visiting	1	3	3	6	4	5	3	5	2	2	4	1	4
	Personal Property	29	42	30	43	31	41	35	39	46	39	47	36	39
	Case Records	4	13	14	9	13	13	11	15	24	14	11	10	17
	Staff Complaints	27	37	23	33	33	35	30	34	38	22	17	29	25
	Living Conditions	7	9	11	11	9	13	14	11	11	7	9	10	10
	Legal	2	8	6	12	5	10	9	5	8	6	14	10	9
	Program	8	7	8	15	9	4	5	8	3	4	10	7	7
	Segregation Hearings	0	2	1	0	3	0	2	0	1	2	1	1	3
	Work Incentive	12	15	13	15	16	15	15	15	10	7	18	12	11
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	0	1
	Transfer	3	3	3	3	4	2	1	5	5	7	8	3	3
	Funds	5	10	10	4	2	5	5	6	7	5	4	11	7
	ADA	0	0	0	30	28	41	37	44	28	18	47	28	20
	1824s	41	29	21	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	2	0	0	2	1	2	2	0	1	1	4	2
	Multiple 602-A's - 2nd Level	0	2	1	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Multiple 602-A's - 3rd Level	0	1	1	0	3	1	1	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	88	23	15	13	14	13	9	7	11	9	19	17	13
	Lack of Supporting Documents - 2nd Level	2	1	0	4	1	2	1	1	2	0	0	3	0
	Lack of Supporting Documents - 3rd Level	16	10	8	3	15	7	13	2	5	4	8	0	3
	Unrelated Documentation - 1st Level	14	2	3	7	12	9	3	4	3	0	0	3	2
	Unrelated Documentation - 2nd Level	13	4	2	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	5	4	4	4	6	4	5	4	1	0	3	5	5
	Illegible Appeal - 2nd Level	2	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	2	0	0	0	1	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	3	3	8	12	12	21	15	5	13	4	16	17	15
	Incomplete Appeal - 2nd Level	3	0	2	3	0	0	0	1	0	0	0	2	2
	Incomplete Appeal - 3rd Level	6	10	3	1	4	3	4	2	0	0	3	0	2
	Wrong Form - 1st Level	1	2	3	7	6	2	2	3	3	0	2	2	3
	Wrong Form - 2nd Level	5	3	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	1	0	1	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	0	2	0	7	13	20	17	22	19	27	45	23
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	1	1	2	1	3	4	2
	Other Reasons for Rejection - 3rd Level	5	2	2	0	1	3	0	0	0	0	1	0	1
	Duplicate Appeal - 1st Level	9	3	9	2	5	9	4	4	11	10	10	8	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Duplicate Appeal - 2nd Level	4	3	4	2	2	1	1	0	0	2	0	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	3	2	0	0	1	2	0	0	0	0
	Submittal for Another Person - 2nd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	3	11	11	11	3	9	12	9	8	13	8	7
	Time Constraints Not Met - 2nd Level	9	2	9	1	2	2	1	1	0	0	1	1	1
	Time Constraints Not Met - 3rd Level	9	4	1	3	3	0	4	2	1	2	1	0	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	1	0	0	0	1	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	4	3	6	3	5	13	2	6	2	1	2
	Out of CDCR Jurisdiction - 2nd Level	0	1	1	1	3	4	2	6	0	1	4	2	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	2	0	0	2	1	2	1	1	0	1	1	1	2
	Issue Under Appeal Has Been Resolved - 3rd Level	0	3	0	2	0	0	2	1	0	0	1	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	80	85	111	146	135	133	115	97	131	85	129	136	113
	Other - 2nd Level	41	40	54	16	20	13	6	9	6	9	3	6	5
	Other - 3rd Level	24	23	17	9	13	3	17	8	9	7	4	2	12
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			23	33	33	35	30	35	38	22	16	28	25
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,821	3,838	3,815	3,732	3,632	3,650	3,334	3,302	3,435	3,454	3,478	3,410	3,427
	Full Time	2,771	2,793	2,770	2,660	2,687	2,705	2,405	2,427	2,556	2,420	2,443	2,368	2,378
	Half Time	1,050	1,045	1,045	1,072	945	945	929	875	879	1,034	1,035	1,042	1,049
	Eligible Inmates	3,296	3,158	3,065	2,992	2,948	2,945	2,966	2,949	3,038	2,984	2,918	2,792	2,744
	Inmates Assigned	3,070	3,025	3,010	2,924	2,881	2,859	2,861	2,728	2,770	2,799	2,780	2,728	2,721
	Full Time	2,254	2,232	2,224	2,141	2,168	2,137	2,147	2,062	2,101	1,985	1,962	1,913	1,908
	Half Time	816	793	786	783	713	722	714	666	669	814	818	815	813
	One Half Time Assignment	689	669	648	629	567	582	577	525	528	596	623	632	628
	Two Half Time Assignments	127	124	138	154	146	140	137	141	141	218	195	183	185
	Vacant Work Assignments	751	813	805	808	751	791	473	574	665	655	698	682	706
	Percent of Filled Work Assignments	80 %	79 %	79 %	78 %	79 %	78 %	86 %	83 %	81 %	81 %	80 %	80 %	79 %
	Percent of Filled Work Assignments - Full Time	81 %	80 %	80 %	80 %	81 %	79 %	89 %	85 %	82 %	82 %	80 %	81 %	80 %
	Percentage of Filled Work Assignments - Half-Time	90 %	88 %	88 %	87 %	91 %	91 %	92 %	92 %	92 %	100 %	98 %	96 %	95 %
	Inmates Unassigned	500	450	383	371	422	447	467	598	649	568	532	462	425
	Voluntary	32	34	35	34	32	39	37	32	33	25	25	34	31
	Involuntary	468	416	348	337	390	408	430	566	616	543	507	428	394
	Inmates on Waiting List	233	199	171	151	175	261	242	368	381	329	345	244	248
	Prison Industry Authority													
	PIA Assignments	617	632	620	620	620	620	489	503	520	530	539	541	551
	PIA Assignments Filled	504	479	492	453	486	440	483	496	507	498	488	481	473
	% of PIA Assignments Filled	82 %	76 %	79 %	73 %	78 %	71 %	99 %	99 %	98 %	94 %	91 %	89 %	86 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	PIA Lost Hours	30,570	35,629	31,711	37,291	38,671	36,009	41,026	35,881	30,576	31,413	43,558	34,528	33,403
	(Custody) PIA Lost Hours	3,262	2,605	5,385	6,677	4,904	2,648	2,382	4,098	1,843	3,245	11,146	3,375	3,501
	(Ducats) PIA Lost Hours	3,462	4,598	3,814	4,648	4,677	5,006	3,236	3,332	4,131	2,913	2,921	3,531	3,035
	(Industry Related) PIA Lost Hours	3,520	765	896	2,160	2,919	1,722	10,814	3,702	1,389	787	1,143	671	2,100
	(Other) PIA Lost Hours	377	536	375	376	2,003	1,118	1,396	1,287	775	4,919	2,018	709	591
	(Vacant) PIA Lost Hours	19,949	27,125	21,241	23,430	24,168	25,515	23,198	23,462	22,438	19,549	26,330	26,242	24,176
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	26	26	26	26	26	26	26	28	28	28	28	28	28
	Total Number of Meetings Held	90	94	102	108	103	120	144	103	132	98	78	102	99
	Total Number of Attendees (for all meetings held)	2,085	2,124	2,442	2,590	2,528	2,727	2,667	2,533	3,055	2,189	1,973	2,181	2,346
	Total Number of Contact Hours (for all meetings held)	240,566	256,930	335,855	350,755	351,345	427,613	551,256	357,819	513,985	270,442	203,139	299,357	297,408
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	9	8	12	10	11	12	9	11	8	7	13	13
	Total Number of Attendees	407	442	385	526	467	520	585	501	578	461	364	574	669
	Total Meeting Hours	20	18	20	25	25	26	28	21	26	19	19	31	33
	Contact Hours	8,140	7,735	7,700	13,150	11,675	13,520	16,380	10,271	14,739	8,529	6,734	17,794	21,743
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	6	8	8	6	8	5	8	8	6	6	7	8
	Total Number of Attendees	418	370	500	458	404	508	383	532	555	395	384	401	492
	Total Meeting Hours	15	18	20	20	15	20	13	20	20	15	15	18	20
	Contact Hours	6,270	6,475	10,000	9,160	6,060	10,160	4,788	10,640	11,100	5,925	5,760	7,018	9,840
	Veteran's Groups													
	Total Number of Meetings Held	2	0	2	2	1	2	0	1	2	1	1	2	2
	Total Number of Attendees	52	0	43	43	30	34	0	16	38	34	34	36	35
	Total Meeting Hours	5	0	5	5	3	5	0	3	5	3	3	5	5
	Contact Hours	260	0	215	215	75	170	0	40	190	85	85	180	175



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	All Other ILTAG's													
	Total Number of Meetings Held	74	79	84	86	86	99	127	85	111	83	64	80	76
	Total Number of Attendees	1,208	1,312	1,514	1,563	1,627	1,665	1,699	1,484	1,884	1,299	1,191	1,170	1,150
	Total Meeting Hours	187	185	210	210	205	243	312	227	259	197	160	235	231
	Contact Hours	225,896	242,720	317,940	328,230	333,535	403,763	530,088	336,868	487,956	255,903	190,560	274,365	265,650
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,169	1,160	1,163	1,169	1,173	1,168	1,166	1,164	1,185	1,199	1,190	1,184	1,156
	Custody (Uniformed)													
	Budgeted Positions	875	875	875	875	875	876	876	876	876	876	876	876	876
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	12.4	11.4
	Adjusted Budgeted Total	875	875	875	875	876	876	876	876	876	876	876	888	887
	Filled Budgeted Positions	824	816	815	815	815	810	807	807	828	845	839	839	821
	920 Blanket	24	26	26	23	27	24	23	19	14	13	14	12	18
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	4	5
	True Vacancy Total	27	33	34	37	34	42	46	50	34	18	23	33	43
	902 Blanket	4	4	4	3	3	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	3	0	3	4	5	5	7	11	6	9	4	8
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	46	46	46	46	46	46	46	46



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	42	41	41	41	46	46	46	45	45	44	44	43	39
	920 Blanket	1	1	0	0	0	0	1	1	1	1	1	1	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	3	4	5	5	0	0	-1	0	0	1	1	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	1	1	0	1	1	0
	Education Positions													
	Budgeted Positions	61	61	61	61	61	61	61	61	61	61	61	61	61
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	61	61	61	61	61	61	61	61	61	61	61	61	61
	Filled Budgeted Positions	58	58	58	59	61	61	59	57	58	55	56	55	54
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	2	0	0	2	4	3	6	5	6	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	144	145	145	145	144	145	144	145	145	145	145	146	146
	Pending 607's - Net	0.0	1.0	0.0	0.0	1.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	144	146	145	145	145	145	145	146	146	146	146	146	146
	Filled Budgeted Positions	125	126	125	128	125	125	125	124	124	125	121	121	118
	920 Blanket	0	0	0	0	0	0	0	1	1	2	3	3	3
	918 Blanket	4	4	4	4	4	4	4	4	4	4	3	3	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	True Vacancy Total	15	16	16	13	16	16	16	17	17	15	19	19	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	1	4	4	2	4	3	4	6	7	6	6
	Trades													
	Budgeted Positions	144	144	144	144	144	144	144	144	144	144	144	144	144
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	144	144	144	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	110	109	114	116	115	115	118	119	118	118	117	113	111
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	3	3
	True Vacancy Total	34	35	30	28	29	29	26	25	26	25	26	28	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	4	1	1	1	1	2	2	1	2	3	5
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	10	10	10	10	11	11	11	12	12	12	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	4	3	3	3	2	2	2	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total	32,879	25,603	27,169	21,704	31,826	25,255	26,014	31,652	27,167	22,965	22,195	24,221	25,580
	AVG Hours Per Custody Staff	29.67	23.38	24.76	19.30	30.31	23.99	24.79	32.14	27.22	20.85	21.29	22.57	23.33
	Custody	25,693	20,036	21,196	16,520	26,099	20,534	21,144	27,383	23,764	18,540	18,799	19,907	20,065
	Lieutenants	988	1,041	1,121	921	1,157	621	528	910	814	1,128	836	1,304	731
	Sergeants	3,020	2,958	3,238	1,595	2,969	2,512	1,959	3,211	3,039	2,467	2,499	3,118	2,210
	Officers	21,333	15,993	16,771	13,928	21,912	17,318	18,549	23,177	19,875	14,908	15,292	15,399	16,586
	Other Custody	352	45	66	76	62	84	108	84	36	37	173	87	539
	AVG Hours Per Non-Custody Staff	4.57	3.59	3.99	3.13	3.53	3.28	3.61	2.85	2.17	4.05	3.57	4.48	3.77
	Non-Custody	1,386	1,089	1,225	981	1,101	1,022	1,130	888	676	1,257	1,097	1,354	1,116
	Medical	5,800	4,477	4,748	4,203	4,627	3,698	3,740	3,382	2,727	3,168	2,300	2,960	4,399
	Sick Leave													
	Total Hours	6,939	6,961	5,927	7,082	6,490	7,299	6,735	6,274	7,057	6,238	7,323	7,217	6,844
	AVG Hours Per Custody Staff	4.63	3.87	3.14	3.74	3.77	4.25	3.81	3.95	4.32	3.82	4.39	4.68	4.24
	Custody	4,011	3,314	2,690	3,199	3,250	3,640	3,254	3,362	3,774	3,396	3,872	4,130	3,646
	Lieutenants	126	0	157	84	66	257	45	0	50	50	51	32	64
	Sergeants	308	32	200	204	224	193	206	56	214	206	209	259	333
	Officers	3,442	3,171	2,274	2,847	2,925	3,095	2,916	3,156	3,365	3,065	3,499	3,803	3,143
	Other Custody	135	111	60	65	35	95	87	150	145	76	114	36	107
	AVG Hours Per Non-Custody Staff	6.40	7.49	6.64	7.91	6.61	7.71	7.13	5.84	7.08	5.74	6.91	6.80	6.35
	Non-Custody	1,938	2,268	2,038	2,476	2,061	2,406	2,231	1,821	2,208	1,780	2,122	2,053	1,879
	Medical	991	1,379	1,199	1,407	1,179	1,253	1,250	1,092	1,075	1,062	1,329	1,034	1,319
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	0	1	0	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	68	67	65	73	73	66	65	51	54	57	61	66	60
	In-Lieu of Sick Leave													
	Total Hours	4,013	3,643	3,962	3,518	4,144	3,849	3,432	2,668	3,701	3,574	4,089	3,412	3,293
	AVG Hours Per Custody Staff	2.61	1.66	2.22	1.75	2.55	2.52	2.07	1.64	1.84	2.12	2.43	1.77	1.93
	Custody	2,259	1,426	1,902	1,495	2,193	2,153	1,768	1,396	1,604	1,884	2,144	1,558	1,658
	Lieutenants	204	8	122	87	204	86	128	16	128	96	156	256	116
	Sergeants	332	48	240	238	199	265	245	61	56	238	215	203	168
	Officers	1,646	1,301	1,389	1,130	1,726	1,745	1,384	1,216	1,386	1,530	1,506	997	1,287
	Other Custody	78	69	151	41	64	58	11	103	34	20	267	102	87
	AVG Hours Per Non-Custody Staff	2.69	3.00	1.77	3.25	2.71	2.40	2.31	1.96	3.32	1.93	2.25	2.65	2.02
	Non-Custody	815	908	542	1,018	847	748	724	613	1,037	600	692	802	597
	Medical	940	1,309	1,519	1,005	1,103	948	939	659	1,061	1,091	1,254	1,052	1,038
	Annual Leave													
	Total Hours	11,338	8,065	8,095	8,499	10,377	9,063	11,775	13,152	10,664	8,705	10,027	10,150	11,563
	AVG Hours Per Custody Staff	8.34	4.64	5.26	5.98	7.15	5.88	8.55	10.10	6.79	5.57	6.79	6.61	7.63
	Custody	7,223	3,978	4,500	5,121	6,153	5,037	7,290	8,606	5,931	4,948	5,995	5,830	6,562
	Lieutenants	412	8	286	406	508	219	304	80	286	222	405	628	368
	Sergeants	957	168	900	806	676	625	879	173	174	454	698	854	828
	Officers	5,060	3,555	2,962	3,734	4,502	3,938	5,825	7,658	5,052	4,043	4,399	4,011	4,815
	Other Custody	795	247	353	175	467	256	282	695	419	230	495	337	551
	AVG Hours Per Non Custody Staff	6.12	5.06	3.86	4.54	5.18	5.28	5.75	5.57	6.21	4.45	4.59	4.94	5.88
	Non-Custody	1,854	1,534	1,184	1,423	1,617	1,649	1,800	1,739	1,939	1,379	1,408	1,493	1,741
	Medical	2,261	2,553	2,411	1,956	2,607	2,377	2,686	2,808	2,795	2,378	2,624	2,827	3,259
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	25	23	23	24	25	23	23	24	22	25	24	29	33



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Off Work Rate (Per 100 Staff)	2.89	2.68	2.69	2.80	2.90	2.69	2.70	2.82	2.52	2.81	2.72	3.29	3.84
	Pending/Open Claims	220	211	212	209	209	214	210	214	212	209	210	213	220
	New Claims	3	1	5	9	9	9	2	2	8	3	6	8	10
	Closed Claims	1	16	6	15	7	10	10	7	9	7	7	8	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	8	8	7	6	8	8	7	7	9	10	7	6
	Off Work Rate (Per 100 Staff)	2.97	2.64	2.61	2.24	1.92	2.56	2.56	2.24	2.24	2.90	3.26	2.32	2.03
	Pending/Open Claims	143	133	130	124	128	128	118	116	113	110	107	108	111
	New Claims	3	1	3	3	4	4	2	10	7	4	4	4	7
	Closed Claims	4	11	6	7	1	5	10	8	10	8	8	5	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	11	9	7	5	5	7	8	12	5	6	7	9
	Off Work Rate (Per 100 Staff)	0.81	1.28	1.05	0.82	0.58	0.58	0.82	0.94	1.37	0.56	0.68	0.79	1.05
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	4	4	2	3	3	5	3	7	6	8	14
	Off Work Rate (Per 100 Staff)	0.99	0.99	1.30	1.28	0.64	0.96	0.96	1.60	0.96	2.26	1.95	2.65	4.73
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	43	64	58	63	60	66	60	59	65	73	70	70
	Lieutenants	3	0	3	3	4	2	3	0	1	1	3	2	1
	Sergeants	3	0	1	3	3	5	3	2	4	4	2	3	3
	Officers	61	42	58	52	56	53	60	58	51	58	67	65	65
	Other Custody	1	1	2	0	0	0	0	0	3	2	1	0	1
	Non-Custody	16	9	17	15	12	12	6	13	17	12	16	14	14
	Medical	31	36	48	42	50	46	54	54	58	62	50	55	60
	Custody - Number of FMLA Hours Used by Staff	2,028	2,032	2,669	2,003	1,515	1,673	1,803	1,526	2,157	2,197	2,554	2,219	2,634



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Lieutenants	192	0	32	48	56	18	32	0	8	8	96	24	8
	Sergeants	72	0	104	112	96	80	120	256	64	64	64	160	136
	Officers	1,594	1,856	2,354	1,843	1,363	1,575	1,651	1,270	1,549	1,813	2,280	2,035	2,322
	Other Custody	170	176	179	0	0	0	0	0	536	312	114	0	168
	Non-Custody	302	351	392	584	394	224	120	369	585	408	351	265	369
	Medical	766	806	1,574	1,192	1,332	1,188	1,499	1,774	1,988	1,844	1,041	1,265	1,409
	Custody - Average Number of FMLA Hours Used by Staff	2.34	2.37	3.12	2.34	1.76	1.95	2.11	1.79	2.47	2.47	2.89	2.52	3.06
	Other Custody	4.05	4.29	4.37	0.00	0.00	0.00	0.00	0.00	11.91	7.09	2.60	0.00	4.31
	Non-Custody	1.00	1.16	1.28	1.87	1.26	0.72	0.38	1.18	1.87	1.32	1.14	0.88	1.24
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	23	30	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	1	0	1
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	2,800	0	7,500
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	4	11	6	10	2	11	11	8	4	23	16	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	3	7	10	10	10	11	11	8	4	11	16	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,012	1,803	2,001	1,185	1,234	1,553	1,085	1,236	2,482	1,118	1,263	1,437	1,022
	Number of Preventative Maintenance Work Orders (priority 2) Completed	2,753	1,472	756	559	881	1,010	1,234	729	471	236	469	575	1,595
	Number of Corrective Work Orders (Priority 3) Received/Submitted	849	1,001	1,274	1,232	999	694	1,029	959	828	937	669	988	1,174
	Number of Corrective Work Orders (Priority 3) Completed	1,514	1,683	748	632	442	1,515	955	840	593	162	265	517	912
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	57	42	43	40	38	61	58	59	80	50	73	22
	Number of Non-Maintenance Service Requests (Priority 4) Completed	47	19	55	44	16	62	39	82	1	0	52	40	54
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	2	4	176	17	66	0	0
	Number of Project Work Orders (priority 5) Completed	3	1	0	1	1	0	3	0	91	17	15	2	9
	% of personnel hours spent on preventative maintenance	22 %	20 %	11 %	8 %	13 %	15 %	23 %	11 %	7 %	3 %	6 %	10 %	16 %
	Employee Grievances and Staff Complaints													
	Total	6	4	4	6	7	16	16	25	8	4	7	7	15
	Per 100 Staff	0.51	0.34	0.34	0.51	0.60	1.37	1.37	2.15	0.68	0.33	0.59	0.59	1.30
	Health & Safety	0	0	0	0	0	0	0	7	0	0	0	0	0
	Conditions of Work	4	2	2	4	4	14	15	16	7	3	5	7	12
	Total E.E.O	2	2	2	2	3	2	1	2	1	1	2	0	3
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	1	0	1	0	1	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	2	2	1	1	3	1	1	1	0	1	2	0	2
	Staff Investigations													
	Total Central Intake Requests	0	1	0	1	3	0	0	0	0	1	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Per 100 Staff	0.00	0.09	0.00	0.09	0.26	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	1	0	1	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	1	1	1	1	3	2	5	3	1	1	0	5
	Direct Action Requests Accepted	0	1	2	1	1	1	3	3	3	3	3	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	12	12	12	10	11	12	13	13	13	11	8	10
	Number of Closed Investigations	3	0	0	2	4	2	3	2	4	4	4	2	1
	Investigations exceeding 180 calendar days	1	1	1	0	0	0	2	2	2	1	2	1	1
	Investigations exceeding the Statute of Limitations	0	1	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	1	1	0	0	1	1	0	0
	Per 100 Staff	0.00	0.00	0.09	0.00	0.00	0.09	0.09	0.00	0.00	0.08	0.08	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	2	0	0	1	1	3	1	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	1	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	4	4	6	6	6	6	6	7	7	5
	Number of Closed Investigations	0	0	0	0	0	1	0	0	1	0	3	0	2
	Investigations exceeding 180 calendar days	0	1	1	1	2	1	2	2	1	1	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	0	1	0	6	1	1	4	2	5	4	3	7
	Per 100 Staff	0.26	0.00	0.09	0.00	0.51	0.09	0.09	0.34	0.17	0.42	0.34	0.25	0.61
	Dismissals	0	0	0	0	0	0	0	0	0	9	0	1	0
	Adverse Actions Total (Non-Medical)	3	0	1	0	6	1	1	4	2	3	3	3	4
	Per 100 Staff	0.26	0.00	0.09	0.00	0.51	0.09	0.09	0.34	0.17	0.25	0.25	0.25	0.35
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	9	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	2	1	0	3
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.08	0.00	0.26
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660
	Maximum Capacity	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870
	Design Beds	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449
	Inmate Count	2,608	2,564	2,517	2,524	2,476	2,408	2,437	2,482	2,511	2,467	2,138	2,280	2,435
	% Institution Filled to Blueprint Crowding Capacity	71 %	70 %	69 %	69 %	68 %	66 %	67 %	68 %	69 %	67 %	58 %	62 %	67 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	214	233	235	270	267	263	259	274	287	273	244	223	214
	Out of Bed Level I Assignments	39	62	55	68	68	68	67	70	69	65	60	53	54
	% of Out of Level I Assignments	18 %	27 %	23 %	25 %	25 %	26 %	26 %	26 %	24 %	24 %	25 %	24 %	25 %
	Inmate Level II (Classification Score of 19-35)	2,235	2,179	2,138	2,117	2,074	2,018	2,050	2,074	2,089	2,074	1,801	1,980	2,136
	Out of Bed Level II Assignments	0	0	0	0	0	0	0	1	2	1	1	0	0
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Inmate Level III (Classification Score of 36-59)	159	152	144	137	135	127	128	134	135	120	93	77	85
	Out of Bed Level III Assignments	16	13	10	11	11	12	7	11	14	12	11	4	5
	% of Out of Level III Assignments	10 %	9 %	7 %	8 %	8 %	9 %	5 %	8 %	10 %	10 %	12 %	5 %	6 %
	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	71	75	86	80	87	87	89	85	75	84	82	82	76
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	10	14	14	14	14	17	18	19	23	15	12	5	8
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,632	3,632	3,632
	Actual Population	1,852	1,771	1,735	1,726	1,695	1,650	1,677	1,691	1,731	1,703	1,664	1,840	2,039
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,185	1,152	1,113	1,119	1,093	1,046	1,032	1,068	1,058	1,041	895	1,037	1,147
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	8	7	9	8	9	9	9	9	9	8	6	7	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	19	19	19	19	19	19	19	19	19	19	19	19	19
	Actual Population	5	3	6	3	5	4	2	3	4	8	5	8	5
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	40	37	38	40	40	38	43	45	40	42	50	53	55
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	1	1	0	0	0	0	0	1	0	0	0	0	0
	DPO Code Only	1	1	0	0	0	0	0	1	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	0	0	0	1	0	0	0	2	2	3	3	0
	DPM Code Only	1	0	0	0	1	0	0	0	1	0	1	1	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	1	2	2	2	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	DLT - Disability Type: Mobility	2	2	2	1	0	0	1	3	2	0	4	2	3
	DLT Code Only	1	2	2	1	0	0	1	3	2	0	3	2	3
	Multiple Codes Including DLT	1	0	0	0	0	0	0	0	0	0	1	0	0
	DNM - Disability Type: Mobility	20	18	19	22	22	20	22	19	17	21	26	28	27
	DNM Code Only	19	17	18	21	21	19	21	18	16	20	24	24	25
	Multiple Codes Including DNM	1	1	1	1	1	1	1	1	1	1	2	4	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	18	17	18	18	18	19	21	23	21	21	21	25	27
	DNH Code Only	16	16	17	17	17	18	20	22	19	19	17	20	25
	Multiple Codes Including DNH	2	1	1	1	1	1	1	1	2	2	4	5	2
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	1	1	1	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	1	1	1	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	2	0	1	0	0	1	0	0	1	0	0	0	0
	DD1	0	0	1	0	0	1	0	0	1	0	0	0	0
	DD2	1	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Per 100 inmates	7.86	10.22	10.45	12.32	11.67	11.54	11.78	12.49	13.18	12.04	11.32	9.47	10.43
	Total Inmate RVRs	205	262	263	311	289	278	287	310	331	297	242	216	254
	Counseling RVRs	94	107	114	129	114	108	120	159	173	137	109	116	154
	Administrative RVRs	28	48	40	54	55	53	48	42	55	49	38	32	29
	Serious RVRs	83	107	109	128	120	117	119	109	103	111	95	68	71
	Pending RVRs	1	1	1	4	6	11	6	4	10	5	5	12	66
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	0	0	0	0	1	2	1	1	0	0	0
	Conduct	20	8	34	9	13	22	14	18	10	19	19	15	14
	Total Assaults	1	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	1	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	4	2	11	6	2	6	7	7	5	7	3	2	7
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	3	2	10	6	2	5	7	7	4	5	3	2	7
	Battery on a Peace Officer	1	0	0	0	0	1	0	0	1	1	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	2	1	3	1	2	3	1	6	4	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	1	0	1	1	1	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	3	0	1	1	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	0	2	0	2	0	1	0	0	0	0	0
	Positive U.A.	24	23	17	19	13	13	16	5	4	5	2	4	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	U.A. Refusal	3	6	3	3	4	3	5	2	3	1	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Sexual Disorderly Conduct	0	0	0	0	0	1	1	1	1	5	3	0	2
	Possession of Cell Phone(s)	3	14	13	29	22	7	4	19	23	12	6	11	12
	Possession of a Wireless Communication Device(s)	1	0	1	5	3	0	1	0	1	2	1	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	5	0	0
	Fighting	9	5	15	2	8	14	3	10	3	10	9	13	5
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	0	1	0	1	0	1	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	0	2	0	0	1	1	0	0	6	0	0
	Attempted Murder	2	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	64	99	91	113	118	127	125	108	115	121	104	74	74
	Number of RVRs Involving Mental Health Inmates	45	61	56	59	74	83	72	54	61	64	52	47	38
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	2	2	0	1
	Impact - Guilty			0	0	0	0	0	0	0	2	2	0	1
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			131	161	149	158	138	149	129	121	113	85	150
	Number of Incidents													
	Number of Incidents	21	23	24	19	29	31	20	30	25	21	29	20	25
	Per 100 inmates	0.81	0.90	0.95	0.75	1.17	1.29	0.82	1.21	1.00	0.85	1.36	0.88	1.03



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Documented Use of Force	8	5	11	1	0	5	2	8	5	9	8	4	12
	Per 100 inmates	0.31	0.20	0.44	0.04	0.00	0.21	0.08	0.32	0.20	0.36	0.37	0.18	0.49
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	2	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	1	1	0	1	0	1	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	1	2	1	0	0	0	1	0	0	1	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	5	4	9	1	0	1	1	7	2	4	7	2	9
	Physical Force	4	2	2	0	0	4	1	2	4	6	1	2	3
	Baton	0	0	1	0	0	0	0	1	1	0	3	1	3
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	1	0	0	0	0	0	0	0	0	1	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	6	4	8	12	14	5	9	5	4	3	10	8
	Methamphetamine	1	3	1	3	5	3	4	0	2	3	0	2	2
	Methamphetamine Quantity	1.20	15.30	29.10	2.10	82.20	0.38	1.50	0.00	31.90	448.60	0.00	1.60	97.50
	Marijuana	0	0	1	3	4	3	5	10	5	1	5	7	4
	Marijuana Quantity	0.00	0.00	0.20	3.50	227.10	25.00	71.10	169.30	98.40	10.20	35.30	254.30	207.90
	Heroin	0	4	2	4	9	7	1	2	3	0	0	1	2
	Heroin Quantity	0.00	6.50	13.10	3.30	37.20	0.60	0.40	7.60	78.90	0.00	0.00	0.00	0.40



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	2	2	1	0	0	0	1	3
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	1	1	0	1	0	0	0	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	1	1	0	1	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	1	1	0	1	1	1	1	4	2	2	1	2
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Battery on a Peace Officer Without Weapon	2	1	0	0	1	1	1	1	3	1	2	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	0	0	1	0	0	0
	Aggravated Battery on a Peace Officer	1	0	0	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	2	5	2	3	3	2	6	3	5	2	0	6
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate Without Weapon	1	1	4	1	0	1	0	4	1	3	1	0	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	1	1	3	2	2	2	2	1	1	0	2
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	0	0	0	1	0	0	0	0	1
	Riot - Number of Inmates Involved	0	12	0	0	0	0	0	18	0	0	0	0	8
	Resisting a Peace Officer	2	0	0	0	0	1	0	1	0	1	1	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	2
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Sexual Misconduct	0	0	2	1	0	2	0	0	0	0	1	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	0	0	1	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	2	10	9	34	9	0	2	0	1	2	6	8	12
	Uncontrolled Cell Phone Discoveries	0	17	2	11	2	0	11	0	0	0	21	25	13
	Cell Phone Seizures	2	27	11	45	11	0	13	0	1	2	27	33	25
	Fighting	2	0	5	1	1	1	1	3	2	2	4	2	3
	Miscellaneous	10	8	6	3	7	8	9	8	10	5	9	6	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	4	8	4	3	12	8	7	7	10	9	7	3	6
	% of Non UOF Incidents Involving Mental Health Inmates	31 %	44 %	31 %	17 %	41 %	31 %	39 %	32 %	50 %	75 %	33 %	19 %	46 %
	Number of UOF Incidents Involving Mental Health Inmates	2	3	9	1	0	2	0	5	3	6	6	2	7
	% of UOF Incidents Involving Mental Health Inmates	25 %	60 %	82 %	100 %	0 %	40 %	0 %	63 %	60 %	67 %	75 %	50 %	58 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	1	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	1	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	No Audio/Video Evidence			23	18	26	35	21	27	24	22	29	20	24
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	2	0	0	0	0	0	1	0	1
	Count of CSW Items Recovered	0	0	0	0	2	0	0	0	0	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	1	1	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	1	1	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	2	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	1	2	3	1	2	2	1	1	1	1	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of Documented Mental Health Referrals (Inmates)	0	0	1	1	0	2	0	0	0	0	1	0	0
	Total number of Victims	0	0	1	1	0	4	0	0	0	0	2	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	3	0	0	0	0	1	0	0
	Number of Victims - Non-Prisoner	0	0	1	1	0	1	0	0	0	0	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.18	5.93	5.44	6.34	5.94	7.18	6.98	7.29	7.85	6.24	10.24	7.68	7.31
	Total Appeals Received - All Levels	135	152	137	160	147	173	170	181	197	154	219	175	178
	Appeals Received - 1st Level	88	106	103	94	104	122	104	129	138	110	170	141	138
	Appeals Received - 2nd Level	32	26	22	53	28	37	37	35	46	33	36	28	28
	Appeals Received - 3rd Level	15	20	12	13	15	14	29	17	13	11	13	6	12
	Total Screen Outs - All Levels	78	85	56	77	81	101	89	91	106	91	138	119	119
	Screen Outs - 1st Level	59	68	46	56	62	83	64	72	86	68	113	106	99
	Screen Outs - 2nd Level	12	8	6	17	11	14	12	15	16	18	18	13	13
	Screen Outs - 3rd Level	7	9	4	4	8	4	13	4	4	5	7	0	7
	Total Appeals Accepted - All Levels	57	67	81	83	66	72	81	90	91	63	81	56	59
	Total Overdue Appeals - All Levels	3	2	1	1	3	5	7	6	9	11	17	12	10
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	1	1	3	5	7	6	9	10	16	12	10
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Modification Orders Issued - All Levels	2	2	0	3	0	5	1	0	3	2	1	0	2
	Modification Orders Issued - 1st Level	0	1	0	0	0	0	0	0	0	1	1	0	0
	Modification Orders Issued - 2nd Level	2	1	0	3	0	2	1	0	1	1	0	0	2
	Modification Orders Issued - 3rd Level	0	0	0	0	0	3	0	0	2	0	0	0	0
	Total Appeals Granted - All Levels	3	6	10	13	7	5	4	14	12	9	20	10	5
	Appeals Granted - 1st Level	3	3	7	10	6	5	3	12	10	5	20	8	3
	Appeals Granted - 2nd Level	0	3	3	3	1	0	1	2	2	4	0	2	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	12	14	12	31	10	27	16	25	25	13	14	10	10
	Appeals Granted In Part - 1st Level	5	8	8	25	4	16	6	14	15	5	6	8	7
	Appeals Granted In Part - 2nd Level	7	6	4	6	6	8	10	11	8	8	8	2	3
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	3	0	0	2	0	0	0	0
	Total Appeals Cancelled - All Levels	0	1	2	1	3	1	1	2	3	1	1	2	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	1	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	2	1	3	1	1	2	3	0	0	2	0
	Total Appeals Denied - All Levels	24	24	21	35	19	34	25	29	34	24	37	37	19
	Appeals Denied - 1st Level	8	6	7	13	3	10	11	9	10	6	19	17	11
	Appeals Denied - 2nd Level	13	7	8	15	10	18	6	14	10	9	7	11	5
	Appeals Denied - 3rd Level	3	11	6	7	6	6	8	6	14	9	11	9	3
	Total Appeals Withdrawn - All Levels	10	15	14	30	10	15	16	20	23	15	22	18	12
	Appeals Withdrawn - 1st Level	6	15	13	26	9	14	15	17	21	12	19	18	10
	Appeals Withdrawn - 2nd Level	4	0	1	4	1	1	1	3	2	3	3	0	2



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	5	6	10	11	9	8	7	5	14	6	11	9	6
	Custody/Classification	3	14	4	14	8	4	10	10	8	12	7	4	9
	Mail	1	0	2	5	1	2	1	4	1	0	1	1	1
	Visiting	0	2	4	0	2	5	3	6	0	1	1	2	3
	Personal Property	13	5	19	5	9	8	9	7	16	9	20	7	5
	Case Records	5	4	10	9	8	3	6	4	6	7	5	3	6
	Staff Complaints	1	7	3	6	1	8	6	6	8	5	4	3	2
	Living Conditions	1	0	2	3	4	4	5	4	3	2	5	2	4
	Legal	4	3	0	3	1	1	1	1	1	0	1	2	0
	Program	8	10	8	7	3	5	6	12	8	1	1	0	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	0	2	0	1	4	1	5	2	1	3	5	8
	Re-Entry	2	0	0	1	1	0	0	0	1	1	0	0	0
	Transfer	0	0	0	2	1	1	2	0	2	0	3	1	1
	Funds	1	1	3	1	0	4	1	4	3	5	3	4	2
	ADA	0	0	1	7	6	4	6	8	7	2	6	7	6
	1824s	5	4	4	0	3	1	0	0	1	4	4	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	0	0	1	1	0	1	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	2	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	30	19	3	8	8	12	13	5	2	20	18	15	15
	Lack of Supporting Documents - 2nd Level	7	4	2	6	6	7	6	6	7	6	6	2	9



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Lack of Supporting Documents - 3rd Level	1	4	2	1	4	2	6	1	0	2	5	0	2
	Unrelated Documentation - 1st Level	2	1	1	0	5	10	1	3	2	1	3	6	3
	Unrelated Documentation - 2nd Level	0	0	1	0	0	0	0	0	2	0	1	2	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	0	0	0	5	6	0	2	0	0	0	2	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	1	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 1st Level	2	1	0	0	0	1	0	0	0	1	5	2	1
	Defaced Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	1	1
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	6	7	12	8	9	5	8	18	5	8	2	2
	Incomplete Appeal - 2nd Level	1	2	1	4	1	0	3	0	0	2	0	1	0
	Incomplete Appeal - 3rd Level	1	1	1	0	1	1	1	0	0	0	2	0	0
	Wrong Form - 1st Level	0	4	1	2	1	4	1	4	5	0	7	5	4
	Wrong Form - 2nd Level	0	0	0	1	0	1	0	0	2	1	3	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	2	1	1	5	2	3	1	0	7	11	12	11	12
	Other Reasons for Rejection - 2nd Level	2	2	0	0	0	0	0	2	1	1	1	0	1
	Other Reasons for Rejection - 3rd Level	2	2	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	1	1	0	1	7	2	1	1	5	1	7	3	1
	Duplicate Appeal - 2nd Level	0	0	0	0	1	0	1	1	0	1	2	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	1	0	0	0	1	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	5	3	2	5	3	7	4	7	3	5	8	5	4
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	1	1	2	0	1	1	0	1
	Time Constraints Not Met - 3rd Level	1	0	0	0	0	0	1	1	3	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	2	1	0	1	1	0	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	11	11	6	6	6	14	8	13	1	2	29	19
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	1	1	0	1	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	13	23	22	17	25	27	33	40	36	26	55	31	45
	Other - 2nd Level	2	0	2	4	2	5	1	4	3	6	4	4	3
	Other - 3rd Level	3	3	0	3	2	1	6	1	0	3	1	0	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			3	6	1	8	7	6	8	5	5	4	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Programs													
	Inmate Work Assignments													
	Available Assignments	3,161	3,160	3,170	3,185	3,186	3,186	3,186	3,127	3,214	3,236	3,236	3,236	3,237
	Full Time	2,097	2,110	2,071	1,999	1,971	1,939	1,978	1,935	2,021	1,842	1,845	1,853	1,725
	Half Time	1,064	1,050	1,099	1,186	1,215	1,247	1,208	1,192	1,193	1,394	1,391	1,383	1,512
	Eligible Inmates	2,506	2,429	2,316	2,242	2,159	2,078	2,092	2,075	2,112	2,072	1,834	1,952	2,054
	Inmates Assigned	1,940	1,789	1,793	1,755	1,773	1,695	1,715	1,716	1,733	1,691	1,450	1,524	1,538
	Full Time	1,499	1,386	1,374	1,333	1,307	1,229	1,324	1,260	1,264	1,139	940	1,004	989
	Half Time	441	403	419	422	466	466	391	456	469	552	510	520	549
	One Half Time Assignment	184	184	184	134	159	151	138	134	142	175	205	172	151
	Two Half Time Assignments	257	219	235	288	307	315	253	322	327	377	305	348	398
	Vacant Work Assignments	1,221	1,371	1,377	1,430	1,413	1,491	1,471	1,411	1,481	1,545	1,786	1,712	1,699
	Percent of Filled Work Assignments	61 %	57 %	57 %	55 %	56 %	53 %	54 %	55 %	54 %	52 %	45 %	47 %	48 %
	Percent of Filled Work Assignments - Full Time	71 %	66 %	66 %	67 %	66 %	63 %	67 %	65 %	63 %	62 %	51 %	54 %	57 %
	Percentage of Filled Work Assignments - Half-Time	66 %	59 %	60 %	60 %	64 %	63 %	53 %	65 %	67 %	67 %	59 %	63 %	63 %
	Inmates Unassigned	304	376	263	255	183	150	131	136	163	164	119	279	338
	Voluntary	10	12	15	20	20	15	12	20	25	18	12	14	13
	Involuntary	294	364	248	235	163	135	119	116	138	146	107	265	325
	Inmates on Waiting List	240	249	174	133	86	37	37	24	74	61	33	62	147
	Prison Industry Authority													
	PIA Assignments	24	24	24	24	24	24	24	24	24	24	24	24	24
	PIA Assignments Filled	24	22	23	20	24	23	23	24	22	23	22	24	23
	% of PIA Assignments Filled	100 %	92 %	96 %	83 %	100 %	96 %	96 %	100 %	92 %	96 %	92 %	100 %	96 %
	PIA Lost Hours	95	575	288	240	419	661	747	570	778	1,093	4,523	1,301	1,400
	(Custody) PIA Lost Hours	43	152	39	96	122	200	33	83	32	51	1,720	72	90
	(Ducats) PIA Lost Hours	49	54	41	83	121	85	42	15	70	25	3	105	31



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	(Industry Related) PIA Lost Hours	0	0	22	0	0	194	667	129	315	650	592	114	273
	(Other) PIA Lost Hours	3	39	36	61	26	17	5	28	16	52	138	20	61
	(Vacant) PIA Lost Hours	0	330	150	0	150	165	0	315	345	315	2,070	990	945
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	48	48	48	48	49	51	52	53	53	52	53	45	55
	Total Number of Meetings Held	117	206	150	185	182	201	197	194	208	173	116	181	124
	Total Number of Attendees (for all meetings held)	2,409	3,216	3,222	3,926	4,128	4,408	4,074	3,709	3,966	3,147	1,932	2,165	1,874
	Total Number of Contact Hours (for all meetings held)	294,107	546,167	520,590	808,884	848,350	968,324	986,424	889,094	934,546	664,842	283,956	605,024	266,220
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	16	18	20	20	20	23	20	18	23	18	9	22	13
	Total Number of Attendees	358	354	409	440	438	503	424	353	439	340	165	249	194
	Total Meeting Hours	32	36	38	40	40	46	40	36	46	36	18	32	25
	Contact Hours	11,456	12,744	15,542	17,600	17,520	23,138	16,960	12,708	20,194	12,240	2,970	7,968	4,850
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	23	17	20	20	24	17	20	21	16	11	22	16
	Total Number of Attendees	338	334	379	490	460	524	337	302	430	250	153	328	244
	Total Meeting Hours	32	32	34	40	40	48	34	40	42	32	22	33	26
	Contact Hours	10,816	10,688	12,886	19,600	18,400	25,152	11,458	12,080	18,060	8,000	3,366	10,824	6,344
	Veteran's Groups													
	Total Number of Meetings Held	5	9	7	9	8	10	7	7	9	6	4	7	7
	Total Number of Attendees	125	221	178	214	187	270	191	186	238	140	75	88	110
	Total Meeting Hours	15	27	21	18	16	20	14	21	18	12	8	14	16
	Contact Hours	1,875	5,967	3,738	3,852	2,992	5,400	2,674	3,906	4,284	1,680	600	1,232	1,760
	All Other ILTAG's													
	Total Number of Meetings Held	80	156	106	136	134	144	153	149	155	133	92	130	88
	Total Number of Attendees	1,588	2,307	2,256	2,782	3,043	3,111	3,122	2,868	2,859	2,417	1,539	1,500	1,326



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Meeting Hours	170	224	217	276	266	294	306	300	312	266	180	390	191
	Contact Hours	269,960	516,768	488,424	767,832	809,438	914,634	955,332	860,400	892,008	642,922	277,020	585,000	253,266
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	959	956	961	956	946	955	959	954	960	970	971	963	957
	Custody (Uniformed)													
	Budgeted Positions	724	724	724	724	725	725	725	725	725	725	726	726	726
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	1.0	1.0	0.0	-13.8	-14.8
	Adjusted Budgeted Total	724	724	724	724	726	725	725	726	726	726	726	712	711
	Filled Budgeted Positions	690	685	693	687	682	682	696	690	694	702	701	697	694
	920 Blanket	6	9	9	14	12	9	10	20	19	19	20	17	15
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	28	30	22	23	32	34	19	16	13	5	5	-2	2
	902 Blanket	7	7	7	7	7	7	7	7	7	7	7	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	7	9	3	8	7	11	1	2	4	5	9	10
	Other Custody (Non-Uniformed)													
	Budgeted Positions	30	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	29	29	29
	Filled Budgeted Positions	28	28	27	27	25	23	23	24	26	27	27	24	24



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	920 Blanket	0	0	0	0	0	2	2	2	3	3	3	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	2	2	3	3	5	5	5	4	1	0	-1	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	3	7	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	44	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	44	46	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	43	44	41	43	42	43	43	44	43	43	43	42	42
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	4	2	3	2	2	1	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	6	5	3	2	2	1	1	1	1	1	0	0
	Support Staff													
	Budgeted Positions	109	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	109	111	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	95	96	97	97	96	95	95	94	95	94	96	97	99
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	15	13	13	14	15	15	16	15	16	14	13	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Staff on Other Type of Leave	0	0	1	0	0	0	1	1	2	1	4	4	4
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	94	94	94	93	92	103	93	93	93	95	95	94	89
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	2	2	2	2	2	2	2	1	1	1	1	1
	True Vacancy Total	14	14	14	15	16	5	15	15	16	14	14	15	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	3	6	8	6	6	6	6	6	8	9	6	7
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	26,914	18,944	19,773	21,971	26,119	23,506	19,502	28,418	23,249	24,293	22,223	22,382	26,947
	AVG Hours Per Custody Staff	32.79	23.10	23.92	27.02	33.44	30.42	23.46	35.10	28.90	28.92	26.53	27.64	33.39
	Custody	23,542	16,472	17,222	19,291	23,644	21,445	16,871	25,061	20,807	21,080	19,315	19,942	23,971



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Lieutenants	683	775	786	901	1,069	804	756	1,203	895	1,060	908	684	887
	Sergeants	2,126	966	1,742	1,467	2,323	2,326	2,717	2,317	1,939	1,983	1,656	1,531	2,050
	Officers	19,918	14,586	14,451	16,671	20,038	17,945	13,266	21,257	17,314	17,612	16,131	17,072	20,497
	Other Custody	816	146	243	252	215	371	132	283	659	425	621	655	537
	AVG Hours Per Non-Custody Staff	6.13	4.19	6.18	5.73	5.47	3.63	5.51	6.73	6.17	7.60	7.07	5.69	8.52
	Non-Custody	1,477	1,017	1,490	1,387	1,307	906	1,322	1,614	1,480	1,833	1,717	1,377	2,036
	Medical	1,894	1,455	1,062	1,293	1,168	1,155	1,309	1,743	962	1,380	1,191	1,064	940
	Sick Leave													
	Total Hours	5,321	4,562	4,603	5,087	4,992	4,700	5,371	5,245	4,750	5,341	5,648	4,712	5,066
	AVG Hours Per Custody Staff	4.64	3.54	3.51	4.24	4.35	3.71	4.76	4.68	3.73	5.10	4.82	4.03	4.17
	Custody	3,330	2,525	2,530	3,024	3,073	2,613	3,420	3,344	2,682	3,719	3,511	2,906	2,996
	Lieutenants	104	132	88	74	109	158	104	32	47	69	54	100	48
	Sergeants	174	120	156	200	178	136	257	208	112	237	284	208	205
	Officers	2,977	2,235	2,203	2,682	2,744	2,233	2,970	3,032	2,426	3,271	3,051	2,503	2,522
	Other Custody	76	39	83	69	43	86	89	73	98	143	122	95	222
	AVG Hours Per Non-Custody Staff	5.12	5.21	5.30	5.33	5.48	5.34	4.80	4.45	4.71	3.60	5.41	4.27	5.68
	Non-Custody	1,234	1,266	1,277	1,289	1,310	1,334	1,152	1,068	1,131	867	1,315	1,034	1,359
	Medical	756	771	796	774	609	753	800	833	937	754	823	772	712
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	4	2	2	0	0	0	0	0	0	1	0	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	2	1	2	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	2	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	53	52	45	32	45	39	45	38	42	43	44	48	46
	In-Lieu of Sick Leave													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Hours	1,547	2,276	1,498	1,670	1,238	1,422	1,355	1,595	1,494	1,223	1,460	1,491	1,482
	AVG Hours Per Custody Staff	1.65	1.94	1.23	1.24	1.38	1.67	1.11	1.61	1.46	1.32	1.43	1.64	1.60
	Custody	1,188	1,381	889	888	979	1,177	795	1,151	1,048	962	1,041	1,187	1,148
	Lieutenants	56	139	64	33	10	52	44	60	28	28	42	56	96
	Sergeants	48	111	104	160	145	192	128	120	48	91	40	72	73
	Officers	1,042	1,088	708	618	824	757	615	963	956	827	849	906	950
	Other Custody	42	43	13	77	0	176	8	8	16	16	111	153	28
	AVG Hours Per Non-Custody Staff	0.48	1.83	1.14	1.78	0.15	0.50	0.90	0.42	0.62	0.44	0.66	0.58	0.58
	Non-Custody	115	445	275	432	37	125	215	102	149	107	162	140	139
	Medical	244	451	334	351	222	120	345	342	298	154	257	164	196
	Annual Leave													
	Total Hours	6,456	3,644	2,951	4,216	3,803	4,629	5,692	7,067	5,963	4,784	4,096	4,927	6,298
	AVG Hours Per Custody Staff	5.92	3.21	2.64	4.29	4.06	5.11	6.48	7.67	6.27	4.89	4.12	5.30	6.24
	Custody	4,249	2,292	1,904	3,063	2,871	3,601	4,660	5,475	4,514	3,564	2,997	3,827	4,481
	Lieutenants	278	163	194	43	147	216	323	377	292	142	128	152	264
	Sergeants	392	411	144	384	276	336	736	512	536	403	264	472	307
	Officers	3,276	1,566	1,489	2,440	2,340	2,810	3,393	4,439	3,579	2,921	2,475	3,039	3,637
	Other Custody	303	153	77	196	109	239	209	146	107	99	130	164	274
	AVG Hours Per Non Custody Staff	4.55	2.81	2.17	3.31	1.78	2.47	1.88	3.15	3.80	3.13	2.63	2.65	4.27
	Non-Custody	1,098	684	522	802	426	617	450	757	912	755	639	642	1,021
	Medical	1,110	668	525	351	506	412	582	836	538	465	460	458	796
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	15	13	17	18	23	25	24	27	25	27	27	33
	Off Work Rate (Per 100 Staff)	1.95	2.10	1.81	2.38	2.55	3.26	3.48	3.36	3.75	3.43	3.71	3.74	4.60
	Pending/Open Claims	383	379	387	393	395	402	392	391	397	386	391	382	385
	New Claims	6	9	6	10	12	15	9	9	15	1	11	4	12
	Closed Claims	11	13	3	7	10	8	17	13	11	16	8	18	12



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	7	6	4	7	8	5	6	9	11	12	2	12
	Off Work Rate (Per 100 Staff)	2.49	2.88	2.49	1.65	2.93	3.20	2.08	2.50	3.75	4.56	4.94	0.83	5.02
	Pending/Open Claims	170	168	169	168	166	164	166	166	158	154	156	155	156
	New Claims	8	6	2	3	9	3	5	2	2	4	6	3	5
	Closed Claims	12	8	2	10	11	5	3	4	11	8	6	6	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	3	3	4	3	3	3	3	2	2	4	6
	Off Work Rate (Per 100 Staff)	0.14	0.14	0.42	0.42	0.57	0.43	0.42	0.42	0.42	0.27	0.27	0.55	0.84
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	6	9	6	4	4	6	5	6	6	6	8	4
	Off Work Rate (Per 100 Staff)	1.24	2.47	3.73	2.48	1.67	1.60	2.50	2.08	2.50	2.49	2.47	3.31	1.67
	FMLA													
	Custody - Number of Staff off Work due to FMLA	67	45	51	56	52	64	60	52	62	63	57	54	56
	Lieutenants	0	0	0	1	1	1	1	2	2	1	1	1	0
	Sergeants	7	3	6	5	3	5	4	4	5	6	4	6	6
	Officers	59	41	44	48	47	57	54	42	53	55	49	44	48
	Other Custody	1	1	1	2	1	1	1	4	2	1	3	3	2
	Non-Custody	25	30	22	23	20	22	22	23	25	20	25	18	17
	Medical	9	8	10	9	12	8	10	9	11	11	8	8	10
	Custody - Number of FMLA Hours Used by Staff	1,309	980	1,383	1,336	1,261	2,532	1,796	1,419	1,589	1,732	1,365	1,389	1,297
	Lieutenants	0	0	0	8	9	32	24	72	88	32	15	8	0
	Sergeants	96	48	80	80	32	144	224	56	60	112	32	96	104
	Officers	1,204	924	1,280	1,216	1,217	2,212	1,532	1,067	1,419	1,586	1,282	1,222	1,147
	Other Custody	9	8	23	32	3	144	16	224	22	2	37	63	46



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Non-Custody	415	564	499	370	481	299	507	373	598	401	428	207	246
	Medical	305	327	169	308	698	277	219	150	277	330	149	107	189
	Custody - Average Number of FMLA Hours Used by Staff	1.82	1.37	1.92	1.87	1.78	3.59	2.50	1.99	2.21	2.38	1.88	1.93	1.81
	Other Custody	0.32	0.29	0.83	1.18	0.12	6.26	0.67	9.33	0.83	0.07	1.35	2.63	1.91
	Non-Custody	1.72	2.32	2.07	1.53	2.01	1.20	2.11	1.55	2.49	1.66	1.76	0.85	1.03
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	1	1	0	0	0	0	0	0	1	1	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	1	1	0	0	0	0	0	0	1	1	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	936	1,155	1,171	1,149	1,140	1,371	1,092	1,135	1,029	950	979	971	922
	Number of Preventative Maintenance Work Orders (priority 2) Completed	339	678	1,254	766	830	615	1,008	364	1,133	327	1,204	688	819



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of Corrective Work Orders (Priority 3) Received/Submitted	439	557	663	341	350	414	462	478	515	405	402	471	319
	Number of Corrective Work Orders (Priority 3) Completed	267	292	556	889	432	230	390	271	575	455	639	473	464
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	9	6	0	3	0	1	0	3	1	3	2	0	0
	Number of Project Work Orders (priority 5) Completed	3	6	11	11	5	3	2	3	5	2	3	2	1
	% of personnel hours spent on preventative maintenance	13 %	18 %	34 %	23 %	20 %	22 %	26 %	13 %	34 %	10 %	37 %	25 %	25 %
	Employee Grievances and Staff Complaints													
	Total	1	2	3	3	6	0	2	11	13	13	9	4	9
	Per 100 Staff	0.10	0.21	0.31	0.31	0.63	0.00	0.21	1.15	1.35	1.34	0.93	0.42	0.94
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	1	3	4	0	1	10	10	12	6	2	9
	Total E.E.O	0	1	2	0	2	0	1	1	3	1	3	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	2	0	1	0	1	1	2	1	1	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	0	0	1	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	4	3	0	2	0	3	2	3	0	0	5	0	4
	Per 100 Staff	0.42	0.31	0.00	0.21	0.00	0.31	0.21	0.31	0.00	0.00	0.51	0.00	0.42
	Central Intake Requests Accepted	8	3	0	2	0	0	3	2	2	0	1	1	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	1	0
	Central Intake Requests Approved for Direct Action	7	1	0	1	0	0	2	2	2	0	1	1	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Direct Action Requests Submitted	7	1	0	1	0	2	2	3	0	0	2	0	4
	Direct Action Requests Accepted	7	0	0	1	0	0	2	2	2	0	1	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	1	3	3	3	3	4	4	3	2	2	2	2	1
	Number of Closed Investigations	1	0	0	1	0	0	0	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	0	0	0	0	1	1	3	2	1	1	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	2	0	0	0	2	1	1	1	0	0	1	1
	Per 100 Staff	0.00	0.21	0.00	0.00	0.00	0.21	0.10	0.10	0.10	0.00	0.00	0.10	0.10
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	1	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	1	0	0	0	1	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	2	1	1	0	0	0	0	1
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	1	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	2	2	2	2	2	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	2	2	2	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	1	0	2	2	0	2	4	3	3	1	0	4
	Per 100 Staff	0.10	0.10	0.00	0.21	0.21	0.00	0.21	0.42	0.31	0.31	0.10	0.00	0.42



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Dismissals	0	0	1	0	0	0	1	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	1	0	0	2	2	0	0	2	2	2	0	0	3
	Per 100 Staff	0.10	0.00	0.00	0.21	0.21	0.00	0.00	0.21	0.21	0.21	0.00	0.00	0.31
	Dismissals (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	0	0	0	0	2	2	1	1	1	0	1
	Per 100 Staff	0.00	0.10	0.00	0.00	0.00	0.00	0.21	0.21	0.10	0.10	0.10	0.00	0.10
	Dismissals (Medical)	0	0	0	0	0	0	1	0	0	0	0	1	0
DVI	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390
	Maximum Capacity	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190
	Design Beds	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682
	Inmate Count	2,274	2,228	2,279	2,309	2,381	2,274	2,285	2,100	2,013	1,926	2,006	2,185	2,400
	% Institution Filled to Blueprint Crowding Capacity	95 %	93 %	95 %	97 %	100 %	95 %	96 %	88 %	84 %	81 %	84 %	91 %	100 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,130	1,035	1,055	1,011	994	947	872	816	851	861	931	1,078	1,174
	Out of Bed Level I Assignments	757	805	812	740	695	671	564	510	524	581	639	744	804
	% of Out of Level I Assignments	67 %	78 %	77 %	73 %	70 %	71 %	65 %	63 %	62 %	67 %	69 %	69 %	68 %
	Inmate Level II (Classification Score of 19-35)	602	661	677	759	838	788	832	739	659	598	606	605	610
	Out of Bed Level II Assignments	91	189	218	208	204	264	212	157	94	78	120	110	91
	% of Out of Level II Assignments	15 %	29 %	32 %	27 %	24 %	34 %	25 %	21 %	14 %	13 %	20 %	18 %	15 %
	Inmate Level III (Classification Score of 36-59)	450	441	456	444	454	433	484	442	405	372	361	395	487
	Out of Bed Level III Assignments	49	74	97	80	87	71	74	57	38	39	39	46	49
	% of Out of Level III Assignments	11 %	17 %	21 %	18 %	19 %	16 %	15 %	13 %	9 %	10 %	11 %	12 %	10 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Inmate Level IV (Classification Score of 60+)	92	91	91	95	95	106	97	103	98	95	108	107	129
	Out of Bed Level IV Assignments	19	24	27	33	26	40	28	35	19	19	30	30	33
	% of Out of Level IV Assignments	21 %	26 %	30 %	35 %	27 %	38 %	29 %	34 %	19 %	20 %	28 %	28 %	26 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241
	Actual Population	1,382	1,409	1,427	1,406	1,414	1,259	1,188	1,075	1,016	949	1,039	1,178	1,278
	Reception Center with S-Suffix	6	6	7	6	6	5	5	3	1	1	1	0	4
	General Population (GP)													
	Blueprint Crowding Capacity	737	737	737	737	737	737	665	665	665	665	665	665	665
	Actual Population	747	707	746	764	816	852	879	822	768	723	693	728	826
	GP with S-Suffix	10	8	8	7	7	7	6	7	8	4	5	8	12
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	715	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	516	563	557	546	530	541	485	425	424	399	430	494	534
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	172	172	172	172	172	172	172	172	172	172	172	172	172
	Actual Population	79	57	58	73	88	97	111	96	101	106	111	121	127
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	240	240	240	240	240	240	240	240	240	240	240	240	240
	Actual Population	63	53	47	63	61	63	64	59	63	65	71	64	69
	CSR Endorsed for Transfer	6	4	1	7	3	8	3	4	9	4	7	7	7
	Stays Exceeding 150 days	5	5	6	3	3	2	1	0	2	3	6	2	1
	Stays Exceeding 400 days	0	0	0	0	0	0	1	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	240	240	240	240	240	240	240	240	240	240	240	240	240
	Actual Population	63	53	47	63	61	63	64	59	63	65	71	64	69
	Total Restricted Housing Endorsed Inmates	5	0	1	4	1	8	3	2	2	3	3	6	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	302	302	310	318	334	336	337	325	313	299	300	304	322
	Life (Without Possibility of Parole) (LWOP)	4	7	8	4	0	2	3	5	6	6	4	4	10
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	185	163	171	164	171	167	157	169	147	131	126	135	144
	DPW - Disability Type: Mobility	6	2	2	1	3	3	2	6	2	1	1	2	1
	DPW Code Only	4	1	1	0	2	3	2	5	2	1	1	2	1
	Multiple Codes Including DPW	2	1	1	1	1	0	0	1	0	0	0	0	0
	DPO - Disability Type: Mobility	20	18	21	21	15	21	17	11	9	13	17	20	18
	DPO Code Only	17	16	19	19	13	18	15	8	6	12	14	15	15
	Multiple Codes Including DPO	3	2	2	2	2	3	2	3	3	1	3	5	3
	DPM - Disability Type: Mobility	43	41	39	29	23	26	24	20	19	19	17	20	24
	DPM Code Only	38	37	36	27	20	24	22	19	18	15	12	16	21
	Multiple Codes Including DPM	5	4	3	2	3	2	2	1	1	4	5	4	3
	DLT - Disability Type: Mobility	71	66	72	74	75	68	71	87	75	67	60	59	66
	DLT Code Only	68	62	65	62	67	65	67	77	65	55	54	56	61



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Multiple Codes Including DLT	3	4	7	12	8	3	4	10	10	12	6	3	5
	DNM - Disability Type: Mobility	24	21	22	22	35	29	25	27	24	17	12	17	14
	DNM Code Only	24	21	22	21	33	27	24	27	24	16	10	15	12
	Multiple Codes Including DNM	0	0	0	1	2	2	1	0	0	1	2	2	2
	DPH - Disability Type: Hearing	3	1	1	1	1	0	0	0	2	1	2	2	1
	DPH Code Only	2	1	0	1	0	0	0	0	1	0	1	1	1
	Multiple Codes Including DPH	1	0	1	0	1	0	0	0	1	1	1	1	0
	DNH - Disability Type: Hearing	27	21	24	31	30	26	25	31	25	22	25	23	30
	DNH Code Only	16	11	13	14	17	17	16	16	12	9	13	13	19
	Multiple Codes Including DNH	11	10	11	17	13	9	9	15	13	13	12	10	11
	DPV - Disability Type: Vision	4	4	3	4	4	4	2	3	4	4	5	6	4
	DPV Code Only	3	3	2	2	3	3	2	2	3	3	3	2	1
	Multiple Codes Including DPV	1	1	1	2	1	1	0	1	1	1	2	4	3
	DPS - Disability Type: Speech	0	0	0	0	1	0	0	0	2	1	1	1	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	1	0	0	0	2	1	1	1	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	1	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	1	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	4	5	5	2	4	5	4	1	2	0	1	3	6
	DD1	2	2	3	1	3	4	1	1	1	0	0	0	2
	DD2	2	2	2	1	1	1	3	0	1	0	1	3	3
	DD3	0	1	0	0	0	0	0	0	0	0	0	0	1
	Inmate Disciplinarys													
	Per 100 inmates	5.54	8.98	6.41	8.40	7.27	10.07	7.13	9.43	10.63	8.62	7.03	6.00	5.08
	Total Inmate RVRs	126	200	146	194	173	229	163	198	214	166	141	131	122



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Counseling RVRs	15	36	28	51	38	48	40	33	53	45	21	38	36
	Administrative RVRs	6	9	8	11	10	22	16	15	16	5	5	8	9
	Serious RVRs	105	155	110	132	125	159	107	150	145	116	115	85	77
	Pending RVRs	5	8	4	4	9	4	11	12	11	17	30	38	71
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	6	4	2	8	4	5	4	3	0	1	0	2
	Conduct	41	40	37	63	44	50	43	53	30	47	36	38	21
	Total Assaults	0	1	0	1	0	3	0	0	1	1	1	1	0
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	3	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	1	1	1	1	0
	Assault with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	23	17	20	34	28	40	33	29	16	26	26	25	13
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	21	17	20	32	27	40	33	28	13	25	25	22	13
	Battery on a Peace Officer	2	0	0	1	1	0	0	0	2	1	1	2	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	1	0	0	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	7	14	16	13	6	1	0	4	10	9	2	0	0
	Unauthorized Possession of Drug Paraphernalia	4	3	2	1	0	0	1	2	4	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	3	1	2	0	1	3	0	0	2	1	0	1	0
	Positive U.A.	7	16	10	8	18	9	15	26	7	3	0	0	2
	U.A. Refusal	0	1	1	6	2	5	2	0	2	0	1	0	0
	Indecent Exposure (IEX)	0	0	1	0	1	1	0	2	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Sexual Disorderly Conduct	1	1	1	0	1	1	0	2	0	0	0	1	0
	Possession of Cell Phone(s)	21	36	15	14	11	26	15	25	47	25	27	16	23
	Possession of a Wireless Communication Device(s)	0	2	1	0	0	0	0	0	1	0	2	0	0
	Disturbance, Riot, or Strike	1	0	0	0	0	0	0	0	0	0	1	0	0
	Fighting	14	14	12	20	9	3	6	18	8	14	7	10	6
	Threats	0	0	0	0	1	0	0	0	1	2	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	0	2	0	1	0	2	1	0	0	1	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	0	3	1	0	1	1	1	0	1	0	0
	Attempted Murder	0	0	0	1	0	0	2	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	32	58	42	42	58	98	53	61	62	42	55	39	41
	Number of RVRs Involving Mental Health Inmates	31	48	23	29	32	44	30	41	37	22	25	16	15
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			1	1	2	1	16	13	6	9	4	2	10
	Impact - Guilty			1	1	0	1	8	10	0	2	0	2	3
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	2	0	2	1	0	0	1	0	0
	Impact - None			0	1	7	2	0	0	0	16	18	23	5
	No Audio/Video Evidence			54	57	62	40	42	51	32	56	53	36	33
	Number of Incidents													
	Number of Incidents	17	29	22	26	21	14	25	31	28	24	25	26	24
	Per 100 inmates	0.75	1.30	0.97	1.13	0.88	0.62	1.09	1.48	1.39	1.25	1.25	1.19	1.00
	Documented Use of Force	8	15	12	11	13	6	11	15	11	10	10	9	11
	Per 100 inmates	0.35	0.67	0.53	0.48	0.55	0.26	0.48	0.71	0.55	0.52	0.50	0.41	0.46



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	0	0	0	0	0	0	0	0	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	9	9	6	11	5	5	6	6	6	7	3	4
	Physical Force	1	5	3	3	3	1	2	7	6	2	2	4	5
	Baton	0	1	6	2	3	1	2	2	0	0	1	2	2
	CN	0	1	0	0	0	0	0	0	0	2	1	0	2
	37 mm/40 mm	0	0	0	1	1	0	2	2	0	1	3	2	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	2	0	1	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	5	4	5	2	5	3	8	12	5	6	9	6
	Methamphetamine	0	0	3	3	0	4	0	3	3	2	0	2	5
	Methamphetamine Quantity	0.00	0.00	74.60	3.10	0.00	7.00	0.00	0.10	0.20	22.90	0.00	0.00	84.50
	Marijuana	2	3	0	3	1	2	3	4	6	3	6	7	4
	Marijuana Quantity	32.10	35.90	0.00	0.50	0.00	13.50	49.50	20.40	80.80	91.20	131.48	4.90	45.20
	Heroin	1	4	2	0	0	1	1	1	5	3	1	1	0
	Heroin Quantity	28.30	1.90	1.60	0.00	0.00	1.00	0.80	0.50	1.08	3.21	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	1	0	1	1	2	2	0	1	3	0	0	1	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	0	0	1	1	1	0	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	0	0	0	0	1	1	0	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	0	4	3	1	1	0	2	1	4	2	2
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	2	2	1	0	0	2	1	2	2	2



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Battery on a Non-Prisoner Without Weapon	0	0	0	2	1	0	1	0	0	0	2	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	1
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	1	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	6	6	8	7	8	6	10	8	2	8	6	9	5
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	1	0	0	1	0	1	1
	Battery on Inmate Without Weapon	5	4	6	5	5	5	7	6	2	5	6	6	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	2	3	1	2	1	0	2	0	2	0
	Controlled Extraction	0	0	0	0	0	0	0	1	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	2	0	0	1	0	1
	Escapes	0	0	0	0	0	0	0	0	0	1	1	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	1	1	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	2	0	0	1	0	0	0	0	0	1	0	0
	Riot - Number of Inmates Involved	0	34	0	0	8	0	0	0	0	0	60	0	0
	Resisting a Peace Officer	0	3	1	2	1	1	1	3	3	1	0	1	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	1	0	3	2	2	2	0	0	3
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	2	1	0	2	0	0	2	0	0	1	0	1
	Suicide Attempts CCHCS	4	4	1	2	0	0	2	1	2	0	2	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Suicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	0	0	1	0	0	2	0	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	0	0	1	0
	Unexpected Death	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	1	0	0	2	0	0	0	0	1	0
	Controlled Cell Phone Discoveries	18	38	16	14	7	33	23	27	68	28	36	12	33
	Uncontrolled Cell Phone Discoveries	31	0	2	0	0	0	0	0	0	0	1	5	9
	Cell Phone Seizures	49	38	18	14	7	33	23	27	68	28	37	17	42
	Fighting	1	2	3	1	0	0	2	2	1	1	0	0	2
	Miscellaneous	5	5	4	0	2	0	1	0	2	1	2	2	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	5	9	6	4	3	2	4	7	5	7	4	5	4
	% of Non UOF Incidents Involving Mental Health Inmates	56 %	64 %	60 %	27 %	38 %	25 %	29 %	44 %	29 %	50 %	27 %	29 %	31 %
	Number of UOF Incidents Involving Mental Health Inmates	5	11	7	7	9	2	8	11	5	4	10	4	6
	% of UOF Incidents Involving Mental Health Inmates	63 %	73 %	58 %	64 %	69 %	33 %	73 %	73 %	45 %	40 %	100 %	44 %	55 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			2	1	4	1	5	2	2	3	0	3	4
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			24	25	18	13	19	30	27	23	24	23	20



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	3	2	1	0	2	0	4	0	0	3	1	0
	Count of CSW Items Recovered	1	2	0	0	0	1	0	2	0	0	2	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	2	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	1	0	2	0	0	2	0	0	1	0	1
	Number of D.A. Referrals	1	2	1	0	2	0	0	2	0	0	1	0	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	1	0	3	0	2	0	0	2	0	1	0	0
	Number of D.A. Referrals Pending	1	2	3	0	2	0	0	2	0	0	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	1	0	2	0	0	2	0	0	1	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total number of Victims	1	2	1	0	1	0	0	2	0	0	1	0	1
	Number of Victims - Peace Officer	0	1	0	0	1	0	0	0	0	0	0	0	1
	Number of Victims - Non-Prisoner	1	1	1	0	0	0	0	2	0	0	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	17.46	21.32	17.11	19.36	20.62	17.72	16.59	15.62	16.79	14.38	19.19	17.80	13.88
	Total Appeals Received - All Levels	397	475	390	447	491	403	379	328	338	277	385	389	333
	Appeals Received - 1st Level	316	395	312	369	382	320	296	269	262	226	282	334	278
	Appeals Received - 2nd Level	57	46	57	60	68	58	55	38	50	42	79	36	41
	Appeals Received - 3rd Level	24	34	21	18	41	25	28	21	26	9	24	19	14
	Total Screen Outs - All Levels	169	227	154	176	210	173	163	157	150	115	172	161	141
	Screen Outs - 1st Level	148	202	139	162	184	159	139	141	129	101	152	157	127
	Screen Outs - 2nd Level	8	8	11	6	14	10	10	12	12	10	14	4	8
	Screen Outs - 3rd Level	13	17	4	8	12	4	14	4	9	4	6	0	6
	Total Appeals Accepted - All Levels	228	248	236	271	281	230	216	171	188	162	213	228	192
	Total Overdue Appeals - All Levels	2	8	18	19	24	29	26	29	26	20	28	19	23
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	8	18	19	24	29	26	29	26	20	28	19	23
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	8	2	7	2	5	9	4	4	13	7	6	7	14



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Modification Orders Issued - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	8	2	6	1	5	8	3	3	11	7	5	7	14
	Modification Orders Issued - 3rd Level	0	0	0	1	0	1	1	1	2	0	1	0	0
	Total Appeals Granted - All Levels	30	35	36	28	51	38	19	19	30	21	32	20	24
	Appeals Granted - 1st Level	24	34	32	27	46	30	15	12	27	19	24	17	21
	Appeals Granted - 2nd Level	6	1	4	1	5	8	4	7	3	2	8	3	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	48	39	48	56	49	44	39	23	31	34	25	29	57
	Appeals Granted In Part - 1st Level	34	26	31	32	33	23	21	11	18	14	10	12	33
	Appeals Granted In Part - 2nd Level	14	13	17	23	16	20	17	11	11	20	14	17	24
	Appeals Granted In Part - 3rd Level	0	0	0	1	0	1	1	1	2	0	1	0	0
	Total Appeals Cancelled - All Levels	2	3	1	4	2	2	1	2	5	1	1	0	1
	Appeals Cancelled - 1st Level	0	0	1	0	1	0	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	1	0	0	0	0	0	0	1	0	1
	Appeals Cancelled - 3rd Level	2	3	0	3	1	2	1	2	4	1	0	0	0
	Total Appeals Denied - All Levels	86	94	56	116	99	95	63	73	47	50	69	40	72
	Appeals Denied - 1st Level	67	56	34	61	63	51	31	25	27	30	29	23	54
	Appeals Denied - 2nd Level	10	28	11	43	28	30	16	20	1	10	22	12	14
	Appeals Denied - 3rd Level	9	10	11	12	8	14	16	28	19	10	18	5	4
	Total Appeals Withdrawn - All Levels	44	76	64	86	154	112	51	78	49	69	80	34	74
	Appeals Withdrawn - 1st Level	39	69	62	81	151	108	49	74	48	64	77	33	67
	Appeals Withdrawn - 2nd Level	5	7	2	5	3	4	2	4	1	5	3	1	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Inmate Appeal Breakdown													
	Disciplinary	13	11	14	24	17	15	11	12	12	10	28	16	8
	Custody/Classification	21	33	39	53	53	36	43	25	29	18	12	16	21
	Mail	7	4	4	4	9	5	4	9	6	5	9	5	7
	Visiting	3	1	1	2	0	1	1	3	3	0	3	2	2
	Personal Property	25	16	27	13	13	20	7	6	14	14	44	88	32
	Case Records	8	11	21	18	21	15	12	12	9	12	13	6	11
	Staff Complaints	10	9	7	13	5	8	10	4	9	7	10	4	2
	Living Conditions	41	39	22	21	31	25	23	20	24	41	24	19	25
	Legal	4	5	9	2	4	9	6	2	8	10	5	2	9
	Program	6	10	5	15	12	7	11	8	4	5	8	10	7
	Segregation Hearings	4	2	2	3	6	1	4	1	3	1	3	1	2
	Work Incentive	5	8	9	12	4	7	8	5	3	7	8	10	7
	Re-Entry	0	0	0	0	1	0	0	2	1	1	1	0	1
	Transfer	6	16	10	10	12	24	25	22	12	5	2	2	9
	Funds	3	5	3	8	6	5	5	4	3	3	10	5	6
	ADA	1	5	2	58	54	29	32	19	29	18	13	22	32
	1824s	58	55	38	0	0	0	0	0	2	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	1	2	0	0	2	0	1	0	2	2	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	38	21	17	28	26	20	18	22	19	11	51	50	25
	Lack of Supporting Documents - 2nd Level	1	0	2	0	2	0	1	2	0	0	1	0	0
	Lack of Supporting Documents - 3rd Level	7	5	1	1	4	1	6	0	3	2	1	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Unrelated Documentation - 1st Level	16	12	5	7	18	11	11	9	6	8	5	3	8
	Unrelated Documentation - 2nd Level	0	0	0	0	1	1	0	0	0	0	0	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	0	1	4	6	3	0	1	0	0	2	1	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	1	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	10	16	13	8	4	8	14	6	7	3	7	4
	Incomplete Appeal - 2nd Level	1	0	0	0	2	2	0	2	3	1	0	0	1
	Incomplete Appeal - 3rd Level	0	2	0	0	1	0	0	1	1	0	1	0	2
	Wrong Form - 1st Level	5	16	12	11	12	7	7	9	6	5	6	5	5
	Wrong Form - 2nd Level	0	0	0	0	0	1	1	0	0	1	2	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	1	0	3	7	2	2	2	4	1	2	4	4
	Other Reasons for Rejection - 2nd Level	0	0	1	0	0	0	0	1	1	1	1	0	0
	Other Reasons for Rejection - 3rd Level	2	2	0	0	0	0	2	1	0	0	0	0	1
	Duplicate Appeal - 1st Level	10	25	12	20	16	13	13	9	12	6	10	3	5
	Duplicate Appeal - 2nd Level	1	1	0	1	0	0	0	1	0	0	2	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	1	0	0	0	0	1	0	0	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	7	4	6	5	6	2	5	7	4	6	11	7
	Time Constraints Not Met - 2nd Level	3	1	1	2	0	0	0	0	2	2	1	0	3
	Time Constraints Not Met - 3rd Level	0	1	0	0	2	2	2	1	1	2	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	0	0	0	0	0	1	0	1	1	0	1	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	0	0	0	0	1	1	0	1	1	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	5	4	1	2	2	0	3	2	2	3	4	3
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	3	1	1	2	1	0	1	0	1	0	1	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	63	118	71	73	104	100	81	72	66	58	70	75	73
	Other - 2nd Level	3	6	6	3	10	6	8	8	4	4	5	2	2
	Other - 3rd Level	3	6	2	5	5	1	4	0	3	0	5	0	3
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			1	2	1	0	2	1	2	1	1	0	1
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			1	2	1	0	2	1	2	1	1	0	1
	Impact			1	2	1	0	2	1	2	1	1	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			1	1	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			6	10	3	8	8	4	7	6	8	4	2
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Available Assignments	800	800	812	849	850	868	882	877	881	904	904	904	993
	Full Time	622	611	622	639	634	636	646	626	628	595	594	597	666
	Half Time	178	189	190	210	216	232	236	251	253	309	310	307	327
	Eligible Inmates	784	713	718	703	721	751	799	786	737	701	681	703	775
	Inmates Assigned	488	473	461	456	459	444	424	432	441	429	424	420	439
	Full Time	414	399	386	379	366	344	327	322	315	279	271	273	282
	Half Time	74	74	75	77	93	100	97	110	126	150	153	147	157
	One Half Time Assignment	65	64	65	70	85	93	94	104	118	133	140	131	135
	Two Half Time Assignments	9	10	10	7	8	7	3	6	8	17	13	16	22
	Vacant Work Assignments	312	327	351	393	391	424	458	445	440	475	480	484	554
	Percent of Filled Work Assignments	61 %	59 %	57 %	54 %	54 %	51 %	48 %	49 %	50 %	47 %	47 %	46 %	44 %
	Percent of Filled Work Assignments - Full Time	67 %	65 %	62 %	59 %	58 %	54 %	51 %	51 %	50 %	47 %	46 %	46 %	42 %
	Percentage of Filled Work Assignments - Half-Time	47 %	44 %	45 %	40 %	47 %	46 %	42 %	46 %	53 %	54 %	54 %	53 %	55 %
	Inmates Unassigned	159	115	133	102	140	182	272	210	161	145	124	157	209
	Voluntary	3	4	4	5	6	5	3	1	3	8	6	5	6
	Involuntary	156	111	129	97	134	177	269	209	158	137	118	152	203
	Inmates on Waiting List	61	70	65	57	79	116	133	123	107	88	73	82	91
	Prison Industry Authority													
	PIA Assignments	95	95	95	95	95	95	95	95	95	95	95	95	170
	PIA Assignments Filled	54	43	47	52	58	72	71	63	67	74	73	74	75
	% of PIA Assignments Filled	57 %	45 %	49 %	55 %	61 %	76 %	75 %	66 %	71 %	78 %	77 %	78 %	44 %
	PIA Lost Hours	13,577	14,269	15,789	14,273	12,647	11,208	4,390	11,851	12,073	9,901	24,305	10,960	13,204
	(Custody) PIA Lost Hours	109	162	42	19	80	90	572	427	322	470	2,470	795	380
	(Ducats) PIA Lost Hours	374	371	336	662	818	649	432	623	784	850	926	867	1,250
	(Industry Related) PIA Lost Hours	107	73	200	177	195	183	202	65	138	193	47	151	97
	(Other) PIA Lost Hours	72	137	196	177	251	603	506	273	311	325	436	897	876



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	(Vacant) PIA Lost Hours	12,915	13,526	15,015	13,238	11,303	9,683	2,678	10,463	10,518	8,063	20,426	8,250	10,601
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	12	12	12	12	13	13	13	13	14	14	14	14	14
	Total Number of Meetings Held	35	39	46	45	57	69	60	48	79	79	65	71	92
	Total Number of Attendees (for all meetings held)	1,004	1,119	1,367	1,306	1,578	1,573	1,513	1,284	1,944	1,996	1,506	1,653	2,117
	Total Number of Contact Hours (for all meetings held)	27,138	31,181	51,646	52,252	74,103	97,548	91,219	49,568	167,574	157,232	89,565	101,950	209,181
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	12	12	12	11	14	12	9	15	12	9	10	10
	Total Number of Attendees	223	306	317	366	409	491	373	302	492	436	324	313	365
	Total Meeting Hours	18	24	20	20	19	24	20	15	25	20	15	16	18
	Contact Hours	4,014	7,344	6,340	7,320	7,771	11,784	7,460	4,530	12,300	8,720	4,860	5,008	6,570
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	5	7	5	6	5	5	5	6	7	6	10	8
	Total Number of Attendees	211	265	309	258	328	218	242	302	315	360	278	388	319
	Total Meeting Hours	10	9	11	8	10	7	8	9	10	13	9	14	11
	Contact Hours	2,110	2,385	3,399	2,064	3,280	1,526	1,936	2,718	3,150	4,590	2,502	5,432	3,509
	Veteran's Groups													
	Total Number of Meetings Held	2	2	1	2	2	3	2	2	2	2	2	2	1
	Total Number of Attendees	19	13	6	13	12	23	19	20	19	21	21	19	11
	Total Meeting Hours	4	4	2	4	4	6	4	4	4	4	4	4	2
	Contact Hours	76	52	12	52	48	138	76	80	76	84	84	76	22
	All Other ILTAG's													
	Total Number of Meetings Held	19	20	26	26	38	47	41	32	56	58	48	49	73
	Total Number of Attendees	551	535	735	669	829	841	879	660	1,118	1,179	883	933	1,422
	Total Meeting Hours	38	40	57	64	76	100	93	64	136	122	93	98	140
	Contact Hours	20,938	21,400	41,895	42,816	63,004	84,100	81,747	42,240	152,048	143,838	82,119	91,434	199,080



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	751	756	755	756	749	748	750	751	752	747	756	764	764
	Custody (Uniformed)													
	Budgeted Positions	517	517	518	518	518	518	523	524	526	526	526	541	541
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	15.4	3.0	0.0
	Adjusted Budgeted Total	517	518	518	518	518	518	523	526	526	526	541	544	541
	Filled Budgeted Positions	503	508	506	505	501	500	506	508	511	510	513	515	507
	920 Blanket	11	11	9	7	8	7	6	6	5	5	5	4	4
	918 Blanket	6	1	1	1	2	2	1	1	1	1	1	1	1
	True Vacancy Total	-3	-2	2	5	7	9	10	11	9	10	22	24	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	32	32	32	32	32	29	29
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	37	32	32	32	32	35	29	29
	Filled Budgeted Positions	33	34	34	34	34	35	30	30	30	30	28	28	27
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	True Vacancy Total	4	3	3	3	3	2	2	2	2	2	7	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	23	23	23	23	23	23	23	23	23	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	23	23	23	23	23	23	23	23	25	25	25	25	25
	Filled Budgeted Positions	20	19	19	19	18	17	18	19	17	16	16	17	18
	920 Blanket	1	0	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	4	3	4	5	6	5	4	8	9	9	8	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	117	117	117	117	118	118	118	118	119	119	119	119	119
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	117	117	117	117	118	118	118	119	119	119	119	119	119
	Filled Budgeted Positions	106	103	105	106	105	105	105	103	102	101	101	104	114
	920 Blanket	1	0	0	0	0	0	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	15	13	12	13	13	12	16	17	18	18	15	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	77	80	79	80	79	79	79	79	80	80	88	91	89
	920 Blanket	4	3	2	1	1	1	0	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	21	23	23	24	24	25	24	24	24	16	13	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	12	12	12	12	12	12	12	10	10	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	2	2	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,750	12,799	12,872	14,831	20,332	15,431	16,273	18,399	13,584	13,388	13,448	15,093	17,645
	AVG Hours Per Custody Staff	19.71	18.61	19.31	23.45	32.40	24.23	24.07	29.31	20.76	20.01	20.30	23.05	28.41
	Custody	10,567	10,086	10,427	12,640	17,334	12,964	12,900	15,770	11,231	10,805	10,984	12,514	15,172
	Lieutenants	610	422	623	520	604	492	583	584	376	544	414	320	481
	Sergeants	1,709	1,203	1,678	1,778	2,018	1,310	1,544	1,862	1,464	1,682	1,905	1,291	1,148



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Officers	7,211	7,666	7,441	9,438	13,609	10,552	9,947	12,432	8,623	8,371	8,590	10,783	13,087
	Other Custody	1,037	795	685	904	1,104	610	826	893	769	208	75	120	457
	AVG Hours Per Non-Custody Staff	7.54	7.69	5.67	4.77	6.79	6.41	9.75	5.72	5.56	6.94	6.05	4.36	2.55
	Non-Custody	1,618	1,642	1,216	1,033	1,453	1,366	2,087	1,219	1,174	1,437	1,300	963	587
	Medical	1,565	1,072	1,230	1,159	1,545	1,100	1,286	1,409	1,179	1,146	1,164	1,616	1,886
	Sick Leave													
	Total Hours	4,777	5,512	4,506	4,348	4,609	4,442	4,297	4,672	5,094	4,638	3,043	4,456	5,486
	AVG Hours Per Custody Staff	4.82	5.13	4.07	3.65	3.89	4.37	4.30	5.51	4.97	4.57	2.81	4.84	6.13
	Custody	2,584	2,783	2,196	1,968	2,082	2,338	2,306	2,964	2,690	2,467	1,523	2,630	3,274
	Lieutenants	108	84	28	91	88	79	82	56	141	125	84	68	100
	Sergeants	168	235	155	91	216	169	400	313	266	193	189	172	264
	Officers	2,196	2,351	1,828	1,706	1,691	2,016	1,726	2,537	2,140	2,056	1,179	2,306	2,745
	Other Custody	112	113	186	81	87	75	99	58	143	94	72	86	166
	AVG Hours Per Non-Custody Staff	4.41	7.02	6.50	5.52	5.50	5.83	5.71	4.66	7.08	5.13	4.70	4.94	5.54
	Non-Custody	946	1,500	1,395	1,196	1,177	1,242	1,223	992	1,494	1,061	1,010	1,092	1,274
	Medical	1,248	1,230	915	1,184	1,350	863	768	717	911	1,110	510	734	938
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	2	0	0	0	0	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	25	18	35	34	37	38	35	36	33	32	34	34	37
	In-Lieu of Sick Leave													
	Total Hours	1,227	998	834	1,192	902	977	866	640	901	661	418	664	886
	AVG Hours Per Custody Staff	1.00	0.86	0.43	0.80	0.61	0.65	0.73	0.43	0.47	0.26	0.25	0.63	0.80



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Custody	535	467	230	432	324	350	391	232	254	140	138	340	427
	Lieutenants	136	112	24	10	16	0	0	48	32	24	32	9	8
	Sergeants	49	35	11	0	0	20	18	9	76	16	43	58	36
	Officers	288	320	183	407	274	298	373	170	120	90	63	262	373
	Other Custody	62	0	13	16	34	32	0	5	27	11	0	11	11
	AVG Hours Per Non-Custody Staff	1.15	1.10	1.59	1.68	1.32	1.37	0.83	0.65	1.08	1.09	0.88	0.62	0.70
	Non-Custody	246	236	341	364	282	292	178	139	228	225	188	137	162
	Medical	446	295	264	396	296	335	297	269	418	296	92	187	297
	Annual Leave													
	Total Hours	3,422	1,937	2,009	2,414	2,435	2,633	3,214	2,905	2,936	2,326	1,928	2,664	3,138
	AVG Hours Per Custody Staff	2.91	1.68	1.49	2.41	2.29	2.40	3.14	3.10	2.31	1.90	1.80	2.51	3.08
	Custody	1,562	913	803	1,301	1,225	1,283	1,682	1,667	1,249	1,028	972	1,363	1,646
	Lieutenants	190	160	136	43	137	144	105	96	120	163	211	172	168
	Sergeants	213	99	123	184	121	188	266	361	252	193	301	363	321
	Officers	920	533	448	887	786	808	1,125	1,092	616	554	372	670	894
	Other Custody	239	121	96	187	181	143	187	118	262	119	88	158	263
	AVG Hours Per Non Custody Staff	5.69	2.32	3.34	3.50	2.82	4.04	5.19	3.91	4.22	4.35	2.91	3.65	3.88
	Non-Custody	1,221	496	718	758	603	861	1,111	834	890	900	626	807	893
	Medical	639	529	488	356	608	489	421	405	797	399	330	495	599
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	5	8	4	3	9	2	1	7	4	2	2	3	1
	Off Work Rate (Per 100 Staff)	0.93	1.48	0.74	0.56	1.68	0.37	0.19	1.30	0.74	0.37	0.37	0.55	0.19
	Pending/Open Claims	168	166	164	156	152	156	180	155	155	164	168	163	171
	New Claims	4	1	4	5	1	5	1	4	3	4	3	0	2
	Closed Claims	4	7	8	7	5	7	6	8	6	9	11	3	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	7	1	8	5	8	2	8	8	6	4	4	4
	Off Work Rate (Per 100 Staff)	1.40	3.28	0.47	3.70	2.34	3.76	0.93	3.76	3.79	2.90	1.86	1.81	1.74
	Pending/Open Claims	166	175	165	166	152	166	146	164	166	170	166	169	164
	New Claims	3	1	3	6	1	5	3	4	1	6	6	9	2
	Closed Claims	8	4	8	19	6	19	16	7	8	15	12	20	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	2	2	1	1	0	1	3	3	2	1	1
	Off Work Rate (Per 100 Staff)	0.56	0.37	0.37	0.37	0.19	0.19	0.00	0.19	0.55	0.56	0.37	0.18	0.19
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	10	10	10	7	8	8	9	10	9	7	9	7
	Off Work Rate (Per 100 Staff)	3.73	4.68	4.66	4.62	3.27	3.76	3.74	4.23	4.74	4.35	3.26	4.07	3.04
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	42	48	39	43	48	57	61	68	69	43	78	71
	Lieutenants	0	0	2	2	2	1	2	0	1	1	1	0	0
	Sergeants	10	4	6	2	5	4	4	5	5	6	9	12	6
	Officers	43	33	37	31	33	39	45	51	56	54	33	59	57
	Other Custody	2	5	3	4	3	4	6	5	6	8	0	7	8
	Non-Custody	13	13	17	16	15	22	23	21	24	16	14	20	17
	Medical	11	9	8	9	12	12	11	6	8	8	5	4	14
	Custody - Number of FMLA Hours Used by Staff	1,494	1,246	1,329	1,223	873	1,290	1,555	1,573	1,705	1,648	1,332	2,004	2,122
	Lieutenants	0	0	16	24	9	16	16	0	8	8	16	0	0
	Sergeants	414	201	152	154	205	120	132	280	184	84	577	387	84
	Officers	1,054	910	963	901	598	1,102	1,342	1,174	1,436	1,422	739	1,490	1,918
	Other Custody	26	135	199	145	61	52	65	120	77	134	0	128	120



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Non-Custody	280	342	377	315	381	403	418	356	513	363	329	313	368
	Medical	445	362	262	322	370	470	326	196	141	147	212	72	359
	Custody - Average Number of FMLA Hours Used by Staff	2.79	2.30	2.46	2.27	1.63	2.41	2.90	2.92	3.15	3.05	2.46	3.69	3.97
	Other Custody	0.80	3.98	5.85	4.26	1.80	1.47	2.15	3.98	2.55	4.45	0.00	4.56	4.44
	Non-Custody	1.30	1.60	1.76	1.45	1.78	1.89	1.95	1.67	2.43	1.75	1.53	1.41	1.60
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	47	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	1
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	450
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	3	2	1	1	15	3	2	3	7	6	4	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	1	1	4	15	3	0	5	8	7	4	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	628	761	578	576	814	757	773	722	686	684	798	776	628
	Number of Preventative Maintenance Work Orders (priority 2) Completed	144	221	332	244	369	375	340	389	394	246	446	302	286



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Corrective Work Orders (Priority 3) Received/Submitted	73	195	279	176	256	543	324	243	338	184	436	345	345
	Number of Corrective Work Orders (Priority 3) Completed	1	18	67	56	210	359	275	223	219	162	446	487	212
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	5	2	1	0	0	0	0	0	4	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	2	0	1	0	0	0	12	5	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	10	9
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	3	4
	% of personnel hours spent on preventative maintenance	3 %	5 %	12 %	10 %	14 %	11 %	9 %	12 %	13 %	6 %	14 %	11 %	7 %
	Employee Grievances and Staff Complaints													
	Total	3	9	3	6	3	14	8	0	2	2	1	1	4
	Per 100 Staff	0.40	1.19	0.40	0.79	0.40	1.87	1.07	0.00	0.27	0.27	0.13	0.13	0.52
	Health & Safety	0	0	0	0	0	0	1	0	0	0	0	0	0
	Conditions of Work	2	7	3	1	2	9	5	0	1	2	0	1	2
	Total E.E.O	1	2	0	5	1	5	2	0	1	0	1	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	2	0	5	1	4	1	0	1	0	1	0	2
	Staff Investigations													
	Total Central Intake Requests	3	4	7	3	6	6	5	3	1	2	1	0	6
	Per 100 Staff	0.40	0.53	0.93	0.40	0.80	0.80	0.67	0.40	0.13	0.27	0.13	0.00	0.79
	Central Intake Requests Accepted	0	2	6	3	4	5	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	0	0	2	4	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Direct Action Requests Submitted	3	4	4	3	4	6	5	0	0	1	0	0	0
	Direct Action Requests Accepted	0	2	4	3	0	5	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	29	26	21	27	33	24	16	15	12	9	7	7	9
	Number of Closed Investigations	2	5	2	3	0	6	1	3	3	5	1	0	3
	Investigations exceeding 180 calendar days	7	14	9	16	16	4	7	2	0	2	0	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	5	0	0	1	1	1	0	1	0	3	1
	Per 100 Staff	0.00	0.13	0.66	0.00	0.00	0.13	0.13	0.13	0.00	0.13	0.00	0.39	0.13
	Central Intake Requests Accepted	0	0	7	0	0	1	0	0	0	0	0	3	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	0	0	1	1	0	0	0	0	3	0
	Direct Action Requests Accepted	0	0	0	0	0	1	0	1	0	1	0	3	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	5	0	5	7	4	1	0	4	4	8	10
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	4	4	2	3	0	0	1	0	3	3
	Investigations exceeding the Statute of Limitations	0	0	1	1	1	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	6	2	2	2	14	4	0	3	5	6	4	3
	Per 100 Staff	0.13	0.79	0.27	0.26	0.27	1.87	0.53	0.00	0.40	0.67	0.79	0.52	0.39



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Dismissals	1	1	0	0	0	2	0	0	1	1	2	2	1
	Adverse Actions Total (Non-Medical)	1	6	2	2	2	14	2	0	3	3	6	2	1
	Per 100 Staff	0.13	0.79	0.27	0.26	0.27	1.87	0.27	0.00	0.40	0.40	0.79	0.26	0.13
	Dismissals (Non-Medical)	1	1	0	0	0	2	0	0	0	1	2	2	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	2	0	0	2	0	2	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	0.27	0.00	0.26	0.26
	Dismissals (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
NKSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923
	Maximum Capacity	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392
	Design Beds	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702
	Inmate Count	4,507	4,438	4,392	4,348	4,651	4,631	4,437	4,501	4,268	4,146	4,245	4,193	4,207
	% Institution Filled to Blueprint Crowding Capacity	115 %	113 %	112 %	111 %	119 %	118 %	113 %	115 %	109 %	106 %	108 %	107 %	107 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	2,916	2,762	2,727	2,655	2,787	2,767	2,568	2,630	2,403	2,319	2,356	2,466	2,597
	Out of Bed Level I Assignments	1,983	2,128	2,069	1,997	2,075	2,000	1,882	1,912	1,750	1,650	1,648	1,758	1,832
	% of Out of Level I Assignments	68 %	77 %	76 %	75 %	74 %	72 %	73 %	73 %	73 %	71 %	70 %	71 %	71 %
	Inmate Level II (Classification Score of 19-35)	661	668	696	719	825	785	762	731	653	652	714	652	613
	Out of Bed Level II Assignments	117	199	223	233	312	199	277	247	191	216	187	200	229
	% of Out of Level II Assignments	18 %	30 %	32 %	32 %	38 %	25 %	36 %	34 %	29 %	33 %	26 %	31 %	37 %
	Inmate Level III (Classification Score of 36-59)	729	759	727	747	803	838	870	889	953	925	878	815	764
	Out of Bed Level III Assignments	81	143	137	137	181	167	163	161	141	136	114	99	90
	% of Out of Level III Assignments	11 %	19 %	19 %	18 %	23 %	20 %	19 %	18 %	15 %	15 %	13 %	12 %	12 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Inmate Level IV (Classification Score of 60+)	201	249	242	227	236	241	237	251	259	250	297	260	233
	Out of Bed Level IV Assignments	32	58	61	72	80	62	54	65	66	62	68	59	49
	% of Out of Level IV Assignments	16 %	23 %	25 %	32 %	34 %	26 %	23 %	26 %	25 %	25 %	23 %	23 %	21 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838
	Actual Population	3,540	3,461	3,448	3,408	3,653	3,596	3,494	3,524	3,249	3,070	3,192	3,156	3,184
	Reception Center with S-Suffix	16	13	15	14	13	19	20	26	22	21	24	21	10
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	633	643	607	605	619	661	681	709	781	806	779	761	731
	GP with S-Suffix	5	4	5	5	6	6	8	7	7	6	6	8	9
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	1,058	982	976	915	972	964	901	924	939	879	926	888	857
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population	209	179	202	231	257	204	158	148	132	140	135	150	161
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	103	109	109	85	97	122	84	106	88	108	119	103	111
	CSR Endorsed for Transfer	7	23	11	4	17	15	8	6	8	5	6	7	6
	Stays Exceeding 150 days	8	6	13	10	6	6	4	10	10	19	23	19	12
	Stays Exceeding 400 days	3	2	2	4	3	3	4	3	3	2	2	2	4
	Stays Exceeding 800 days	1	1	1	0	1	1	1	1	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	103	109	109	85	97	122	84	106	88	108	119	103	111
	Total Restricted Housing Endorsed Inmates	7	20	7	2	13	13	8	5	7	1	5	6	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	300	317	324	321	327	354	358	345	337	334	334	326	329
	Life (Without Possibility of Parole) (LWOP)	74	81	73	67	60	60	63	64	65	64	65	58	64
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	6	6	2	9	7	4	3	3	7	5	7	6
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	103	98	99	94	99	101	91	87	81	80	76	76	77
	DPW - Disability Type: Mobility	5	5	2	4	3	2	4	2	5	7	5	6	4
	DPW Code Only	5	5	2	3	2	1	4	2	4	7	5	6	4
	Multiple Codes Including DPW	0	0	0	1	1	1	0	0	1	0	0	0	0
	DPO - Disability Type: Mobility	6	8	5	7	6	6	6	7	4	3	3	3	4
	DPO Code Only	6	8	5	6	5	6	6	7	4	3	3	3	4
	Multiple Codes Including DPO	0	0	0	1	1	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	12	16	11	9	12	17	16	14	14	10	11	10	11
	DPM Code Only	12	16	9	8	11	17	16	14	14	9	10	9	9
	Multiple Codes Including DPM	0	0	2	1	1	0	0	0	0	1	1	1	2
	DLT - Disability Type: Mobility	44	32	38	34	39	48	38	33	28	30	29	28	28
	DLT Code Only	43	30	38	34	39	48	37	31	28	29	27	28	28



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Multiple Codes Including DLT	1	2	0	0	0	0	1	2	0	1	2	0	0
	DNM - Disability Type: Mobility	21	20	21	20	18	11	14	16	15	16	17	12	14
	DNM Code Only	21	20	20	20	17	10	13	15	14	15	16	12	12
	Multiple Codes Including DNM	0	0	1	0	1	1	1	1	1	1	1	0	2
	DPH - Disability Type: Hearing	0	3	2	2	0	2	3	4	6	4	2	0	4
	DPH Code Only	0	2	2	1	0	2	2	2	2	1	0	0	2
	Multiple Codes Including DPH	0	1	0	1	0	0	1	2	4	3	2	0	2
	DNH - Disability Type: Hearing	11	13	14	14	14	14	10	11	10	12	11	15	16
	DNH Code Only	10	11	13	11	11	13	10	10	9	10	10	14	12
	Multiple Codes Including DNH	1	2	1	3	3	1	0	1	1	2	1	1	4
	DPV - Disability Type: Vision	6	3	9	7	11	3	2	3	1	1	1	3	0
	DPV Code Only	4	2	7	7	10	2	1	2	1	0	0	3	0
	Multiple Codes Including DPV	2	1	2	0	1	1	1	1	0	1	1	0	0
	DPS - Disability Type: Speech	0	2	0	1	0	0	0	1	4	3	2	0	2
	DPS Code Only	0	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	1	0	1	0	0	0	1	4	3	2	0	2
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	9	14	17	8	4	8	8	5	5	6	4	7	10
	DD1	7	8	8	5	2	5	7	3	4	2	2	3	6
	DD2	2	6	9	3	1	3	1	2	1	4	2	4	4
	DD3	0	0	0	0	1	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	7.26	7.03	8.58	8.00	8.34	10.04	7.75	9.75	10.85	9.29	8.29	8.23	7.27
	Total Inmate RVRs	327	312	377	348	388	465	344	439	463	385	352	345	306



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Counseling RVRs	156	128	151	154	182	226	129	166	206	112	90	93	96
	Administrative RVRs	17	16	17	28	13	21	16	30	27	21	11	19	19
	Serious RVRs	154	168	209	166	193	218	199	243	230	252	251	233	191
	Pending RVRs	3	16	6	2	6	9	3	7	11	18	21	28	53
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	0	1	0	1	1	0	0	0	0	1	0	0
	Conduct	87	73	108	55	90	75	70	96	127	155	104	158	74
	Total Assaults	0	0	1	1	1	0	2	0	1	1	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	0	1	0	0	0	0
	Assault on a Peace Officer	0	0	1	0	0	0	2	0	0	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Batteries	17	24	25	15	25	24	16	34	36	46	31	35	28
	Battery on a Non-Prisoner	0	1	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	15	20	25	14	22	24	14	31	35	43	29	33	28
	Battery on a Peace Officer	1	3	0	1	3	0	2	1	0	2	1	1	0
	Battery with a Deadly Weapon	1	0	0	0	0	0	0	2	0	1	1	1	0
	Possession of Controlled Substance/Stimulant/Sedative	11	4	15	20	13	16	7	17	13	11	2	0	0
	Unauthorized Possession of Drug Paraphernalia	1	3	2	4	2	3	1	5	4	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	1	2	0	0	0	0	0	0	1	1	0	0	0
	Positive U.A.	3	24	22	11	11	2	2	2	4	8	8	3	6
	U.A. Refusal	2	6	2	7	4	2	0	3	1	1	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	1	0	1	1	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Sexual Disorderly Conduct	0	0	0	0	1	0	1	1	0	0	1	0	0
	Possession of Cell Phone(s)	8	23	26	14	11	22	21	23	15	16	43	14	14
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	3	0	1	0	0	0	0	2
	Fighting	67	42	68	39	56	39	50	51	85	102	68	117	42
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	2	9	0	1	2	1	2	1	4	2	1	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	1	0	1	5	0	2	2	1	9	3	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	57	54	57	83	81	128	112	133	103	82	104	83	116
	Number of RVRs Involving Mental Health Inmates	61	61	70	57	82	77	74	76	73	83	86	85	56
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	26	32	20	21	34	20	25	30	27	39	29	37	27
	Per 100 inmates	0.58	0.72	0.46	0.48	0.73	0.43	0.56	0.67	0.63	0.94	0.68	0.88	0.64
	Documented Use of Force	15	12	12	9	17	11	14	17	17	22	16	17	13
	Per 100 inmates	0.33	0.27	0.27	0.21	0.37	0.24	0.32	0.38	0.40	0.53	0.38	0.41	0.31



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	1	1	1	0	0	5	3	3	3	5	2	6	6
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	1	0	1	1	1	0
	Modified Programs	0	1	0	0	0	0	0	0	1	0	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	8	5	6	5	5	7	7	9	10	12	8	9	10
	Physical Force	3	5	1	2	8	4	5	5	3	6	5	3	0
	Baton	0	0	2	1	0	0	2	2	0	1	1	1	1
	CN	0	0	0	0	0	1	0	1	0	0	0	0	0
	37 mm/40 mm	6	2	5	0	4	3	3	4	5	4	5	5	5
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	1	0	0	1	0	3	1	0	1	2	0	0
	Other	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	8	0	2	2	1	0	1	1	5	1	5	8
	Methamphetamine	1	3	0	0	3	0	0	0	0	2	0	3	0
	Methamphetamine Quantity	5.93	44.40	0.00	0.00	125.10	0.00	0.00	0.00	0.00	1.20	0.00	0.60	0.00
	Marijuana	0	2	0	1	1	1	0	0	1	5	1	2	8
	Marijuana Quantity	0.00	21.11	0.00	4.75	32.70	0.30	0.00	0.00	17.80	63.50	8.16	0.20	194.55
	Heroin	0	5	0	0	3	0	0	1	0	0	0	0	1
	Heroin Quantity	0.00	118.30	0.00	0.00	106.10	0.00	0.00	1.21	0.00	0.00	0.00	0.00	49.21
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Battery on a Non-Prisoner Without Weapon	0	2	0	1	0	0	0	0	1	0	1	2	1
	Aggravated Battery on a Peace Officer	1	0	0	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	1	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	6	7	2	5	5	4	14	11	8	6	9	7
	Battery on Inmate With Weapon	0	0	1	0	0	0	0	2	0	0	0	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate Without Weapon	2	3	3	2	2	4	4	7	8	6	6	4	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	3	0	3	1	0	4	3	2	0	3	3
	Controlled Extraction	0	0	0	0	0	0	0	1	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	0	0	0	0	2	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	35	0	0	0	0	38	0	0
	Resisting a Peace Officer	1	2	0	0	3	3	1	3	3	4	2	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	2	0	2	1	2	1	1	0	0	2	0	0
	Suicide Attempts CCHCS	1	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	1	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	0	0	0	1	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	8	22	23	9	12	19	20	28	14	17	44	14	12
	Uncontrolled Cell Phone Discoveries	0	2	10	3	7	4	2	4	4	1	8	0	3
	Cell Phone Seizures	8	24	33	12	19	23	22	32	18	18	52	14	15
	Fighting	10	3	6	2	8	0	4	3	4	10	4	11	7
	Miscellaneous	4	0	5	10	3	4	6	3	3	3	5	3	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	5	9	3	7	5	3	5	5	5	3	8	7	3
	% of Non UOF Incidents Involving Mental Health Inmates	45 %	45 %	38 %	58 %	29 %	33 %	45 %	38 %	50 %	18 %	62 %	35 %	21 %
	Number of UOF Incidents Involving Mental Health Inmates	10	4	6	3	10	6	4	8	6	13	13	7	8
	% of UOF Incidents Involving Mental Health Inmates	67 %	33 %	50 %	33 %	59 %	55 %	29 %	47 %	35 %	59 %	81 %	41 %	62 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	2	3	4	3	3	3	2	5	4	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	0	1	2	2	1	1	0	0	2	0	0
	Number of D.A. Referrals	1	0	0	2	0	1	0	0	0	1	0	2	0
	Number of D.A. Referrals Accepted	0	2	2	0	2	0	0	0	1	0	0	2	1
	Number of D.A. Referrals Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	2	9	9	10	10	10	2	0	1	2	2	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	0	2	1	2	1	1	0	0	2	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total number of Victims	1	2	0	2	1	2	1	1	0	0	2	0	0
	Number of Victims - Peace Officer	0	2	0	1	0	2	1	1	0	0	1	0	0
	Number of Victims - Non-Prisoner	1	0	0	1	1	0	0	0	0	0	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	10.78	11.85	9.27	10.69	11.74	13.02	14.00	13.60	12.32	10.47	12.72	10.97	11.43
	Total Appeals Received - All Levels	486	526	407	465	546	603	621	612	526	434	540	460	481
	Appeals Received - 1st Level	383	400	311	365	451	490	500	483	426	355	447	402	387
	Appeals Received - 2nd Level	53	86	58	68	58	83	82	85	58	59	56	42	59
	Appeals Received - 3rd Level	50	40	38	32	37	30	39	44	42	20	37	16	35
	Total Screen Outs - All Levels	347	286	222	231	308	323	344	364	324	261	359	310	295
	Screen Outs - 1st Level	302	253	196	215	280	301	324	343	309	250	339	303	276
	Screen Outs - 2nd Level	9	7	8	8	5	7	3	7	6	8	7	3	1
	Screen Outs - 3rd Level	36	26	18	8	23	15	17	14	9	3	13	4	18
	Total Appeals Accepted - All Levels	139	240	185	234	238	280	277	248	202	173	181	150	186
	Total Overdue Appeals - All Levels	9	7	4	5	4	18	19	21	28	19	35	34	29
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	4	1	2	1	15	16	18	25	16	31	30	25
	Total Overdue ADA Appeals - All Levels	3	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	1	1	0	1	0	0	1	1	3	3	0	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Modification Orders Issued - 2nd Level	0	1	1	0	1	0	0	1	0	3	1	0	2
	Modification Orders Issued - 3rd Level	1	0	0	0	0	0	0	0	1	0	2	0	0
	Total Appeals Granted - All Levels	6	26	12	20	29	29	20	15	25	18	12	12	8
	Appeals Granted - 1st Level	6	20	10	18	26	27	18	9	25	14	9	11	7
	Appeals Granted - 2nd Level	0	6	2	2	3	2	2	6	0	4	3	1	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	47	60	53	61	60	64	77	59	64	43	33	47	37
	Appeals Granted In Part - 1st Level	25	31	34	38	40	46	44	24	47	23	15	31	21
	Appeals Granted In Part - 2nd Level	21	29	19	23	20	18	33	35	16	20	16	16	16
	Appeals Granted In Part - 3rd Level	1	0	0	0	0	0	0	0	1	0	2	0	0
	Total Appeals Cancelled - All Levels	1	2	2	3	4	1	1	0	2	0	2	1	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	2	3	4	1	1	0	2	0	2	1	2
	Total Appeals Denied - All Levels	37	109	69	83	80	126	119	106	98	63	96	89	81
	Appeals Denied - 1st Level	13	59	25	41	49	76	63	49	36	21	40	36	42
	Appeals Denied - 2nd Level	18	34	34	32	21	37	36	50	32	25	32	23	31
	Appeals Denied - 3rd Level	6	16	10	10	10	13	20	7	30	17	24	30	8
	Total Appeals Withdrawn - All Levels	13	32	60	56	45	43	71	51	38	43	32	43	34
	Appeals Withdrawn - 1st Level	13	27	54	51	41	37	66	48	37	40	32	41	33
	Appeals Withdrawn - 2nd Level	0	5	6	5	4	6	5	3	1	3	0	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Inmate Appeal Breakdown													
	Disciplinary	12	19	8	26	13	23	19	26	15	21	19	22	20
	Custody/Classification	21	41	41	44	34	43	36	35	34	21	21	26	21
	Mail	5	10	10	7	6	12	10	6	9	9	3	2	1
	Visiting	1	2	0	0	2	1	4	1	0	3	2	1	1
	Personal Property	4	21	13	19	14	14	15	18	4	14	20	16	14
	Case Records	6	7	13	22	25	18	22	20	18	10	8	10	11
	Staff Complaints	14	7	2	4	4	7	6	2	2	3	6	1	5
	Living Conditions	1	9	3	9	25	26	38	27	17	9	10	9	9
	Legal	1	5	7	2	7	3	6	2	2	1	3	4	4
	Program	1	8	8	5	7	5	11	6	6	4	10	4	11
	Segregation Hearings	0	0	0	0	1	0	0	0	0	0	0	0	0
	Work Incentive	7	15	6	5	9	6	8	9	8	5	4	6	7
	Re-Entry	0	0	0	3	2	0	0	2	0	0	0	0	0
	Transfer	9	14	11	8	7	9	7	1	0	1	2	0	3
	Funds	3	7	4	4	5	2	5	6	5	3	5	2	4
	ADA	0	0	0	42	62	90	59	43	37	33	39	31	49
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	0	1	1	1	1	2	1	0	2	1	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	159	85	30	31	46	50	44	46	56	28	47	43	37
	Lack of Supporting Documents - 2nd Level	5	0	1	1	2	0	0	1	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	12	5	7	2	9	10	6	9	2	0	7	0	7



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Unrelated Documentation - 1st Level	9	8	8	6	12	10	7	5	5	5	10	11	5
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	7	0	2	3	11	8	4	4	5	4	8	6	4
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	1	0	0	0	1	1	0	1	0	1	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	20	10	16	18	23	22	23	42	28	17	30	28	21
	Incomplete Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	4	6	1	1	2	0	2	2	2	1	1	2	4
	Wrong Form - 1st Level	16	11	13	27	25	26	32	22	24	12	16	10	8
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	2	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	27	20	21	19	23	41	46	30	27	25	35	17	20
	Other Reasons for Rejection - 2nd Level	0	0	1	2	0	1	0	0	1	4	0	0	0
	Other Reasons for Rejection - 3rd Level	5	1	3	1	0	0	1	1	0	1	0	0	0
	Duplicate Appeal - 1st Level	34	8	8	8	15	15	11	17	9	14	6	15	16
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	0	1	0	1	2	0	1	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	8	14	5	6	8	11	6	2	7	12	8	8	5
	Time Constraints Not Met - 2nd Level	1	1	2	0	0	0	0	0	0	0	0	1	0
	Time Constraints Not Met - 3rd Level	0	1	1	3	4	2	2	0	0	0	0	0	3
	Failure to Follow Instructions - 1st Level	0	1	2	0	0	1	0	0	0	1	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	1	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	2	2	1	1	0	0	0	1	0	2	0	1
	Out of CDCR Jurisdiction - 2nd Level	3	3	3	2	2	0	2	7	2	4	4	1	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	54	114	113	113	140	153	186	210	180	158	225	189	184
	Other - 2nd Level	1	3	1	3	1	5	1	0	3	0	3	1	0
	Other - 3rd Level	19	16	7	1	9	2	7	3	6	1	5	2	7
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			1	1	2	4	5	1	1	2	3	1	2
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	1	0
	Appeal Inquiry			1	1	2	4	5	1	1	2	3	0	2
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Available Assignments	728	741	703	684	679	688	703	694	711	676	676	678	678
	Full Time	583	595	582	596	596	600	615	606	623	589	589	591	590
	Half Time	145	146	121	88	83	88	88	88	88	87	87	87	88
	Eligible Inmates	833	783	730	673	680	704	687	685	758	777	737	716	694
	Inmates Assigned	560	488	517	499	504	486	490	472	479	490	482	465	462
	Full Time	521	454	491	469	480	469	476	460	460	466	461	443	445
	Half Time	39	34	26	30	24	17	14	12	19	24	21	22	17
	One Half Time Assignment	33	29	21	27	22	16	13	11	18	24	21	22	16
	Two Half Time Assignments	6	5	5	3	2	1	1	1	1	0	0	0	1
	Vacant Work Assignments	168	253	186	185	175	202	213	222	232	186	194	213	216
	Percent of Filled Work Assignments	77 %	66 %	74 %	73 %	74 %	71 %	70 %	68 %	67 %	72 %	71 %	69 %	68 %
	Percent of Filled Work Assignments - Full Time	89 %	76 %	84 %	79 %	81 %	78 %	77 %	76 %	74 %	79 %	78 %	75 %	75 %
	Percentage of Filled Work Assignments - Half-Time	31 %	27 %	26 %	38 %	31 %	20 %	17 %	15 %	23 %	28 %	24 %	25 %	20 %
	Inmates Unassigned	137	145	138	150	156	150	136	164	224	243	222	232	201
	Voluntary	9	29	17	32	27	24	19	34	34	35	48	57	45
	Involuntary	128	116	121	118	129	126	117	130	190	208	174	175	156
	Inmates on Waiting List	110	92	74	68	88	78	106	83	146	153	136	121	114
	Prison Industry Authority													
	PIA Assignments	20	23	23	23	23	23	23	23	23	23	23	23	23
	PIA Assignments Filled	20	20	21	23	23	22	20	21	21	21	23	23	22
	% of PIA Assignments Filled	100 %	87 %	91 %	100 %	100 %	96 %	87 %	91 %	91 %	91 %	100 %	100 %	96 %
	PIA Lost Hours	1,224	1,015	500	308	2,093	2,660	2,153	2,201	2,116	1,779	2,330	2,149	2,224
	(Custody) PIA Lost Hours	80	138	113	113	45	211	327	173	238	56	656	148	193
	(Ducats) PIA Lost Hours	345	160	147	47	88	120	138	84	96	120	161	228	181
	(Industry Related) PIA Lost Hours	37	13	11	23	36	172	7	190	79	14	116	131	169
	(Other) PIA Lost Hours	289	209	71	27	19	117	136	81	60	44	107	239	308



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	(Vacant) PIA Lost Hours	473	495	158	98	1,905	2,040	1,545	1,673	1,643	1,545	1,290	1,403	1,373
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	17	17	17	17	17	17	17	17
	Total Number of Meetings Held	138	149	157	167	147	164	163	166	180	176	115	143	153
	Total Number of Attendees (for all meetings held)	1,986	1,924	1,974	2,058	2,036	2,168	2,079	2,222	2,307	2,324	1,641	1,799	1,911
	Total Number of Contact Hours (for all meetings held)	253,744	249,260	261,662	278,068	251,549	297,290	210,454	318,096	312,062	310,649	138,235	234,384	254,519
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	17	18	20	16	16	19	18	20	19	13	16	18
	Total Number of Attendees	291	284	275	286	283	275	262	286	310	304	245	271	278
	Total Meeting Hours	20	20	22	20	18	16	19	18	20	19	13	17	17
	Contact Hours	5,820	5,680	6,050	5,720	5,094	4,400	4,978	5,148	6,200	5,776	3,185	4,472	4,726
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	16	17	20	16	16	18	18	19	20	17	16	19
	Total Number of Attendees	235	248	240	291	253	240	220	253	272	281	212	245	260
	Total Meeting Hours	20	20	20	20	19	16	18	18	18	19	12	17	18
	Contact Hours	4,700	4,960	4,800	5,820	4,807	3,840	3,960	4,554	4,896	5,339	2,544	4,043	4,680
	Veteran's Groups													
	Total Number of Meetings Held	8	6	8	9	7	8	8	10	9	9	3	8	9
	Total Number of Attendees	36	30	72	68	38	43	25	45	36	34	17	30	52
	Total Meeting Hours	12	9	16	13	11	20	12	10	9	9	3	11	14
	Contact Hours	432	270	1,152	884	418	860	300	450	324	306	51	330	728
	All Other ILTAG's													
	Total Number of Meetings Held	92	110	114	118	108	124	118	120	132	128	82	103	107
	Total Number of Attendees	1,424	1,362	1,387	1,413	1,462	1,610	1,572	1,638	1,689	1,705	1,167	1,253	1,321
	Total Meeting Hours	171	175	180	188	165	179	128	188	178	176	114	180	185
	Contact Hours	242,792	238,350	249,660	265,644	241,230	288,190	201,216	307,944	300,642	299,228	132,455	225,540	244,385



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	1,008	1,009	1,012	1,018	1,020	1,024	1,024	1,025	1,029	1,020	1,016	1,002	998
Custody (Uniformed)													
Budgeted Positions	745	746	746	746	747	747	747	747	747	747	747	747	752
Pending 607's - Net	0.0	0.0	0.0	0.0	4.8	4.8	4.8	4.8	4.8	4.8	-2.6	2.8	-2.0
Adjusted Budgeted Total	745	746	746	746	752	752	752	752	752	752	745	750	750
Filled Budgeted Positions	683	683	687	692	697	698	695	703	706	700	697	685	688
920 Blanket	32	35	37	33	31	30	28	30	25	26	31	34	35
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	30	28	22	21	24	24	29	19	21	26	17	31	27
902 Blanket	6	6	6	6	6	6	6	6	6	6	6	6	6
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Custody (Non-Uniformed)													
Budgeted Positions	62	62	62	62	62	62	62	62	62	62	62	62	62
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0
Adjusted Budgeted Total	62	62	62	62	62	62	62	62	62	62	61	61	61
Filled Budgeted Positions	61	61	60	60	60	58	61	58	58	59	57	55	52
920 Blanket	1	1	2	2	2	3	3	2	3	3	3	3	3
918 Blanket	0	0	0	0	0	0	0	0	0	0	2	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	True Vacancy Total	0	0	0	0	0	1	-2	2	1	0	-1	1	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	24	24
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	24	24	24	24	24	24	24	24	24	24	24	24
	Filled Budgeted Positions	23	24	24	24	24	24	24	24	24	24	24	24	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	0	0	0	0	0	0	0	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	160	160	161	161	161	161	161	161	161	161	161	161	161
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	160	161	161	161	161	161	161	161	161	161	161	161	161
	Filled Budgeted Positions	133	135	136	131	130	136	137	136	135	132	134	131	130
	920 Blanket	4	4	4	5	6	6	5	6	6	7	6	8	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	22	21	25	25	19	19	19	20	22	21	22	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Budgeted Positions	109	109	109	109	109	109	109	109	109	109	109	109	109
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	109	109	109	109	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	94	92	92	97	96	96	95	92	94	93	92	93	91
	920 Blanket	2	4	4	1	4	4	3	6	6	6	4	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	13	13	11	9	9	11	11	9	10	13	14	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	14	14	13	14	13	12	12	12	12	12	12	14	14
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	2	2	1	1	1	1	0	0
	True Vacancy Total	0	0	1	0	1	-1	-1	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,753	12,943	13,488	13,778	15,808	11,750	13,930	18,511	13,021	12,469	12,594	11,994	20,173
	AVG Hours Per Custody Staff	20.15	10.93	11.70	11.43	13.49	9.39	12.43	16.67	12.31	10.43	10.95	10.47	18.78
	Custody	14,988	8,135	8,737	8,597	10,211	7,102	9,394	12,683	9,401	7,914	8,253	7,747	13,899
	Lieutenants	461	414	451	582	717	562	522	912	783	989	608	552	594
	Sergeants	1,926	1,123	1,484	1,017	1,799	1,255	1,533	2,437	1,236	1,099	973	927	1,594



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Officers	12,160	6,478	6,698	6,894	7,599	5,182	7,203	9,214	6,769	5,640	6,404	6,100	11,447
	Other Custody	441	120	104	104	96	104	136	120	613	187	268	168	264
	AVG Hours Per Non-Custody Staff	4.99	3.20	3.38	3.31	3.34	3.73	4.35	3.91	2.97	3.88	3.01	2.10	4.30
	Non-Custody	1,317	848	896	880	879	999	1,167	1,033	787	1,012	789	549	1,108
	Medical	5,447	3,961	3,855	4,301	4,719	3,649	3,369	4,795	2,832	3,543	3,553	3,698	5,166
	Sick Leave													
	Total Hours	6,908	5,056	5,243	5,980	5,227	5,563	5,365	5,069	5,644	5,660	6,637	5,227	6,543
	AVG Hours Per Custody Staff	4.77	2.62	3.38	3.82	3.65	3.94	3.76	3.30	3.56	3.78	4.72	3.45	5.04
	Custody	3,552	1,950	2,528	2,872	2,762	2,982	2,846	2,511	2,723	2,868	3,563	2,554	3,731
	Lieutenants	62	112	16	64	40	72	28	64	40	32	72	60	24
	Sergeants	133	211	183	211	175	194	110	120	218	186	144	253	160
	Officers	3,085	1,334	2,152	2,305	2,295	2,284	2,419	2,070	1,991	2,381	3,008	1,947	3,212
	Other Custody	273	293	178	291	252	433	289	257	474	268	339	295	335
	AVG Hours Per Non-Custody Staff	7.99	7.12	6.05	6.96	5.70	5.14	5.45	6.32	5.98	5.72	6.60	6.67	6.06
	Non-Custody	2,110	1,886	1,604	1,851	1,498	1,377	1,462	1,668	1,584	1,493	1,728	1,747	1,564
	Medical	1,246	1,220	1,111	1,257	967	1,204	1,058	890	1,338	1,299	1,347	927	1,249
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	1	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	1	1	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	18	19	22	19	18	17	15	15	16	16	15	19	20
	In-Lieu of Sick Leave													
	Total Hours	3,924	2,747	2,133	3,113	2,410	2,009	2,225	2,183	2,923	2,666	3,148	2,159	2,859
	AVG Hours Per Custody Staff	3.11	1.50	1.42	1.70	1.39	1.45	1.71	1.86	1.95	2.31	2.44	1.57	2.11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Custody	2,317	1,115	1,062	1,279	1,053	1,093	1,295	1,414	1,489	1,755	1,837	1,159	1,561
	Lieutenants	60	58	32	105	53	105	63	104	35	112	128	103	96
	Sergeants	242	184	121	215	143	163	163	104	183	205	306	382	458
	Officers	1,926	778	712	879	750	728	1,010	1,036	1,166	1,289	1,246	610	949
	Other Custody	89	95	197	81	108	97	60	170	105	149	158	64	58
	AVG Hours Per Non-Custody Staff	3.30	3.58	2.48	3.13	3.25	1.81	1.68	1.31	2.37	1.28	1.92	1.40	2.66
	Non-Custody	871	948	657	834	854	486	449	346	627	334	502	366	688
	Medical	736	685	414	1,000	504	431	481	423	808	577	809	634	611
	Annual Leave													
	Total Hours	10,899	5,327	6,069	8,519	6,702	7,021	8,424	11,359	8,644	7,358	7,473	6,768	9,188
	AVG Hours Per Custody Staff	10.58	4.26	6.09	7.98	6.53	6.53	8.25	11.46	8.01	6.68	7.21	6.72	8.42
	Custody	7,871	3,172	4,552	6,004	4,945	4,939	6,235	8,723	6,119	5,067	5,440	4,974	6,229
	Lieutenants	224	174	236	317	138	261	299	456	344	424	340	241	283
	Sergeants	870	572	596	571	431	399	475	815	625	481	780	861	748
	Officers	6,198	2,058	3,238	4,598	4,005	3,867	4,583	6,683	4,637	3,657	3,927	3,576	4,727
	Other Custody	579	369	481	519	373	412	879	769	513	505	393	296	472
	AVG Hours Per Non Custody Staff	7.12	4.03	3.35	4.90	3.94	3.96	5.32	5.82	5.89	5.05	4.34	3.74	6.81
	Non-Custody	1,880	1,069	888	1,305	1,035	1,062	1,425	1,537	1,562	1,317	1,138	980	1,756
	Medical	1,149	1,086	629	1,210	722	1,020	764	1,099	963	973	896	813	1,203
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	28	29	28	27	25	30	30	28	29	29	27	28
	Off Work Rate (Per 100 Staff)	3.49	3.76	3.88	3.72	3.57	3.31	3.97	3.94	3.66	3.82	3.85	3.65	3.78
	Pending/Open Claims	357	356	358	365	362	364	356	353	353	349	355	355	356
	New Claims	7	4	11	8	9	4	10	7	7	6	13	8	4
	Closed Claims	6	4	10	8	14	7	13	17	9	10	6	14	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	11	11	15	14	15	14	13	14	14	10	10	9
	Off Work Rate (Per 100 Staff)	3.41	4.15	4.15	5.64	5.32	5.60	5.22	4.92	5.28	5.36	3.82	3.82	3.49
	Pending/Open Claims	167	170	168	161	162	164	159	163	160	157	159	155	151
	New Claims	5	6	4	4	5	8	4	3	4	3	3	1	2
	Closed Claims	6	7	9	12	6	8	7	5	11	8	3	6	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	15	10	15	15	14	11	10	7	9	10	14	11	11
	Off Work Rate (Per 100 Staff)	2.02	1.34	2.01	1.99	1.85	1.46	1.32	0.92	1.18	1.32	1.86	1.49	1.49
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	4	5	2	4	4	3	6	5	7	5	5	5
	Off Work Rate (Per 100 Staff)	2.65	1.51	1.89	0.75	1.52	1.49	1.12	2.27	1.89	2.68	1.91	1.91	1.94
	FMLA													
	Custody - Number of Staff off Work due to FMLA	94	42	60	60	67	69	76	82	75	65	74	71	85
	Lieutenants	2	0	1	1	1	1	0	1	1	1	1	2	0
	Sergeants	7	7	3	3	2	5	4	6	7	5	6	8	5
	Officers	81	32	51	53	59	60	67	69	60	56	63	57	76
	Other Custody	4	3	5	3	5	3	5	6	7	3	4	4	4
	Non-Custody	17	14	8	14	11	16	15	14	21	16	16	16	17
	Medical	16	11	10	13	17	21	21	13	23	20	18	20	20
	Custody - Number of FMLA Hours Used by Staff	2,409	1,009	1,266	1,706	1,361	1,522	1,845	2,117	1,783	1,143	1,783	1,786	2,049
	Lieutenants	32	0	27	8	8	16	0	16	32	16	15	50	0
	Sergeants	168	160	40	152	24	72	48	168	114	56	187	192	83
	Officers	2,100	824	1,150	1,512	1,273	1,380	1,585	1,698	1,507	1,040	1,448	1,494	1,894
	Other Custody	109	25	49	33	56	54	212	236	130	31	133	50	73



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Non-Custody	523	586	332	446	179	215	184	271	332	195	228	163	231
	Medical	510	510	473	287	293	322	494	432	660	553	335	760	565
	Custody - Average Number of FMLA Hours Used by Staff	3.24	1.36	1.69	2.27	1.80	2.01	2.44	2.78	2.33	1.51	2.36	2.41	2.77
	Other Custody	1.78	0.41	0.82	0.55	0.93	0.93	3.47	4.06	2.24	0.53	2.33	0.91	1.39
	Non-Custody	1.98	2.21	1.25	1.68	0.68	0.80	0.69	1.03	1.25	0.75	0.87	0.62	0.89
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	41	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	129	170	163	136	172	176	179	176	133	152	167	182	153
	Number of Emergency Corrective Work Orders (priority 1) Completed	95	172	103	158	146	151	185	148	119	146	169	88	80
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,347	2,072	2,006	1,485	1,674	1,856	1,538	2,039	1,572	1,529	1,703	1,818	1,325
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,288	1,026	478	1,167	629	938	872	759	787	915	877	388	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	354	345	241	484	418	362	377	389	480	498	358	357	277
	Number of Corrective Work Orders (Priority 3) Completed	126	732	103	103	436	255	694	295	225	382	594	276	28
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	11	16	17	22	37	12	8	1	11	2	17	14
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	12	1	7	10	16	45	18	0	7	12	2	0
	Number of Project Work Orders (priority 5) Received/Submitted	9	34	1	8	7	10	1	4	3	16	72	17	9
	Number of Project Work Orders (priority 5) Completed	4	38	4	0	4	3	9	17	1	1	31	6	0
	% of personnel hours spent on preventative maintenance	67 %	39 %	28 %	36 %	28 %	41 %	39 %	26 %	41 %	35 %	29 %	19 %	0 %
	Employee Grievances and Staff Complaints													
	Total	2	2	3	2	2	1	1	3	1	4	0	1	3
	Per 100 Staff	0.20	0.20	0.30	0.20	0.20	0.10	0.10	0.29	0.10	0.39	0.00	0.10	0.30
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	1	3	2	2	1	1	3	1	4	0	1	3
	Total E.E.O	0	1	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	0	1	1	2	3	4	0	2	3	1	4	2
	Per 100 Staff	0.10	0.00	0.10	0.10	0.20	0.29	0.39	0.00	0.19	0.29	0.10	0.40	0.20
	Central Intake Requests Accepted	0	1	0	1	0	2	1	4	1	1	2	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	1	2	1	3	1	1	3	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Direct Action Requests Submitted	3	1	0	1	2	2	2	0	2	1	1	2	2
	Direct Action Requests Accepted	1	4	0	0	1	2	1	2	1	1	3	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	6	6	3	3	3	2	3	3	3	3	3	4
	Number of Closed Investigations	1	1	0	3	1	0	1	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	4	6	4	2	3	2	1	1	1	0	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	4	0	0	0	3	2	0	1	2	1	1
	Per 100 Staff	0.00	0.10	0.40	0.00	0.00	0.00	0.29	0.20	0.00	0.10	0.20	0.10	0.10
	Central Intake Requests Accepted	0	0	2	3	0	0	0	2	1	0	0	2	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	2	1	0	0	0	2	2	0	0	2	1
	Total Direct Action Requests Submitted	0	1	3	0	0	0	3	2	0	0	2	0	1
	Direct Action Requests Accepted	0	0	2	1	0	0	0	2	2	0	0	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	2	2	4	4	4	4	4	4	4	2	2	2
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	2	0	0
	Investigations exceeding 180 calendar days	3	2	2	2	2	2	2	2	2	4	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	7	0	0	2	1	7	0	2	1	1	5	0
	Per 100 Staff	0.30	0.69	0.00	0.00	0.20	0.10	0.68	0.00	0.19	0.10	0.10	0.50	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	7	0	0	2	1	7	0	2	1	1	5	0
	Per 100 Staff	0.30	0.69	0.00	0.00	0.20	0.10	0.68	0.00	0.19	0.10	0.10	0.50	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342
	Maximum Capacity	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222
	Design Beds	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996
	Inmate Count	3,957	3,915	3,940	3,949	3,949	3,915	3,965	3,947	4,035	4,001	3,962	3,957	3,890
	% Institution Filled to Blueprint Crowding Capacity	91 %	90 %	91 %	91 %	91 %	90 %	91 %	91 %	93 %	92 %	91 %	91 %	90 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	100	110	121	115	110	129	143	142	152	153	143	147	137
	Out of Bed Level I Assignments	9	10	5	5	2	3	19	19	15	17	18	20	20
	% of Out of Level I Assignments	9 %	9 %	4 %	4 %	2 %	2 %	13 %	13 %	10 %	11 %	13 %	14 %	15 %
	Inmate Level II (Classification Score of 19-35)	1,307	1,369	1,398	1,436	1,409	1,393	1,427	1,420	1,414	1,422	1,404	1,406	1,398
	Out of Bed Level II Assignments	73	82	86	85	77	83	91	85	86	88	83	92	95
	% of Out of Level II Assignments	6 %	6 %	6 %	6 %	5 %	6 %	6 %	6 %	6 %	6 %	6 %	7 %	7 %
	Inmate Level III (Classification Score of 36-59)	1,411	1,297	1,299	1,273	1,269	1,252	1,253	1,262	1,317	1,282	1,279	1,280	1,258
	Out of Bed Level III Assignments	10	10	10	5	8	12	17	12	13	15	15	18	13
	% of Out of Level III Assignments	1 %	1 %	1 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Inmate Level IV (Classification Score of 60+)	1,139	1,139	1,122	1,125	1,161	1,141	1,142	1,123	1,152	1,144	1,136	1,124	1,097
	Out of Bed Level IV Assignments	29	24	32	27	29	37	29	31	27	27	31	40	32
	% of Out of Level IV Assignments	3 %	2 %	3 %	2 %	2 %	3 %	3 %	3 %	2 %	2 %	3 %	4 %	3 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242
	Actual Population	968	975	977	995	1,009	1,009	1,021	1,019	1,020	985	972	977	959
	GP with S-Suffix	18	18	18	18	17	15	17	19	17	16	19	19	20
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	696	996	996	996	996	996	996	996	996	996	996	996	996
	Total EOP Population	521	587	658	711	711	721	715	701	720	717	713	707	743
	Actual Population (In EOP Designated Bed Use)	521	587	658	711	711	721	715	701	720	717	713	707	743
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	59	65	76	81	86	78	77	78	78	83	86	83	81
	SNY-EOP													
	Blueprint Crowding Capacity	300	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	311	226	165	116	93	77	67	60	54	44	37	30	27



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Actual Population (In SNY-EOP Designated Bed Use)	311	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	226	165	116	93	77	67	60	54	44	37	30	27
	SNY EOP with S-Suffix	64	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,467	1,460	1,455	1,469	1,477	1,440	1,451	1,456	1,501	1,477	1,488	1,479	1,417
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	204	204	204	204	204	204	204	204	204	204	204	204	204
	Actual Population	96	105	140	129	116	129	144	145	143	140	118	115	116
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	159	149	122	138	161	151	161	157	182	201	220	242	204
	CSR Endorsed for Transfer	28	12	3	10	14	12	15	4	9	17	8	7	10
	Stays Exceeding 150 days	29	20	10	6	8	11	13	19	20	22	31	30	26
	Stays Exceeding 400 days	5	5	8	8	8	6	6	5	7	5	8	7	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	98	97	98	97	96	97	99	99	98	99	100	100	100
	Actual Population	74	59	54	52	47	56	47	43	48	53	39	42	45
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	159	149	122	138	161	151	161	157	182	201	220	242	204
	Total Restricted Housing Endorsed Inmates	26	8	3	7	10	10	10	3	4	12	7	3	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,704	1,697	1,683	1,687	1,702	1,678	1,680	1,667	1,687	1,676	1,668	1,686	1,656
	Life (Without Possibility of Parole) (LWOP)	372	373	375	374	376	372	365	363	367	360	359	352	337
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	12	14	14	13	14	14	13	14	14	13	13	14
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	1,026	1,027	1,016	1,016	1,025	1,021	1,020	1,014	1,030	1,020	1,021	1,014	999
	DPW - Disability Type: Mobility	102	99	102	104	109	102	100	98	103	103	97	96	94
	DPW Code Only	82	79	82	85	89	84	82	79	82	82	79	78	77
	Multiple Codes Including DPW	20	20	20	19	20	18	18	19	21	21	18	18	17
	DPO - Disability Type: Mobility	211	212	202	208	208	209	203	205	204	200	198	194	190
	DPO Code Only	174	176	166	167	168	166	161	162	166	163	159	154	152
	Multiple Codes Including DPO	37	36	36	41	40	43	42	43	38	37	39	40	38
	DPM - Disability Type: Mobility	477	480	477	465	472	482	487	486	486	480	479	474	466
	DPM Code Only	401	405	402	392	400	407	411	408	409	400	399	398	391
	Multiple Codes Including DPM	76	75	75	73	72	75	76	78	77	80	80	76	75
	DLT - Disability Type: Mobility	77	80	84	88	84	76	78	75	79	88	88	94	97
	DLT Code Only	65	69	75	79	75	66	68	66	67	74	75	81	82



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Multiple Codes Including DLT	12	11	9	9	9	10	10	9	12	14	13	13	15
	DNM - Disability Type: Mobility	82	76	75	74	76	74	73	72	77	73	79	76	75
	DNM Code Only	72	65	65	64	66	64	62	60	65	60	65	63	62
	Multiple Codes Including DNM	10	11	10	10	10	10	11	12	12	13	14	13	13
	DPH - Disability Type: Hearing	28	30	28	31	30	31	30	32	30	30	29	29	27
	DPH Code Only	17	18	16	16	16	17	17	18	17	17	17	17	16
	Multiple Codes Including DPH	11	12	12	15	14	14	13	14	13	13	12	12	11
	DNH - Disability Type: Hearing	189	185	180	178	181	183	186	186	190	184	184	183	182
	DNH Code Only	49	49	47	46	49	48	50	47	51	45	47	48	49
	Multiple Codes Including DNH	140	136	133	132	132	135	136	139	139	139	137	135	133
	DPV - Disability Type: Vision	10	12	11	13	11	15	15	15	14	17	19	16	14
	DPV Code Only	6	5	5	6	5	7	7	7	6	8	10	9	7
	Multiple Codes Including DPV	4	7	6	7	6	8	8	8	8	9	9	7	7
	DPS - Disability Type: Speech	8	11	11	12	11	11	10	12	10	12	14	14	12
	DPS Code Only	2	2	2	2	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	6	9	9	10	10	10	9	11	9	11	13	13	11
	DKD - Disability Type: Kidney	1	2	2	2	1	1	1	2	3	3	3	3	2
	DKD Code Only	1	2	2	2	0	0	0	0	1	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	1	1	1	2	2	3	3	3	2
	Development Disability Program (DDP)													
	Actual Population	111	108	102	99	104	107	107	115	122	127	123	125	121
	DD1	50	47	43	40	39	42	39	41	45	48	46	49	49
	DD2	55	56	54	54	60	61	64	69	72	74	72	73	69
	DD3	6	5	5	5	5	4	4	5	5	5	5	3	3
	Inmate Disciplinarys													
	Per 100 inmates	8.95	9.09	8.12	8.99	9.17	17.01	10.84	9.37	9.00	7.05	9.04	7.25	4.94
	Total Inmate RVRs	354	356	320	355	362	666	430	370	363	282	358	287	192



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Counseling RVRs	102	73	48	90	101	335	157	153	177	116	157	110	111
	Administrative RVRs	5	20	13	9	34	27	18	16	8	11	28	9	5
	Serious RVRs	247	263	259	256	227	304	255	201	178	155	173	168	76
	Pending RVRs	5	3	2	6	1	10	11	18	10	23	35	54	250
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	6	7	3	6	2	3	10	2	1	5	3	1	0
	Conduct	62	79	55	75	54	77	87	71	59	41	55	43	20
	Total Assaults	3	3	2	2	3	2	5	1	5	1	2	2	4
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	1	3	0	1	0	0	0	2
	Assault on a Peace Officer	3	2	2	2	3	1	2	0	4	1	2	2	2
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	7	27	12	20	15	32	20	20	19	12	24	10	5
	Battery on a Non-Prisoner	1	1	0	1	0	0	0	2	1	1	3	2	1
	Battery on a Prisoner	4	13	9	7	7	21	16	8	6	4	14	4	1
	Battery on a Peace Officer	2	6	1	9	7	8	3	9	11	7	3	3	0
	Battery with a Deadly Weapon	0	7	2	3	1	3	1	1	1	0	4	1	3
	Possession of Controlled Substance/Stimulant/Sedative	5	8	2	9	5	4	2	1	0	4	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	4	2	5	8	6	10	6	8	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	1	3	4	2	1	1	1	3	0	0	0
	Positive U.A.	83	72	61	63	56	45	36	19	4	6	4	5	6
	U.A. Refusal	13	15	16	23	29	39	30	5	0	2	0	0	0
	Indecent Exposure (IEX)	1	1	1	5	4	0	3	2	3	3	2	1	0



COMPSTAT DAI Statistical Report - 13 Month

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Sexual Disorderly Conduct	3	4	1	6	4	1	5	2	6	4	3	2	0
	Possession of Cell Phone(s)	30	29	34	27	24	41	25	40	35	30	26	29	9
	Possession of a Wireless Communication Device(s)	0	0	2	0	0	1	0	1	0	1	1	0	0
	Disturbance, Riot, or Strike	0	0	1	1	0	0	0	0	0	0	0	0	0
	Fighting	42	40	31	39	27	36	46	39	30	24	24	22	6
	Threats	0	0	0	2	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	5	2	2	1	4	4	6	1	1	3	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	6	8	7	10	7	3	7	9	3	4	5	8
	Attempted Murder	0	0	0	0	0	1	0	0	0	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	76	78	99	68	85	117	108	74	73	75	115	101	42
	Number of RVRs Involving Mental Health Inmates	190	210	216	214	186	248	209	159	149	118	143	129	53
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	2	0	0	6	0	4	0	0	0	0
	Impact - Guilty			0	1	0	0	6	0	4	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	23	0	4	0	0	0	0
	Number of Incidents													
	Number of Incidents	40	56	60	73	61	63	71	61	57	53	54	64	59
	Per 100 inmates	1.01	1.43	1.52	1.85	1.54	1.61	1.79	1.55	1.41	1.32	1.36	1.62	1.52
	Documented Use of Force	20	29	27	34	30	27	32	25	22	21	19	28	22
	Per 100 inmates	0.51	0.74	0.69	0.86	0.76	0.69	0.81	0.63	0.55	0.52	0.48	0.71	0.57



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	23	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	2	0	0	1	1	2	1	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	15	19	21	16	19	18	12	13	16	14	13	11
	Physical Force	11	15	12	17	18	13	14	16	14	7	8	16	13
	Baton	2	3	2	2	1	2	4	3	0	1	0	1	3
	CN	0	0	0	0	1	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	2	1	4	2	1	4	3	1	2	0	1	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	1	0	1	0	1	0	1	1
	Other	0	0	1	0	0	0	0	0	0	1	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	4	3	6	7	10	10	6	6	6	3	8	5
	Methamphetamine	3	0	2	1	24	25	43	19	2	2	12	15	1
	Methamphetamine Quantity	32.70	0.00	41.90	7.90	27.10	12.06	83.08	13.50	2.10	61.60	8.50	16.02	1.10
	Marijuana	3	6	2	13	2	3	7	6	3	5	2	5	3
	Marijuana Quantity	25.60	12.00	2.70	93.10	0.90	7.80	161.60	2.10	6.30	24.90	45.40	10.90	57.50
	Heroin	2	7	1	6	10	11	8	5	3	4	0	4	1
	Heroin Quantity	0.90	30.10	48.30	0.80	8.60	12.80	49.20	5.70	2.10	24.20	0.00	22.10	14.50
	Cocaine	0	6	0	1	0	0	0	0	1	7	1	0	0
	Cocaine Quantity	0.00	16.90	0.00	0.00	0.00	0.00	0.00	0.00	0.20	1.70	0.70	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Amphetamine	0	0	0	0	0	0	0	1	3	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.50	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	1	3	1	0	0	1	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	1	4	2	2	2	5	4	3	2	4	3	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	3	1	4	2	2	2	4	3	3	2	4	2	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	1	0	0	0	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	10	4	13	8	12	7	14	11	11	9	8	8
	Battery on a Peace Officer With Weapon	0	0	0	0	2	1	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	8	3	12	6	11	7	13	9	9	5	6	8



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Battery on a Non-Prisoner Without Weapon	1	2	1	1	0	0	0	1	2	2	4	2	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	1	1	0	0	0	1
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	12	6	15	9	12	7	6	11	5	10	12	6
	Battery on Inmate With Weapon	1	5	1	2	0	2	1	2	0	0	1	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	2	1	0	0	0	2	0	1	2	0
	Battery on Inmate Without Weapon	1	3	4	6	3	9	3	2	3	4	3	5	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	1	5	5	1	3	2	6	1	5	4	2
	Controlled Extraction	0	0	0	0	0	0	0	1	1	0	0	1	1
	Immediate Extraction	1	1	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	2	1	0	1	1	0	0	0	1	0	1
	Riot - Number of Inmates Involved	0	0	16	12	0	8	17	0	0	0	6	0	24
	Resisting a Peace Officer	5	3	6	5	6	1	5	6	4	1	4	8	6
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	2	3	1	0	2	2	0	2	2	0	1
	Threatening a Non-Prisoner	0	1	2	0	0	0	0	0	0	2	0	0	0
	Sexual Misconduct	1	2	2	5	5	1	3	2	2	5	5	1	4
	Suicide Attempts CCHCS	5	3	9	4	7	9	7	7	0	4	9	4	5



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Suicide	0	0	1	0	0	1	0	1	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	2	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	0	0	0	0	1	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	2	2	1	0	1	2	1	1	1	1	5	2
	Unexpected Death	0	0	0	1	1	1	0	1	1	1	0	2	2
	Total Inmate Deaths	1	2	3	2	1	3	2	3	2	2	1	7	4
	Controlled Cell Phone Discoveries	35	0	13	8	9	2	6	0	0	3	2	12	0
	Uncontrolled Cell Phone Discoveries	2	0	0	0	0	4	0	0	0	0	0	16	0
	Cell Phone Seizures	37	0	13	8	9	6	6	0	0	3	2	28	0
	Fighting	7	10	5	8	6	5	12	5	5	8	3	5	4
	Miscellaneous	4	3	9	4	0	4	5	8	0	3	5	4	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	18	23	29	34	25	25	31	31	27	25	26	28	33
	% of Non UOF Incidents Involving Mental Health Inmates	90 %	85 %	88 %	87 %	81 %	69 %	79 %	86 %	77 %	78 %	74 %	78 %	89 %
	Number of UOF Incidents Involving Mental Health Inmates	18	25	22	31	28	25	28	23	19	21	18	24	20
	% of UOF Incidents Involving Mental Health Inmates	90 %	86 %	81 %	91 %	93 %	93 %	88 %	92 %	86 %	100 %	95 %	86 %	91 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	1	2	4	3	4
	Impact			0	0	0	0	0	0	0	0	4	3	4
	No Impact			0	0	0	0	0	0	0	2	0	1	1
	No Audio/Video Evidence			0	0	0	0	0	0	0	42	4	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	1	3	2	2	0	0	1	0	0	1
	Count of CSW Items Recovered	0	0	1	0	0	0	0	0	0	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	1	2	1	1	1	3	0	2	8	8	1	4
	Number of D.A. Referrals	1	1	2	1	1	1	3	0	2	8	8	1	4
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	4
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	4
	Number of D.A. Referrals Pending	1	1	2	1	0	0	3	0	0	8	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	1	1	0	0	1	1	7	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	1	2	1	1	1	3	0	2	8	8	0	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total number of Victims	1	1	0	0	1	1	3	0	2	8	8	1	4
	Number of Victims - Peace Officer	0	1	0	0	1	0	1	0	0	4	2	0	0
	Number of Victims - Non-Prisoner	1	0	0	0	0	1	2	0	2	4	6	1	4
	Inmate Appeals													
	Appeals Per 100 Inmates	22.39	22.32	18.07	30.34	26.36	24.73	22.47	27.29	30.48	25.04	28.67	21.28	22.24
	Total Appeals Received - All Levels	886	874	712	1,198	1,041	968	891	1,077	1,230	1,002	1,136	842	865
	Appeals Received - 1st Level	601	558	503	921	733	659	584	703	861	647	714	565	541
	Appeals Received - 2nd Level	129	135	103	180	204	197	167	251	227	242	317	212	193
	Appeals Received - 3rd Level	156	181	106	97	104	112	140	123	142	113	105	65	131
	Total Screen Outs - All Levels	434	396	302	650	401	352	351	360	392	347	480	340	290
	Screen Outs - 1st Level	326	271	235	583	315	281	262	279	320	276	334	271	182
	Screen Outs - 2nd Level	13	10	7	20	28	21	10	44	15	34	97	61	46
	Screen Outs - 3rd Level	95	115	60	47	58	50	79	37	57	37	49	8	62
	Total Appeals Accepted - All Levels	452	478	410	548	640	616	540	717	838	655	656	502	575
	Total Overdue Appeals - All Levels	21	54	68	85	102	114	124	108	79	72	115	139	182
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	13	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	21	54	68	85	102	114	111	108	79	72	115	139	182
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	14	1	1	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	13	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	1	1	1	0	0	0	1
	Total Modification Orders Issued - All Levels	4	3	5	10	10	21	13	14	21	24	19	13	16



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Modification Orders Issued - 1st Level	1	0	1	0	5	9	0	0	2	1	2	1	1
	Modification Orders Issued - 2nd Level	0	0	4	6	0	7	9	7	13	17	11	10	14
	Modification Orders Issued - 3rd Level	3	3	0	4	5	5	4	7	6	6	6	2	1
	Total Appeals Granted - All Levels	44	71	62	69	54	75	118	92	126	162	128	99	106
	Appeals Granted - 1st Level	37	64	56	54	45	67	104	78	97	133	117	78	86
	Appeals Granted - 2nd Level	7	7	6	15	9	8	14	14	29	29	11	21	20
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	112	120	105	129	121	166	149	126	174	177	170	172	161
	Appeals Granted In Part - 1st Level	67	72	65	83	82	96	103	62	93	105	105	80	92
	Appeals Granted In Part - 2nd Level	42	45	40	42	34	65	42	57	75	66	59	90	68
	Appeals Granted In Part - 3rd Level	3	3	0	4	5	5	4	7	6	6	6	2	1
	Total Appeals Cancelled - All Levels	6	6	9	8	6	10	11	11	7	18	12	14	12
	Appeals Cancelled - 1st Level	0	0	0	0	0	2	1	1	0	4	2	3	2
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	3	3	4	0
	Appeals Cancelled - 3rd Level	6	6	9	8	6	8	10	10	7	11	7	7	10
	Total Appeals Denied - All Levels	151	172	150	212	170	260	294	259	262	269	209	174	210
	Appeals Denied - 1st Level	83	91	71	118	91	128	158	101	119	157	108	77	107
	Appeals Denied - 2nd Level	48	51	39	44	53	101	84	84	79	68	61	70	61
	Appeals Denied - 3rd Level	20	30	40	50	26	31	52	74	64	44	40	27	42
	Total Appeals Withdrawn - All Levels	35	57	97	80	42	92	146	80	79	169	95	92	82
	Appeals Withdrawn - 1st Level	27	46	86	65	29	78	116	67	66	139	62	58	60
	Appeals Withdrawn - 2nd Level	8	11	11	15	13	14	30	13	13	30	33	34	22
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Inmate Appeal Breakdown													
	Disciplinary	45	22	22	36	36	39	36	45	43	25	37	27	34
	Custody/Classification	25	39	44	35	62	82	51	48	69	44	40	54	43
	Mail	2	3	4	2	7	2	9	8	9	4	10	6	4
	Visiting	3	2	1	2	2	3	4	8	5	5	6	2	2
	Personal Property	73	96	112	182	209	168	126	196	219	145	142	95	119
	Case Records	13	17	16	15	14	15	15	9	16	18	23	22	15
	Staff Complaints	21	28	21	46	28	31	37	29	39	32	29	16	13
	Living Conditions	31	53	17	12	45	30	36	67	70	46	59	64	72
	Legal	12	4	4	5	8	4	9	19	23	18	16	10	16
	Program	20	23	9	15	15	12	17	33	40	55	32	18	28
	Segregation Hearings	1	0	0	0	0	1	0	0	0	2	1	2	0
	Work Incentive	16	13	11	4	13	15	19	28	23	22	31	19	27
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	1	1	0	1	3	1	2	2	0	0
	Funds	9	10	3	9	8	18	15	21	21	15	27	13	10
	ADA	38	24	20	0	0	18	1	99	169	142	139	93	117
	1824s	1	0	2	133	139	113	96	13	2	1	0	0	1
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	2	0	0	0	2	2	1	0	0	2	0	0
	Lack of Supporting Documents - 1st Level	111	43	66	154	35	9	1	5	2	1	8	11	1
	Lack of Supporting Documents - 2nd Level	1	1	2	2	1	1	0	2	0	0	1	0	0
	Lack of Supporting Documents - 3rd Level	35	31	14	9	18	11	22	16	13	14	20	2	20



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Unrelated Documentation - 1st Level	28	19	10	35	17	10	0	3	4	11	11	6	5
	Unrelated Documentation - 2nd Level	0	0	0	1	1	0	0	1	0	1	7	3	1
	Unrelated Documentation - 3rd Level	1	0	0	0	0	0	0	0	3	0	0	0	0
	Illegible Appeal - 1st Level	14	12	3	5	10	10	7	6	7	3	6	6	5
	Illegible Appeal - 2nd Level	0	2	0	1	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	5	14	0	8	19	5	4	10	15	8	13	9	14
	Incomplete Appeal - 2nd Level	0	1	0	0	1	0	0	0	1	2	3	6	5
	Incomplete Appeal - 3rd Level	11	12	4	0	5	3	3	0	0	1	1	0	2
	Wrong Form - 1st Level	3	10	7	4	11	4	1	5	8	1	0	0	0
	Wrong Form - 2nd Level	0	0	0	0	1	0	0	1	0	0	1	0	0
	Wrong Form - 3rd Level	0	0	1	0	5	0	1	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	60	27	30	66	29	23	15	45	26	37	55	61	39
	Other Reasons for Rejection - 2nd Level	5	1	1	2	4	2	3	5	1	10	23	21	10
	Other Reasons for Rejection - 3rd Level	11	7	2	3	3	2	2	2	4	0	5	0	4
	Duplicate Appeal - 1st Level	18	20	18	51	29	49	70	34	51	34	20	18	6
	Duplicate Appeal - 2nd Level	0	0	1	4	3	6	0	3	3	5	10	2	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	1	0	0	1	0	0	2	2	1	2	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	1	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	14	12	7	7	8	7	14	14	17	18	7	0
	Time Constraints Not Met - 2nd Level	0	0	1	0	3	2	0	4	0	5	6	4	4
	Time Constraints Not Met - 3rd Level	8	11	9	6	9	5	7	5	10	7	6	2	9
	Failure to Follow Instructions - 1st Level	5	5	1	5	1	0	3	0	2	0	1	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	1	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	1	2	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	2	0	2	0	4	1	1	4	0	2	1	0
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	0	0	1	0	0	1	0	5	4	4
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	5	4	2	4	5	3	1	0	1	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	0	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	1	1	0	0	0	0	0	2	2	3	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	3	0	1	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	1	4	4	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	3	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	136	149	157	317	184	172	170	164	217	173	215	182	117
	Other - 2nd Level	8	7	2	11	14	9	5	25	3	10	42	22	21
	Other - 3rd Level	34	60	32	28	21	30	45	11	26	11	15	4	28
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			5	8	10	2	1	1	0	0	0	1	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			5	0	0	2	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	20	19	47	57	63	67	33	17
	Appeal Inquiry			5	0	0	0	1	1	0	31	0	1	0
	Impact			0	0	0	0	0	1	0	0	0	1	0
	No Impact			0	0	0	530	19	19	29	0	26	22	21
	Allegation Inquiry			0	0	0	1	0	0	0	0	0	0	0
	Impact			0	0	0	1	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	1	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	20	0	66	57	94	93	93	38
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Available Assignments	2,874	2,856	2,877	2,876	2,857	2,890	2,906	3,008	3,089	2,962	2,991	2,987	3,032
	Full Time	2,012	2,005	2,026	2,025	2,008	2,001	2,011	2,140	2,214	2,093	2,097	2,093	2,138
	Half Time	862	851	851	851	849	889	895	868	875	869	894	894	894
	Eligible Inmates	2,933	2,923	2,906	2,865	2,851	2,816	2,842	2,840	2,865	2,838	2,822	2,790	2,751
	Inmates Assigned	2,232	2,187	2,157	2,170	2,192	2,175	2,194	2,149	2,091	2,074	2,093	2,122	2,051
	Full Time	1,758	1,712	1,690	1,700	1,704	1,687	1,684	1,675	1,638	1,581	1,595	1,609	1,561
	Half Time	474	475	467	470	488	488	510	474	453	493	498	513	490
	One Half Time Assignment	441	441	434	412	431	432	449	439	423	464	468	481	460
	Two Half Time Assignments	33	34	33	58	57	56	61	35	30	29	30	32	30
	Vacant Work Assignments	642	669	720	706	665	715	712	859	998	888	898	865	981
	Percent of Filled Work Assignments	78 %	77 %	75 %	75 %	77 %	75 %	75 %	71 %	68 %	70 %	70 %	71 %	68 %
	Percent of Filled Work Assignments - Full Time	87 %	85 %	83 %	84 %	85 %	84 %	84 %	78 %	74 %	76 %	76 %	77 %	73 %
	Percentage of Filled Work Assignments - Half-Time	59 %	60 %	59 %	62 %	64 %	61 %	64 %	59 %	55 %	60 %	59 %	61 %	58 %
	Inmates Unassigned	1,183	1,249	1,305	1,311	1,234	1,224	1,210	1,220	1,295	1,259	1,218	1,156	1,228
	Voluntary	13	10	7	10	8	14	15	17	24	18	14	13	16
	Involuntary	1,170	1,239	1,298	1,301	1,226	1,210	1,195	1,203	1,271	1,241	1,204	1,143	1,212
	Inmates on Waiting List	2,075	930	923	1,066	510	1,055	924	924	957	903	900	0	835
	Prison Industry Authority													
	PIA Assignments	228	228	228	228	223	224	224	224	227	227	232	232	232
	PIA Assignments Filled	197	194	193	204	210	212	209	206	208	207	203	208	201
	% of PIA Assignments Filled	86 %	85 %	85 %	89 %	94 %	95 %	93 %	92 %	92 %	91 %	88 %	90 %	87 %
	PIA Lost Hours	11,629	13,379	15,307	13,621	13,403	12,731	13,159	13,233	15,546	11,498	12,608	10,760	11,822
	(Custody) PIA Lost Hours	1,399	1,809	5,862	2,787	2,000	1,773	2,261	3,042	4,982	2,055	1,616	2,945	2,663
	(Ducats) PIA Lost Hours	1,720	1,649	1,120	1,324	1,932	1,769	2,203	1,368	1,824	2,195	2,531	1,638	1,493
	(Industry Related) PIA Lost Hours	1,429	1,784	820	1,029	955	1,060	2,108	1,225	1,237	1,226	1,352	1,014	1,487
	(Other) PIA Lost Hours	1,302	1,307	835	1,250	2,056	2,588	1,565	1,461	1,685	1,640	2,791	1,884	2,072



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	(Vacant) PIA Lost Hours	5,779	6,830	6,670	7,231	6,460	5,541	5,022	6,137	5,818	4,382	4,318	3,279	4,107
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	26	26	26	27	27	34	33	33	29	105	116	0	122
	Total Number of Meetings Held	253	255	202	274	274	309	272	212	183	234	309	0	233
	Total Number of Attendees (for all meetings held)	4,853	1,512	4,492	5,924	5,924	4,455	5,082	3,456	1,523	4,230	5,483	0	9,893
	Total Number of Contact Hours (for all meetings held)	1,667,508	258,519	1,268,279	2,565,017	2,565,017	2,135,119	2,073,195	877,688	1,342,527	1,575,925	3,032,640	0	1,485,499
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	25	28	23	28	28	33	31	30	25	29	34	0	25
	Total Number of Attendees	630	562	514	679	679	598	559	461	538	622	714	0	522
	Total Meeting Hours	38	42	35	43	43	54	40	35	40	46	53	0	40
	Contact Hours	23,625	23,604	17,733	29,197	29,197	31,993	22,081	15,905	21,520	28,301	37,842	0	20,619
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	23	20	27	27	28	34	27	25	27	34	0	26
	Total Number of Attendees	520	524	503	628	628	578	598	480	446	522	653	0	6,473
	Total Meeting Hours	29	34	30	42	42	56	53	42	40	42	53	0	41
	Contact Hours	14,820	17,554	15,090	26,062	26,062	32,513	31,694	20,160	17,617	22,028	34,609	0	262,157
	Veteran's Groups													
	Total Number of Meetings Held	5	4	4	5	5	5	9	9	6	8	9	0	11
	Total Number of Attendees	22	22	17	27	27	39	39	70	67	82	86	0	97
	Total Meeting Hours	10	5	5	7	7	7	17	17	10	13	14	0	19
	Contact Hours	220	110	85	176	176	254	644	1,155	670	1,066	1,161	0	1,795
	All Other ILTAG's													
	Total Number of Meetings Held	204	200	155	214	214	243	198	146	127	170	232	0	171
	Total Number of Attendees	3,681	404	3,458	4,590	4,590	3,240	3,886	2,445	472	3,004	4,030	0	2,801
	Total Meeting Hours	443	538	357	547	547	639	520	344	2,760	508	734	0	429
	Contact Hours	1,628,843	217,251	1,235,371	2,509,583	2,509,583	2,070,360	2,018,777	840,469	1,302,720	1,524,530	2,959,028	0	1,200,929



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,231	1,132	1,188	1,232	1,234	1,244	1,220	1,213	1,237	1,222	1,255	1,255	1,249
	Custody (Uniformed)													
	Budgeted Positions	984	984	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,012	1,012
	Pending 607's - Net	27.9	27.9	12.0	10.5	10.5	10.4	10.4	10.4	10.4	10.4	10.4	7.6	7.6
	Adjusted Budgeted Total	1,012	1,012	1,013	1,012	1,012	1,012	1,012	1,012	1,012	1,012	1,012	1,019	1,019
	Filled Budgeted Positions	936	936	933	947	950	956	939	928	942	930	958	960	957
	920 Blanket	42	42	48	44	43	35	50	53	50	54	44	40	35
	918 Blanket	7	7	7	0	0	0	0	1	0	0	0	0	0
	True Vacancy Total	27	27	25	21	19	21	23	30	20	28	10	19	27
	902 Blanket	7	7	7	7	7	7	7	7	7	7	7	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	12	12	2	21	21	20	11	13	18	14	14	18	22
	Other Custody (Non-Uniformed)													
	Budgeted Positions	56	37	38	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	1.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	8.0	7.0	7.0
	Adjusted Budgeted Total	57	44	45	44	44	44	44	44	44	44	45	44	44
	Filled Budgeted Positions	41	33	33	32	32	32	33	36	35	34	34	34	33
	920 Blanket	1	3	3	4	3	5	5	5	3	4	3	2	2
	918 Blanket	0	7	6	6	3	2	6	6	8	6	5	4	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	True Vacancy Total	15	1	3	2	6	5	0	-3	-2	0	3	4	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	56	56	57	56	57	57	57	57	57	57	57	57	57
	Pending 607's - Net	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	57	57	58	57	57	57	57	57	57	57	57	57	57
	Filled Budgeted Positions	41	41	43	42	42	42	40	40	42	42	46	46	47
	920 Blanket	1	1	1	2	2	2	2	2	2	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	15	14	13	13	13	15	15	13	13	9	9	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	122	127	193	191	191	191	191	191	191	191	191	191	191
	Pending 607's - Net	0.0	0.0	13.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	122	127	206	191	191	191	191	191	191	191	191	191	191
	Filled Budgeted Positions	105	94	159	158	157	156	157	155	161	161	163	162	158
	920 Blanket	8	8	9	9	9	9	8	9	8	6	4	4	2
	918 Blanket	2	0	0	5	5	4	3	1	2	2	2	2	2
	True Vacancy Total	7	25	38	19	20	22	23	26	20	22	22	23	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	4	0	4	5	3	3	3	1	1	1	2	1
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Budgeted Positions	127	15	58	58	58	57	58	58	58	58	58	58	58
	Pending 607's - Net	0.0	0.0	38.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	127	15	96	58	58	57	58	58	58	58	58	58	58
	Filled Budgeted Positions	94	14	4	37	37	42	35	39	43	41	40	40	40
	920 Blanket	8	1	0	4	3	2	4	3	3	3	3	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	25	0	92	17	18	13	19	16	12	14	15	16	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	0	0	2	3	1	1	2	2	1	1	1	1
	Management													
	Budgeted Positions	15	15	16	16	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	14	14	16	16	16	16	16	15	14	14	14	13	14
	920 Blanket	1	1	0	0	0	0	0	1	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	47,550	41,436	45,571	50,809	51,885	38,452	43,916	57,184	49,153	64,038	40,227	37,153	47,482
	AVG Hours Per Custody Staff	38.34	33.93	38.45	44.49	44.07	31.92	36.52	48.47	42.10	55.96	32.45	29.75	38.40
	Custody	37,460	32,878	37,147	43,555	43,279	31,533	35,499	46,724	41,129	53,949	32,194	29,574	38,018
	Lieutenants	1,148	874	1,008	670	863	823	911	1,196	702	947	547	988	1,294
	Sergeants	3,015	2,382	3,046	2,822	3,151	2,603	2,839	3,312	2,913	4,114	2,520	2,609	3,438



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Officers	33,098	29,246	32,860	39,912	39,157	28,018	31,665	42,093	36,629	48,665	28,979	25,841	33,052
	Other Custody	198	376	233	151	108	88	84	123	884	223	148	136	234
	AVG Hours Per Non-Custody Staff	10.68	14.44	11.81	7.80	9.31	8.11	11.16	12.52	9.85	13.00	10.08	9.48	10.23
	Non-Custody	2,713	2,355	2,622	1,973	2,347	2,076	2,769	3,118	2,561	3,355	2,650	2,475	2,650
	Medical	7,377	6,204	5,802	5,281	6,259	4,844	5,648	7,342	5,462	6,734	5,384	5,104	6,814
	Sick Leave													
	Total Hours	8,774	7,964	7,377	8,673	8,520	7,775	8,232	8,108	9,003	7,891	8,304	7,925	8,132
	AVG Hours Per Custody Staff	5.64	4.19	3.75	4.69	4.76	4.00	4.66	5.12	4.87	4.67	4.87	4.80	4.53
	Custody	5,515	4,058	3,621	4,595	4,678	3,952	4,528	4,932	4,760	4,507	4,834	4,768	4,482
	Lieutenants	217	290	74	98	56	92	104	94	88	45	49	75	80
	Sergeants	340	211	228	197	315	203	357	192	344	200	370	247	277
	Officers	4,898	3,414	3,283	3,945	4,167	3,491	3,934	4,445	4,163	4,192	4,170	4,186	3,881
	Other Custody	61	143	37	356	140	167	133	202	165	70	246	261	244
	AVG Hours Per Non-Custody Staff	7.24	13.03	9.51	8.93	8.46	8.15	8.08	7.36	10.06	8.03	7.58	6.56	7.27
	Non-Custody	1,840	2,124	2,111	2,259	2,133	2,087	2,003	1,832	2,616	2,071	1,995	1,711	1,883
	Medical	1,419	1,781	1,645	1,819	1,709	1,737	1,701	1,345	1,627	1,314	1,475	1,447	1,767
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	0	2	0	3	0	3	4	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	82	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	2	0	0	0	0	88	0	0	0	0
	Staff Exceeding Trigger Point	63	69	45	83	81	34	82	41	13	93	93	93	86
	In-Lieu of Sick Leave													
	Total Hours	3,665	3,790	3,319	3,598	3,770	3,459	4,345	3,689	3,879	3,127	3,273	3,137	4,090
	AVG Hours Per Custody Staff	2.13	1.75	1.80	1.94	2.00	1.84	2.46	2.36	2.23	2.09	2.06	1.91	2.13



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Custody	2,085	1,700	1,742	1,904	1,963	1,813	2,393	2,271	2,174	2,016	2,045	1,896	2,109
	Lieutenants	64	45	112	86	76	48	78	199	17	58	48	56	77
	Sergeants	294	184	171	250	295	168	241	281	233	116	205	304	330
	Officers	1,687	1,436	1,451	1,549	1,528	1,579	2,010	1,728	1,818	1,778	1,591	1,496	1,677
	Other Custody	40	36	8	19	65	19	64	63	106	64	202	40	27
	AVG Hours Per Non-Custody Staff	2.56	6.77	4.01	3.13	3.98	2.95	3.52	2.35	3.32	2.20	2.75	1.99	3.50
	Non-Custody	649	1,104	890	791	1,004	755	872	585	864	568	723	518	907
	Medical	930	986	687	903	803	891	1,080	833	842	543	506	723	1,074
	Annual Leave													
	Total Hours	11,009	6,182	6,334	8,517	7,415	6,720	10,601	9,882	9,501	9,539	8,489	8,292	9,184
	AVG Hours Per Custody Staff	7.35	3.82	4.19	5.80	4.49	4.10	7.22	7.32	5.80	6.13	5.43	4.98	5.00
	Custody	7,182	3,698	4,044	5,677	4,409	4,050	7,018	7,059	5,671	5,913	5,390	4,946	4,955
	Lieutenants	304	125	288	270	228	162	274	455	235	316	192	192	305
	Sergeants	950	518	355	676	605	436	620	713	553	596	477	432	553
	Officers	5,676	2,985	3,311	4,537	3,491	3,363	5,779	5,709	4,570	4,708	4,320	4,135	3,840
	Other Custody	251	71	90	195	85	89	346	181	313	293	402	187	258
	AVG Hours Per Non Custody Staff	5.75	5.17	3.90	2.88	4.30	3.02	3.80	3.17	4.57	3.70	4.11	5.14	5.85
	Non-Custody	1,460	842	866	729	1,084	772	942	790	1,189	954	1,082	1,342	1,516
	Medical	2,368	1,641	1,424	2,111	1,923	1,898	2,641	2,033	2,642	2,672	2,017	2,005	2,714
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	48	55	58	60	0	47	53	61	62	60	48	43	49
	Off Work Rate (Per 100 Staff)	4.91	5.68	6.00	6.13	0.00	4.76	5.45	6.33	6.35	6.22	4.84	4.33	4.95
	Pending/Open Claims	547	527	527	527	0	552	559	560	542	584	568	561	564
	New Claims	10	8	15	14	0	12	12	28	21	12	9	17	2
	Closed Claims	11	16	14	19	0	17	11	19	26	19	19	22	20



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	13	12	11	0	12	11	8	6	3	3	4	3
	Off Work Rate (Per 100 Staff)	4.33	7.98	5.41	4.35	0.00	4.69	4.44	3.21	2.31	1.16	1.14	1.53	1.16
	Pending/Open Claims	250	275	275	113	0	230	230	229	218	217	216	219	225
	New Claims	4	5	7	3	0	6	3	4	4	2	4	3	4
	Closed Claims	14	15	8	16	0	18	14	13	16	12	10	7	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	0	15	1	1	1	1	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.20	0.00	1.55	0.10	0.10	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	3	7	15	17	19	19	13	10	10	12	10	9
	Off Work Rate (Per 100 Staff)	5.51	1.84	3.15	5.93	6.75	7.42	7.66	5.22	3.85	3.88	4.56	3.83	3.47
	FMLA													
	Custody - Number of Staff off Work due to FMLA	115	52	71	90	93	93	106	110	116	105	87	96	96
	Lieutenants	4	3	2	4	2	3	4	4	7	2	3	5	5
	Sergeants	15	12	9	10	11	7	9	11	10	11	11	12	10
	Officers	93	37	60	76	79	82	92	91	95	89	71	77	80
	Other Custody	3	0	0	0	1	1	1	4	4	3	2	2	1
	Non-Custody	13	10	8	11	15	14	16	18	17	15	17	10	19
	Medical	41	34	39	53	53	53	60	48	45	47	40	47	46
	Custody - Number of FMLA Hours Used by Staff	3,731	1,393	1,973	2,448	2,183	2,007	3,154	3,074	3,324	2,584	2,168	2,502	2,706
	Lieutenants	123	65	42	152	32	32	104	112	403	56	32	176	240
	Sergeants	473	210	417	248	325	130	344	265	176	228	368	355	289
	Officers	3,079	1,118	1,514	2,048	1,753	1,804	2,682	2,652	2,505	1,964	1,607	1,799	2,029
	Other Custody	56	0	0	0	73	41	24	45	240	336	161	172	148



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Non-Custody	836	465	184	181	985	707	811	860	664	538	345	280	700
	Medical	1,076	705	704	981	1,101	1,282	1,270	1,059	810	1,006	759	832	1,181
	Custody - Average Number of FMLA Hours Used by Staff	3.82	1.44	2.04	2.50	2.22	2.03	3.24	3.19	3.40	2.68	2.19	2.52	2.73
	Other Custody	1.37	0.00	0.00	0.00	2.28	1.28	0.73	1.25	6.86	9.88	4.74	5.06	4.48
	Non-Custody	3.29	2.85	0.83	0.72	3.91	2.76	3.27	3.45	2.55	2.08	1.31	1.07	2.70
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	755	697	489	638	785	602	608	568	592	611	849	677	682
	Number of Emergency Corrective Work Orders (priority 1) Completed	488	10	66	312	1,101	852	286	278	561	233	970	992	571
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	845	1,153	1,052	1,686	1,283	1,030	1,055	1,371	1,356	1,747	1,184	903	1,048
	Number of Preventative Maintenance Work Orders (priority 2) Completed	256	261	207	122	338	251	381	88	492	198	364	897	390



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Number of Corrective Work Orders (Priority 3) Received/Submitted	222	11	313	640	341	369	451	299	336	267	488	437	461
	Number of Corrective Work Orders (Priority 3) Completed	156	6	19	275	596	387	218	162	240	168	482	557	399
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	3	0	0	0	0	6	5	1	1	0	3	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	0	1	0	0	12	1	2	1	4	0	3
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	1	1	0	0	2	7	4	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	5	3	0	1	5	0	1	1	0	0
	% of personnel hours spent on preventative maintenance	7 %	0 %	2 %	3 %	7 %	5 %	5 %	1 %	6 %	5 %	6 %	12 %	6 %
	Employee Grievances and Staff Complaints													
	Total	5	0	0	12	0	0	4	4	4	4	4	0	14
	Per 100 Staff	0.41	0.00	0.00	0.97	0.00	0.00	0.33	0.33	0.32	0.33	0.32	0.00	1.12
	Health & Safety	0	0	0	0	0	0	0	4	0	0	0	0	0
	Conditions of Work	5	0	0	11	0	0	4	0	4	4	4	0	10
	Total E.E.O	0	0	0	1	0	0	0	0	0	0	0	0	4
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	2
	Staff Investigations													
	Total Central Intake Requests	1	2	2	1	3	3	1	2	2	1	3	0	7
	Per 100 Staff	0.08	0.18	0.17	0.08	0.24	0.24	0.08	0.16	0.16	0.08	0.24	0.00	0.56
	Central Intake Requests Accepted	3	1	1	1	1	4	0	1	1	2	1	0	0
	Central Intake Requests Rejected	0	1	1	0	0	1	1	0	1	0	0	2	0
	Central Intake Requests Approved for Direct Action	0	1	1	1	0	0	0	1	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Direct Action Requests Submitted	4	1	1	4	1	7	1	2	4	0	3	0	2
	Direct Action Requests Accepted	6	4	2	1	3	2	4	2	2	4	3	0	0
	Direct Action Requests Rejected	0	1	1	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	9	9	10	10	12	7	7	7	8	11	10	11
	Number of Closed Investigations	0	0	0	4	1	2	3	1	1	1	0	1	1
	Investigations exceeding 180 calendar days	5	5	5	7	7	6	6	5	4	3	3	2	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	0	0	0	0	1	1	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.08
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	2	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	4	4	4	4	4	4	4	4	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	5	5	5	3	3	3	3	3	3	3	3	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	2	2	2	2	2	2	2	2	1	2
	Adverse Actions													
	Total	12	0	1	3	0	0	5	4	2	6	5	2	1
	Per 100 Staff	0.97	0.00	0.08	0.24	0.00	0.00	0.41	0.33	0.16	0.49	0.40	0.16	0.08



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Dismissals	1	0	0	0	0	1	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	11	0	1	3	0	0	5	4	2	6	5	2	1
	Per 100 Staff	0.89	0.00	0.08	0.24	0.00	0.00	0.41	0.33	0.16	0.49	0.40	0.16	0.08
	Dismissals (Non-Medical)	0	0	0	0	0	1	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
SCC	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,817	4,817	4,817	4,817
	Maximum Capacity	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955
	Design Beds	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,985	3,985	3,985	3,985
	Inmate Count	4,417	4,345	4,336	4,353	4,272	4,333	4,321	4,323	4,350	4,354	4,371	4,317	4,317
	% Institution Filled to Blueprint Crowding Capacity	92 %	90 %	90 %	90 %	89 %	90 %	90 %	90 %	90 %	90 %	91 %	90 %	90 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,499	1,513	1,550	1,567	1,552	1,627	1,655	1,683	1,685	1,683	1,707	1,708	1,701
	Out of Bed Level I Assignments	34	37	38	36	37	35	27	47	36	30	31	25	29
	% of Out of Level I Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	1 %	2 %
	Inmate Level II (Classification Score of 19-35)	2,305	2,192	2,153	2,173	2,143	2,133	2,094	2,088	2,068	2,073	2,102	2,060	2,052
	Out of Bed Level II Assignments	113	107	117	117	131	128	123	135	134	120	100	106	117
	% of Out of Level II Assignments	5 %	5 %	5 %	5 %	6 %	6 %	6 %	6 %	6 %	6 %	5 %	5 %	6 %
	Inmate Level III (Classification Score of 36-59)	544	560	558	537	500	496	503	485	528	530	498	488	497
	Out of Bed Level III Assignments	47	42	40	35	29	22	34	33	37	33	39	36	31
	% of Out of Level III Assignments	9 %	8 %	7 %	7 %	6 %	4 %	7 %	7 %	7 %	6 %	8 %	7 %	6 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Level IV (Classification Score of 60+)	69	80	75	76	77	77	69	67	69	68	64	61	67
	Out of Bed Level IV Assignments	10	10	7	6	8	10	9	8	9	13	8	7	11
	% of Out of Level IV Assignments	14 %	13 %	9 %	8 %	10 %	13 %	13 %	12 %	13 %	19 %	13 %	11 %	16 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	1,695	1,783	1,718	1,662	1,700	1,731	1,714	1,631	1,682	1,664	1,664	1,677	1,716
	Pipeline	453	469	452	467	548	465	425	479	491	660	89	107	72
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821
	Actual Population	1,863	1,675	1,725	1,769	1,697	1,686	1,708	1,818	1,734	1,750	1,798	1,767	1,738
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	780	520	520	520	520	520	520	520	520	520	520	520	520
	Actual Population	412	414	423	417	406	403	394	380	409	382	371	369	406
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	5	6	6	4	4	4	6	4	4	4	7	8	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	100	99	87	110	88	122	114	120	133	160	167	144	102
	CSR Endorsed for Transfer	15	8	11	15	9	12	17	21	14	24	36	28	14
	Stays Exceeding 150 days	18	25	21	16	12	10	16	15	16	16	13	20	20
	Stays Exceeding 400 days	3	2	3	5	6	6	4	2	1	7	3	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	100	99	87	110	88	122	114	120	133	160	167	144	102
	Total Restricted Housing Endorsed Inmates	7	6	6	6	2	2	6	5	5	9	14	14	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	276	288	291	298	290	293	289	280	299	288	289	284	289
	Life (Without Possibility of Parole) (LWOP)	70	71	67	66	64	60	59	56	57	54	51	50	55
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	65	68	70	68	65	71	72	72	79	78	79	78	75
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	1	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	1	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	9	7	3	3	3	2	1	1	1	2	4	3	0
	DPM Code Only	8	6	3	3	3	2	1	1	1	2	3	3	0
	Multiple Codes Including DPM	1	1	0	0	0	0	0	0	0	0	1	0	0
	DLT - Disability Type: Mobility	30	33	35	36	37	40	41	42	46	48	45	43	41
	DLT Code Only	28	29	32	33	33	36	36	38	42	44	41	39	37



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Multiple Codes Including DLT	2	4	3	3	4	4	5	4	4	4	4	4	4
	DNM - Disability Type: Mobility	6	7	10	8	7	9	8	8	10	7	8	8	9
	DNM Code Only	4	7	10	8	7	9	8	8	10	7	8	8	9
	Multiple Codes Including DNM	2	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	23	24	24	23	22	24	26	25	26	25	25	28	28
	DNH Code Only	19	20	21	20	18	20	21	21	22	21	21	24	24
	Multiple Codes Including DNH	4	4	3	3	4	4	5	4	4	4	4	4	4
	DPV - Disability Type: Vision	2	2	1	1	0	0	0	0	0	0	2	0	1
	DPV Code Only	1	1	1	1	0	0	0	0	0	0	1	0	1
	Multiple Codes Including DPV	1	1	0	0	0	0	0	0	0	0	1	0	0
	DPS - Disability Type: Speech	1	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	1	0	1	1	0	1	1	0	2	0
	DD1	0	0	0	0	0	1	1	0	1	1	0	0	0
	DD2	0	0	0	1	0	0	0	0	0	0	0	2	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	9.21	8.58	8.10	10.45	9.50	15.00	10.25	11.98	8.25	12.33	10.89	7.53	7.76
	Total Inmate RVRs	407	373	351	455	406	650	443	518	359	537	476	325	335



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Counseling RVRs	161	119	126	161	135	161	160	136	116	211	139	112	129
	Administrative RVRs	36	56	49	79	53	56	47	46	57	72	49	45	40
	Serious RVRs	210	198	176	215	218	433	236	336	186	254	288	168	166
	Pending RVRs	5	10	3	5	12	8	17	4	5	15	7	21	61
	Camp RVRs	141	154	132	153	201	207	160	144	137	177	232	149	155
	Serious RVRs Exceeding Time Limitations	3	0	0	2	2	2	1	4	1	2	2	2	1
	Conduct	27	20	26	18	16	16	16	29	39	28	19	18	12
	Total Assaults	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	8	10	12	4	4	10	6	9	24	21	7	6	5
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	8	10	12	4	4	9	5	9	15	21	7	6	5
	Battery on a Peace Officer	0	0	0	0	0	1	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	1	0	7	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	7	6	3	5	2	4	3	2	1	4	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	1	2	2	0	3	7	2	4	2	0	0	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	2	2	0	1	0	1	2	0	1	5
	Distribution/Introduction of a Controlled Substance	1	1	0	2	3	1	1	0	0	3	0	0	0
	Positive U.A.	51	58	31	76	58	75	72	17	14	39	95	33	42
	U.A. Refusal	5	4	1	2	1	2	4	1	4	7	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	1	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Sexual Disorderly Conduct	0	0	1	0	1	1	0	1	0	0	0	0	0
	Possession of Cell Phone(s)	59	71	67	57	82	78	69	80	60	75	85	69	59
	Possession of a Wireless Communication Device(s)	1	1	0	1	2	0	4	3	3	1	2	1	1
	Disturbance, Riot, or Strike	1	0	0	1	1	1	2	0	0	1	0	0	0
	Fighting	16	5	13	9	7	1	5	16	10	2	9	8	4
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	1	1	2	0	0	0	3	3	2	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	2	3	0	0	2	2	5	1	1	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	95	98	95	134	109	316	119	262	118	182	142	96	90
	Number of RVRs Involving Mental Health Inmates	19	13	20	24	15	16	7	14	17	17	19	8	8
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	2	9	339	0	245	0	0	0	0	15
	Impact - Guilty			0	0	0	4	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	130	181	190	0	16	0	0	263	228	214
	Number of Incidents													
	Number of Incidents	24	14	15	20	26	19	25	16	28	30	20	30	25
	Per 100 inmates	0.54	0.32	0.35	0.46	0.61	0.44	0.58	0.37	0.64	0.69	0.46	0.69	0.58
	Documented Use of Force	6	5	4	2	5	4	5	5	13	11	4	6	9
	Per 100 inmates	0.14	0.12	0.09	0.05	0.12	0.09	0.12	0.12	0.30	0.25	0.09	0.14	0.21



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	1	0	0	1	1	2	1	1	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	5	2	2	2	1	3	3	5	9	9	1	3	6
	Physical Force	0	1	0	0	1	1	1	0	3	1	4	3	2
	Baton	1	1	2	1	2	1	1	0	1	3	0	0	2
	CN	1	1	2	0	1	1	3	1	4	4	0	0	0
	37 mm/40 mm	0	1	0	0	0	1	2	1	1	2	0	0	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	1	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	5	3	4	8	13	7	3	6	3	5	5	9	3
	Methamphetamine	3	1	2	6	8	2	2	3	2	1	4	3	1
	Methamphetamine Quantity	4.06	1.20	25.00	159.14	55.60	0.50	156.70	2.50	13.03	0.00	14.45	33.00	0.10
	Marijuana	0	0	2	1	3	2	3	1	2	3	0	5	1
	Marijuana Quantity	0.00	0.00	2.00	0.00	17.51	23.90	16.30	8,284.20	42.00	18.16	0.00	62.69	0.50
	Heroin	0	2	0	0	5	4	1	3	0	1	0	1	0
	Heroin Quantity	0.00	5.60	0.00	0.00	7.70	3.30	44.90	7.80	0.00	0.00	0.00	3.88	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Amphetamine	0	0	0	0	2	1	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	2	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	2	0	1	0	0
	Drug Paraphernalia	0	1	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	1	0	0	2	0	0	1	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	0	0	0	0	1	0	0	1	0	0	1	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	1	2	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	1	1	1	1	0
	Battery on Inmate (Total)	3	5	3	1	4	2	4	3	4	8	0	2	5
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	3	3	3	0	2	1	3	1	4	8	0	2	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	2	0	1	2	1	1	2	0	0	0	0	1
	Controlled Extraction	0	0	0	0	0	2	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	2	0	0	0	0	0	1	0	0	1	1	1	0
	Escapes - Number of Inmates Involved	2	0	0	0	0	0	1	0	0	1	1	1	0
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	1	1	2	1	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	342	222	392	49	43	0	0	0
	Resisting a Peace Officer	0	1	0	0	0	0	0	0	2	1	2	2	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	1	0	0	1	0	0	0	0	0
	Suicide Attempts CCHCS	1	0	0	0	1	0	0	2	0	0	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	1	0	0	0	0	1	0	0	0
	Total Inmate Deaths	0	0	1	0	1	0	0	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	30	44	33	29	36	35	42	33	20	28	43	25	29
	Uncontrolled Cell Phone Discoveries	73	54	36	50	58	35	25	22	21	14	99	44	25
	Cell Phone Seizures	103	98	69	79	94	70	67	55	41	42	142	69	54
	Fighting	3	0	1	2	0	0	1	3	3	1	0	1	4
	Miscellaneous	7	4	4	5	6	5	12	0	6	11	7	11	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	2	3	3	0	4	1	1	1	2	3	1	5	4
	% of Non UOF Incidents Involving Mental Health Inmates	11 %	33 %	27 %	0 %	19 %	7 %	5 %	9 %	13 %	16 %	6 %	21 %	25 %
	Number of UOF Incidents Involving Mental Health Inmates	2	2	0	2	3	3	3	2	1	3	0	2	3
	% of UOF Incidents Involving Mental Health Inmates	33 %	40 %	0 %	100 %	60 %	75 %	60 %	40 %	8 %	27 %	0 %	33 %	33 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	1	0	5	6	3	8	12	2	2	6
	Impact			0	0	0	5	6	3	0	12	2	2	6
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	18	0	12	19	14	18	17	18	28	17



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	0	0	0	0	1	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	1	0	1	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	1	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total number of Victims	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	3.65	4.46	4.82	5.90	5.74	6.25	5.32	5.88	6.02	5.31	5.83	5.28	5.51
	Total Appeals Received - All Levels	161	194	209	257	245	271	230	254	262	231	255	228	238
	Appeals Received - 1st Level	111	125	144	187	175	176	141	161	165	147	173	171	167
	Appeals Received - 2nd Level	32	36	46	47	44	67	43	72	68	70	62	50	45
	Appeals Received - 3rd Level	18	33	19	23	26	28	46	21	29	14	20	7	26
	Total Screen Outs - All Levels	59	76	65	115	106	105	93	102	87	83	136	108	122
	Screen Outs - 1st Level	49	56	55	90	80	74	59	78	71	61	110	97	97
	Screen Outs - 2nd Level	2	6	4	11	11	20	11	20	8	20	19	10	14
	Screen Outs - 3rd Level	8	14	6	14	15	11	23	4	8	2	7	1	11
	Total Appeals Accepted - All Levels	102	118	144	142	139	166	137	152	175	148	119	120	116
	Total Overdue Appeals - All Levels	5	19	26	25	26	26	24	22	24	22	24	28	34
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	0	0	0	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	19	26	25	26	26	24	22	24	22	23	27	34
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	9	7	8	9	11	5	4	6	8	7	4	1	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Modification Orders Issued - 1st Level	3	4	2	2	4	3	2	4	4	2	1	0	1
	Modification Orders Issued - 2nd Level	6	2	6	7	6	2	2	1	4	4	3	0	4
	Modification Orders Issued - 3rd Level	0	1	0	0	1	0	0	1	0	1	0	1	1
	Total Appeals Granted - All Levels	9	14	9	15	11	12	30	5	13	11	17	5	13
	Appeals Granted - 1st Level	6	13	9	11	8	11	25	5	11	10	15	3	12
	Appeals Granted - 2nd Level	3	1	0	4	3	1	5	0	2	1	2	2	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	27	26	21	33	24	31	45	40	43	36	32	23	37
	Appeals Granted In Part - 1st Level	12	13	10	19	14	17	19	23	19	16	16	9	16
	Appeals Granted In Part - 2nd Level	15	12	11	14	9	14	26	16	24	19	16	13	20
	Appeals Granted In Part - 3rd Level	0	1	0	0	1	0	0	1	0	1	0	1	1
	Total Appeals Cancelled - All Levels	0	1	0	3	5	1	1	2	2	0	0	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	0	2	5	1	1	2	2	0	0	1	1
	Total Appeals Denied - All Levels	47	47	50	58	46	52	66	77	80	51	81	37	53
	Appeals Denied - 1st Level	21	21	21	31	14	30	32	30	32	18	38	16	18
	Appeals Denied - 2nd Level	19	25	14	16	16	16	19	27	29	18	26	17	25
	Appeals Denied - 3rd Level	7	1	15	11	16	6	15	20	19	15	17	4	10
	Total Appeals Withdrawn - All Levels	35	35	28	56	62	25	32	36	30	19	37	22	15
	Appeals Withdrawn - 1st Level	29	30	24	51	55	23	27	33	26	18	33	20	13
	Appeals Withdrawn - 2nd Level	6	5	4	5	7	2	5	3	4	1	4	2	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Appeal Breakdown													
	Disciplinary	8	18	19	10	8	10	11	21	17	22	20	19	14
	Custody/Classification	19	22	29	45	47	42	35	38	25	33	12	23	17
	Mail	4	7	10	13	19	27	12	14	9	11	11	5	5
	Visiting	2	2	0	2	3	1	1	2	1	2	2	0	1
	Personal Property	18	7	10	16	6	5	10	10	12	15	9	7	15
	Case Records	18	10	16	9	12	11	11	3	13	4	8	17	18
	Staff Complaints	4	4	11	2	6	10	4	10	13	8	9	6	4
	Living Conditions	9	2	8	9	6	15	8	8	12	5	4	7	3
	Legal	0	1	0	1	0	1	2	3	3	5	3	4	1
	Program	1	3	6	5	2	2	0	8	10	9	4	8	3
	Segregation Hearings	0	0	0	1	0	0	1	1	0	0	0	0	1
	Work Incentive	5	13	9	4	6	9	2	7	20	13	9	7	7
	Re-Entry	0	0	2	0	1	0	1	0	0	0	0	0	0
	Transfer	2	3	0	2	1	3	3	1	9	4	3	1	4
	Funds	1	4	7	9	5	3	3	2	3	3	4	3	4
	ADA	1	0	1	5	6	10	10	7	7	2	8	7	4
	1824s	0	2	3	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	2	1	1	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	8	6	3	4	5	5	5	9	2	4	15	11	10
	Lack of Supporting Documents - 2nd Level	0	0	0	1	1	2	2	3	0	0	1	1	1
	Lack of Supporting Documents - 3rd Level	3	6	1	2	7	5	9	1	3	1	3	0	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Unrelated Documentation - 1st Level	0	0	1	0	4	3	0	1	0	1	3	5	4
	Unrelated Documentation - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	2
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	0	0	0	0	0	0	1	0	0	0	2	0
	Illegible Appeal - 2nd Level	0	0	0	1	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	5	0	0	0	1	0	0	0	0	0	1	2
	Defaced Documents - 2nd Level	0	3	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	11	10	14	2	3	2	4	7	2	0	5	5
	Incomplete Appeal - 2nd Level	0	0	1	1	2	0	1	0	1	0	0	2	2
	Incomplete Appeal - 3rd Level	3	2	0	2	2	2	3	0	0	0	2	1	3
	Wrong Form - 1st Level	3	8	8	14	3	7	11	6	2	4	6	2	2
	Wrong Form - 2nd Level	0	0	1	0	0	1	0	2	3	1	3	0	1
	Wrong Form - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	5	1	3	27	7	5	11	20	22	4	4	7	5
	Other Reasons for Rejection - 2nd Level	1	0	0	2	0	8	1	2	0	2	1	0	1
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	8	9	6	6	4	2	1	6	4	1	6	7	5
	Duplicate Appeal - 2nd Level	0	0	0	0	0	2	0	0	3	8	3	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	1	3	3	12	3	3	3	2	8	10	5	4
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	0	0	1	0	1	0	1	1
	Time Constraints Not Met - 3rd Level	0	2	1	3	4	1	1	1	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	0	0	0	1	1	0	1	1	0	1	2	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	1	0	0	2	0	0	0	1	1	0	1
	Out of CDCR Jurisdiction - 2nd Level	1	0	1	0	2	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	0	0	2	3	1	0	2	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	1	0	0	1	0	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	18	24	24	35	42	48	30	28	32	39	71	59	61
	Other - 2nd Level	0	3	1	7	4	8	6	11	1	9	12	6	6
	Other - 3rd Level	3	3	4	7	1	3	10	2	4	0	2	0	5
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	6	0	10	4	10	13	7	10	5	4
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Available Assignments	4,952	4,969	4,968	4,980	5,153	5,128	5,161	4,928	4,835	4,725	4,675	4,670	5,684
	Full Time	4,289	4,303	4,301	4,312	4,485	4,457	4,451	4,218	4,125	3,960	3,912	3,889	4,957
	Half Time	663	666	667	668	668	671	710	710	710	765	763	781	727
	Eligible Inmates	4,214	3,971	3,735	3,555	3,438	3,442	3,419	3,311	3,268	3,245	3,185	3,152	3,132
	Inmates Assigned	2,889	3,007	2,846	2,706	2,697	2,658	2,676	2,618	2,631	2,577	2,541	2,494	2,443
	Full Time	2,721	2,830	2,665	2,531	2,529	2,513	2,531	2,417	2,427	2,335	2,313	2,287	2,294
	Half Time	168	177	181	175	168	145	145	201	204	242	228	207	149
	One Half Time Assignment	164	171	175	173	165	142	131	185	183	222	209	186	140
	Two Half Time Assignments	4	6	6	2	3	3	14	16	21	20	19	21	9
	Vacant Work Assignments	2,063	1,962	2,122	2,274	2,456	2,470	2,485	2,310	2,204	2,148	2,134	2,176	3,241
	Percent of Filled Work Assignments	58 %	61 %	57 %	54 %	52 %	52 %	52 %	53 %	54 %	55 %	54 %	53 %	43 %
	Percent of Filled Work Assignments - Full Time	63 %	66 %	62 %	59 %	56 %	56 %	57 %	57 %	59 %	59 %	59 %	59 %	46 %
	Percentage of Filled Work Assignments - Half-Time	26 %	27 %	28 %	26 %	26 %	22 %	22 %	31 %	32 %	34 %	32 %	29 %	22 %
	Inmates Unassigned	1,123	852	800	748	648	679	647	599	540	558	528	538	569
	Voluntary	24	22	22	15	12	9	8	9	9	7	11	16	16
	Involuntary	1,099	830	778	733	636	670	639	590	531	551	517	522	553
	Inmates on Waiting List	553	553	429	367	373	369	373	373	303	292	234	288	293
	Prison Industry Authority													
	PIA Assignments	169	169	169	169	169	169	169	169	169	169	169	169	173
	PIA Assignments Filled	144	143	143	145	141	144	135	138	138	129	126	126	140
	% of PIA Assignments Filled	85 %	85 %	85 %	86 %	83 %	85 %	80 %	82 %	82 %	76 %	75 %	75 %	81 %
	PIA Lost Hours	6,640	5,960	6,390	7,395	9,062	8,406	10,341	11,634	13,252	9,461	14,122	10,692	10,503
	(Custody) PIA Lost Hours	1,046	963	984	1,077	725	1,075	544	2,253	1,994	787	949	900	1,052
	(Ducats) PIA Lost Hours	1,195	1,400	1,188	1,453	1,744	1,651	1,431	1,189	1,908	1,731	2,056	1,692	1,341
	(Industry Related) PIA Lost Hours	477	440	692	490	561	423	2,620	2,575	649	727	1,394	626	1,592
	(Other) PIA Lost Hours	152	763	505	151	80	109	76	29	121	385	135	197	1,207



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	(Vacant) PIA Lost Hours	3,770	2,394	3,021	4,224	5,952	5,148	5,670	5,588	8,580	5,831	9,588	7,277	5,311
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	14	16	14	16	16	16	16	16	16	14	14	14
	Total Number of Meetings Held	86	93	110	127	151	163	140	116	164	122	196	185	142
	Total Number of Attendees (for all meetings held)	1,280	1,384	2,035	2,397	2,540	3,222	2,316	1,944	3,259	1,972	3,805	3,753	2,629
	Total Number of Contact Hours (for all meetings held)	79,689	83,805	171,832	260,517	272,916	410,594	250,822	142,135	452,092	135,259	564,184	457,106	257,728
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	35	46	36	37	52	54	44	43	47	50	45	55	47
	Total Number of Attendees	357	490	432	432	506	565	388	517	595	565	757	970	619
	Total Meeting Hours	71	83	70	71	81	79	74	79	76	79	80	65	79
	Contact Hours	25,169	40,425	30,240	30,672	40,733	44,635	28,518	40,585	45,220	44,353	60,560	63,050	48,901
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	21	22	22	32	28	29	25	27	30	50	38	28
	Total Number of Attendees	147	328	336	299	354	391	269	268	369	368	750	718	471
	Total Meeting Hours	40	47	56	51	60	43	54	52	56	57	106	52	67
	Contact Hours	5,880	15,416	18,648	15,249	21,240	16,813	14,392	13,936	20,664	20,976	79,500	37,336	31,557
	Veteran's Groups													
	Total Number of Meetings Held	2	1	2	3	4	3	4	5	7	7	7	4	8
	Total Number of Attendees	30	7	13	16	34	29	37	41	54	50	71	40	38
	Total Meeting Hours	5	2	4	6	8	6	8	10	14	14	14	8	4
	Contact Hours	150	14	52	96	255	174	296	410	756	700	994	320	152
	All Other ILTAG's													
	Total Number of Meetings Held	33	25	50	65	63	78	63	43	83	35	94	88	59
	Total Number of Attendees	746	559	1,254	1,650	1,646	2,237	1,622	1,118	2,241	989	2,227	2,025	1,501
	Total Meeting Hours	65	50	98	130	128	156	128	78	172	70	190	176	118
	Contact Hours	48,490	27,950	122,892	214,500	210,688	348,972	207,616	87,204	385,452	69,230	423,130	356,400	177,118



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	900	908	912	907	905	915	913	916	924	923	914	910	894
	Custody (Uniformed)													
	Budgeted Positions	652	651	651	651	651	651	651	651	651	651	651	651	642
	Pending 607's - Net	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-9.0	-2.0	6.0
	Adjusted Budgeted Total	651	651	651	651	651	651	651	651	651	651	642	649	648
	Filled Budgeted Positions	626	627	625	619	616	624	621	623	631	632	624	620	611
	920 Blanket	6	4	6	9	11	11	13	14	14	13	12	9	9
	918 Blanket	0	0	0	0	0	0	0	0	0	0	7	8	12
	True Vacancy Total	19	20	20	23	24	16	17	14	6	6	-1	12	16
	902 Blanket	9	2	2	2	2	2	2	15	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	19	19	17	11	10	11	13	15	14	16	17	18	11
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	5.0	5.0	5.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	39	38	38	43	43	43
	Filled Budgeted Positions	35	34	34	36	37	37	37	36	37	36	37	37	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	1	0	0	1	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	True Vacancy Total	3	4	4	2	1	1	1	2	1	2	5	5	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	1	1	1	0	1	1	1	1	0
	Education Positions													
	Budgeted Positions	38	38	38	38	38	38	38	38	39	39	39	39	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	38	39	39	39	39	39	39	39
	Filled Budgeted Positions	35	36	37	37	37	38	37	36	35	34	34	34	33
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	1	1	0	0	0	0
	True Vacancy Total	3	2	1	1	1	0	2	2	3	5	5	5	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	0	1	0	0
	Support Staff													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	134	134	134	134	134	134	134	135	135	135	135	135	135
	Filled Budgeted Positions	111	116	118	117	115	115	117	118	117	116	115	115	110
	920 Blanket	2	2	2	1	1	1	1	1	0	0	0	0	1
	918 Blanket	0	1	1	1	1	1	0	0	1	1	1	1	0
	True Vacancy Total	22	16	14	16	18	18	17	17	18	19	20	20	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	4	4	5	5	5	5	3	4	5	2
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	83	85	88	88	91	92	92	94	94	95	95	95	95
	920 Blanket	2	1	1	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	25	21	21	18	17	18	16	16	15	15	15	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	5	5	5	5	5	5	5	4	4	4	4	4	4
	Staff on Other Type of Leave	5	4	2	2	6	6	5	6	4	5	5	4	4
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	12
	Filled Budgeted Positions	10	10	10	10	9	9	9	9	10	10	9	9	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	1	1	1	0	0	1	1	1
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	61,634	20,783	18,798	15,723	22,372	16,956	28,462	58,622	61,836	30,303	12,842	33,289	16,919
	AVG Hours Per Custody Staff	88.24	28.16	25.58	21.09	30.93	22.05	39.83	85.39	89.08	42.35	16.40	47.26	22.36
	Custody	58,327	18,611	16,858	13,812	20,197	14,575	26,211	56,270	59,507	28,290	10,838	31,050	14,442
	Lieutenants	5,301	1,698	1,197	519	1,751	940	2,593	6,822	6,898	2,884	911	2,873	953
	Sergeants	8,664	3,229	2,398	1,543	2,510	1,822	4,462	8,025	8,752	4,288	1,769	4,824	1,898



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Officers	43,460	13,625	12,902	11,389	15,736	11,566	19,025	41,001	42,841	20,954	8,020	23,309	10,702
	Other Custody	902	59	362	362	201	248	131	422	1,017	165	139	44	890
	AVG Hours Per Non-Custody Staff	5.76	6.02	5.92	6.20	6.76	6.37	6.82	5.67	5.61	5.92	6.23	5.42	6.84
	Non-Custody	1,373	1,483	1,496	1,559	1,700	1,616	1,735	1,454	1,435	1,507	1,572	1,369	1,693
	Medical	1,934	689	444	352	475	766	516	898	894	506	432	871	784
	Sick Leave													
	Total Hours	4,359	4,476	4,298	4,849	4,285	3,756	3,605	3,438	5,128	4,553	4,504	4,288	4,268
	AVG Hours Per Custody Staff	4.10	3.68	3.48	3.91	3.46	3.00	3.14	2.51	3.98	3.92	4.05	3.82	3.77
	Custody	2,709	2,434	2,295	2,561	2,260	1,985	2,067	1,655	2,659	2,619	2,680	2,512	2,433
	Lieutenants	157	107	120	180	84	232	105	16	164	97	267	340	117
	Sergeants	143	153	276	178	146	233	162	124	301	191	150	252	240
	Officers	2,178	1,907	1,620	2,028	1,909	1,441	1,718	1,403	2,085	2,229	2,084	1,870	1,896
	Other Custody	232	267	279	176	121	79	84	113	109	102	179	51	180
	AVG Hours Per Non-Custody Staff	5.04	6.29	6.03	7.02	5.68	4.94	4.51	5.09	7.95	6.13	5.53	4.84	5.18
	Non-Custody	1,202	1,551	1,522	1,765	1,430	1,253	1,148	1,306	2,031	1,560	1,397	1,221	1,283
	Medical	448	492	481	524	596	518	390	477	438	374	427	555	553
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	19	19	23	25	23	22	29	29	20	21	26	26	23
	In-Lieu of Sick Leave													
	Total Hours	1,185	1,320	1,077	1,176	1,067	1,102	671	1,038	1,379	997	990	952	1,452
	AVG Hours Per Custody Staff	1.17	0.87	0.86	1.08	0.91	0.94	0.49	0.76	1.44	1.09	0.98	0.72	1.63



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Custody	774	574	569	707	594	624	322	500	961	729	648	475	1,050
	Lieutenants	48	88	94	32	24	36	32	2	40	32	65	24	16
	Sergeants	92	111	51	130	112	92	85	76	64	121	122	72	290
	Officers	605	373	394	526	448	288	197	241	673	577	459	371	553
	Other Custody	30	2	30	19	10	208	8	182	184	0	2	8	192
	AVG Hours Per Non-Custody Staff	1.42	2.16	1.39	1.13	1.64	1.51	0.81	1.66	0.96	0.49	0.88	1.21	0.77
	Non-Custody	339	533	352	284	413	383	207	425	245	124	222	305	191
	Medical	71	214	157	186	60	96	143	113	173	144	120	172	211
	Annual Leave													
	Total Hours	7,921	4,623	4,260	6,144	5,824	6,839	7,953	7,626	7,743	5,707	6,141	7,021	9,185
	AVG Hours Per Custody Staff	8.83	4.75	4.30	7.04	6.87	7.41	10.15	8.27	9.00	6.13	6.68	8.28	10.60
	Custody	5,837	3,143	2,832	4,613	4,489	4,900	6,676	5,447	6,009	4,097	4,414	5,438	6,847
	Lieutenants	489	486	510	449	337	391	920	191	634	281	386	624	590
	Sergeants	992	641	291	818	821	1,059	1,312	875	982	747	970	899	1,293
	Officers	4,009	1,902	1,874	3,094	3,242	3,072	4,096	3,674	3,994	2,946	2,934	3,551	4,376
	Other Custody	348	114	158	252	89	378	348	708	400	123	124	364	588
	AVG Hours Per Non Custody Staff	6.04	4.82	4.40	4.46	4.27	5.85	2.90	5.82	4.43	3.77	4.54	3.90	5.70
	Non-Custody	1,441	1,189	1,110	1,121	1,074	1,482	738	1,494	1,132	959	1,147	984	1,412
	Medical	642	292	318	410	262	457	540	686	602	652	581	600	926
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	7	9	7	9	13	17	19	20	17	16	13	15
	Off Work Rate (Per 100 Staff)	1.97	1.06	1.37	1.07	1.38	1.97	2.58	2.88	2.99	2.54	2.42	1.98	2.32
	Pending/Open Claims	328	328	326	323	326	327	326	334	328	324	316	315	312
	New Claims	4	1	5	1	2	5	5	4	4	9	2	3	2
	Closed Claims	19	6	8	7	5	8	12	2	6	14	13	4	15



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	9	8	12	16	12	11	11	10	11	11	16	9
	Off Work Rate (Per 100 Staff)	2.94	3.65	3.17	4.77	6.36	4.73	4.32	4.29	3.91	4.32	4.36	6.34	3.64
	Pending/Open Claims	85	83	84	88	87	89	84	87	97	95	98	92	86
	New Claims	0	2	2	3	4	3	2	2	5	7	1	0	3
	Closed Claims	2	6	3	4	4	2	4	4	3	5	4	8	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	4	7	3	3	4	3	2	3	4	7	3
	Off Work Rate (Per 100 Staff)	0.91	0.61	0.61	1.07	0.46	0.45	0.61	0.46	0.30	0.45	0.61	1.07	0.46
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	11	9	7	10	6	5	5	9	6	7	7	6
	Off Work Rate (Per 100 Staff)	4.61	4.46	3.56	2.78	3.98	2.37	1.96	1.95	3.52	2.36	2.77	2.77	2.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	32	27	30	32	23	25	28	21	26	26	21	20	21
	Lieutenants	2	0	1	1	1	0	1	1	0	0	0	0	1
	Sergeants	0	0	0	1	1	0	0	0	2	1	0	1	1
	Officers	28	25	25	27	19	24	25	20	23	24	21	19	19
	Other Custody	2	2	4	3	2	1	2	0	1	1	0	0	0
	Non-Custody	23	20	21	21	25	23	25	21	31	27	19	14	20
	Medical	11	7	12	11	9	10	11	10	12	10	6	6	5
	Custody - Number of FMLA Hours Used by Staff	1,294	1,101	1,383	1,769	1,256	1,391	1,206	1,070	1,039	746	650	880	314
	Lieutenants	40	0	56	176	16	0	54	24	0	0	0	0	6
	Sergeants	0	0	0	120	80	0	0	0	64	8	0	8	8
	Officers	1,240	1,062	1,128	1,349	1,032	1,387	1,136	1,046	944	708	650	872	300
	Other Custody	14	40	199	124	128	4	16	0	31	31	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Non-Custody	669	373	623	394	825	879	439	386	1,230	628	578	433	579
	Medical	673	808	824	477	423	269	480	504	584	351	132	61	168
	Custody - Average Number of FMLA Hours Used by Staff	1.96	1.67	2.10	2.70	1.92	2.10	1.83	1.62	1.56	1.12	0.98	1.34	0.49
	Other Custody	0.40	1.16	5.85	3.44	3.46	0.11	0.43	0.00	0.83	0.85	0.00	0.00	0.00
	Non-Custody	2.80	1.51	2.47	1.56	3.28	3.47	1.73	1.50	4.81	2.47	2.29	1.72	2.34
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	81	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	1	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	365	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	3	2	8	3	3	5	3	3	1	3	1	6
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	3	1	8	3	3	2	2	3	1	3	1	6
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	714	670	698	691	754	957	814	744	840	905	767	727	686
	Number of Preventative Maintenance Work Orders (priority 2) Completed	524	537	350	863	722	1,157	789	660	756	896	1,149	417	715



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Corrective Work Orders (Priority 3) Received/Submitted	379	465	414	548	473	406	432	482	480	360	505	393	389
	Number of Corrective Work Orders (Priority 3) Completed	316	220	339	508	445	345	328	327	367	389	364	247	332
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	3	4	4	7	4	1	3	2	0	3	1	4
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	1	2	3	8	4	3	2	1	1	2	0	4
	Number of Project Work Orders (priority 5) Received/Submitted	1	1	1	2	1	10	4	5	1	3	0	4	3
	Number of Project Work Orders (priority 5) Completed	0	0	0	2	0	0	10	3	8	0	0	2	1
	% of personnel hours spent on preventative maintenance	26 %	20 %	25 %	36 %	36 %	31 %	24 %	33 %	30 %	32 %	40 %	34 %	23 %
	Employee Grievances and Staff Complaints													
	Total	1	1	1	1	3	5	1	1	0	3	4	1	0
	Per 100 Staff	0.11	0.11	0.11	0.11	0.33	0.55	0.11	0.11	0.00	0.33	0.44	0.11	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	1	1	3	5	1	1	0	3	2	0	0
	Total E.E.O	0	0	0	0	0	0	0	0	0	0	2	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	2	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	1	3	1	2	2	0	2	4	7	2	8	1
	Per 100 Staff	0.11	0.11	0.33	0.11	0.22	0.22	0.00	0.22	0.43	0.76	0.22	0.88	0.11
	Central Intake Requests Accepted	1	1	1	1	0	0	2	2	3	3	7	1	8
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	1	1	3	3	3	1	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Direct Action Requests Submitted	0	0	2	0	0	0	0	2	4	3	1	5	1
	Direct Action Requests Accepted	1	1	1	0	0	0	1	1	3	3	3	1	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Open Investigations	16	15	14	11	11	11	11	11	7	5	4	3	6
	Number of Closed Investigations	0	4	2	4	0	0	0	0	6	2	3	1	1
	Investigations exceeding 180 calendar days	8	8	9	5	9	9	9	9	7	2	2	2	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	2	2	2	0	2	0	3	0	2	4	1
	Per 100 Staff	0.11	0.22	0.22	0.22	0.22	0.00	0.22	0.00	0.32	0.00	0.22	0.44	0.11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Dismissals	0	0	1	1	1	0	0	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	1	2	2	2	2	0	2	0	3	0	2	4	1
	Per 100 Staff	0.11	0.22	0.22	0.22	0.22	0.00	0.22	0.00	0.32	0.00	0.22	0.44	0.11
	Dismissals (Non-Medical)	0	0	1	1	1	0	0	0	0	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168	4,168
	Maximum Capacity	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420
	Design Beds	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083
	Inmate Count	4,126	3,936	3,848	3,716	3,640	3,995	4,227	4,494	4,493	4,453	4,523	4,349	4,124
	% Institution Filled to Blueprint Crowding Capacity	99 %	94 %	92 %	89 %	87 %	96 %	101 %	108 %	108 %	107 %	109 %	104 %	99 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,122	890	781	722	688	780	873	994	982	952	970	911	837
	Out of Bed Level I Assignments	725	640	558	487	455	566	639	733	707	684	684	636	584
	% of Out of Level I Assignments	65 %	72 %	71 %	67 %	66 %	73 %	73 %	74 %	72 %	72 %	71 %	70 %	70 %
	Inmate Level II (Classification Score of 19-35)	1,981	2,019	2,051	1,992	1,973	2,229	2,389	2,509	2,529	2,527	2,549	2,481	2,351
	Out of Bed Level II Assignments	77	120	169	119	104	101	92	75	81	85	130	132	84
	% of Out of Level II Assignments	4 %	6 %	8 %	6 %	5 %	5 %	4 %	3 %	3 %	3 %	5 %	5 %	4 %
	Inmate Level III (Classification Score of 36-59)	250	263	252	229	221	210	194	195	208	197	211	192	169
	Out of Bed Level III Assignments	49	47	52	46	44	52	41	39	44	47	46	41	39
	% of Out of Level III Assignments	20 %	18 %	21 %	20 %	20 %	25 %	21 %	20 %	21 %	24 %	22 %	21 %	23 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Inmate Level IV (Classification Score of 60+)	773	764	764	773	758	776	771	796	774	777	793	765	767
	Out of Bed Level IV Assignments	78	74	77	75	67	70	74	79	72	73	77	71	68
	% of Out of Level IV Assignments	10 %	10 %	10 %	10 %	9 %	9 %	10 %	10 %	9 %	9 %	10 %	9 %	9 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031
	Actual Population	1,310	1,143	1,093	1,026	928	979	976	1,086	1,062	1,075	1,176	1,084	923
	Reception Center with S-Suffix	8	1	1	1	1	4	4	10	5	5	6	2	2
	General Population (GP)													
	Blueprint Crowding Capacity	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,745
	Actual Population	1,917	1,838	1,811	1,750	1,789	2,067	2,255	2,380	2,422	2,394	2,358	2,298	2,228
	GP with S-Suffix	8	8	8	7	8	9	8	9	10	9	9	9	9
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	150	150	150	150	150	150	150	150	150	150	150	150	300
	Total EOP Population	0	53	77	94	92	93	95	96	93	97	99	97	98
	Actual Population (In EOP Designated Bed Use)	0	53	77	94	92	93	95	96	93	97	99	97	98
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,365	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	1,070	994	976	949	920	1,051	1,204	1,323	1,325	1,303	1,304	1,248	1,200
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	15	15	15	15	15	15	15	15	15	15	15	15	15
	Actual Population	11	7	8	10	9	9	11	12	11	10	9	9	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	295	295	295	295	295	295	294	294	294	294	294	294	294
	Actual Population	162	172	135	115	100	129	172	198	185	160	165	143	148
	CSR Endorsed for Transfer	27	15	17	27	24	12	22	36	17	14	19	15	18
	Stays Exceeding 150 days	11	8	9	8	6	5	5	11	16	23	23	17	20
	Stays Exceeding 400 days	1	1	1	1	1	3	1	1	1	1	1	3	4
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	295	295	295	295	295	295	294	294	294	294	294	294	294
	Actual Population	162	172	135	115	100	129	172	198	185	160	165	143	148
	Total Restricted Housing Endorsed Inmates	23	1	14	11	7	5	8	27	9	8	9	11	11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,265	1,244	1,218	1,213	1,218	1,268	1,268	1,317	1,314	1,324	1,320	1,292	1,273
	Life (Without Possibility of Parole) (LWOP)	13	14	15	16	13	12	10	11	12	12	15	12	9
	Condemned Inmates													
	Blueprint Crowding Capacity	736	736	736	736	736	736	737	737	737	737	737	737	737
	Actual Population	704	704	705	705	705	704	703	702	702	701	701	699	698
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	42	42	42	42	42	42	42	42	42	42	42	42	32
	Actual Population	30	28	25	25	24	23	30	32	34	31	30	32	31
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	4	4	4	4	4	4	4	4	4	4	4	4	4
	Actual Population	8	8	6	7	10	9	6	9	7	7	8	7	8
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	10
	Actual Population	0	0	0	0	1	0	0	0	0	0	0	0	8
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	286	286	293	300	305	316	323	328	325	331	329	322	314
	DPW - Disability Type: Mobility	1	1	1	0	0	0	0	0	0	0	0	1	1
	DPW Code Only	1	1	1	0	0	0	0	0	0	0	0	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	37	37	37	37	38	38	40	38	40	39	38	38	37
	DPO Code Only	24	24	23	24	25	25	27	24	26	25	25	25	24
	Multiple Codes Including DPO	13	13	14	13	13	13	13	14	14	14	13	13	13
	DPM - Disability Type: Mobility	15	14	15	14	14	15	14	13	11	12	11	10	10
	DPM Code Only	8	7	8	7	7	8	7	6	4	5	4	3	3
	Multiple Codes Including DPM	7	7	7	7	7	7	7	7	7	7	7	7	7
	DLT - Disability Type: Mobility	26	25	25	24	26	27	28	37	31	31	30	25	23
	DLT Code Only	25	23	23	23	24	25	26	33	28	28	26	22	21



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Multiple Codes Including DLT	1	2	2	1	2	2	2	4	3	3	4	3	2
	DNM - Disability Type: Mobility	113	118	119	124	124	128	127	124	128	132	132	129	126
	DNM Code Only	104	108	108	113	111	115	113	110	115	118	118	115	112
	Multiple Codes Including DNM	9	10	11	11	13	13	14	14	13	14	14	14	14
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	115	116	121	124	129	133	140	145	142	145	145	147	144
	DNH Code Only	87	87	90	95	97	101	107	109	108	110	111	112	110
	Multiple Codes Including DNH	28	29	31	29	32	32	33	36	34	35	34	35	34
	DPV - Disability Type: Vision	1	1	1	1	1	1	1	1	1	1	2	2	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	1	1	1	1	1	1	1	1	1	1	2	2	1
	DPS - Disability Type: Speech	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	7	5	7	7	7	8	8	8	8	8	8	8	8
	DKD Code Only	6	3	5	5	5	6	6	6	6	6	6	5	5
	Multiple Codes Including DKD	1	2	2	2	2	2	2	2	2	2	2	3	3
	Development Disability Program (DDP)													
	Actual Population	4	3	5	7	3	6	4	4	4	6	5	3	4
	DD1	1	1	2	4	2	4	2	2	3	3	3	1	1
	DD2	3	2	2	3	1	2	2	2	1	3	2	2	3
	DD3	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.13	5.46	4.99	6.54	6.24	7.51	9.08	5.32	9.21	8.60	9.37	7.36	6.13
	Total Inmate RVRs	253	215	192	243	227	300	384	239	414	383	424	320	253



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Counseling RVRs	47	33	31	46	61	102	143	55	163	150	142	111	44
	Administrative RVRs	34	28	17	24	26	23	37	23	55	35	36	23	14
	Serious RVRs	172	154	144	173	140	175	204	161	196	198	246	186	195
	Pending RVRs	1	0	0	5	2	1	9	4	4	8	24	30	48
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	2	2	0	0	1	1	3	0	0	1	1	0
	Conduct	37	42	44	34	32	54	58	54	48	61	55	47	44
	Total Assaults	0	1	0	0	3	1	2	1	1	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	3	1	2	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	0	1	1	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	20	14	7	16	15	29	17	13	24	19	18	14
	Battery on a Non-Prisoner	1	0	0	0	0	1	0	0	0	0	1	1	0
	Battery on a Prisoner	12	17	8	6	13	12	24	13	12	19	14	14	12
	Battery on a Peace Officer	2	3	1	1	2	2	4	4	0	3	2	3	2
	Battery with a Deadly Weapon	0	0	5	0	1	0	1	0	1	2	2	0	0
	Possession of Controlled Substance/Stimulant/Sedative	8	7	2	8	6	10	7	2	8	12	1	0	1
	Unauthorized Possession of Drug Paraphernalia	3	5	1	3	7	3	4	1	7	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	1	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	1	4	0	3	0	2	0	0	1	1	0	0	0
	Positive U.A.	19	13	5	17	11	11	26	8	12	12	8	17	15
	U.A. Refusal	1	8	9	4	3	2	9	6	11	5	0	0	0
	Indecent Exposure (IEX)	0	2	1	1	1	1	0	1	1	0	0	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Sexual Disorderly Conduct	1	3	2	2	1	1	1	1	1	0	0	1	1
	Possession of Cell Phone(s)	47	31	21	47	31	29	31	23	26	49	67	41	51
	Possession of a Wireless Communication Device(s)	4	5	6	5	3	2	4	2	4	4	6	3	4
	Disturbance, Riot, or Strike	1	0	0	0	0	1	0	1	0	0	0	0	0
	Fighting	10	14	22	19	6	28	20	22	21	28	22	19	20
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	7	4	2	6	2	5	9	6	4	1	5
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	4	13	4	5	3	1	1	2	5	1	9
	Attempted Murder	0	1	1	0	0	0	0	2	0	0	2	2	0
	Murder	0	0	0	0	0	0	0	0	0	0	1	0	0
	Other	92	67	69	67	75	86	113	94	148	98	149	111	96
	Number of RVRs Involving Mental Health Inmates	66	58	67	72	62	69	99	86	120	98	129	87	72
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			123	212	161	206	265	196	264	247	296	227	261
	Number of Incidents													
	Number of Incidents	36	34	48	53	35	53	45	47	56	37	57	50	52
	Per 100 inmates	0.87	0.86	1.25	1.43	0.96	1.33	1.06	1.05	1.25	0.83	1.26	1.15	1.26
	Documented Use of Force	12	12	17	11	12	17	17	23	14	18	18	14	13
	Per 100 inmates	0.29	0.30	0.44	0.30	0.33	0.43	0.40	0.51	0.31	0.40	0.40	0.32	0.32



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	1	0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	0	1	0	1	1	0	0	0	0	1	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	6	11	6	6	9	5	9	8	10	6	5	3
	Physical Force	5	4	5	5	5	5	9	11	3	7	8	8	6
	Baton	3	1	5	2	2	3	5	4	2	5	9	5	4
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	3	5	3	1	3	4	3	2	4	4	2	3
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	1	0	0	0	0	0	1	1	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	11	7	18	12	4	21	13	9	23	6	14	16	15
	Methamphetamine	2	2	8	2	0	5	4	3	6	4	6	6	1
	Methamphetamine Quantity	0.70	20.20	15.35	82.17	0.00	0.74	1.07	26.76	17.07	3.99	1.67	7.94	1.01
	Marijuana	4	4	8	3	2	10	4	2	15	3	7	4	6
	Marijuana Quantity	42.22	43.25	24.53	25.01	55.35	86.55	0.81	0.24	406.57	1.09	152.32	11.06	2.93
	Heroin	2	3	3	6	0	5	5	4	5	1	2	5	3
	Heroin Quantity	24.09	1.71	12.10	172.32	0.00	13.71	24.32	25.85	15.16	0.02	2.36	4.67	5.46
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	6.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	1	0	1	0	0	1	0	1	1	0
	Codeine Quantity	0.00	0.00	0.00	0.01	0.00	0.76	0.00	0.00	4.99	0.00	1.20	8.69	0.00
	Morphine	0	0	2	0	0	0	0	0	0	0	0	2	1
	Morphine Quantity	0.00	0.00	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	4	0	1	1	2	3	1	0	1	1	2	0	4
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	0	0	0	1	1	2	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	0	0	0	0	1	1	2	1	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	4	3	2	1	3	2	7	5	1	5	6	5	5
	Battery on a Peace Officer With Weapon	0	0	0	1	0	0	1	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	3	1	0	3	2	6	5	0	5	5	4	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Battery on a Non-Prisoner Without Weapon	1	0	1	0	0	0	0	0	0	0	1	1	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	1	0	1	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	1	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	8	3	5	6	7	5	6	7	9	7	6	4	3
	Battery on Inmate With Weapon	0	0	2	0	1	0	1	0	2	2	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	0	0	2	0	0	1	1	1
	Battery on Inmate Without Weapon	6	3	3	4	6	4	3	2	4	5	3	2	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	0	0	1	0	1	2	3	3	0	2	1	1
	Controlled Extraction	0	0	1	0	0	0	0	1	0	0	2	0	0
	Immediate Extraction	0	0	0	2	0	0	0	0	1	0	0	1	4
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	1	1	0	0	0
	Riot	0	0	0	0	1	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	13	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	1	3	3	0	0	1	0	5	1	1	1	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	0	1	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	3	1	4	1	1	0	1	1	0	1	3	3
	Suicide Attempts CCHCS	8	2	1	7	2	2	1	6	8	2	3	4	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Suicide	0	0	0	0	0	0	0	0	0	0	0	2	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	1	1	1	0	0	2	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Expected Death	0	0	0	1	0	0	1	1	0	3	0	0	0
	Unexpected Death	0	2	0	0	0	2	0	0	0	0	0	0	2
	Total Inmate Deaths	0	2	0	1	0	2	1	1	0	3	1	2	2
	Controlled Cell Phone Discoveries	34	22	17	29	17	22	26	26	21	28	38	34	49
	Uncontrolled Cell Phone Discoveries	7	8	1	0	0	1	3	12	0	1	3	0	6
	Cell Phone Seizures	41	30	18	29	17	23	29	38	21	29	41	34	55
	Fighting	1	4	7	4	1	8	5	7	4	5	5	7	6
	Miscellaneous	3	4	4	8	11	7	7	6	11	5	16	8	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	7	10	12	22	11	15	10	11	21	10	18	18	22
	% of Non UOF Incidents Involving Mental Health Inmates	29 %	45 %	39 %	52 %	48 %	42 %	36 %	46 %	50 %	53 %	46 %	50 %	56 %
	Number of UOF Incidents Involving Mental Health Inmates	8	7	12	9	6	11	10	14	7	10	8	13	8
	% of UOF Incidents Involving Mental Health Inmates	67 %	58 %	71 %	82 %	50 %	65 %	59 %	61 %	50 %	56 %	44 %	93 %	62 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			3	3	2	6	5	5	3	2	4	9	4
	Impact			0	0	1	6	5	5	3	2	4	9	4
	No Impact			3	3	1	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	1	1	2	1	0	3	1	0	0	1
	Count of CSW Items Recovered	0	0	0	1	2	1	1	0	3	1	0	0	1
	CSW Search Warrants Requested	1	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	0	1	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	1	0	0	2	0	0	0	1	0	0	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	3	1	2	1	1	0	1	1	0	1	3	2
	Number of D.A. Referrals	0	1	3	3	0	1	1	0	1	0	0	2	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	2
	Number of D.A. Referrals Rejected	0	0	1	1	2	0	3	0	1	1	0	0	0
	Number of D.A. Referrals Pending	0	1	2	4	2	3	1	0	1	0	0	2	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	3	1	2	1	1	0	1	1	0	1	3	2



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total number of Victims	1	3	1	3	1	1	0	1	1	0	1	3	3
	Number of Victims - Peace Officer	1	2	1	1	0	1	0	1	1	0	1	3	1
	Number of Victims - Non-Prisoner	0	1	0	2	1	0	0	0	0	0	0	0	2
	Inmate Appeals													
	Appeals Per 100 Inmates	10.25	12.83	15.07	16.58	14.97	13.34	13.65	13.82	13.42	11.61	18.09	12.90	13.94
	Total Appeals Received - All Levels	423	505	580	616	545	533	577	621	603	517	818	561	575
	Appeals Received - 1st Level	270	322	381	396	347	381	391	477	454	393	626	399	413
	Appeals Received - 2nd Level	87	103	139	166	127	103	85	91	87	77	136	122	88
	Appeals Received - 3rd Level	66	80	60	54	71	49	101	53	62	47	56	40	74
	Total Screen Outs - All Levels	237	223	282	309	257	248	271	283	248	210	371	209	242
	Screen Outs - 1st Level	164	169	228	239	198	209	211	255	225	187	316	185	202
	Screen Outs - 2nd Level	30	20	29	58	36	23	17	13	9	10	31	20	11
	Screen Outs - 3rd Level	43	34	25	12	23	16	43	15	14	13	24	4	29
	Total Appeals Accepted - All Levels	186	282	298	307	288	285	306	338	355	307	447	352	333
	Total Overdue Appeals - All Levels	13	9	3	2	1	17	24	45	46	31	36	44	48
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	13	9	3	2	1	17	24	45	46	31	36	44	48
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	4	4	9	5	7	11	8	12	3	2	7	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Modification Orders Issued - 1st Level	0	1	2	1	1	2	3	7	2	3	1	2	0
	Modification Orders Issued - 2nd Level	2	2	2	6	4	2	7	1	2	0	1	4	0
	Modification Orders Issued - 3rd Level	0	1	0	2	0	3	1	0	8	0	0	1	3
	Total Appeals Granted - All Levels	35	41	26	52	31	31	39	44	42	48	70	81	68
	Appeals Granted - 1st Level	26	32	22	43	21	27	35	41	40	40	60	73	66
	Appeals Granted - 2nd Level	9	9	4	9	10	4	4	3	2	8	10	8	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	46	42	45	63	43	44	37	35	57	39	44	53	53
	Appeals Granted In Part - 1st Level	24	26	19	35	21	16	19	22	30	23	23	27	24
	Appeals Granted In Part - 2nd Level	22	15	26	26	22	25	17	13	19	16	21	25	26
	Appeals Granted In Part - 3rd Level	0	1	0	2	0	3	1	0	8	0	0	1	3
	Total Appeals Cancelled - All Levels	4	2	4	3	5	8	11	3	3	2	4	8	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	1	1	1	0	1	3	3	0
	Appeals Cancelled - 2nd Level	0	0	0	0	1	0	3	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	4	2	4	3	4	7	7	2	2	1	1	5	1
	Total Appeals Denied - All Levels	106	123	108	143	119	150	147	148	162	150	160	145	115
	Appeals Denied - 1st Level	44	46	59	48	50	66	76	71	64	68	75	49	43
	Appeals Denied - 2nd Level	50	44	38	67	39	61	36	38	55	35	51	64	55
	Appeals Denied - 3rd Level	12	33	11	28	30	23	35	39	43	47	34	32	17
	Total Appeals Withdrawn - All Levels	39	54	70	64	68	51	64	94	100	87	136	100	79
	Appeals Withdrawn - 1st Level	31	43	53	50	50	43	55	80	91	77	121	93	75
	Appeals Withdrawn - 2nd Level	8	11	17	14	18	8	9	14	9	10	15	7	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Inmate Appeal Breakdown													
	Disciplinary	19	28	23	28	23	18	27	20	25	21	34	38	26
	Custody/Classification	35	65	77	58	50	44	28	49	66	70	97	59	61
	Mail	11	11	12	18	16	24	15	15	15	14	14	13	10
	Visiting	1	1	0	2	1	4	0	3	3	0	7	5	4
	Personal Property	18	21	22	26	24	27	39	44	43	27	47	33	53
	Case Records	18	23	17	20	12	12	20	18	22	19	27	22	15
	Staff Complaints	4	6	2	8	6	7	4	8	4	5	4	10	2
	Living Conditions	21	30	33	24	23	36	27	35	39	44	71	55	46
	Legal	6	10	10	6	30	9	8	9	15	13	15	26	12
	Program	5	10	35	44	11	12	16	35	22	14	24	6	18
	Segregation Hearings	1	0	3	1	0	1	0	0	2	2	2	0	2
	Work Incentive	10	12	13	6	8	7	9	8	9	1	13	10	8
	Re-Entry	0	0	0	0	0	0	0	1	1	0	3	2	0
	Transfer	0	0	1	1	3	1	0	2	4	3	4	4	2
	Funds	7	16	12	18	15	7	3	9	9	9	13	15	11
	ADA	0	0	0	0	12	21	41	31	17	19	19	8	13
	1824s	0	0	0	0	0	12	1	0	0	0	0	1	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	2	1	0	0	0	0	4	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	1	0	0	0	0	0	1
	Lack of Supporting Documents - 1st Level	34	35	34	38	29	36	29	46	24	39	41	26	43
	Lack of Supporting Documents - 2nd Level	3	2	3	3	2	2	1	1	1	3	10	1	1
	Lack of Supporting Documents - 3rd Level	7	14	9	6	9	6	20	5	5	4	8	2	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Unrelated Documentation - 1st Level	5	3	3	4	1	8	9	4	3	6	5	1	0
	Unrelated Documentation - 2nd Level	2	0	0	1	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	5	5	0	3	5	2	2	2	5	4	3	6	3
	Illegible Appeal - 2nd Level	2	1	0	3	1	0	0	1	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	1	1	0	0	0	0	0
	Defaced Documents - 1st Level	4	0	1	1	0	3	0	0	0	2	0	1	2
	Defaced Documents - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	1	0	1	0	0	1
	Incomplete Appeal - 1st Level	19	12	27	23	20	9	16	23	22	30	56	14	10
	Incomplete Appeal - 2nd Level	1	0	1	4	2	2	2	1	0	3	8	3	0
	Incomplete Appeal - 3rd Level	6	2	2	1	2	1	4	2	0	1	1	0	3
	Wrong Form - 1st Level	9	7	11	7	10	11	4	7	7	0	0	0	1
	Wrong Form - 2nd Level	1	0	0	0	0	2	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	2	0	1	0	1	1	0	0	1
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	3
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	1	0
	Other Reasons for Rejection - 3rd Level	5	6	1	1	0	1	2	1	0	1	0	0	2
	Duplicate Appeal - 1st Level	13	14	24	23	12	14	13	11	13	13	26	10	20
	Duplicate Appeal - 2nd Level	3	2	2	2	2	0	0	1	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	3	1	1	0	2	3	1	0	1	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	13	5	10	10	9	9	14	24	13	14	21	19	16
	Time Constraints Not Met - 2nd Level	4	2	1	5	2	1	2	1	1	0	2	1	2
	Time Constraints Not Met - 3rd Level	8	2	0	1	3	3	6	1	1	2	0	1	0
	Failure to Follow Instructions - 1st Level	0	0	1	1	0	4	2	3	0	0	0	0	2
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	2	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	5	4	2	4	3	2	5	1	0	2	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	0	1	0	1	2	1	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	9	4	6	8	8	8	6	6	2	0	0	1	3
	Issue Under Appeal Has Been Resolved - 2nd Level	2	0	1	0	4	0	1	1	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	1	1	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	1	1	1	0	2	3	3	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	3	0	1	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	2	0	0	0	0	0	6	2	0	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	87	96	128	145	123	121	140	153	147	92	181	120	113
	Other - 2nd Level	16	14	20	46	25	16	7	5	5	4	14	14	7
	Other - 3rd Level	22	13	13	5	9	5	16	5	4	3	15	1	17
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	1	1	1	1
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	3	0	1	0	1	0	0	1	1	0
	Impact			0	0	0	0	0	0	0	1	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	1
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Available Assignments	1,768	1,829	1,841	1,853	1,866	1,866	1,866	1,878	1,852	1,828	1,812	1,813	1,794
	Full Time	1,233	1,249	1,233	1,229	1,216	1,195	1,180	1,188	1,196	1,170	1,141	1,148	1,129
	Half Time	535	580	608	624	650	671	686	690	656	658	671	665	665
	Eligible Inmates	1,901	1,824	1,790	1,749	1,731	1,871	1,973	2,108	2,234	2,233	2,195	2,123	2,054
	Inmates Assigned	1,229	1,220	1,198	1,251	1,268	1,259	1,233	1,268	1,311	1,322	1,353	1,303	1,282
	Full Time	946	940	914	919	901	885	846	873	887	891	913	886	872
	Half Time	283	280	284	332	367	374	387	395	424	431	440	417	410
	One Half Time Assignment	248	253	234	270	296	295	314	320	341	353	365	341	330
	Two Half Time Assignments	35	27	50	62	71	79	73	75	83	78	75	76	80
	Vacant Work Assignments	539	609	643	602	598	607	633	610	541	506	459	510	512
	Percent of Filled Work Assignments	70 %	67 %	65 %	68 %	68 %	67 %	66 %	68 %	71 %	72 %	75 %	72 %	71 %
	Percent of Filled Work Assignments - Full Time	77 %	75 %	74 %	75 %	74 %	74 %	72 %	73 %	74 %	76 %	80 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	59 %	53 %	55 %	63 %	67 %	68 %	67 %	68 %	77 %	77 %	77 %	74 %	74 %
	Inmates Unassigned	512	549	562	512	437	559	644	754	834	842	781	771	723
	Voluntary	11	10	11	15	17	16	14	10	7	7	10	20	20
	Involuntary	501	539	551	497	420	543	630	744	827	835	771	751	703
	Inmates on Waiting List	381	416	385	364	324	415	467	571	581	604	569	539	519
	Prison Industry Authority													
	PIA Assignments	302	306	306	306	306	306	306	306	310	310	310	319	319
	PIA Assignments Filled	252	252	234	230	235	233	220	220	239	235	242	237	236
	% of PIA Assignments Filled	83 %	82 %	76 %	75 %	77 %	76 %	72 %	72 %	77 %	76 %	78 %	74 %	74 %
	PIA Lost Hours	17,006	15,454	20,873	25,065	15,587	20,629	25,283	20,243	16,208	16,490	17,124	15,900	29,879
	(Custody) PIA Lost Hours	1,091	2,675	4,212	2,393	454	4,711	3,640	4,178	536	1,281	603	1,109	8,447
	(Ducats) PIA Lost Hours	2,385	1,666	903	1,094	1,084	1,594	1,184	1,255	3,043	3,102	1,974	1,514	2,652
	(Industry Related) PIA Lost Hours	6,125	1,863	1,163	3,945	2,828	2,767	6,659	1,029	1,000	1,114	2,452	2,210	3,046
	(Other) PIA Lost Hours	390	190	83	104	120	22	14	100	64	88	287	132	192



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	(Vacant) PIA Lost Hours	7,015	9,060	14,512	17,529	11,101	11,535	13,786	13,681	11,565	10,905	11,808	10,935	15,542
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	9	9	9	9	9	9	9	9	9	9	9	9	9
	Total Number of Meetings Held	100	98	88	91	93	103	100	56	105	97	116	61	49
	Total Number of Attendees (for all meetings held)	3,625	3,013	2,702	2,958	3,020	3,100	3,025	1,502	2,952	2,970	3,214	2,061	1,399
	Total Number of Contact Hours (for all meetings held)	221,107	176,231	133,101	153,921	162,916	188,089	179,627	47,490	175,702	175,129	240,788	77,061	46,174
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	33	25	26	30	35	33	16	34	35	36	17	21
	Total Number of Attendees	1,282	925	657	827	901	973	1,018	435	1,059	1,228	1,123	618	627
	Total Meeting Hours	74	66	50	55	60	70	56	31	61	61	66	31	32
	Contact Hours	94,868	61,050	32,850	45,485	54,060	68,110	57,008	13,485	64,599	75,215	74,399	18,849	20,064
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	9	8	9	9	9	8	5	7	6	7	7	2
	Total Number of Attendees	1,096	1,032	924	1,001	998	1,032	882	504	851	709	760	716	244
	Total Meeting Hours	18	18	16	16	17	18	16	10	14	12	14	14	4
	Contact Hours	19,728	18,576	14,784	16,016	16,966	18,576	14,112	5,040	11,914	8,508	10,640	10,024	854
	Veteran's Groups													
	Total Number of Meetings Held	13	10	16	16	14	12	13	8	15	13	15	7	3
	Total Number of Attendees	115	82	158	160	150	100	103	50	103	75	72	46	14
	Total Meeting Hours	26	20	32	32	30	24	27	15	24	21	26	11	5
	Contact Hours	2,933	1,640	5,056	5,120	4,500	2,400	2,730	750	2,472	1,594	1,836	518	70
	All Other ILTAG's													
	Total Number of Meetings Held	41	46	39	40	40	47	46	27	49	43	58	30	23
	Total Number of Attendees	1,132	974	963	970	971	995	1,022	513	939	958	1,259	681	514
	Total Meeting Hours	92	98	84	90	90	100	104	55	103	94	122	70	49
	Contact Hours	103,578	94,965	80,411	87,300	87,390	99,003	105,777	28,215	96,717	89,813	153,913	47,670	25,186



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,268	1,303	1,311	1,317	1,317	1,319	1,313	1,314	1,306	1,284	1,273	1,262	1,254
	Custody (Uniformed)													
	Budgeted Positions	1,082	1,082	1,077	1,077	1,077	1,077	1,077	1,082	1,082	1,082	1,082	1,080	1,080
	Pending 607's - Net	0.0	0.0	-4.2	0.0	0.0	0.0	0.0	4.2	4.2	0.0	0.0	2.0	2.0
	Adjusted Budgeted Total	1,082	1,082	1,073	1,077	1,077	1,077	1,077	1,086	1,086	1,082	1,082	1,082	1,082
	Filled Budgeted Positions	986	1,020	1,028	1,035	1,035	1,040	1,022	1,025	1,015	999	983	977	970
	920 Blanket	16	12	9	12	11	18	19	19	15	15	15	17	13
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	80	50	36	30	31	19	36	42	56	68	84	88	99
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	7	7	7	7	5	5	5	5	5	5	5	5	0
	Staff on Other Type of Leave	2	6	7	6	7	7	10	8	8	8	8	8	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	46	46	46	46	46	53	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	3.0	3.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	46	46	54	55	55
	Filled Budgeted Positions	41	42	42	42	39	39	43	43	43	42	42	41	39
	920 Blanket	3	2	2	2	3	4	3	2	3	3	3	2	1
	918 Blanket	2	0	0	0	0	0	0	0	0	0	2	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	True Vacancy Total	0	2	2	2	4	3	0	1	0	1	7	10	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	26	29	29	30	29	29	29	29	28	28	24	25	24
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	5	5	4	5	5	5	5	5	5	9	8	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	148	148	148	148	148	148	149	149	158	149	149	149	149
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	-1.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	148	148	148	148	148	148	150	150	158	148	148	149	149
	Filled Budgeted Positions	124	120	120	118	123	119	126	124	126	118	126	122	126
	920 Blanket	3	2	2	2	2	3	3	3	2	2	2	2	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	26	26	28	23	26	21	23	30	28	20	25	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Budgeted Positions	118	118	118	118	118	118	118	118	118	118	118	118	118
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	118	118	118	118	118	118	118	118	118	118	118	118	118
	Filled Budgeted Positions	77	78	78	78	77	78	79	79	80	83	84	83	81
	920 Blanket	5	2	2	2	1	1	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	36	38	38	38	40	39	37	37	37	34	33	34	36
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	29,672	19,130	20,012	17,555	19,540	20,280	21,786	26,526	22,781	27,175	21,720	22,257	29,413
	AVG Hours Per Custody Staff	21.00	12.08	11.86	10.27	11.47	13.58	14.29	16.25	14.61	17.97	14.02	14.98	20.13
	Custody	21,566	12,834	12,688	11,057	12,316	14,656	15,224	17,351	15,460	18,702	14,372	15,255	20,312
	Lieutenants	868	758	688	816	1,078	945	1,038	1,252	965	1,204	1,016	990	1,280
	Sergeants	3,802	3,134	3,083	2,866	2,674	2,444	2,848	3,572	2,831	4,068	2,842	2,636	2,692



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Officers	15,631	8,872	8,803	7,057	8,472	11,132	11,286	12,075	10,512	13,222	10,458	11,602	16,312
	Other Custody	1,266	70	114	318	92	135	52	452	1,152	208	56	28	28
	AVG Hours Per Non-Custody Staff	7.77	5.33	8.27	6.37	6.33	4.73	7.17	8.95	6.50	8.58	6.35	7.18	6.88
	Non-Custody	1,873	1,284	1,994	1,529	1,537	1,134	1,778	2,202	1,612	2,086	1,576	1,753	1,685
	Medical	6,234	5,012	5,330	4,969	5,687	4,490	4,783	6,973	5,709	6,386	5,772	5,248	7,416
	Sick Leave													
	Total Hours	8,418	8,194	7,727	8,352	8,021	7,630	8,892	8,552	7,876	6,965	7,590	7,324	8,380
	AVG Hours Per Custody Staff	5.21	5.03	4.63	5.31	4.75	4.53	5.64	5.40	4.76	4.54	4.96	4.98	5.28
	Custody	5,350	5,342	4,951	5,723	5,105	4,889	6,008	5,763	5,032	4,728	5,082	5,069	5,330
	Lieutenants	135	99	129	108	213	135	158	91	116	90	310	283	396
	Sergeants	433	424	354	366	276	227	551	586	405	362	481	549	485
	Officers	4,742	4,788	4,355	5,154	4,507	4,202	4,970	4,922	4,339	4,139	4,133	4,113	4,254
	Other Custody	41	32	114	95	110	325	329	165	173	139	159	124	196
	AVG Hours Per Non-Custody Staff	7.38	7.61	6.70	6.82	7.09	6.61	6.89	6.32	7.50	6.45	6.69	5.51	7.96
	Non-Custody	1,778	1,835	1,614	1,636	1,723	1,588	1,708	1,556	1,859	1,567	1,658	1,344	1,951
	Medical	1,290	1,017	1,162	994	1,193	1,153	1,176	1,233	985	670	851	911	1,100
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	2	2	0	1	0	1	2	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	1	2	1	2	1	1	4	0	0
	Staff Exceeding Trigger Point	80	86	81	82	83	91	88	77	74	73	68	70	66
	In-Lieu of Sick Leave													
	Total Hours	2,105	2,124	1,706	1,617	1,869	1,323	1,757	1,703	1,825	1,617	1,457	1,606	1,569
	AVG Hours Per Custody Staff	0.57	0.58	0.36	0.51	0.36	0.44	0.83	0.81	0.76	0.71	0.63	0.54	0.65



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Custody	590	615	382	546	391	471	885	861	807	743	641	549	657
	Lieutenants	15	24	2	8	2	4	0	7	6	6	24	0	80
	Sergeants	112	80	72	104	80	48	120	77	153	196	88	72	155
	Officers	430	454	282	409	233	366	650	588	415	299	263	331	343
	Other Custody	32	57	26	24	76	53	116	189	232	242	266	146	79
	AVG Hours Per Non-Custody Staff	2.79	3.89	4.04	3.07	2.27	2.08	2.21	1.48	2.96	2.60	1.87	2.19	2.70
	Non-Custody	673	938	974	737	552	499	548	365	735	632	464	535	662
	Medical	842	571	351	334	926	353	324	477	284	242	353	521	250
	Annual Leave													
	Total Hours	4,663	3,579	3,434	3,414	4,212	4,067	5,745	5,625	5,635	4,304	3,604	3,939	4,485
	AVG Hours Per Custody Staff	1.69	1.42	1.47	1.50	1.59	2.40	2.66	2.67	2.84	2.68	1.88	1.87	2.20
	Custody	1,735	1,506	1,568	1,618	1,704	2,585	2,835	2,846	3,005	2,787	1,922	1,905	2,217
	Lieutenants	88	48	18	121	44	116	118	103	256	226	129	32	123
	Sergeants	221	170	412	234	164	181	373	412	364	378	118	250	424
	Officers	1,270	1,194	953	1,140	1,360	2,069	1,837	1,929	1,779	1,795	1,109	1,180	1,084
	Other Custody	156	94	185	123	137	218	508	403	606	389	566	443	586
	AVG Hours Per Non Custody Staff	4.82	4.24	4.13	3.27	3.60	2.46	3.84	4.23	4.56	4.61	2.56	4.24	4.60
	Non-Custody	1,161	1,021	996	785	875	591	954	1,040	1,131	1,121	635	1,035	1,126
	Medical	1,767	1,052	870	1,011	1,634	892	1,956	1,739	1,499	396	1,047	999	1,142
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	15	16	15	17	13	14	16	13	12	11	11	16
	Off Work Rate (Per 100 Staff)	1.46	1.41	1.50	1.39	1.58	1.20	1.31	1.50	1.23	1.15	1.07	1.08	1.59
	Pending/Open Claims	285	282	315	279	281	278	274	289	289	293	290	287	197
	New Claims	7	6	4	5	7	5	6	9	4	8	6	6	9
	Closed Claims	13	13	9	8	10	10	18	6	9	6	11	10	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	5	1	7	3	4	5	6	3	8	10	10	9
	Off Work Rate (Per 100 Staff)	3.73	2.07	0.41	2.92	1.23	1.67	2.02	2.44	1.21	3.29	4.03	4.10	3.67
	Pending/Open Claims	178	174	176	170	173	167	163	166	166	171	175	172	168
	New Claims	7	6	1	6	5	4	5	10	6	4	12	3	1
	Closed Claims	10	9	5	16	2	10	9	4	7	4	8	7	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	14	12	11	11	3	3	3	3	3	3	3	3
	Off Work Rate (Per 100 Staff)	0.19	1.32	1.12	1.02	1.02	0.28	0.28	0.28	0.28	0.29	0.29	0.29	0.30
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	3	3	3	6	7	7	7	7	7	7	7
	Off Work Rate (Per 100 Staff)	1.66	1.24	1.24	1.25	1.23	2.50	2.82	2.85	2.82	2.88	2.82	2.87	2.86
	FMLA													
	Custody - Number of Staff off Work due to FMLA	107	52	52	88	101	100	116	111	104	102	101	99	81
	Lieutenants	3	2	2	3	4	4	3	2	2	3	0	3	3
	Sergeants	14	6	8	9	8	8	11	11	10	13	13	13	9
	Officers	90	43	42	75	82	85	100	96	90	84	86	79	66
	Other Custody	0	1	0	1	7	3	2	2	2	2	2	4	3
	Non-Custody	13	5	5	8	8	6	6	10	11	12	10	13	6
	Medical	14	4	9	8	9	16	12	15	13	4	17	18	21
	Custody - Number of FMLA Hours Used by Staff	2,778	1,328	1,413	2,225	2,339	2,494	3,223	3,224	2,730	2,569	2,509	2,319	1,722
	Lieutenants	32	24	10	56	74	104	48	24	40	72	0	32	40
	Sergeants	412	226	297	220	207	300	226	328	211	283	318	346	296
	Officers	2,334	1,070	1,106	1,908	1,902	2,057	2,932	2,835	2,441	2,190	2,148	1,809	1,325
	Other Custody	0	8	0	41	156	33	17	37	38	25	43	131	61



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Non-Custody	295	53	128	197	157	168	212	307	226	186	547	399	189
	Medical	373	44	118	137	260	337	209	249	250	32	536	766	428
	Custody - Average Number of FMLA Hours Used by Staff	2.70	1.25	1.32	2.07	2.18	2.31	3.03	3.02	2.58	2.47	2.45	2.28	1.71
	Other Custody	0.00	0.19	0.00	0.98	4.00	0.85	0.39	0.87	0.88	0.58	1.03	3.20	1.57
	Non-Custody	1.22	0.22	0.53	0.82	0.65	0.70	0.85	1.25	0.91	0.77	2.21	1.64	0.77
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	11	0	0	0	0	12	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	14	29	44	21	15	6	13	3	6	11	13	5	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	13	22	47	20	18	6	12	6	6	12	13	3	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	169	101	322	152	168	332	317	189	390	330	306	465	345
	Number of Preventative Maintenance Work Orders (priority 2) Completed	194	46	152	123	77	34	74	143	196	195	194	199	104



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Corrective Work Orders (Priority 3) Received/Submitted	627	765	728	722	676	678	628	663	700	658	690	654	564
	Number of Corrective Work Orders (Priority 3) Completed	618	934	709	727	740	611	575	767	687	753	646	569	531
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	2	0	4	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	8	20	2	4	1	0	1	0	0	2	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	2	0	0	1	0	0	1	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	22	31	16	7	0	0	0	1	0	1	0	0	0
	% of personnel hours spent on preventative maintenance	2 %	1 %	2 %	2 %	2 %	1 %	2 %	3 %	4 %	3 %	4 %	3 %	2 %
	Employee Grievances and Staff Complaints													
	Total	4	6	6	6	5	6	5	2	6	1	3	3	5
	Per 100 Staff	0.32	0.46	0.46	0.46	0.38	0.45	0.38	0.15	0.46	0.08	0.24	0.24	0.40
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	4	2	3	3	3	2	1	3	0	2	2	3
	Total E.E.O	1	2	4	3	2	3	3	1	3	1	1	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	2	2	0	1	2	1	2	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	1	2	1	2	2	1	0	1	0	1	1	1
	Staff Investigations													
	Total Central Intake Requests	4	3	5	3	1	1	5	7	5	4	3	2	4
	Per 100 Staff	0.32	0.23	0.38	0.23	0.08	0.08	0.38	0.53	0.38	0.31	0.24	0.16	0.32
	Central Intake Requests Accepted	1	5	4	4	3	1	1	4	6	5	4	3	2
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	5	2	4	3	1	0	2	6	2	3	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Direct Action Requests Submitted	4	0	4	3	1	0	4	3	3	1	2	1	2
	Direct Action Requests Accepted	1	5	2	4	3	1	0	2	6	2	3	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	5	4	2	3	6	6	6	11	10	9
	Number of Closed Investigations	1	0	1	0	0	2	0	0	2	0	0	3	1
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	0	0	0	0	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	1	2	0	1	1	0	2	0	0	0	0
	Per 100 Staff	0.08	0.08	0.08	0.15	0.00	0.08	0.08	0.00	0.15	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	2	0	0	3	0	0	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	1	0	0	1	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	2	0	0	0	0
	Direct Action Requests Accepted	0	1	0	0	1	0	0	1	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	2	1	2	2	3	3	3	2	1	1	2	2	1
	Number of Closed Investigations	0	1	0	0	0	0	0	0	1	1	0	0	0
	Investigations exceeding 180 calendar days	2	1	1	1	1	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	0	1	4	2	3	4	4	4	4	0	0
	Per 100 Staff	0.00	0.15	0.00	0.08	0.30	0.15	0.23	0.30	0.31	0.31	0.31	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Dismissals	0	1	0	1	0	0	0	0	1	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	0	1	4	2	3	4	4	4	4	0	0
	Per 100 Staff	0.00	0.15	0.00	0.08	0.30	0.15	0.23	0.30	0.31	0.31	0.31	0.00	0.00
	Dismissals (Non-Medical)	0	1	0	1	0	0	0	0	1	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367
	Maximum Capacity	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978
	Design Beds	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
	Inmate Count	5,201	5,077	5,096	5,200	4,971	5,044	5,137	5,109	4,916	4,803	5,083	4,825	4,827
	% Institution Filled to Blueprint Crowding Capacity	119 %	116 %	117 %	119 %	114 %	116 %	118 %	117 %	113 %	110 %	116 %	110 %	111 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	3,484	3,324	3,264	3,363	3,063	3,181	3,215	3,311	3,071	2,977	3,016	2,990	3,046
	Out of Bed Level I Assignments	2,536	2,629	2,534	2,625	2,333	2,436	2,420	2,470	2,237	2,184	2,267	2,260	2,294
	% of Out of Level I Assignments	73 %	79 %	78 %	78 %	76 %	77 %	75 %	75 %	73 %	73 %	75 %	76 %	75 %
	Inmate Level II (Classification Score of 19-35)	755	802	811	823	858	833	915	813	813	705	893	782	717
	Out of Bed Level II Assignments	167	367	312	377	344	379	305	327	267	228	368	348	296
	% of Out of Level II Assignments	22 %	46 %	38 %	46 %	40 %	45 %	33 %	40 %	33 %	32 %	41 %	45 %	41 %
	Inmate Level III (Classification Score of 36-59)	750	761	817	828	854	840	798	809	858	947	963	892	910
	Out of Bed Level III Assignments	75	105	116	140	110	131	79	81	108	113	123	93	124
	% of Out of Level III Assignments	10 %	14 %	14 %	17 %	13 %	16 %	10 %	10 %	13 %	12 %	13 %	10 %	14 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Inmate Level IV (Classification Score of 60+)	212	190	204	186	196	190	209	176	174	174	211	161	154
	Out of Bed Level IV Assignments	32	60	62	56	59	53	60	43	54	44	66	56	46
	% of Out of Level IV Assignments	15 %	32 %	30 %	30 %	30 %	28 %	29 %	24 %	31 %	25 %	31 %	35 %	30 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Actual Population	4,130	4,041	4,015	4,122	3,887	4,002	4,119	4,017	3,803	3,640	3,911	3,706	3,728
	Reception Center with S-Suffix	12	8	15	16	14	17	24	14	8	12	20	11	12
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	710	712	735	772	776	761	732	738	762	837	849	814	778
	GP with S-Suffix	6	5	6	4	4	5	4	4	4	6	6	5	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690
	Actual Population	1,333	1,412	1,442	1,464	1,387	1,319	1,236	1,242	1,310	1,271	1,394	1,295	1,226
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	216	216	216	216	216	216	216	216	216	216	216	216	216
	Actual Population	131	129	130	125	111	106	103	163	168	162	144	128	137
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	115	84	89	72	77	74	79	76	76	61	83	79	100
	CSR Endorsed for Transfer	17	4	7	2	4	3	5	4	4	4	6	4	4
	Stays Exceeding 150 days	4	0	5	6	8	8	9	6	7	8	6	3	6
	Stays Exceeding 400 days	1	0	1	0	0	0	0	0	1	0	1	1	1
	Stays Exceeding 800 days	0	0	1	0	0	1	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	115	84	89	72	77	74	79	76	76	61	83	79	100
	Total Restricted Housing Endorsed Inmates	12	2	3	1	4	3	4	4	2	2	4	1	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	336	341	366	347	346	345	336	331	304	319	324	309	307
	Life (Without Possibility of Parole) (LWOP)	98	86	85	72	72	71	73	69	76	78	81	72	70
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	4	5	6	3	4	6	6	1	3	3	4	5
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	145	163	169	148	142	137	144	139	110	105	120	107	109
	DPW - Disability Type: Mobility	8	8	11	11	16	11	15	14	13	10	14	11	10
	DPW Code Only	8	7	10	8	13	9	13	13	12	10	14	11	9
	Multiple Codes Including DPW	0	1	1	3	3	2	2	1	1	0	0	0	1
	DPO - Disability Type: Mobility	12	16	15	16	13	12	13	12	12	11	14	13	12
	DPO Code Only	12	15	14	15	11	11	12	11	11	11	14	13	11
	Multiple Codes Including DPO	0	1	1	1	2	1	1	1	1	0	0	0	1
	DPM - Disability Type: Mobility	23	21	18	15	9	13	14	15	12	13	9	5	7
	DPM Code Only	22	21	18	15	9	13	14	15	11	10	7	3	7
	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	1	3	2	2	0
	DLT - Disability Type: Mobility	49	54	55	42	47	44	44	45	32	28	24	25	24
	DLT Code Only	43	53	53	39	42	40	39	41	28	24	21	23	21



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Multiple Codes Including DLT	6	1	2	3	5	4	5	4	4	4	3	2	3
	DNM - Disability Type: Mobility	30	44	46	38	32	28	31	28	23	20	26	21	27
	DNM Code Only	29	41	42	35	29	25	28	26	21	18	24	19	25
	Multiple Codes Including DNM	1	3	4	3	3	3	3	2	2	2	2	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	22	17	20	22	18	17	17	16	11	15	22	19	20
	DNH Code Only	16	13	15	15	11	13	12	13	8	12	20	17	17
	Multiple Codes Including DNH	6	4	5	7	7	4	5	3	3	3	2	2	3
	DPV - Disability Type: Vision	1	1	0	0	0	0	1	0	0	0	0	0	0
	DPV Code Only	0	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	1	0	0	0	0	0	1	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	1	0	0	1	0	0	0	0	0	0
	DPS Code Only	0	0	0	1	0	0	1	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	8	8	12	13	20	22	20	17	15	16	18	19	16
	DKD Code Only	7	6	9	10	14	16	14	12	10	11	13	15	11
	Multiple Codes Including DKD	1	2	3	3	6	6	6	5	5	5	5	4	5
	Development Disability Program (DDP)													
	Actual Population	12	15	19	17	15	15	19	15	15	11	15	6	6
	DD1	7	12	14	10	10	8	10	8	10	8	10	4	5
	DD2	4	2	5	6	4	7	9	7	5	3	5	2	1
	DD3	1	1	0	1	1	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.65	6.52	5.57	7.29	9.60	11.50	8.72	10.82	10.72	11.31	9.80	9.49	10.23
	Total Inmate RVRs	346	331	284	379	477	580	448	553	527	543	498	458	494



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Counseling RVRs	117	81	100	127	188	332	191	240	263	233	226	169	207
	Administrative RVRs	33	17	18	33	44	29	49	45	46	56	49	54	64
	Serious RVRs	196	233	166	219	245	219	208	268	218	254	223	235	223
	Pending RVRs	4	4	2	5	9	8	4	12	9	13	13	14	54
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	1	1	1	1	0	1	5	0	2	0	0	0
	Conduct	68	69	49	77	66	88	75	84	77	72	96	47	79
	Total Assaults	0	5	2	1	3	1	2	2	2	2	0	3	0
	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	1	0
	Assault on a Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	5	1	1	2	1	2	2	2	2	0	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	30	27	20	29	26	43	47	44	44	35	44	19	37
	Battery on a Non-Prisoner	1	0	1	0	0	1	0	0	0	0	0	0	0
	Battery on a Prisoner	25	25	18	29	25	39	44	42	42	32	39	16	35
	Battery on a Peace Officer	3	2	1	0	1	3	2	2	2	2	4	1	2
	Battery with a Deadly Weapon	1	0	0	0	0	0	1	0	0	1	1	2	0
	Possession of Controlled Substance/Stimulant/Sedative	12	19	20	23	27	22	20	21	27	26	1	0	1
	Unauthorized Possession of Drug Paraphernalia	3	1	4	8	4	4	5	4	2	3	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	0	0	0	2	0	2	1	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	1	0	0	0	0	0	0	0	0
	Positive U.A.	20	15	8	23	24	20	12	8	5	4	3	4	5
	U.A. Refusal	1	6	2	7	7	2	2	1	3	2	1	0	0
	Indecent Exposure (IEX)	1	0	1	3	2	1	0	0	2	1	2	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Sexual Disorderly Conduct	3	5	1	4	2	1	2	0	2	2	2	0	1
	Possession of Cell Phone(s)	30	20	22	19	31	25	14	11	4	23	15	58	40
	Possession of a Wireless Communication Device(s)	1	1	1	2	1	2	3	1	0	2	1	3	2
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	33	36	25	40	29	39	22	31	28	32	46	21	37
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	3	2	3	1	2	3	0	0	1	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	2	2	1	2	3	0	2	0	4	2	7	0
	Attempted Murder	0	0	0	1	3	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other	97	119	79	92	125	91	125	187	150	186	161	176	164
	Number of RVRs Involving Mental Health Inmates	74	75	63	85	93	68	72	80	84	97	85	72	87
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			185	247	287	260	228	463	257	346	283	317	299
	Number of Incidents													
	Number of Incidents	26	45	20	32	26	38	31	49	28	32	47	43	47
	Per 100 inmates	0.50	0.89	0.39	0.62	0.52	0.75	0.60	0.96	0.57	0.67	0.92	0.89	0.97
	Documented Use of Force	16	22	7	17	15	20	21	35	18	16	28	20	24
	Per 100 inmates	0.31	0.43	0.14	0.33	0.30	0.40	0.41	0.69	0.37	0.33	0.55	0.41	0.50



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	14	13	5	10	6	9	15	28	10	15	18	14	13
	Physical Force	4	6	1	5	5	4	5	7	6	2	6	8	9
	Baton	1	1	0	2	3	4	2	1	0	1	1	0	2
	CN	0	0	0	0	1	0	2	1	1	0	1	0	0
	37 mm/40 mm	2	6	2	3	3	6	4	6	5	2	8	3	9
	Mini 14 - Shots	0	0	0	0	1	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	6	4	2	2	4	1	1	3	1	2	5	9
	Methamphetamine	0	2	2	1	1	2	0	0	1	0	1	1	4
	Methamphetamine Quantity	0.00	6.09	0.01	2.18	21.00	19.25	0.00	0.00	0.00	0.00	23.69	1.16	30.06
	Marijuana	0	3	2	0	1	1	1	0	1	1	0	3	3
	Marijuana Quantity	0.00	3.88	45.39	0.00	0.00	0.65	15.63	0.00	0.79	0.25	0.00	35.75	109.06
	Heroin	0	6	0	2	0	1	0	1	1	0	2	2	5
	Heroin Quantity	0.00	2.92	0.00	0.15	0.00	0.00	0.00	1.98	0.07	0.00	151.02	1.74	16.45
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.57	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	0	0	0	0	1	0	1	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	6	1	1	3	1	2	1	2	1	1	4	0
	Assault on a Peace Officer With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	6	0	1	2	1	2	1	2	1	1	4	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	3	1	2	1	6	3	4	4	3	5	2	8
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	6	3	0	2	1	5	3	4	4	3	5	2	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Battery on a Non-Prisoner Without Weapon	0	0	1	0	0	1	0	0	0	0	0	0	1
	Aggravated Battery on a Peace Officer	2	0	0	0	0	0	0	1	0	2	1	0	1
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	8	10	1	10	5	8	15	15	9	6	13	8	12
	Battery on Inmate With Weapon	1	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	5	9	1	8	2	6	12	12	7	4	10	5	10
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	0	2	3	2	3	3	2	2	3	2	2
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	1	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	2	0	0	0	0	0	4	0	1	2	0	0
	Riot - Number of Inmates Involved	0	58	0	0	0	0	0	234	0	30	47	0	0
	Resisting a Peace Officer	0	1	1	2	1	3	1	1	0	1	0	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	4	1	3	2	1	3	0	2	2	3	0	1
	Suicide Attempts CCHCS	3	2	1	1	3	2	0	3	1	1	3	1	3



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	1	1	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	2	1	0	0	0	0
	Total Inmate Deaths	0	1	0	0	0	0	0	3	1	0	0	0	0
	Controlled Cell Phone Discoveries	23	21	22	10	42	17	22	14	5	19	14	63	36
	Uncontrolled Cell Phone Discoveries	28	4	36	8	8	12	4	1	1	3	1	7	0
	Cell Phone Seizures	51	25	58	18	50	29	26	15	6	22	15	70	36
	Fighting	6	3	3	4	6	7	4	7	4	4	10	5	3
	Miscellaneous	3	5	6	4	2	3	2	8	2	7	5	8	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	14	9	7	7	10	6	5	4	6	12	8	8
	% of Non UOF Incidents Involving Mental Health Inmates	30 %	61 %	69 %	47 %	64 %	56 %	60 %	36 %	40 %	38 %	63 %	35 %	35 %
	Number of UOF Incidents Involving Mental Health Inmates	7	17	6	12	10	14	12	24	12	11	17	10	19
	% of UOF Incidents Involving Mental Health Inmates	44 %	77 %	86 %	71 %	67 %	70 %	57 %	69 %	67 %	69 %	61 %	50 %	79 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			19	29	26	34	32	49	30	31	58	45	47



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	2	0	1	0	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	1	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	4	2	1	1	2	1	0	1	3	1	0	0	3
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	1	1	0	1	2	1	0	1	3	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	1	2	2	1	3	0	2	2	3	0	1
	Number of D.A. Referrals	0	2	1	2	2	1	3	0	2	2	3	0	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	3	0	0
	Number of D.A. Referrals Rejected	2	2	1	0	0	0	1	0	1	0	1	1	1
	Number of D.A. Referrals Pending	1	1	1	3	5	6	8	8	9	11	10	5	5
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	2	0	1	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	1	2	2	1	3	0	2	2	3	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total number of Victims	0	2	1	2	2	2	3	0	2	2	3	0	2
	Number of Victims - Peace Officer	0	1	1	1	1	1	1	0	2	2	2	0	2
	Number of Victims - Non-Prisoner	0	1	0	1	1	1	2	0	0	0	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	10.06	12.35	10.09	9.79	9.52	9.50	8.51	8.89	8.54	7.41	8.72	8.85	8.78
	Total Appeals Received - All Levels	523	627	514	509	473	479	437	454	420	356	443	427	424
	Appeals Received - 1st Level	447	546	420	414	383	389	354	377	343	292	369	364	337
	Appeals Received - 2nd Level	56	59	75	80	58	73	58	60	58	51	64	50	72
	Appeals Received - 3rd Level	20	22	19	15	32	17	25	17	19	13	10	13	15
	Total Screen Outs - All Levels	326	344	278	290	279	300	239	304	269	251	276	272	254
	Screen Outs - 1st Level	276	297	227	238	229	249	200	265	230	208	234	233	207
	Screen Outs - 2nd Level	37	33	43	43	38	40	27	34	36	36	38	33	42
	Screen Outs - 3rd Level	13	14	8	9	12	11	12	5	3	7	4	6	5
	Total Appeals Accepted - All Levels	197	283	236	219	194	179	198	150	151	105	167	155	170
	Total Overdue Appeals - All Levels	5	4	3	2	1	7	2	14	8	9	18	12	9
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	5	4	3	2	1	7	2	14	8	9	18	12	9
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	3	2	5	1	2	6	1	4	1	4	4	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Modification Orders Issued - 2nd Level	2	2	1	4	1	1	6	0	3	0	3	3	0
	Modification Orders Issued - 3rd Level	0	1	1	1	0	1	0	1	1	1	1	0	0
	Total Appeals Granted - All Levels	26	34	23	33	31	31	28	31	33	23	22	28	18
	Appeals Granted - 1st Level	23	32	23	31	29	30	21	31	29	22	20	27	18
	Appeals Granted - 2nd Level	3	2	0	2	2	1	7	0	4	1	2	1	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	28	45	36	32	25	37	44	25	34	26	35	37	20
	Appeals Granted In Part - 1st Level	25	39	29	22	22	30	29	20	23	21	27	33	19
	Appeals Granted In Part - 2nd Level	3	5	6	9	3	6	15	4	10	4	7	4	1
	Appeals Granted In Part - 3rd Level	0	1	1	1	0	1	0	1	1	1	1	0	0
	Total Appeals Cancelled - All Levels	0	1	3	0	2	2	1	0	0	0	2	0	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	2	0	0
	Appeals Cancelled - 3rd Level	0	1	3	0	2	2	1	0	0	0	0	0	1
	Total Appeals Denied - All Levels	46	56	70	62	46	67	43	57	37	36	38	59	46
	Appeals Denied - 1st Level	25	44	45	36	25	42	23	29	19	24	15	37	37
	Appeals Denied - 2nd Level	13	9	15	20	17	13	12	15	8	6	8	11	7
	Appeals Denied - 3rd Level	8	3	10	6	4	12	8	13	10	6	15	11	2
	Total Appeals Withdrawn - All Levels	82	144	124	99	82	51	88	51	54	42	40	30	67
	Appeals Withdrawn - 1st Level	75	137	116	92	80	47	81	48	49	36	33	28	63
	Appeals Withdrawn - 2nd Level	7	7	8	7	2	4	7	3	5	6	7	2	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Inmate Appeal Breakdown													
	Disciplinary	7	14	10	20	13	19	12	11	14	8	21	7	15
	Custody/Classification	19	36	19	31	18	28	23	20	18	10	14	19	17
	Mail	3	0	4	5	4	6	7	2	4	5	1	1	7
	Visiting	0	1	1	1	1	0	0	0	0	2	0	0	0
	Personal Property	15	10	17	12	6	11	12	9	14	10	8	26	27
	Case Records	4	3	8	4	3	3	5	1	3	1	1	3	5
	Staff Complaints	5	6	3	4	2	10	9	8	3	4	0	3	7
	Living Conditions	20	45	23	13	20	11	15	11	8	7	5	14	14
	Legal	2	0	4	6	0	2	6	1	2	2	1	3	3
	Program	9	11	10	14	7	10	20	4	5	3	5	4	10
	Segregation Hearings	0	0	1	1	0	1	0	0	3	2	2	0	0
	Work Incentive	6	2	0	3	3	4	4	1	0	1	0	2	4
	Re-Entry	0	1	0	0	0	0	1	0	0	2	0	0	0
	Transfer	42	69	57	44	26	19	14	12	10	5	12	12	11
	Funds	1	2	3	2	2	3	8	8	0	1	2	3	2
	ADA	41	21	0	0	0	0	0	0	0	0	0	0	0
	1824s	16	5	0	53	68	46	49	49	51	36	87	51	37
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	1	1	0	0	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	1	0	0	0	0	0	1	2	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	30	24	14	22	26	24	13	16	5	8	26	32	18
	Lack of Supporting Documents - 2nd Level	0	0	1	2	3	2	4	2	2	1	1	3	9
	Lack of Supporting Documents - 3rd Level	3	4	2	1	5	6	4	3	1	1	0	1	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Unrelated Documentation - 1st Level	14	15	10	19	2	10	3	1	0	3	15	8	8
	Unrelated Documentation - 2nd Level	3	1	3	4	2	4	1	2	1	2	1	2	7
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	3	0	1	6	5	1	2	1	1	0	1	0	6
	Illegible Appeal - 2nd Level	0	1	1	1	0	0	0	0	1	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	3	9	8	7	6	16	1	5	2	8	17	6	7
	Defaced Documents - 2nd Level	1	0	0	1	0	2	0	0	0	2	4	0	1
	Defaced Documents - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	14	27	12	20	16	16	16	11	15	10	14	14	18
	Incomplete Appeal - 2nd Level	2	2	3	3	7	4	2	1	0	6	3	2	4
	Incomplete Appeal - 3rd Level	1	2	1	0	1	1	0	0	0	0	0	0	2
	Wrong Form - 1st Level	54	51	27	22	30	28	17	32	24	25	27	23	30
	Wrong Form - 2nd Level	3	3	0	3	0	2	1	3	4	0	4	1	6
	Wrong Form - 3rd Level	0	0	0	2	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	26	23	4	13	13	13	5	11	8	8	12	7	6
	Other Reasons for Rejection - 2nd Level	0	3	3	1	2	1	1	0	2	1	1	1	3
	Other Reasons for Rejection - 3rd Level	2	0	0	0	0	0	1	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	4	9	12	10	6	10	4	10	7	3	5	3	4
	Duplicate Appeal - 2nd Level	0	1	6	1	2	0	0	0	1	0	1	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	1	0	1	0	0	0	0	1
	Submittal for Another Person - 2nd Level	1	0	0	0	0	0	2	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	8	11	12	10	8	10	8	14	9	12	7	8
	Time Constraints Not Met - 2nd Level	3	4	4	8	5	4	4	4	4	7	3	1	5
	Time Constraints Not Met - 3rd Level	3	1	1	0	1	1	2	0	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	1	0	1	0	4	2	4	4	2	1	2	2	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	3
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	5	3	10	4	4	0	0	2	8	4	7	5
	Out of CDCR Jurisdiction - 2nd Level	2	0	0	2	0	3	0	1	0	0	1	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	13	8	13	7	5	11	3	9	2	10	9	13	7
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	1	0	0	1	0	1	1	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	0	0	0	1	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	134	154	137	120	133	132	144	192	176	144	123	142	115
	Other - 2nd Level	26	21	30	20	18	21	14	24	26	16	21	25	15
	Other - 3rd Level	5	7	6	7	5	3	5	1	2	5	3	5	3
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			9	6	2	10	9	8	3	4	0	3	7
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Available Assignments	720	721	732	730	734	720	717	746	811	783	783	783	758
	Full Time	503	507	518	516	520	517	512	526	592	510	507	508	504
	Half Time	217	214	214	214	214	203	205	220	219	273	276	275	254
	Eligible Inmates	826	818	773	803	807	779	707	726	735	822	835	811	769
	Inmates Assigned	551	526	510	493	510	518	509	512	527	522	547	552	509
	Full Time	437	412	383	364	382	398	388	389	395	360	357	365	363
	Half Time	114	114	127	129	128	120	121	123	132	162	190	187	146
	One Half Time Assignment	85	84	89	96	96	87	90	95	112	132	164	160	120
	Two Half Time Assignments	29	30	38	33	32	33	31	28	20	30	26	27	26
	Vacant Work Assignments	169	195	222	237	224	202	208	234	284	261	236	231	249
	Percent of Filled Work Assignments	77 %	73 %	70 %	68 %	69 %	72 %	71 %	69 %	65 %	67 %	70 %	70 %	67 %
	Percent of Filled Work Assignments - Full Time	87 %	81 %	74 %	71 %	73 %	77 %	76 %	74 %	67 %	71 %	70 %	72 %	72 %
	Percentage of Filled Work Assignments - Half-Time	66 %	67 %	77 %	76 %	75 %	75 %	74 %	69 %	69 %	70 %	78 %	78 %	68 %
	Inmates Unassigned	165	200	197	232	219	178	139	149	139	231	223	182	177
	Voluntary	16	18	23	17	16	14	24	18	17	27	25	18	18
	Involuntary	149	182	174	215	203	164	115	131	122	204	198	164	159
	Inmates on Waiting List	30	29	41	79	81	45	31	59	48	48	129	94	94
	Prison Industry Authority													
	PIA Assignments	92	93	100	100	100	100	100	100	100	100	100	100	96
	PIA Assignments Filled	91	89	86	90	87	84	88	88	91	85	88	91	91
	% of PIA Assignments Filled	99 %	96 %	86 %	90 %	87 %	84 %	88 %	88 %	91 %	85 %	88 %	91 %	95 %
	PIA Lost Hours	3,062	4,415	4,551	6,698	5,496	5,988	5,851	5,780	8,925	6,134	7,922	7,320	7,228
	(Custody) PIA Lost Hours	375	654	1,200	852	1,029	900	1,125	2,218	530	239	1,113	1,663	1,578
	(Ducats) PIA Lost Hours	361	325	505	878	955	1,470	718	547	1,211	377	906	568	592
	(Industry Related) PIA Lost Hours	237	643	208	698	716	754	1,218	393	1,720	688	664	425	789
	(Other) PIA Lost Hours	544	459	94	326	164	190	459	348	771	1,172	789	454	470



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	(Vacant) PIA Lost Hours	1,545	2,334	2,544	3,944	2,632	2,674	2,331	2,274	4,693	3,658	4,450	4,210	3,799
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	39	39	42	42	42	42	40	40	40	40	40	36	36
	Total Number of Meetings Held	74	79	59	79	105	100	116	115	126	103	113	65	94
	Total Number of Attendees (for all meetings held)	1,257	1,534	1,445	1,746	1,699	1,901	2,269	2,751	2,330	1,987	2,284	1,157	1,699
	Total Number of Contact Hours (for all meetings held)	43,764	58,080	54,371	67,562	79,195	129,137	212,318	285,496	220,496	160,686	136,976	64,508	133,427
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	7	11	7	11	15	18	16	14	16	14	20	5	11
	Total Number of Attendees	191	307	222	346	352	391	370	386	337	311	508	116	252
	Total Meeting Hours	10	13	7	12	15	18	16	14	16	14	20	5	11
	Contact Hours	1,910	3,838	1,554	4,152	5,280	7,038	5,920	5,404	5,392	4,354	10,160	580	2,772
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	14	7	13	11	15	12	8	14	12	20	4	10
	Total Number of Attendees	336	403	227	359	311	357	281	161	340	286	508	149	224
	Total Meeting Hours	16	14	7	13	11	14	12	8	14	12	20	4	10
	Contact Hours	5,376	5,642	1,589	4,667	3,421	4,998	3,372	1,288	4,760	3,432	10,160	596	2,240
	Veteran's Groups													
	Total Number of Meetings Held	14	4	3	3	3	1	4	7	4	0	0	0	0
	Total Number of Attendees	16	15	12	11	15	5	20	80	10	0	0	0	0
	Total Meeting Hours	4	4	5	3	3	1	4	7	4	0	0	0	0
	Contact Hours	64	60	60	33	45	5	80	560	40	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	41	50	42	52	76	66	84	86	92	77	73	56	73
	Total Number of Attendees	714	809	984	1,030	1,021	1,148	1,598	2,124	1,643	1,390	1,268	892	1,223
	Total Meeting Hours	51	60	52	57	69	102	127	131	128	110	92	71	105
	Contact Hours	36,414	48,540	51,168	58,710	70,449	117,096	202,946	278,244	210,304	152,900	116,656	63,332	128,415



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,096	1,103	1,109	1,119	1,125	1,122	1,126	1,134	1,133	1,134	1,136	1,133	1,131
	Custody (Uniformed)													
	Budgeted Positions	807	807	809	809	809	809	809	809	809	809	809	809	809
	Pending 607's - Net	1.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.8	-0.8
	Adjusted Budgeted Total	808	809	809	809	809	809	809	809	809	809	809	808	808
	Filled Budgeted Positions	750	754	753	760	765	763	765	771	768	772	774	771	769
	920 Blanket	34	30	32	28	29	27	27	26	26	29	30	28	28
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	6	6
	True Vacancy Total	24	25	24	21	15	19	17	12	15	8	5	3	5
	902 Blanket	23	23	24	23	23	23	23	23	24	24	24	24	24
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	18	11	17	18	17	17	16	18	18	13	12	13	14
	Other Custody (Non-Uniformed)													
	Budgeted Positions	67	67	67	67	67	67	67	67	67	67	67	67	67
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5
	Adjusted Budgeted Total	67	67	67	67	67	67	67	67	67	67	67	66	66
	Filled Budgeted Positions	65	65	65	64	65	65	65	65	66	65	65	64	64
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	True Vacancy Total	1	1	1	3	2	2	2	2	1	2	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	1	0	0	0	2	0	0
	Education Positions													
	Budgeted Positions	21	21	21	21	21	21	21	21	21	21	21	21	21
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	21	21	21	21	21	21	21	21	21	21	21	21	21
	Filled Budgeted Positions	19	18	18	18	19	19	19	19	19	18	18	18	18
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	3	3	2	2	2	2	2	3	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Support Staff													
	Budgeted Positions	171	171	170	170	170	170	170	170	171	171	171	171	171
	Pending 607's - Net	-1.0	-1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	170	170	171	171	171	171	171	171	171	171	171	171	171
	Filled Budgeted Positions	144	144	149	150	148	147	149	148	150	150	152	154	154
	920 Blanket	1	1	0	0	0	0	0	1	1	0	0	0	0
	918 Blanket	3	1	1	1	1	1	1	1	0	0	0	0	0
	True Vacancy Total	23	25	22	21	23	24	22	22	21	22	19	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	0	1	3	4	4	6	4	4
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Budgeted Positions	126	126	126	126	126	126	126	126	126	126	126	126	126
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	126	126	126	126	126	126	126	126	126	126	126	126
	Filled Budgeted Positions	105	110	112	113	114	114	114	117	116	115	113	112	112
	920 Blanket	2	2	1	2	2	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	14	13	11	10	12	12	9	10	11	13	14	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	1	3	1	1	1	1
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	12	12	14	14	14	14	14	14	14	14	14	14
	920 Blanket	1	0	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	2	1	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	0	0	1	0	0	0	0
	Overtime													
	Total	28,891	19,632	17,367	18,711	22,697	18,729	21,260	24,960	18,605	23,089	18,572	15,892	26,070
	AVG Hours Per Custody Staff	27.44	17.03	14.73	16.19	19.69	15.92	16.84	21.50	15.64	17.97	14.85	12.52	22.81
	Custody	22,360	13,951	12,046	13,342	16,346	13,185	13,981	17,972	13,047	15,037	12,462	10,452	19,003
	Lieutenants	552	217	343	265	534	324	486	651	495	629	470	415	372
	Sergeants	1,883	1,047	1,343	1,054	1,816	1,636	1,834	2,000	1,360	2,135	1,374	1,158	1,959



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Officers	19,186	12,448	10,180	11,819	13,816	11,141	11,446	14,984	10,425	12,069	10,463	8,680	16,625
	Other Custody	739	240	180	204	180	84	215	338	767	204	155	200	47
	AVG Hours Per Non-Custody Staff	5.69	5.56	5.11	3.90	2.96	3.05	5.54	0.75	3.10	4.65	4.53	4.40	6.00
	Non-Custody	1,597	1,576	1,484	1,149	870	895	1,637	223	925	1,380	1,347	1,310	1,787
	Medical	4,934	4,105	3,837	4,220	5,481	4,649	5,643	6,766	4,633	6,672	4,763	4,130	5,281
	Sick Leave													
	Total Hours	7,980	4,761	6,738	7,143	6,571	6,619	6,769	6,899	6,834	6,646	7,702	6,458	8,072
	AVG Hours Per Custody Staff	5.56	1.91	3.78	4.18	4.17	4.04	4.46	4.92	4.21	4.14	4.79	4.44	5.81
	Custody	4,531	1,562	3,094	3,445	3,460	3,342	3,703	4,110	3,508	3,461	4,023	3,703	4,839
	Lieutenants	76	35	52	83	89	97	97	75	118	105	73	94	107
	Sergeants	288	224	306	347	191	319	405	320	209	193	263	379	679
	Officers	3,619	1,101	2,496	2,740	3,023	2,768	2,918	3,352	2,881	2,828	3,401	3,040	3,768
	Other Custody	549	202	240	276	157	158	283	364	300	336	286	191	285
	AVG Hours Per Non-Custody Staff	6.93	7.05	8.09	8.28	6.32	6.35	6.19	5.68	6.71	5.63	7.29	5.83	7.10
	Non-Custody	1,944	1,999	2,350	2,439	1,861	1,864	1,830	1,691	2,002	1,668	2,164	1,737	2,117
	Medical	1,505	1,201	1,295	1,259	1,251	1,414	1,237	1,098	1,325	1,517	1,515	1,018	1,116
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	1	1	1	1	1	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	1	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	29	22	27	27	27	25	24	20	20	15	18	21	20
	In-Lieu of Sick Leave													
	Total Hours	4,675	3,582	3,163	3,240	4,272	3,064	3,470	3,272	3,810	3,176	2,935	2,358	3,883
	AVG Hours Per Custody Staff	3.61	1.73	2.17	2.40	3.06	2.26	2.53	2.46	2.22	1.91	1.97	2.01	2.80



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Custody	2,943	1,417	1,774	1,975	2,538	1,868	2,099	2,060	1,848	1,597	1,653	1,676	2,334
	Lieutenants	185	90	170	80	122	94	49	83	83	80	185	60	137
	Sergeants	211	232	216	351	318	273	200	308	388	262	209	241	307
	Officers	2,366	950	1,220	1,399	2,072	1,474	1,633	1,603	1,173	1,119	1,195	1,318	1,828
	Other Custody	182	145	168	146	26	27	217	66	204	136	65	57	63
	AVG Hours Per Non-Custody Staff	3.17	4.20	2.67	2.09	3.19	2.07	2.67	2.66	3.82	2.28	2.06	1.29	2.94
	Non-Custody	890	1,192	777	614	941	607	790	793	1,140	676	612	385	876
	Medical	842	974	613	651	794	590	581	419	822	903	670	297	673
	Annual Leave													
	Total Hours	9,360	4,302	5,548	7,585	6,340	5,848	9,480	10,328	8,717	6,888	6,974	6,767	8,271
	AVG Hours Per Custody Staff	9.01	3.13	4.66	6.64	5.78	5.05	8.86	9.62	7.40	6.00	6.18	6.24	7.49
	Custody	7,346	2,564	3,815	5,473	4,794	4,180	7,357	8,043	6,173	5,023	5,183	5,209	6,239
	Lieutenants	463	319	309	387	250	229	391	463	265	168	346	225	379
	Sergeants	596	390	412	419	595	546	726	866	728	587	421	598	706
	Officers	5,425	1,363	2,661	3,916	3,532	2,936	5,097	5,742	4,161	3,530	3,534	3,876	4,459
	Other Custody	864	492	434	751	417	469	1,143	973	1,019	738	883	510	696
	AVG Hours Per Non Custody Staff	4.50	3.78	3.21	3.88	2.26	2.94	4.41	5.02	4.12	3.46	2.82	3.42	3.64
	Non-Custody	1,263	1,071	932	1,144	666	863	1,304	1,494	1,231	1,027	839	1,019	1,084
	Medical	751	667	801	969	880	806	820	791	1,313	838	953	540	948
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	32	26	26	31	28	30	30	32	36	35	38	45
	Off Work Rate (Per 100 Staff)	3.68	3.91	3.18	3.16	3.73	3.38	3.61	3.59	3.84	4.30	4.17	4.55	5.40
	Pending/Open Claims	353	367	350	355	349	357	360	362	372	382	384	384	389
	New Claims	8	7	1	7	8	6	7	7	8	8	10	7	8
	Closed Claims	11	10	12	11	15	7	10	14	7	7	9	12	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	16	13	16	14	16	17	20	20	19	15	14	16
	Off Work Rate (Per 100 Staff)	5.70	5.64	4.48	5.43	4.75	5.45	5.75	6.72	6.70	6.41	5.05	4.70	5.37
	Pending/Open Claims	218	219	229	230	230	245	242	241	240	237	234	228	222
	New Claims	4	4	5	3	6	14	8	4	4	5	2	0	2
	Closed Claims	7	2	5	6	6	7	5	9	7	12	11	8	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	20	12	17	18	17	17	17	18	18	13	14	13	14
	Off Work Rate (Per 100 Staff)	2.45	1.47	2.08	2.18	2.05	2.05	2.05	2.15	2.16	1.55	1.67	1.56	1.68
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	15	12	17	14	14	14	14	16	21	23	21	19	25
	Off Work Rate (Per 100 Staff)	5.35	4.23	5.85	4.75	4.75	4.77	4.74	5.38	7.04	7.76	7.07	6.38	8.39
	FMLA													
	Custody - Number of Staff off Work due to FMLA	70	12	29	36	39	42	45	44	46	38	45	37	45
	Lieutenants	4	1	1	1	1	1	0	1	0	0	0	0	0
	Sergeants	8	1	2	3	4	5	3	5	4	3	6	3	5
	Officers	58	10	26	30	32	35	42	38	42	35	38	34	40
	Other Custody	0	0	0	2	2	1	0	0	0	0	1	0	0
	Non-Custody	15	5	6	8	14	3	10	10	11	7	11	8	8
	Medical	10	5	12	12	8	12	13	16	18	14	20	14	9
	Custody - Number of FMLA Hours Used by Staff	1,956	413	530	890	885	847	1,210	893	1,014	791	785	736	1,241
	Lieutenants	64	16	16	16	8	16	0	8	0	0	0	0	0
	Sergeants	126	13	81	48	63	146	192	85	64	39	100	80	248
	Officers	1,766	384	433	642	672	571	1,018	800	950	752	675	656	993
	Other Custody	0	0	0	184	142	114	0	0	0	0	10	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Non-Custody	257	73	64	164	220	138	342	252	340	192	400	113	183
	Medical	328	128	347	159	240	312	405	276	469	182	513	253	128
	Custody - Average Number of FMLA Hours Used by Staff	2.40	0.50	0.65	1.08	1.07	1.02	1.46	1.07	1.22	0.95	0.94	0.88	1.49
	Other Custody	0.00	0.00	0.00	2.88	2.19	1.75	0.00	0.00	0.00	0.00	0.16	0.00	0.00
	Non-Custody	0.92	0.26	0.22	0.56	0.75	0.47	1.16	0.85	1.14	0.65	1.35	0.38	0.61
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	21	22	0	0	72	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	106	141	105	115	95	121	118	160	173	171	99	135	99
	Number of Emergency Corrective Work Orders (priority 1) Completed	104	138	105	115	95	121	116	159	172	168	99	134	88
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,124	1,595	1,445	1,493	1,683	1,336	1,324	1,357	1,382	1,475	1,657	1,236	1,155
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,065	1,707	1,284	1,512	1,375	1,326	1,621	1,200	1,188	1,332	1,356	1,134	1,055



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	547	870	671	815	730	770	898	737	869	673	783	704	559
	Number of Corrective Work Orders (Priority 3) Completed	839	796	713	780	666	782	881	724	717	628	817	518	580
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	8	4	9	11	17	11	12	8	18	4	2	4	5
	Number of Non-Maintenance Service Requests (Priority 4) Completed	17	10	7	4	12	4	9	12	9	3	7	5	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	2	0	0	0	0	0	1	2	2	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	1	1
	% of personnel hours spent on preventative maintenance	24 %	37 %	34 %	34 %	32 %	34 %	42 %	37 %	44 %	44 %	41 %	36 %	32 %
	Employee Grievances and Staff Complaints													
	Total	8	2	2	3	0	1	6	1	10	5	3	1	2
	Per 100 Staff	0.73	0.18	0.18	0.27	0.00	0.09	0.53	0.09	0.88	0.44	0.26	0.09	0.18
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	7	2	0	1	0	1	3	0	9	0	1	1	1
	Total E.E.O	1	0	2	2	0	0	3	1	1	5	2	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	2	0	0	0	0	0	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	2	0	0	3	1	0	5	2	0	0
	Staff Investigations													
	Total Central Intake Requests	1	2	3	1	2	2	4	2	4	2	9	0	1
	Per 100 Staff	0.09	0.18	0.27	0.09	0.18	0.18	0.36	0.18	0.35	0.18	0.79	0.00	0.09
	Central Intake Requests Accepted	2	2	1	3	1	4	1	3	4	3	4	3	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	2	0
	Central Intake Requests Approved for Direct Action	2	1	1	2	0	1	1	1	3	2	4	2	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Direct Action Requests Submitted	1	1	1	0	1	1	1	1	2	1	3	0	0
	Direct Action Requests Accepted	2	1	1	2	0	1	1	1	3	2	4	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	13	14	11	9	11	10	10	11	13	16	16	16
	Number of Closed Investigations	7	3	0	6	3	2	2	3	3	2	1	3	0
	Investigations exceeding 180 calendar days	8	8	10	6	5	4	4	3	4	4	6	6	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	2	0	3	1	0	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.26	0.09	0.00	0.00	0.09	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	2	0	3	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	2	2	0	3	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	3	1	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	2	0	3	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	9	9	9	9	9	11	11	11	14	14	14	14
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	6	6	6	6	6	9	9	9	9	9	10	11	11
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	3	5	5	3	3	3	2	2	4	4	3	4
	Per 100 Staff	0.37	0.27	0.45	0.45	0.27	0.27	0.27	0.18	0.18	0.35	0.35	0.26	0.35



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Dismissals	0	1	0	1	1	1	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	4	3	5	5	3	3	3	2	2	4	4	3	4
	Per 100 Staff	0.37	0.27	0.45	0.45	0.27	0.27	0.27	0.18	0.18	0.35	0.35	0.26	0.35
	Dismissals (Non-Medical)	0	1	0	1	1	1	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

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