



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 1 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 2 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 3 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 4 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 5 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Development Disability Program (DDP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Development Disability Program (DDP) | DD1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Development Disability Program (DDP) | DD2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Development Disability Program (DDP) | DD3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 5.70 | 8.04 | 6.75 | 5.20 | 5.56 | 5.58 | 4.01 | 3.52 | 3.69 | 3.93 | 3.36 | 3.03 | 0.98 |
| CAC | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 125 | 173 | 143 | 108 | 116 | 123 | 87 | 74 | 83 | 87 | 73 | 64 | 20 |
| CAC | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 26 | 64 | 55 | 19 | 23 | 24 | 11 | 13 | 3 | 4 | 11 | 2 | 2 |
| CAC | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 15 | 14 | 10 | 9 | 6 | 8 | 11 | 8 | 6 | 3 | 2 | 3 | 1 |
| CAC | Custody Operations | Inmate Disciplinaries | Serious RVRs | 84 | 95 | 78 | 80 | 87 | 91 | 65 | 53 | 74 | 80 | 60 | 59 | 17 |
| CAC | Custody Operations | Inmate Disciplinaries | Pending RVRs | 3 | 3 | 0 | 1 | 5 | 4 | 5 | 2 | 4 | 1 | 5 | 2 | 5 |
| CAC | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Conduct | 6 | 25 | 23 | 14 | 21 | 21 | 17 | 7 | 15 | 9 | 10 | 13 | 5 |
| CAC | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 2 | 14 | 20 | 8 | 13 | 11 | 12 | 1 | 14 | 3 | 0 | 2 | 1 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 6 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 7 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 8 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 9 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 10 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 11 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 12 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 3 | 2 | 3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 1 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 2 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 3 | 5 | 7 | 3 | 5 | 3 | 9 | 1 | 2 | 1 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 1 | 3 | 4 | 3 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 1 | 0 | 3 | 0 | 0 | 3 | 6 | 1 | 2 | 1 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 1 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 5 | 12 | 16 | 5 | 6 | 7 | 9 | 0 | 0 | 0 | 2 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 1 | 4 | 4 | 0 | 4 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 3 | 8 | 11 | 5 | 2 | 7 | 4 | 0 | 0 | 0 | 2 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 26 | 45 | 33 | 28 | 27 | 23 | 24 | 13 | 3 | 2 | 0 | 2 | 1 |
| CAC | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 12 | 9 | 6 | 8 | 4 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 9 | 23 | 25 | 15 | 19 | 14 | 13 | 5 | 0 | 1 | 0 | 1 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 5 | 13 | 2 | 5 | 4 | 6 | 9 | 8 | 3 | 1 | 0 | 1 | 1 |
| CAC | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 23 | 16 | 21 | 15 | 14 | 8 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 18 | 14 | 16 | 11 | 11 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 13 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 14 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 15 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 16 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 17 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 11 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 6 | 49 | 26 | 34 | 14 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 6 | 4 | 13 | 20 | 9 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Reduced ² | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Not Guilty ² | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 5 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 84 | 109 | 67 | 91 | 80 | 0 | 0 | 0 | 68 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 2 | 5 | 7 | 5 | 0 | 6 | 7 | 0 | 0 | 9 | 1 | 4 | 1 |
| CAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 2 | 5 | 7 | 5 | 0 | 6 | 7 | 0 | 0 | 9 | 1 | 1 | 1 |
| CAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 5 | 8 | 5 | 5 | 0 | 4 | 5 | 6 | 6 | 6 | 4 | 0 | 2 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 0 | 1 | 1 | 3 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 0 | 2 | 5 | 3 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 18 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 4 | 0 | 0 | 2 | 1 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 4 | 2 | 6 | 1 | 1 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Programs | Inmate Work Assignments | Available Assignments ¹ | 883 | 882 | 879 | 881 | 852 | 852 | 851 | 832 | 829 | 832 | 829 | 829 | 832 |
| CAC | Programs | Inmate Work Assignments | Full Time | 620 | 615 | 592 | 594 | 594 | 594 | 593 | 571 | 573 | 577 | 575 | 575 | 578 |
| CAC | Programs | Inmate Work Assignments | Half Time | 263 | 267 | 287 | 287 | 258 | 258 | 258 | 261 | 256 | 255 | 254 | 254 | 254 |
| CAC | Programs | Inmate Work Assignments | Eligible Inmates | 2,043 | 1,992 | 1,969 | 1,931 | 1,946 | 1,974 | 2,000 | 1,837 | 2,049 | 1,986 | 2,011 | 1,953 | 1,874 |
| CAC | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 864 | 804 | 791 | 751 | 740 | 732 | 680 | 642 | 638 | 633 | 632 | 627 | 601 |
| CAC | Programs | Inmate Work Assignments | Full Time | 611 | 604 | 587 | 560 | 549 | 553 | 511 | 474 | 477 | 478 | 471 | 461 | 442 |
| CAC | Programs | Inmate Work Assignments | Half Time ¹ | 253 | 200 | 204 | 191 | 191 | 179 | 169 | 168 | 161 | 155 | 161 | 166 | 159 |
| CAC | Programs | Inmate Work Assignments | One Half Time Assignment | 249 | 195 | 199 | 187 | 188 | 177 | 167 | 166 | 160 | 155 | 161 | 166 | 159 |
| CAC | Programs | Inmate Work Assignments | Two Half Time Assignments | 4 | 5 | 5 | 4 | 3 | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 |
| CAC | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 19 | 78 | 88 | 130 | 112 | 120 | 171 | 190 | 191 | 199 | 197 | 202 | 231 |
| CAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 98% | 91% | 90% | 85% | 87% | 86% | 80% | 77% | 77% | 76% | 76% | 76% | 72% |
| CAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 99% | 98% | 99% | 94% | 92% | 93% | 86% | 83% | 83% | 83% | 82% | 80% | 76% |
| CAC | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 98% | 77% | 73% | 68% | 75% | 70% | 66% | 65% | 63% | 61% | 63% | 65% | 63% |
| CAC | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 1,099 | 931 | 907 | 904 | 949 | 956 | 992 | 938 | 1,091 | 1,045 | 1,011 | 954 | 949 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 19 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 20 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 21 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Overtime | Total ¹ | 8,302 | 7,567 | 6,676 | 6,858 | 3,435 | 4,291 | 3,391 | 5,835 | 9,824 | 7,156 | 7,592 | 8,444 | 16,769 |
| CAC | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 18.20 | 16.64 | 14.61 | 14.19 | 6.22 | 7.83 | 6.58 | 10.70 | 20.35 | 15.86 | 17.30 | 18.89 | 39.47 |
| CAC | Administration | Overtime | Custody ¹ | 6,860 | 6,324 | 5,566 | 5,378 | 2,356 | 2,974 | 2,481 | 3,981 | 7,570 | 5,930 | 6,385 | 6,931 | 14,329 |
| CAC | Administration | Overtime | Lieutenants | 430 | 410 | 432 | 828 | 363 | 798 | 286 | 357 | 307 | 341 | 255 | 310 | 597 |
| CAC | Administration | Overtime | Sergeants | 970 | 702 | 767 | 1,181 | 962 | 1,096 | 1,035 | 997 | 1,114 | 953 | 1,015 | 1,157 | 1,567 |
| CAC | Administration | Overtime | Officers | 5,460 | 5,197 | 4,356 | 3,361 | 1,030 | 1,081 | 1,160 | 2,574 | 6,138 | 4,636 | 5,116 | 5,465 | 12,117 |
| CAC | Administration | Overtime | Other Custody | 0 | 16 | 12 | 8 | 0 | 0 | 0 | 53 | 11 | 0 | 0 | 0 | 48 |
| CAC | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 1.75 | 0.53 | 1.70 | 2.39 | 3.49 | 1.31 | 1.39 | 7.50 | 10.08 | 2.71 | 1.46 | 1.49 | 2.55 |
| CAC | Administration | Overtime | Non-Custody | 219 | 65 | 201 | 291 | 426 | 160 | 170 | 938 | 1,301 | 344 | 183 | 176 | 304 |
| CAC | Administration | Overtime | Medical | 1,223 | 1,179 | 910 | 1,189 | 653 | 1,158 | 740 | 916 | 953 | 882 | 1,025 | 1,337 | 2,137 |
| CAC | Administration | Sick Leave | Total Hours ¹ | 3,483 | 2,015 | 3,792 | 3,253 | 2,632 | 2,450 | 2,585 | 2,441 | 2,994 | 2,895 | 3,271 | 3,565 | 4,538 |
| CAC | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 6.41 | 2.68 | 6.09 | 4.91 | 5.10 | 4.95 | 4.74 | 4.76 | 5.52 | 5.21 | 6.34 | 7.75 | 9.90 |
| CAC | Administration | Sick Leave | Custody ¹ | 2,418 | 1,019 | 2,322 | 1,862 | 1,932 | 1,882 | 1,787 | 1,770 | 2,054 | 1,949 | 2,341 | 2,845 | 3,595 |
| CAC | Administration | Sick Leave | Lieutenants | 88 | 32 | 40 | 72 | 64 | 87 | 16 | 59 | 90 | 45 | 64 | 24 | 120 |
| CAC | Administration | Sick Leave | Sergeants | 186 | 198 | 258 | 150 | 201 | 176 | 199 | 301 | 342 | 234 | 289 | 232 | 386 |
| CAC | Administration | Sick Leave | Officers | 2,123 | 690 | 1,972 | 1,615 | 1,626 | 1,601 | 1,571 | 1,402 | 1,620 | 1,670 | 1,972 | 2,417 | 2,874 |
| CAC | Administration | Sick Leave | Other Custody | 21 | 99 | 52 | 25 | 41 | 18 | 0 | 8 | 2 | 0 | 16 | 172 | 215 |
| CAC | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 4.31 | 4.78 | 9.04 | 8.23 | 3.86 | 3.16 | 4.94 | 3.48 | 4.19 | 5.73 | 6.22 | 4.39 | 3.59 |
| CAC | Administration | Sick Leave | Non-Custody | 539 | 583 | 1,067 | 1,005 | 472 | 386 | 603 | 436 | 541 | 727 | 778 | 519 | 428 |
| CAC | Administration | Sick Leave | Medical | 525 | 413 | 403 | 387 | 229 | 183 | 195 | 236 | 399 | 220 | 153 | 202 | 516 |
| CAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 18 | 16 | 18 | 19 | 17 | 17 | 35 | 33 | 33 | 32 | 41 | 0 | 0 |
| CAC | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 495 | 555 | 750 | 850 | 728 | 619 | 571 | 499 | 545 | 573 | 826 | 1,146 | 2,018 |
| CAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 0.61 | 0.53 | 0.89 | 0.86 | 0.82 | 1.05 | 0.77 | 0.82 | 1.01 | 1.08 | 1.48 | 2.72 | 4.96 |
| CAC | Administration | In-Lieu of Sick Leave | Custody ¹ | 229 | 203 | 341 | 327 | 313 | 400 | 292 | 307 | 374 | 405 | 546 | 999 | 1,799 |
| CAC | Administration | In-Lieu of Sick Leave | Lieutenants | 24 | 29 | 121 | 32 | 54 | 40 | 8 | 64 | 155 | 48 | 66 | 24 | 40 |
| CAC | Administration | In-Lieu of Sick Leave | Sergeants | 39 | 49 | 16 | 66 | 44 | 56 | 59 | 90 | 60 | 103 | 173 | 145 | 123 |
| CAC | Administration | In-Lieu of Sick Leave | Officers | 140 | 97 | 204 | 225 | 197 | 304 | 222 | 153 | 160 | 254 | 301 | 766 | 1,623 |
| CAC | Administration | In-Lieu of Sick Leave | Other Custody | 26 | 29 | 0 | 4 | 18 | 0 | 3 | 0 | 0 | 0 | 6 | 64 | 13 |
| CAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 0.36 | 0.74 | 1.02 | 1.95 | 2.04 | 0.17 | 0.21 | 0.90 | 0.27 | 0.49 | 1.29 | 0.38 | 0.14 |
| CAC | Administration | In-Lieu of Sick Leave | Non-Custody | 46 | 90 | 121 | 239 | 249 | 21 | 26 | 113 | 35 | 62 | 162 | 45 | 17 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 23 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Administration | In-Lieu of Sick Leave | Medical | 221 | 262 | 289 | 285 | 167 | 198 | 253 | 79 | 136 | 107 | 118 | 102 | 203 |
| CAC | Administration | Annual Leave | Total Hours ¹ | 3,009 | 1,013 | 1,802 | 1,433 | 1,323 | 1,142 | 1,702 | 1,290 | 1,187 | 936 | 1,088 | 1,396 | 1,689 |
| CAC | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 5.03 | 1.18 | 3.21 | 2.53 | 2.75 | 2.64 | 3.30 | 2.74 | 2.52 | 1.90 | 2.42 | 3.30 | 3.87 |
| CAC | Administration | Annual Leave | Custody ¹ | 1,898 | 448 | 1,224 | 961 | 1,043 | 1,002 | 1,246 | 1,021 | 937 | 710 | 894 | 1,211 | 1,405 |
| CAC | Administration | Annual Leave | Lieutenants | 242 | 109 | 212 | 109 | 106 | 148 | 130 | 178 | 314 | 196 | 115 | 142 | 122 |
| CAC | Administration | Annual Leave | Sergeants | 289 | 82 | 196 | 110 | 153 | 100 | 228 | 216 | 164 | 126 | 241 | 242 | 138 |
| CAC | Administration | Annual Leave | Officers | 1,073 | 200 | 758 | 604 | 699 | 735 | 744 | 585 | 435 | 388 | 532 | 763 | 1,080 |
| CAC | Administration | Annual Leave | Other Custody | 295 | 57 | 58 | 138 | 85 | 19 | 144 | 42 | 24 | 0 | 6 | 64 | 65 |
| CAC | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 4.53 | 2.89 | 2.17 | 1.57 | 1.69 | 0.60 | 2.23 | 0.87 | 0.74 | 0.96 | 0.77 | 0.77 | 1.07 |
| CAC | Administration | Annual Leave | Non-Custody | 567 | 353 | 257 | 192 | 206 | 73 | 272 | 109 | 96 | 122 | 96 | 91 | 127 |
| CAC | Administration | Annual Leave | Medical | 544 | 213 | 321 | 281 | 75 | 67 | 185 | 160 | 154 | 104 | 99 | 94 | 156 |
| CAC | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 9 | 9 | 8 | 8 | 7 | 7 | 7 | 9 | 16 | 13 | 11 | 10 | 18 |
| CAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.39 | 2.37 | 2.10 | 2.11 | 1.85 | 1.84 | 1.86 | 2.42 | 4.30 | 3.48 | 2.98 | 2.72 | 4.96 |
| CAC | Administration | Workers' Compensation | Pending/Open Claims ² | 47 | 45 | 44 | 48 | 46 | 42 | 48 | 49 | 59 | 60 | 55 | 55 | 77 |
| CAC | Administration | Workers' Compensation | New Claims ² | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2 | 7 | 4 | 3 | 3 | 17 |
| CAC | Administration | Workers' Compensation | Closed Claims ² | 2 | 3 | 1 | 2 | 2 | 1 | 2 | 3 | 1 | 6 | 9 | 8 | 2 |
| CAC | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 3 | 4 | 1 | 1 | 1 | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 1 |
| CAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.40 | 3.28 | 0.85 | 0.82 | 0.82 | 0.82 | 0.00 | 0.00 | 2.33 | 0.79 | 0.00 | 0.00 | 0.84 |
| CAC | Administration | Workers' Compensation | Pending/Open Claims ² | 20 | 16 | 17 | 13 | 15 | 17 | 16 | 17 | 18 | 19 | 19 | 18 | 19 |
| CAC | Administration | Workers' Compensation | New Claims ² | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 2 |
| CAC | Administration | Workers' Compensation | Closed Claims ² | 1 | 0 | 3 | 2 | 0 | 1 | 1 | 0 | 0 | 1 | 13 | 2 | 1 |
| CAC | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 1 | 4 | 3 | 4 | 2 | 1 | 4 | 4 | 7 | 8 | 3 | 3 | 0 |
| CAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.27 | 1.05 | 0.79 | 1.06 | 0.53 | 0.26 | 1.06 | 1.08 | 1.88 | 2.14 | 0.81 | 0.82 | 0.00 |
| CAC | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 4 | 1 | 2 | 1 | 2 | 2 | 1 | 1 | 3 | 4 | 4 | 4 | 1 |
| CAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 3.20 | 0.82 | 1.69 | 0.82 | 1.64 | 1.64 | 0.82 | 0.80 | 2.33 | 3.15 | 3.20 | 3.39 | 0.84 |
| CAC | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 23 | 25 | 23 | 20 | 23 | 21 | 19 | 27 | 20 | 27 | 22 | 16 | 18 |
| CAC | Administration | FMLA | Lieutenants | 1 | 2 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 1 | 1 |
| CAC | Administration | FMLA | Sergeants | 4 | 2 | 2 | 2 | 1 | 5 | 2 | 4 | 4 | 5 | 3 | 2 | 1 |
| CAC | Administration | FMLA | Officers | 18 | 19 | 19 | 16 | 21 | 15 | 16 | 22 | 16 | 19 | 17 | 12 | 14 |
| CAC | Administration | FMLA | Other Custody | 0 | 2 | 2 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 2 |
| CAC | Administration | FMLA | Non-Custody | 6 | 3 | 7 | 4 | 2 | 2 | 3 | 5 | 3 | 7 | 8 | 4 | 2 |
| CAC | Administration | FMLA | Medical | 8 | 8 | 12 | 11 | 9 | 8 | 7 | 9 | 7 | 9 | 8 | 5 | 6 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 24 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 25 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| CAC | Administration | Employee Grievances and Staff Complaints | Total ¹ | 0 | 1 | 1 | 2 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 |
| CAC | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.00 | 0.20 | 0.20 | 0.40 | 0.20 | 0.20 | 0.00 | 0.00 | 0.20 | 0.20 | 0.20 | 0.20 | 0.00 |
| CAC | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 0 | 1 | 1 | 2 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 |
| CAC | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Staff Investigations | Total Central Intake Requests ² | 2 | 1 | 0 | 1 | 1 | 1 | 2 | 4 | 1 | 1 | 2 | 1 | 0 |
| CAC | Administration | Staff Investigations | Per 100 Staff ¹ | 0.40 | 0.20 | 0.00 | 0.20 | 0.20 | 0.20 | 0.40 | 0.80 | 0.20 | 0.20 | 0.40 | 0.21 | 0.00 |
| CAC | Administration | Staff Investigations | Central Intake Requests Accepted ² | 2 | 1 | 1 | 0 | 1 | 1 | 0 | 3 | 2 | 0 | 2 | 0 | 1 |
| CAC | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| CAC | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 0 | 0 |
| CAC | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 2 | 1 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 0 | 1 | 0 | 0 |
| CAC | Administration | Staff Investigations | Direct Action Requests Accepted ² | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 0 | 0 |
| CAC | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Staff Investigations | Number of Open Investigations ² | 5 | 3 | 3 | 1 | 2 | 3 | 3 | 4 | 4 | 4 | 5 | 6 | 7 |
| CAC | Administration | Staff Investigations | Number of Closed Investigations ² | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| CAC | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 2 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 2 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 26 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| CAC | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CAC | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| CAC | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 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 | 0.41 |
| CAC | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| CAC | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CAC | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| CAC | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Number of Open Investigations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Adverse Actions | Total ¹ | 2 | 2 | 0 | 0 | 1 | 2 | 3 | 1 | 1 | 2 | 1 | 0 | 2 | |
| CAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.40 | 0.40 | 0.00 | 0.00 | 0.20 | 0.40 | 0.60 | 0.20 | 0.20 | 0.40 | 0.20 | 0.00 | 0.41 | |
| CAC | Administration | Adverse Actions | Dismissals ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| CAC | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 2 | 1 | 0 | 0 | 1 | 1 | 3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.40 | 0.20 | 0.00 | 0.00 | 0.20 | 0.20 | 0.60 | 0.20 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CAC | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CAC | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 2 | |
| CAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 0.40 | 0.20 | 0.00 | 0.41 | |
| CAC | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 4,119 | 4,089 | 4,097 | 4,155 | 4,155 | 4,140 | 4,145 | 4,146 | 4,160 | 4,163 | 4,166 | 4,170 | 4,174 | |
| CCI | Custody Operations | Total Bed Capacity | Maximum Capacity | 5,429 | 5,381 | 5,381 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | 5,429 | |
| CCI | Custody Operations | Total Bed Capacity | Design Beds | 2,768 | 2,744 | 2,749 | 2,794 | 2,794 | 2,785 | 2,788 | 2,789 | 2,791 | 2,793 | 2,795 | 2,797 | 2,800 | |
| CCI | Custody Operations | Total Bed Capacity | Inmate Count | 3,719 | 3,715 | 3,679 | 3,684 | 3,537 | 3,679 | 3,736 | 3,472 | 3,346 | 3,137 | 3,034 | 3,017 | 2,948 | |
| CCI | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 90% | 91% | 90% | 89% | 85% | 89% | 90% | 84% | 80% | 75% | 73% | 72% | 71% | |
| CCI | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 738 | 737 | 732 | 695 | 600 | 622 | 649 | 482 | 418 | 370 | 324 | 303 | 285 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 27 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 28 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 29 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 30 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 31 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 32 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| CCI | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 1 | 0 | 0 | 0 | 3 | 2 | 4 | 0 | 1 | 1 | 1 | 2 | 0 | |
| CCI | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Positive U.A. | 5 | 5 | 4 | 4 | 3 | 1 | 3 | 3 | 1 | 2 | 2 | 3 | 3 | |
| CCI | Custody Operations | Inmate Disciplinaries | U.A. Refusal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Indecent Exposure (IEX) | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Sexual Disorderly Conduct | 1 | 2 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Possession of Cell Phone(s) | 5 | 6 | 6 | 10 | 14 | 8 | 8 | 7 | 12 | 26 | 8 | 3 | 2 | 2 |
| CCI | Custody Operations | Inmate Disciplinaries | Possession of a Wireless Communication Device(s) | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Disturbance, Riot, or Strike | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Fighting | 40 | 43 | 50 | 48 | 71 | 63 | 70 | 42 | 31 | 38 | 24 | 20 | 10 | 10 |
| CCI | Custody Operations | Inmate Disciplinaries | Threats | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Willfully Resisting, Delaying or Obstructing a Peace Officer | 1 | 0 | 2 | 1 | 2 | 2 | 1 | 0 | 1 | 0 | 2 | 1 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device | 3 | 3 | 6 | 10 | 6 | 3 | 4 | 2 | 1 | 2 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Attempted Murder | 0 | 5 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Murder | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinaries | Other | 154 | 90 | 55 | 121 | 80 | 74 | 67 | 34 | 54 | 60 | 40 | 38 | 16 | 16 |
| CCI | Custody Operations | Inmate Disciplinaries | Number of RVRs Involving Mental Health Inmates | 118 | 118 | 86 | 117 | 84 | 104 | 99 | 50 | 59 | 69 | 46 | 43 | 20 | 20 |
| CCI | Custody Operations | Number of Incidents | Number of Incidents | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Number of Incidents | Per 100 inmates ¹ | 1.13 | 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 |
| CCI | Custody Operations | Number of Incidents | Documented Use of Force | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Number of Incidents | Per 100 inmates ¹ | 0.83 | 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 |
| CCI | Custody Operations | Number of Incidents | Departmental Executive Review Committee ² | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Number of Incidents | Total Number of Overdue UOF Reviews - 30 Days ² | 2 | 2 | 3 | 6 | 8 | 7 | 5 | 3 | 3 | 0 | 0 | 1 | 0 | 0 |
| CCI | Custody Operations | Number of Incidents | Total Number of Overdue UOF Reviews - 90 Days ² | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 33 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 34 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 35 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 36 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Custody Operations | Incidents | Miscellaneous | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| CCI | Custody Operations | Incidents Involving Mental Health Inmates | Number of Non UOF Incidents Involving Mental Health Inmates | 9 | - | - | - | - | - | - | - | - | - | - | - | - |
| CCI | Custody Operations | Incidents Involving Mental Health Inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 82% | - | - | - | - | - | - | - | - | - | - | - | - |
| CCI | Custody Operations | Incidents Involving Mental Health Inmates | Number of UOF Incidents Involving Mental Health Inmates | 30 | - | - | - | - | - | - | - | - | - | - | - | - |
| CCI | Custody Operations | Incidents Involving Mental Health Inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 97% | - | - | - | - | - | - | - | - | - | - | - | - |
| CCI | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 1 | 1 | 1 | 1 | 0 | 1 | 2 | 3 | 1 | 0 | 0 | 2 | 1 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 2 | 0 | 1 | 1 | 0 | 0 | 3 | 1 | 1 | 1 | 1 | 0 | 2 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 0 | 2 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 2 | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 4 | 3 | 1 | 4 | 1 | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 37 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-----------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| CCI | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 1 | 2 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| CCI | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 12.15 | 13.51 | 13.81 | 13.84 | 15.07 | 9.70 | 3.21 | 1.44 | 1.58 | 1.12 | 0.82 | 0.83 | 0.98 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 452 | 502 | 508 | 510 | 533 | 357 | 120 | 50 | 53 | 35 | 25 | 25 | 29 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 338 | 383 | 385 | 387 | 406 | 253 | 68 | 41 | 49 | 35 | 25 | 25 | 29 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 74 | 74 | 72 | 89 | 78 | 68 | 36 | 7 | 1 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 40 | 45 | 51 | 34 | 49 | 36 | 16 | 2 | 3 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 253 | 315 | 302 | 278 | 283 | 167 | 44 | 4 | 2 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 227 | 285 | 292 | 271 | 271 | 140 | 34 | 3 | 2 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 7 | 15 | 1 | 4 | 5 | 21 | 7 | 1 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 19 | 15 | 9 | 3 | 7 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 199 | 187 | 206 | 232 | 250 | 190 | 76 | 46 | 51 | 35 | 25 | 25 | 29 | |
| CCI | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 19 | 26 | 41 | 41 | 29 | 27 | 46 | 79 | 90 | 94 | 89 | 88 | 85 | |
| CCI | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 19 | 26 | 41 | 39 | 29 | 27 | 46 | 79 | 90 | 94 | 89 | 88 | 85 | |
| CCI | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| CCI | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| CCI | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 4 | 3 | 1 | 1 | 6 | 1 | 1 | 6 | 0 | 0 | 1 | 0 | 0 | |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 38 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| CCI | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 1 | 2 | 0 | 0 | 3 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 3 | 0 | 1 | 1 | 2 | 1 | 1 | 4 | 0 | 0 | 1 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 27 | 35 | 37 | 17 | 43 | 36 | 25 | 17 | 22 | 10 | 4 | 4 | 2 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 22 | 25 | 28 | 11 | 29 | 30 | 24 | 10 | 22 | 10 | 4 | 4 | 2 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 5 | 10 | 8 | 6 | 12 | 5 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 45 | 50 | 44 | 33 | 52 | 40 | 39 | 18 | 20 | 25 | 14 | 3 | 16 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 20 | 22 | 22 | 19 | 25 | 21 | 28 | 8 | 19 | 25 | 13 | 3 | 16 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 22 | 28 | 22 | 13 | 27 | 19 | 11 | 10 | 1 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 3 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 2 | 2 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 71 | 78 | 73 | 73 | 118 | 83 | 76 | 32 | 17 | 24 | 4 | 7 | 6 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 31 | 33 | 31 | 29 | 58 | 26 | 29 | 6 | 10 | 19 | 3 | 4 | 5 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 19 | 21 | 30 | 33 | 44 | 39 | 33 | 17 | 2 | 1 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 21 | 24 | 12 | 11 | 16 | 18 | 14 | 9 | 5 | 4 | 1 | 3 | 1 | |
| CCI | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 42 | 47 | 26 | 35 | 44 | 43 | 16 | 3 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 33 | 34 | 20 | 26 | 33 | 39 | 15 | 3 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 9 | 13 | 6 | 9 | 11 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 12 | 21 | 21 | 23 | 13 | 9 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 13 | 9 | 10 | 15 | 10 | 16 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Custody Operations | Inmate Appeal Breakdown | Mail | 12 | 6 | 9 | 6 | 14 | 15 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 39 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 40 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 41 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 42 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 1st Level | 158 | 194 | 220 | 196 | 229 | 94 | 31 | 2 | 2 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 2nd Level | 5 | 12 | 1 | 4 | 4 | 20 | 7 | 1 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 3rd Level | 17 | 14 | 8 | 3 | 4 | 9 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Total ¹ | 25 | 32 | 14 | 22 | 23 | 13 | 28 | 12 | 8 | 11 | 17 | 14 | 5 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - RVR ² | 13 | 19 | 9 | 12 | 18 | 12 | 18 | 10 | 6 | 11 | 11 | 14 | 5 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - IR ² | 12 | 11 | 5 | 10 | 5 | 1 | 10 | 2 | 2 | 0 | 6 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Staff Complaints ² | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Total ¹ | 1 | 4 | 5 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - RVR ² | 0 | 2 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - IR ² | 0 | 0 | 4 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Staff Complaints ² | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 29 | 42 | 177 | 32 | 18 | 42 | 103 | 76 | 6 | 14 | 21 | 10 | 19 |
| CCI | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 24 | 38 | 93 | 23 | 11 | 35 | 75 | 69 | 4 | 12 | 21 | 9 | 16 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 43 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 44 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 4 | 4 | 4 | 5 | 2 | 2 | 3 | 3 | 7 | 3 | 1 | 10 | 0 |
| CCI | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 4 | 4 | 4 | 5 | 2 | 2 | 3 | 3 | 7 | 3 | 1 | 10 | 0 |
| CCI | Programs | Inmate Work Assignments | Available Assignments ¹ | 2,615 | 1,712 | 1,705 | 1,723 | 1,681 | 1,684 | 1,697 | 1,683 | 1,683 | 1,688 | 1,712 | 1,716 | 1,720 |
| CCI | Programs | Inmate Work Assignments | Full Time | 1,754 | 1,666 | 1,603 | 1,607 | 1,601 | 1,590 | 1,598 | 1,579 | 1,576 | 1,574 | 1,568 | 1,574 | 1,543 |
| CCI | Programs | Inmate Work Assignments | Half Time | 861 | 46 | 102 | 116 | 80 | 94 | 99 | 104 | 107 | 114 | 144 | 142 | 177 |
| CCI | Programs | Inmate Work Assignments | Eligible Inmates | 3,081 | 3,100 | 3,072 | 3,086 | 3,061 | 3,074 | 3,187 | 2,996 | 2,852 | 2,737 | 2,675 | 2,639 | 2,621 |
| CCI | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,749 | 1,221 | 1,229 | 1,199 | 1,184 | 1,206 | 1,216 | 1,175 | 1,145 | 1,068 | 1,078 | 1,061 | 1,044 |
| CCI | Programs | Inmate Work Assignments | Full Time | 1,324 | 1,216 | 1,205 | 1,171 | 1,152 | 1,165 | 1,170 | 1,120 | 1,092 | 1,022 | 1,024 | 1,012 | 991 |
| CCI | Programs | Inmate Work Assignments | Half Time ¹ | 425 | 5 | 24 | 28 | 32 | 41 | 46 | 55 | 53 | 46 | 54 | 49 | 53 |
| CCI | Programs | Inmate Work Assignments | One Half Time Assignment | 415 | 4 | 5 | 4 | 5 | 6 | 15 | 16 | 15 | 15 | 19 | 17 | 18 |
| CCI | Programs | Inmate Work Assignments | Two Half Time Assignments | 10 | 1 | 19 | 24 | 27 | 35 | 31 | 39 | 38 | 31 | 35 | 32 | 35 |
| CCI | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 866 | 491 | 476 | 524 | 497 | 478 | 481 | 508 | 538 | 620 | 634 | 655 | 676 |
| CCI | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 67% | 71% | 72% | 70% | 70% | 72% | 72% | 70% | 68% | 63% | 63% | 62% | 61% |
| CCI | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 75% | 73% | 75% | 73% | 72% | 73% | 73% | 71% | 69% | 65% | 65% | 64% | 64% |
| CCI | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 51% | 13% | 42% | 45% | 74% | 81% | 78% | 90% | 85% | 68% | 62% | 57% | 50% |
| CCI | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 1,369 | 1,285 | 1,257 | 1,265 | 1,261 | 1,244 | 1,352 | 1,263 | 1,201 | 1,123 | 915 | 915 | 875 |
| CCI | Programs | Inmate Work Assignments | Voluntary | 59 | 44 | 35 | 30 | 20 | 20 | 21 | 54 | 77 | 87 | 81 | 79 | 63 |
| CCI | Programs | Inmate Work Assignments | Involuntary | 1,310 | 1,241 | 1,222 | 1,235 | 1,241 | 1,224 | 1,331 | 1,209 | 1,124 | 1,036 | 834 | 836 | 812 |
| CCI | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 1,050 | 983 | 973 | 1,029 | 1,033 | 1,001 | 1,125 | 1,023 | 924 | 828 | 681 | 680 | 658 |
| CCI | Programs | Prison Industry Authority | PIA Assignments | 287 | 261 | 261 | 261 | 261 | 261 | 261 | 261 | 261 | 261 | 261 | 261 | 261 |
| CCI | Programs | Prison Industry Authority | PIA Assignments Filled | 254 | 250 | 249 | 242 | 232 | 225 | 217 | 202 | 198 | 188 | 184 | 182 | 177 |
| CCI | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 89% | 96% | 95% | 93% | 89% | 86% | 83% | 77% | 76% | 72% | 70% | 70% | 68% |
| CCI | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 15,185 | 8,092 | 4,823 | 8,074 | 15,876 | 20,251 | 21,941 | 27,592 | 21,538 | 19,812 | 21,927 | 15,297 | 35,412 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 45 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 46 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 47 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| CCI | Administration | Education Positions | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| CCI | Administration | Support Staff | Budgeted Positions ² | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 |
| CCI | Administration | Support Staff | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Support Staff | Adjusted Budgeted Total ¹ | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 | 129 |
| CCI | Administration | Support Staff | Filled Budgeted Positions ² | 106 | 102 | 100 | 103 | 106 | 106 | 109 | 111 | 111 | 111 | 113 | 109 | 114 | 111 |
| CCI | Administration | Support Staff | 920 Blanket ² | 6 | 7 | 8 | 8 | 8 | 5 | 7 | 5 | 5 | 6 | 7 | 7 | 7 | 7 |
| CCI | Administration | Support Staff | 918 Blanket ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 3 | 2 | 3 |
| CCI | Administration | Support Staff | True Vacancy Total ¹ | 17 | 20 | 21 | 18 | 14 | 17 | 12 | 12 | 12 | 9 | 10 | 6 | 8 | |
| CCI | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Support Staff | Staff on Other Type of Leave ² | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Trades | Budgeted Positions ² | 132 | 132 | 132 | 129 | 132 | 132 | 132 | 132 | 132 | 132 | 132 | 132 | 132 | 132 |
| CCI | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 12 | 12 | 12 | 0 | 0 | 0 | 0 |
| CCI | Administration | Trades | Adjusted Budgeted Total ¹ | 132 | 132 | 132 | 129 | 132 | 132 | 144 | 144 | 144 | 144 | 132 | 132 | 132 | 132 |
| CCI | Administration | Trades | Filled Budgeted Positions ² | 113 | 114 | 116 | 116 | 115 | 116 | 117 | 114 | 112 | 112 | 109 | 108 | 108 | 108 |
| CCI | Administration | Trades | 920 Blanket ² | 3 | 2 | 3 | 3 | 4 | 4 | 4 | 6 | 6 | 6 | 7 | 7 | 4 | |
| CCI | Administration | Trades | 918 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| CCI | Administration | Trades | True Vacancy Total ¹ | 15 | 15 | 12 | 9 | 12 | 11 | 22 | 22 | 24 | 24 | 14 | 15 | 18 | |
| CCI | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Trades | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Management | Budgeted Positions ² | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| CCI | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Management | Adjusted Budgeted Total ¹ | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| CCI | Administration | Management | Filled Budgeted Positions ² | 15 | 15 | 15 | 15 | 15 | 14 | 14 | 14 | 14 | 13 | 13 | 13 | 13 | 13 |
| CCI | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CCI | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Management | True Vacancy Total ¹ | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 2 | |
| CCI | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Overtime | Total ¹ | 30,518 | 21,625 | 22,063 | 29,564 | 16,513 | 16,288 | 20,515 | 32,693 | 35,251 | 21,938 | 22,786 | 28,231 | 32,310 | |
| CCI | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 26.73 | 19.06 | 19.39 | 24.59 | 13.56 | 13.01 | 17.77 | 28.50 | 30.38 | 19.86 | 20.76 | 24.92 | 28.20 | |
| CCI | Administration | Overtime | Custody ¹ | 24,997 | 17,861 | 17,951 | 22,992 | 12,721 | 12,215 | 16,437 | 26,224 | 27,740 | 18,136 | 18,770 | 22,799 | 26,512 | |
| CCI | Administration | Overtime | Lieutenants | 691 | 562 | 656 | 841 | 321 | 542 | 712 | 605 | 774 | 632 | 666 | 1,104 | 745 | |
| CCI | Administration | Overtime | Sergeants | 1,920 | 1,418 | 1,227 | 2,423 | 1,555 | 2,167 | 2,541 | 2,405 | 2,771 | 2,065 | 2,093 | 2,783 | 2,074 | |
| CCI | Administration | Overtime | Officers | 21,682 | 15,659 | 15,735 | 19,320 | 10,427 | 9,085 | 12,660 | 22,696 | 23,461 | 14,748 | 15,272 | 18,367 | 23,267 | |
| CCI | Administration | Overtime | Other Custody | 703 | 222 | 333 | 408 | 418 | 422 | 524 | 519 | 734 | 691 | 739 | 546 | 426 | |
| CCI | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 4.94 | 3.96 | 5.16 | 4.25 | 4.03 | 5.71 | 4.62 | 6.82 | 7.13 | 4.00 | 3.59 | 3.90 | 4.74 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 48 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Administration | Overtime | Non-Custody | 1,377 | 1,094 | 1,433 | 1,195 | 1,141 | 1,607 | 1,325 | 1,948 | 2,013 | 1,138 | 993 | 1,095 | 1,307 |
| CCI | Administration | Overtime | Medical | 4,144 | 2,671 | 2,679 | 5,377 | 2,651 | 2,466 | 2,753 | 4,521 | 5,498 | 2,664 | 3,023 | 4,337 | 4,492 |
| CCI | Administration | Sick Leave | Total Hours ¹ | 8,575 | 5,017 | 6,976 | 6,769 | 5,218 | 6,040 | 6,904 | 7,078 | 7,126 | 5,056 | 4,979 | 6,247 | 9,054 |
| CCI | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 5.58 | 2.14 | 4.37 | 4.21 | 4.04 | 4.69 | 5.29 | 5.42 | 5.63 | 3.24 | 3.03 | 4.78 | 6.64 |
| CCI | Administration | Sick Leave | Custody ¹ | 5,217 | 2,004 | 4,046 | 3,937 | 3,789 | 4,402 | 4,891 | 4,988 | 5,136 | 2,961 | 2,741 | 4,373 | 6,244 |
| CCI | Administration | Sick Leave | Lieutenants | 48 | 22 | 37 | 34 | 88 | 75 | 24 | 48 | 190 | 48 | 105 | 137 | 216 |
| CCI | Administration | Sick Leave | Sergeants | 359 | 303 | 410 | 320 | 261 | 288 | 245 | 360 | 436 | 223 | 328 | 419 | 578 |
| CCI | Administration | Sick Leave | Officers | 4,518 | 1,380 | 3,413 | 3,489 | 3,337 | 3,984 | 4,502 | 4,565 | 4,354 | 2,658 | 2,161 | 3,644 | 5,375 |
| CCI | Administration | Sick Leave | Other Custody | 292 | 299 | 186 | 94 | 104 | 55 | 120 | 16 | 157 | 33 | 148 | 173 | 75 |
| CCI | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 7.97 | 7.75 | 7.60 | 6.77 | 3.14 | 3.58 | 4.56 | 4.46 | 4.52 | 4.49 | 5.51 | 5.24 | 5.65 |
| CCI | Administration | Sick Leave | Non-Custody | 2,220 | 2,144 | 2,110 | 1,905 | 890 | 1,008 | 1,308 | 1,274 | 1,278 | 1,277 | 1,525 | 1,469 | 1,557 |
| CCI | Administration | Sick Leave | Medical | 1,138 | 870 | 821 | 927 | 539 | 631 | 706 | 816 | 712 | 819 | 713 | 406 | 1,253 |
| CCI | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 2 | 1 | 2 | 5 | 1 |
| CCI | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 |
| CCI | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 1 | 1 | 1 | 2 | 2 | 0 | 1 | 0 | 0 | 0 | 1 |
| CCI | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 0 | 0 | 52 | 52 | 56 | 56 | 56 | 58 | 98 | 103 | 114 | 114 | 133 |
| CCI | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 3,786 | 2,421 | 3,566 | 3,967 | 3,699 | 3,043 | 3,002 | 4,058 | 4,292 | 3,093 | 2,577 | 2,989 | 4,380 |
| CCI | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 2.46 | 1.19 | 2.33 | 2.58 | 2.65 | 2.55 | 2.46 | 3.47 | 3.23 | 2.20 | 1.81 | 2.64 | 3.43 |
| CCI | Administration | In-Lieu of Sick Leave | Custody ¹ | 2,296 | 1,111 | 2,159 | 2,410 | 2,487 | 2,398 | 2,280 | 3,192 | 2,946 | 2,011 | 1,634 | 2,417 | 3,228 |
| CCI | Administration | In-Lieu of Sick Leave | Lieutenants | 166 | 158 | 152 | 147 | 132 | 123 | 181 | 174 | 162 | 101 | 128 | 296 | 170 |
| CCI | Administration | In-Lieu of Sick Leave | Sergeants | 231 | 254 | 239 | 376 | 256 | 248 | 131 | 205 | 297 | 194 | 339 | 136 | 328 |
| CCI | Administration | In-Lieu of Sick Leave | Officers | 1,879 | 695 | 1,726 | 1,835 | 1,990 | 2,007 | 1,950 | 2,813 | 2,477 | 1,697 | 1,168 | 1,919 | 2,550 |
| CCI | Administration | In-Lieu of Sick Leave | Other Custody | 20 | 4 | 43 | 52 | 110 | 20 | 18 | 0 | 10 | 20 | 0 | 66 | 180 |
| CCI | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 2.35 | 2.64 | 4.13 | 3.20 | 2.39 | 1.06 | 1.63 | 2.20 | 3.57 | 2.65 | 1.51 | 1.09 | 1.86 |
| CCI | Administration | In-Lieu of Sick Leave | Non-Custody | 655 | 729 | 1,147 | 901 | 677 | 300 | 467 | 629 | 1,008 | 754 | 416 | 307 | 511 |
| CCI | Administration | In-Lieu of Sick Leave | Medical | 835 | 582 | 259 | 656 | 535 | 345 | 255 | 238 | 338 | 328 | 527 | 266 | 641 |
| CCI | Administration | Annual Leave | Total Hours ¹ | 11,011 | 4,895 | 5,511 | 6,040 | 7,027 | 6,286 | 7,045 | 8,574 | 5,118 | 4,470 | 3,554 | 4,732 | 6,466 |
| CCI | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 8.86 | 2.68 | 4.22 | 4.66 | 6.31 | 5.30 | 6.30 | 7.99 | 4.70 | 3.77 | 3.01 | 4.28 | 5.38 |
| CCI | Administration | Annual Leave | Custody ¹ | 8,283 | 2,515 | 3,906 | 4,359 | 5,915 | 4,974 | 5,823 | 7,350 | 4,296 | 3,443 | 2,723 | 3,920 | 5,060 |
| CCI | Administration | Annual Leave | Lieutenants | 519 | 326 | 321 | 291 | 348 | 287 | 323 | 510 | 289 | 296 | 362 | 398 | 234 |
| CCI | Administration | Annual Leave | Sergeants | 654 | 453 | 248 | 499 | 636 | 400 | 404 | 603 | 485 | 278 | 219 | 311 | 366 |
| CCI | Administration | Annual Leave | Officers | 6,733 | 1,705 | 3,237 | 3,368 | 4,688 | 4,245 | 5,003 | 6,063 | 3,437 | 2,665 | 2,134 | 3,129 | 4,210 |
| CCI | Administration | Annual Leave | Other Custody | 377 | 32 | 100 | 202 | 244 | 42 | 93 | 174 | 84 | 204 | 8 | 82 | 250 |
| CCI | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 5.14 | 3.66 | 3.18 | 3.24 | 2.08 | 2.29 | 2.69 | 3.14 | 1.80 | 2.56 | 1.47 | 1.56 | 2.14 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 49 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Administration | Annual Leave | Non-Custody | 1,431 | 1,013 | 883 | 912 | 589 | 646 | 770 | 897 | 508 | 727 | 406 | 439 | 590 |
| CCI | Administration | Annual Leave | Medical | 1,297 | 1,366 | 723 | 770 | 523 | 666 | 452 | 327 | 315 | 300 | 425 | 374 | 816 |
| CCI | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 35 | 34 | 30 | 34 | 33 | 37 | 32 | 34 | 38 | 39 | 31 | 26 | 22 |
| CCI | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 3.74 | 3.63 | 3.24 | 3.64 | 3.52 | 3.94 | 3.46 | 3.70 | 4.16 | 4.27 | 3.43 | 2.84 | 2.34 |
| CCI | Administration | Workers' Compensation | Pending/Open Claims ² | 524 | 512 | 510 | 502 | 501 | 518 | 508 | 503 | 507 | 507 | 507 | 515 | 502 |
| CCI | Administration | Workers' Compensation | New Claims ² | 8 | 15 | 9 | 13 | 13 | 18 | 7 | 9 | 16 | 10 | 12 | 9 | 9 |
| CCI | Administration | Workers' Compensation | Closed Claims ² | 17 | 21 | 17 | 26 | 21 | 3 | 19 | 12 | 13 | 16 | 12 | 12 | 15 |
| CCI | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 20 | 17 | 18 | 17 | 18 | 15 | 19 | 22 | 25 | 24 | 21 | 17 | 18 |
| CCI | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 7.18 | 6.15 | 6.49 | 6.04 | 6.35 | 5.33 | 6.63 | 7.71 | 8.85 | 8.44 | 7.59 | 6.06 | 6.53 |
| CCI | Administration | Workers' Compensation | Pending/Open Claims ¹² | 214 | 216 | 212 | 201 | 202 | 207 | 213 | 208 | 211 | 216 | 216 | 204 | 205 |
| CCI | Administration | Workers' Compensation | New Claims ¹² | 3 | 6 | 8 | 2 | 2 | 2 | 7 | 9 | 10 | 3 | 6 | 2 | 5 |
| CCI | Administration | Workers' Compensation | Closed Claims ¹² | 10 | 5 | 11 | 16 | 6 | 3 | 4 | 11 | 5 | 3 | 5 | 11 | 10 |
| CCI | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 2 | 7 | 7 | 7 | 5 | 5 | 5 | 1 | 2 | 2 | 2 | 5 | 3 |
| CCI | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.21 | 0.75 | 0.76 | 0.75 | 0.53 | 0.53 | 0.54 | 0.11 | 0.22 | 0.22 | 0.22 | 0.55 | 0.32 |
| CCI | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 4 | 4 | 4 | 5 | 3 | 2 | 3 | 3 | 11 | 11 | 7 | 16 | 16 |
| CCI | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 1.44 | 1.45 | 1.44 | 1.78 | 1.06 | 0.71 | 1.05 | 1.05 | 3.89 | 3.87 | 2.53 | 5.70 | 5.81 |
| CCI | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 110 | 60 | 63 | 59 | 61 | 74 | 62 | 63 | 75 | 67 | 69 | 63 | 83 |
| CCI | Administration | FMLA | Lieutenants | 2 | 0 | 2 | 1 | 1 | 3 | 3 | 1 | 2 | 1 | 3 | 2 | 2 |
| CCI | Administration | FMLA | Sergeants | 17 | 7 | 9 | 9 | 6 | 8 | 5 | 9 | 9 | 9 | 9 | 7 | 10 |
| CCI | Administration | FMLA | Officers | 88 | 49 | 50 | 47 | 52 | 61 | 52 | 52 | 62 | 56 | 55 | 54 | 70 |
| CCI | Administration | FMLA | Other Custody | 3 | 4 | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 1 | 2 | 0 | 1 |
| CCI | Administration | FMLA | Non-Custody | 11 | 7 | 9 | 7 | 4 | 3 | 10 | 6 | 7 | 7 | 10 | 6 | 1 |
| CCI | Administration | FMLA | Medical | 9 | 9 | 4 | 8 | 5 | 6 | 8 | 5 | 10 | 9 | 7 | 10 | 7 |
| CCI | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 3,122 | 1,824 | 1,322 | 1,385 | 1,404 | 1,743 | 1,498 | 1,673 | 1,637 | 1,552 | 1,599 | 1,300 | 1,870 |
| CCI | Administration | FMLA | Lieutenants | 24 | 0 | 40 | 30 | 16 | 56 | 40 | 8 | 48 | 16 | 40 | 24 | 40 |
| CCI | Administration | FMLA | Sergeants | 403 | 96 | 148 | 224 | 248 | 90 | 76 | 202 | 240 | 121 | 212 | 141 | 131 |
| CCI | Administration | FMLA | Officers | 2,481 | 1,544 | 1,106 | 1,109 | 1,064 | 1,427 | 1,362 | 1,443 | 1,329 | 1,396 | 1,328 | 1,135 | 1,689 |
| CCI | Administration | FMLA | Other Custody | 214 | 184 | 29 | 22 | 76 | 170 | 20 | 20 | 20 | 19 | 20 | 0 | 10 |
| CCI | Administration | FMLA | Non-Custody | 340 | 134 | 212 | 105 | 132 | 64 | 199 | 152 | 145 | 308 | 425 | 91 | 6 |
| CCI | Administration | FMLA | Medical | 111 | 166 | 56 | 267 | 81 | 82 | 211 | 304 | 317 | 123 | 88 | 137 | 84 |
| CCI | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 3.34 | 1.95 | 1.43 | 1.48 | 1.50 | 1.86 | 1.62 | 1.82 | 1.79 | 1.70 | 1.77 | 1.42 | 1.99 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 50 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Administration | FMLA | Other Custody | 5.94 | 5.26 | 0.85 | 0.67 | 2.30 | 4.59 | 0.54 | 0.57 | 0.59 | 0.56 | 0.59 | 0.00 | 0.30 |
| CCI | Administration | FMLA | Non-Custody | 1.22 | 0.48 | 0.76 | 0.37 | 0.47 | 0.23 | 0.69 | 0.53 | 0.51 | 1.08 | 1.54 | 0.32 | 0.02 |
| CCI | Administration | FMLA | Medical | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CCI | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 14 | 12 | 0 | 13 | 15 | 19 | 24 | 15 | 16 | 12 | 13 | 10 | 6 |
| CCI | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 14 | 12 | 0 | 13 | 15 | 19 | 24 | 15 | 16 | 12 | 13 | 10 | 6 |
| CCI | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 662 | 452 | 738 | 867 | 655 | 543 | 682 | 589 | 915 | 728 | 657 | 668 | 712 |
| CCI | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 305 | 337 | 287 | 330 | 155 | 292 | 665 | 436 | 661 | 313 | 410 | 690 | 2,677 |
| CCI | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 524 | 396 | 562 | 520 | 629 | 1,142 | 710 | 559 | 840 | 697 | 812 | 524 | 618 |
| CCI | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 128 | 205 | 236 | 308 | 251 | 669 | 683 | 495 | 576 | 276 | 658 | 513 | 584 |
| CCI | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 0 | 1 | 3 | 8 | 3 | 4 | 5 | 8 | 8 | 4 | 4 |
| CCI | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 0 | 1 | 0 | 1 | 2 | 2 | 4 | 6 | 3 | 2 | 7 | 7 | 4 |
| CCI | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 17 | 6 | 0 | 1 |
| CCI | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 5 | 12 | 15 | 1 | 0 | 3 | 0 | 0 | 8 | 6 | 9 | 6 | 11 |
| CCI | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 25% | 24% | 23% | 27% | 25% | 48% | 47% | 37% | 38% | 27% | 29% | 43% | 45% |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 51 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 52 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| CCI | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Medical Staff Investigations | Number of Open Investigations ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 |
| CCI | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| CCI | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Adverse Actions | Total ¹ | 2 | 4 | 3 | 1 | 1 | 0 | 1 | 3 | 1 | 3 | 1 | 5 | 0 |
| CCI | Administration | Adverse Actions | Per 100 Staff ¹ | 0.16 | 0.33 | 0.25 | 0.08 | 0.08 | 0.00 | 0.08 | 0.25 | 0.08 | 0.25 | 0.08 | 0.42 | 0.00 |
| CCI | Administration | Adverse Actions | Dismissals ¹ | 0 | 2 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 2 | 4 | 3 | 1 | 1 | 0 | 1 | 3 | 1 | 3 | 1 | 3 | 0 |
| CCI | Administration | Adverse Actions | Per 100 Staff ¹ | 0.16 | 0.33 | 0.25 | 0.08 | 0.08 | 0.00 | 0.08 | 0.25 | 0.08 | 0.25 | 0.08 | 0.25 | 0.00 |
| CCI | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 0 | 2 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CCI | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| CCI | Administration | Adverse Actions | Per 100 Staff ¹ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 | 0.00 |
| CCI | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 3,828 | 3,828 | 3,825 | 3,825 | 4,209 | 4,211 | 4,211 | 4,211 | 4,213 | 4,213 | 4,213 | 4,213 | 4,213 |
| COR | Custody Operations | Total Bed Capacity | Maximum Capacity | 5,403 | 5,403 | 5,403 | 5,403 | 5,915 | 5,915 | 5,915 | 5,915 | 5,915 | 5,915 | 5,915 | 5,915 | 5,915 |
| COR | Custody Operations | Total Bed Capacity | Design Beds | 2,670 | 2,670 | 2,668 | 2,668 | 2,924 | 2,926 | 2,926 | 2,926 | 2,927 | 2,927 | 2,927 | 2,927 | 2,927 |
| COR | Custody Operations | Total Bed Capacity | Inmate Count | 3,186 | 3,091 | 2,965 | 2,859 | 3,759 | 3,780 | 3,618 | 3,497 | 3,363 | 3,285 | 3,013 | 3,025 | 2,972 |
| COR | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 83% | 81% | 78% | 75% | 89% | 90% | 86% | 83% | 80% | 78% | 72% | 72% | 71% |
| COR | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 171 | 176 | 172 | 156 | 259 | 291 | 277 | 244 | 219 | 220 | 228 | 240 | 233 |
| COR | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 40 | 43 | 48 | 47 | 93 | 118 | 95 | 89 | 87 | 82 | 82 | 85 | 86 |
| COR | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 23% | 24% | 28% | 30% | 36% | 41% | 34% | 36% | 40% | 37% | 36% | 35% | 37% |
| COR | Custody Operations | Inmate Security Level | Inmate Level II (Classification Score of 19-35) | 436 | 433 | 420 | 423 | 1,262 | 1,434 | 1,416 | 1,368 | 1,308 | 1,266 | 1,223 | 1,251 | 1,226 |
| COR | Custody Operations | Inmate Security Level | Out of Bed Level II Assignments | 117 | 107 | 103 | 104 | 92 | 79 | 77 | 63 | 55 | 44 | 39 | 37 | 35 |
| COR | Custody Operations | Inmate Security Level | % of Out of Level II Assignments ¹ | 27% | 25% | 25% | 25% | 7% | 6% | 5% | 5% | 4% | 3% | 3% | 3% | 3% |
| COR | Custody Operations | Inmate Security Level | Inmate Level III (Classification Score of 36-59) | 553 | 544 | 510 | 513 | 515 | 519 | 509 | 491 | 469 | 468 | 447 | 438 | 440 |
| COR | Custody Operations | Inmate Security Level | Out of Bed Level III Assignments | 62 | 66 | 48 | 60 | 59 | 65 | 70 | 67 | 61 | 59 | 64 | 57 | 66 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 53 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 54 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Actual Population | 1,048 | 1,001 | 947 | 915 | 1,252 | 1,178 | 1,103 | 1,053 | 1,006 | 979 | 904 | 930 | 909 |
| COR | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Blueprint Crowding Capacity | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 | 445 |
| COR | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Actual Population | 204 | 209 | 180 | 176 | 150 | 149 | 155 | 107 | 77 | 83 | 84 | 100 | 70 |
| COR | Custody Operations | Administrative Segregation (ASU) | Blueprint Crowding Capacity | 343 | 343 | 340 | 340 | 340 | 340 | 340 | 340 | 340 | 340 | 340 | 340 | 340 |
| COR | Custody Operations | Administrative Segregation (ASU) | Actual Population | 245 | 224 | 222 | 219 | 226 | 224 | 209 | 227 | 225 | 211 | 167 | 173 | 157 |
| COR | Custody Operations | Administrative Segregation (ASU) | CSR Endorsed for Transfer | 31 | 43 | 17 | 22 | 40 | 48 | 28 | 30 | 25 | 21 | 18 | 24 | 26 |
| COR | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 150 days | 54 | 62 | 50 | 48 | 60 | 65 | 78 | 115 | 141 | 144 | 111 | 96 | 82 |
| COR | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 400 days | 25 | 21 | 20 | 20 | 21 | 22 | 28 | 39 | 54 | 59 | 52 | 55 | 69 |
| COR | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 800 days | 5 | 8 | 7 | 4 | 7 | 9 | 8 | 9 | 11 | 12 | 13 | 11 | 16 |
| COR | Custody Operations | ASU EOP Hub | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | ASU EOP Hub | Actual Population | 43 | 36 | 35 | 34 | 42 | 50 | 46 | 57 | 53 | 51 | 43 | 25 | 29 |
| COR | Custody Operations | Restricted Housing | Blueprint Crowding Capacity ¹ | 722 | 722 | 719 | 719 | 719 | 719 | 719 | 719 | 721 | 721 | 721 | 721 | 721 |
| COR | Custody Operations | Restricted Housing | Actual Population ¹ | 578 | 557 | 547 | 554 | 549 | 516 | 457 | 468 | 490 | 473 | 350 | 336 | 363 |
| COR | Custody Operations | Restricted Housing | Total Restricted Housing Endorsed Inmates | 68 | 118 | 73 | 53 | 71 | 64 | 53 | 50 | 38 | 32 | 35 | 29 | 41 |
| COR | Custody Operations | Restricted Custody General Population (RCGP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Short Term Restricted Housing (STRH) | Blueprint Crowding Capacity | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 |
| COR | Custody Operations | Short Term Restricted Housing (STRH) | Actual Population | 106 | 108 | 88 | 92 | 85 | 77 | 71 | 87 | 108 | 110 | 82 | 78 | 87 |
| COR | Custody Operations | Short Term Restricted Housing (STRH) | STRH with S-Suffix | 17 | 16 | 15 | 10 | 9 | 14 | 14 | 14 | 18 | 20 | 15 | 16 | 22 |
| COR | Custody Operations | Long Term Restricted Housing (LTRH) | Blueprint Crowding Capacity | 206 | 206 | 206 | 206 | 206 | 206 | 206 | 208 | 208 | 208 | 208 | 208 | 208 |
| COR | Custody Operations | Long Term Restricted Housing (LTRH) | Actual Population | 182 | 176 | 187 | 187 | 182 | 160 | 134 | 111 | 129 | 129 | 83 | 67 | 97 |
| COR | Custody Operations | Long Term Restricted Housing (LTRH) | LTRH with S-Suffix | 23 | 27 | 30 | 33 | 33 | 29 | 26 | 23 | 23 | 23 | 28 | 23 | 16 |
| COR | Custody Operations | Life Sentenced Inmates | Life (With Possibility of Parole) | 981 | 940 | 905 | 865 | 1,012 | 986 | 946 | 946 | 943 | 935 | 853 | 846 | 849 |
| COR | Custody Operations | Life Sentenced Inmates | Life (Without Possibility of Parole) (LWOP) | 203 | 198 | 193 | 190 | 208 | 200 | 190 | 191 | 191 | 193 | 174 | 171 | 171 |
| COR | Custody Operations | Condemned Inmates | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Condemned Inmates | Actual Population | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 12 | 13 | 16 | 17 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 55 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Psychiatric Services Unit (PSU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Psychiatric Services Unit (PSU) | Average Length of Stay ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Psychiatric Services Unit (PSU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Security Housing Unit (SHU) | Blueprint Crowding Capacity | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 |
| COR | Custody Operations | Security Housing Unit (SHU) | Actual Population | 45 | 49 | 50 | 56 | 56 | 55 | 43 | 43 | 28 | 23 | 18 | 18 | 22 |
| COR | Custody Operations | Security Housing Unit (SHU) | SHU with S-Suffix | 5 | 7 | 7 | 7 | 8 | 8 | 7 | 5 | 4 | 5 | 4 | 4 | 4 |
| COR | Custody Operations | Psychiatric Inpatient Program (PIP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Psychiatric Inpatient Program (PIP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Correctional Treatment Center (CTC) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Correctional Treatment Center (CTC) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 17 | 15 | 17 | 12 | 14 | 24 | 24 | 21 | 19 | 16 | 14 | 19 | 18 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 164 | 163 | 168 | 175 | 199 | 230 | 221 | 221 | 219 | 220 | 201 | 204 | 206 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 11 | 11 | 12 | 14 | 13 | 15 | 14 | 13 | 13 | 14 | 13 | 12 | 12 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 5 | 6 | 6 | 7 | 6 | 8 | 7 | 6 | 6 | 5 | 4 | 4 | 4 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 6 | 5 | 6 | 7 | 7 | 7 | 7 | 7 | 9 | 9 | 8 | 8 | 8 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 14 | 17 | 17 | 18 | 19 | 18 | 19 | 21 | 22 | 22 | 24 | 23 | 23 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 12 | 14 | 14 | 15 | 16 | 15 | 16 | 18 | 19 | 19 | 21 | 20 | 20 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 11 | 14 | 16 | 18 | 18 | 19 | 16 | 16 | 15 | 14 | 13 | 14 | 12 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 9 | 12 | 13 | 16 | 16 | 17 | 14 | 14 | 13 | 13 | 12 | 13 | 11 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 2 | 2 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 1 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 53 | 49 | 51 | 52 | 67 | 81 | 80 | 79 | 78 | 77 | 65 | 67 | 68 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 50 | 46 | 48 | 49 | 63 | 77 | 76 | 74 | 73 | 72 | 61 | 62 | 63 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 56 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 5 | 5 | 5 | 4 | 5 | 5 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 33 | 27 | 26 | 28 | 34 | 51 | 49 | 51 | 50 | 52 | 47 | 48 | 46 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 29 | 23 | 22 | 24 | 30 | 44 | 42 | 44 | 43 | 45 | 41 | 42 | 40 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 4 | 4 | 4 | 4 | 4 | 7 | 7 | 7 | 7 | 7 | 6 | 6 | 6 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 54 | 56 | 58 | 58 | 62 | 63 | 60 | 59 | 59 | 60 | 57 | 58 | 62 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 42 | 45 | 45 | 45 | 48 | 46 | 43 | 41 | 41 | 41 | 39 | 40 | 44 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 12 | 11 | 13 | 13 | 14 | 17 | 17 | 18 | 18 | 19 | 18 | 18 | 18 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 3 | 2 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 3 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 3 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 3 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Development Disability Program (DDP) | Actual Population | 22 | 22 | 19 | 18 | 18 | 18 | 18 | 18 | 17 | 16 | 13 | 12 | 12 |
| COR | Custody Operations | Development Disability Program (DDP) | DD1 | 12 | 12 | 10 | 9 | 9 | 8 | 8 | 8 | 8 | 7 | 5 | 4 | 4 |
| COR | Custody Operations | Development Disability Program (DDP) | DD2 | 6 | 5 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| COR | Custody Operations | Development Disability Program (DDP) | DD3 | 4 | 5 | 5 | 6 | 6 | 7 | 7 | 7 | 6 | 6 | 5 | 5 | 5 |
| COR | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 10.23 | 12.62 | 10.46 | 13.71 | 6.62 | 6.16 | 5.78 | 4.92 | 4.52 | 3.93 | 3.39 | 3.37 | 2.42 |
| COR | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 326 | 390 | 310 | 392 | 249 | 233 | 209 | 172 | 152 | 129 | 102 | 102 | 72 |
| COR | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 80 | 115 | 80 | 105 | 51 | 46 | 44 | 55 | 33 | 30 | 14 | 15 | 16 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 57 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 36 | 55 | 63 | 65 | 26 | 21 | 29 | 21 | 11 | 19 | 12 | 6 | 7 |
| COR | Custody Operations | Inmate Disciplinaries | Serious RVRs | 210 | 220 | 167 | 222 | 172 | 166 | 136 | 96 | 108 | 80 | 76 | 81 | 49 |
| COR | Custody Operations | Inmate Disciplinaries | Pending RVRs | 8 | 18 | 13 | 16 | 10 | 22 | 15 | 12 | 15 | 16 | 17 | 14 | 20 |
| COR | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 11 | 5 | 6 | 2 | 2 | 1 | 1 | 2 | 7 | 0 | 2 | 0 | 1 |
| COR | Custody Operations | Inmate Disciplinaries | Conduct | 82 | 81 | 60 | 83 | 47 | 58 | 51 | 42 | 42 | 30 | 36 | 24 | 14 |
| COR | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 4 | 1 | 4 | 2 | 1 | 3 | 1 | 0 | 0 | 4 | 2 | 2 | 1 |
| COR | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 2 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 1 | 1 | 1 | 2 | 0 | 2 | 1 | 0 | 0 | 4 | 1 | 2 | 1 |
| COR | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 26 | 18 | 18 | 42 | 9 | 24 | 15 | 16 | 13 | 8 | 17 | 9 | 5 |
| COR | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 24 | 14 | 11 | 35 | 5 | 18 | 10 | 12 | 9 | 6 | 15 | 7 | 4 |
| COR | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 1 | 4 | 7 | 6 | 4 | 6 | 5 | 4 | 3 | 2 | 2 | 0 | 1 |
| COR | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Unauthorized Possession of Drug Paraphernalia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Positive U.A. | 0 | 2 | 0 | 11 | 2 | 3 | 0 | 0 | 2 | 0 | 0 | 3 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | U.A. Refusal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Indecent Exposure (IEX) | 1 | 4 | 4 | 1 | 2 | 0 | 3 | 2 | 1 | 2 | 2 | 3 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Sexual Disorderly Conduct | 2 | 5 | 5 | 2 | 2 | 0 | 3 | 2 | 2 | 2 | 3 | 3 | 0 |
| COR | Custody Operations | Inmate Disciplinaries | Possession of Cell Phone(s) | 19 | 21 | 15 | 35 | 22 | 35 | 17 | 9 | 17 | 5 | 7 | 14 | 6 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 58 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 59 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 60 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 61 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 62 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 1 | 0 | 1 | 1 | 1 | 1 | 2 | 0 | 4 | 3 | 0 | 1 | 3 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 0 | 0 | 1 | 2 | 0 | 0 | 3 | 0 | 1 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 1 | 0 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 3 | 4 | 6 | 4 | 3 | 2 | 4 | 6 | 2 | 2 | 3 | 8 | 1 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 2 | 2 | 3 | 8 | 1 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 3 | 4 | 0 | 3 | 3 | 2 | 4 | 6 | 2 | 2 | 3 | 8 | 1 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 3 | 4 | 6 | 4 | 3 | 2 | 4 | 5 | 2 | 2 | 3 | 8 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 3 | 4 | 6 | 4 | 3 | 2 | 4 | 6 | 2 | 2 | 3 | 8 | 1 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 1 | 1 | 4 | 1 | 2 | 1 | 2 | 0 | 1 | 1 | 0 | 1 | 0 |
| COR | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 2 | 3 | 2 | 3 | 1 | 1 | 2 | 6 | 1 | 1 | 3 | 7 | 1 |
| COR | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 15.35 | 20.16 | 22.56 | 33.19 | 26.52 | 25.98 | 7.30 | 2.80 | 2.23 | 1.28 | 1.06 | 0.73 | 0.81 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 489 | 623 | 669 | 949 | 997 | 982 | 264 | 98 | 75 | 42 | 32 | 22 | 24 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 63 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 270 | 395 | 458 | 685 | 672 | 657 | 118 | 42 | 33 | 37 | 32 | 22 | 24 |
| COR | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 155 | 160 | 156 | 210 | 262 | 278 | 116 | 46 | 18 | 4 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 64 | 68 | 55 | 54 | 63 | 47 | 30 | 10 | 24 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 271 | 358 | 416 | 537 | 607 | 550 | 103 | 35 | 15 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 160 | 236 | 322 | 408 | 447 | 402 | 58 | 13 | 3 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 95 | 93 | 83 | 124 | 150 | 138 | 41 | 22 | 12 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 16 | 29 | 11 | 5 | 10 | 10 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 218 | 265 | 253 | 412 | 390 | 432 | 161 | 63 | 60 | 40 | 32 | 22 | 24 |
| COR | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 38 | 52 | 69 | 66 | 39 | 30 | 75 | 120 | 132 | 142 | 146 | 164 | 163 |
| COR | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 5 | 6 | 3 | 3 | 5 | 4 | 6 | 5 | 4 | 4 | 4 | 4 | 4 |
| COR | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 33 | 46 | 66 | 63 | 34 | 26 | 69 | 115 | 128 | 138 | 142 | 160 | 159 |
| COR | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 4 | 3 | 0 | 2 | 8 | 1 | 6 | 4 | 4 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 1 | 0 | 0 | 0 | 4 | 0 | 5 | 1 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 3 | 3 | 0 | 2 | 4 | 1 | 1 | 3 | 4 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 14 | 14 | 26 | 28 | 31 | 34 | 49 | 6 | 7 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 13 | 9 | 23 | 26 | 25 | 29 | 40 | 2 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 1 | 3 | 3 | 1 | 3 | 4 | 8 | 2 | 3 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 2 | 0 | 1 | 3 | 1 | 1 | 2 | 4 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 104 | 74 | 90 | 112 | 119 | 116 | 121 | 44 | 47 | 34 | 31 | 32 | 26 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 64 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 64 | 44 | 65 | 71 | 82 | 82 | 80 | 24 | 38 | 31 | 29 | 32 | 26 |
| COR | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 37 | 29 | 25 | 40 | 36 | 34 | 41 | 19 | 9 | 1 | 2 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 3 | 1 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 6 | 8 | 8 | 1 | 4 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 1 | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 2 | 4 | 5 | 1 | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 3 | 2 | 3 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 99 | 110 | 87 | 100 | 115 | 129 | 151 | 75 | 20 | 6 | 5 | 2 | 10 |
| COR | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 18 | 24 | 31 | 49 | 56 | 62 | 50 | 16 | 1 | 0 | 1 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 37 | 30 | 37 | 31 | 38 | 55 | 85 | 50 | 13 | 3 | 3 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 44 | 56 | 19 | 20 | 21 | 12 | 16 | 9 | 6 | 3 | 1 | 2 | 10 |
| COR | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 27 | 29 | 38 | 88 | 70 | 55 | 58 | 8 | 1 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 21 | 27 | 36 | 81 | 65 | 51 | 51 | 7 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 6 | 2 | 2 | 7 | 5 | 4 | 7 | 1 | 1 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 17 | 19 | 18 | 36 | 37 | 38 | 9 | 2 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 4 | 9 | 5 | 25 | 15 | 27 | 5 | 3 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Mail | 6 | 4 | 5 | 8 | 5 | 11 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Visiting | 1 | 2 | 2 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Personal Property | 58 | 59 | 57 | 106 | 110 | 98 | 39 | 8 | 3 | 3 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Case Records | 1 | 6 | 1 | 6 | 9 | 11 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Staff Complaints | 17 | 28 | 25 | 22 | 19 | 20 | 6 | 1 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Living Conditions | 15 | 16 | 29 | 63 | 50 | 60 | 11 | 6 | 0 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Legal | 5 | 13 | 13 | 14 | 12 | 20 | 12 | 2 | 1 | 1 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Program | 4 | 14 | 6 | 13 | 8 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Breakdown | Segregation Hearings | 2 | 4 | 3 | 2 | 3 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 65 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 66 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 67 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 1st Level | 0 | 0 | 0 | 7 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 2nd Level | 2 | 1 | 0 | 4 | 5 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 1st Level | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 2nd Level | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 1st Level | 3 | 12 | 38 | 37 | 28 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 2nd Level | 8 | 4 | 4 | 5 | 6 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 3rd Level | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 1st Level | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 2nd Level | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 1st Level | 87 | 138 | 144 | 222 | 250 | 216 | 44 | 7 | 2 | 2 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 68 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 2nd Level | 46 | 64 | 42 | 81 | 87 | 86 | 27 | 13 | 5 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 3rd Level | 15 | 27 | 6 | 5 | 5 | 11 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Total ¹ | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - RVR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - IR ² | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Staff Complaints ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Total ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - RVR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - IR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Staff Complaints ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | Impact - Reduced ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | Impact - Not Guilty ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 17 | 22 | 0 | 81 | 50 | 38 | 0 | 0 | 19 | 26 | 9 | 0 | 11 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 69 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 89 | 135 | 227 | 186 | 121 | 110 | 39 | 31 | 84 | 58 | 32 | 15 | 33 |
| COR | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 17 | 22 | 0 | 50 | 10 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 2 |
| COR | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 65 | 109 | 0 | 121 | 62 | 38 | 35 | 27 | 38 | 44 | 27 | 13 | 17 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 29 | 28 | 19 | 31 | 22 | 21 | 23 | 0 | 30 | 34 | 33 | 12 | 11 |
| COR | Programs | Inmate Work Assignments | Available Assignments ¹ | 2,197 | 1,749 | 1,759 | 1,712 | 1,843 | 1,801 | 1,862 | 1,799 | 1,828 | 1,785 | 1,899 | 1,893 | 1,889 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 70 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 71 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Meetings Held ¹ | 160 | 184 | 184 | 99 | 0 | 0 | 0 | 0 | 0 | 1 | 67 | 35 | 0 |
| COR | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Attendees (for all meetings held) ¹ | 1,588 | 2,198 | 2,168 | 1,145 | 0 | 0 | 0 | 0 | 0 | 5 | 193 | 123 | 0 |
| COR | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Contact Hours (for all meetings held) ¹ | 195,072 | 354,010 | 353,410 | 89,930 | 0 | 0 | 0 | 0 | 0 | 10 | 10,404 | 3,682 | 0 |
| COR | Programs | Alcoholics Anonymous (AA) | Total Number of Meetings Held ² | 35 | 30 | 30 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 7 | 0 |
| COR | Programs | Alcoholics Anonymous (AA) | Total Number of Attendees ² | 369 | 376 | 376 | 218 | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 29 | 0 |
| COR | Programs | Alcoholics Anonymous (AA) | Total Meeting Hours ² | 70 | 60 | 60 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 14 | 0 |
| COR | Programs | Alcoholics Anonymous (AA) | Contact Hours ¹ | 25,830 | 22,560 | 22,560 | 7,412 | 0 | 0 | 0 | 0 | 0 | 0 | 936 | 406 | 0 |
| COR | Programs | Narcotics Anonymous (NA) | Total Number of Meetings Held ² | 30 | 35 | 35 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 7 | 0 |
| COR | Programs | Narcotics Anonymous (NA) | Total Number of Attendees ² | 368 | 376 | 376 | 233 | 0 | 0 | 0 | 0 | 0 | 0 | 51 | 24 | 0 |
| COR | Programs | Narcotics Anonymous (NA) | Total Meeting Hours ² | 60 | 70 | 70 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 14 | 0 |
| COR | Programs | Narcotics Anonymous (NA) | Contact Hours ¹ | 22,080 | 26,320 | 26,320 | 10,718 | 0 | 0 | 0 | 0 | 0 | 0 | 1,836 | 336 | 0 |
| COR | Programs | Veteran's Groups | Total Number of Meetings Held ² | 6 | 10 | 10 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Programs | Veteran's Groups | Total Number of Attendees ² | 26 | 51 | 21 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Programs | Veteran's Groups | Total Meeting Hours ² | 12 | 20 | 20 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Programs | Veteran's Groups | Contact Hours ¹ | 312 | 1,020 | 420 | 144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Programs | All Other ILTAG's | Total Number of Meetings Held ² | 89 | 109 | 109 | 53 | 0 | 0 | 0 | 0 | 0 | 1 | 36 | 21 | 0 |
| COR | Programs | All Other ILTAG's | Total Number of Attendees ² | 825 | 1,395 | 1,395 | 676 | 0 | 0 | 0 | 0 | 0 | 5 | 106 | 70 | 0 |
| COR | Programs | All Other ILTAG's | Total Meeting Hours ² | 178 | 218 | 218 | 106 | 0 | 0 | 0 | 0 | 0 | 2 | 72 | 42 | 0 |
| COR | Programs | All Other ILTAG's | Contact Hours ¹ | 146,850 | 304,110 | 304,110 | 71,656 | 0 | 0 | 0 | 0 | 0 | 10 | 7,632 | 2,940 | 0 |
| COR | Administration | Budget Allotment (Program 25) | Allotment | | | | | | | | | | | | | |
| COR | Administration | Budget Allotment (Program 25) | Surplus/Deficit | | | | | | | | | | | | | |
| COR | Administration | Budget Allotment (Program 45) | Allotment | | | | | | | | | | | | | |
| COR | Administration | Budget Allotment (Program 45) | Surplus/Deficit | | | | | | | | | | | | | |
| COR | Administration | Personnel Vacancies (Category) | Total of all personnel in filled positions. ¹ | 1,350 | 1,365 | 1,375 | 1,377 | 1,379 | 1,375 | 1,356 | 1,326 | 1,340 | 1,331 | 1,333 | 1,321 | 1,309 |
| COR | Administration | Custody (Uniformed) | Budgeted Positions ² | 1,099 | 1,087 | 1,087 | 1,087 | 1,087 | 1,086 | 1,086 | 1,086 | 1,090 | 1,090 | 1,088 | 1,088 | 1,063 |
| COR | Administration | Custody (Uniformed) | Pending 607's - Net ² | -6.92 | 5.08 | 5.08 | 5.08 | 25.48 | 24 | 22.2 | -26.2 | -29.2 | -31.6 | -29.6 | -29.6 | -4.6 |
| COR | Administration | Custody (Uniformed) | Adjusted Budgeted Total ¹ | 1,092 | 1,092 | 1,092 | 1,092 | 1,112 | 1,110 | 1,108 | 1,060 | 1,061 | 1,058 | 1,058 | 1,058 | 1,058 |
| COR | Administration | Custody (Uniformed) | Filled Budgeted Positions ² | 1,039 | 1,046 | 1,054 | 1,057 | 1,056 | 1,046 | 1,024 | 1,002 | 1,016 | 1,014 | 1,013 | 1,013 | 1,003 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 72 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 73 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| COR | Administration | Support Staff | Staff on Other Type of Leave ² | 0 | 0 | 1 | 1 | 3 | 3 | 4 | 5 | 7 | 8 | 4 | 3 | 3 | |
| COR | Administration | Trades | Budgeted Positions ² | 134 | 134 | 134 | 134 | 134 | 133 | 133 | 133 | 133 | 133 | 133 | 133 | 133 | 128 |
| COR | Administration | Trades | Pending 607's - Net ² | -1 | -1 | -1 | -1 | -1 | 0 | -8 | -5 | -5 | -5 | -5 | -5 | -5 | 0 |
| COR | Administration | Trades | Adjusted Budgeted Total ¹ | 133 | 133 | 133 | 133 | 133 | 133 | 125 | 128 | 128 | 128 | 128 | 128 | 128 | 128 |
| COR | Administration | Trades | Filled Budgeted Positions ² | 110 | 113 | 114 | 113 | 117 | 116 | 117 | 108 | 108 | 108 | 108 | 108 | 106 | 106 |
| COR | Administration | Trades | 920 Blanket ² | 3 | 3 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 1 | 1 | 1 | 1 |
| COR | Administration | Trades | 918 Blanket ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| COR | Administration | Trades | True Vacancy Total ¹ | 20 | 17 | 16 | 18 | 15 | 16 | 7 | 14 | 14 | 14 | 16 | 16 | 18 | 18 |
| COR | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Trades | Staff on Other Type of Leave ² | 1 | 1 | 1 | 2 | 0 | 2 | 4 | 5 | 2 | 4 | 4 | 4 | 5 | 5 |
| COR | Administration | Management | Budgeted Positions ² | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| COR | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Management | Adjusted Budgeted Total ¹ | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| COR | Administration | Management | Filled Budgeted Positions ² | 14 | 14 | 14 | 14 | 15 | 15 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 14 |
| COR | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| COR | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Management | True Vacancy Total ¹ | 2 | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | -1 | 1 | 1 | 1 |
| COR | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 2 | 2 | 2 | 1 | 0 | 0 | 0 |
| COR | Administration | Overtime | Total ¹ | 30,378 | 20,977 | 23,477 | 26,119 | 17,707 | 21,545 | 23,980 | 26,954 | 33,394 | 21,458 | 23,733 | 23,163 | 25,187 | |
| COR | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 18.49 | 11.85 | 13.71 | 14.24 | 7.98 | 10.67 | 13.09 | 17.22 | 19.30 | 12.67 | 13.62 | 11.75 | 15.20 | |
| COR | Administration | Overtime | Custody ¹ | 19,855 | 12,813 | 14,926 | 15,539 | 8,688 | 11,562 | 13,906 | 17,890 | 20,327 | 13,301 | 14,325 | 12,286 | 15,748 | |
| COR | Administration | Overtime | Lieutenants | 1,091 | 609 | 605 | 805 | 808 | 616 | 629 | 819 | 1,219 | 925 | 462 | 755 | 779 | |
| COR | Administration | Overtime | Sergeants | 2,371 | 1,674 | 1,680 | 2,949 | 2,775 | 2,787 | 2,578 | 2,773 | 2,252 | 1,446 | 1,177 | 1,784 | 1,888 | |
| COR | Administration | Overtime | Officers | 15,699 | 10,185 | 12,327 | 11,420 | 4,727 | 7,923 | 10,548 | 14,065 | 16,367 | 10,490 | 12,119 | 9,219 | 12,238 | |
| COR | Administration | Overtime | Other Custody | 694 | 345 | 314 | 366 | 378 | 237 | 152 | 233 | 490 | 440 | 568 | 529 | 844 | |
| COR | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 4.75 | 2.75 | 3.98 | 3.63 | 7.70 | 5.45 | 5.21 | 5.55 | 7.31 | 6.47 | 6.54 | 9.57 | 8.82 | |
| COR | Administration | Overtime | Non-Custody | 1,311 | 781 | 1,138 | 1,038 | 2,233 | 1,586 | 1,532 | 1,594 | 2,097 | 1,819 | 1,838 | 2,633 | 2,408 | |
| COR | Administration | Overtime | Medical | 9,212 | 7,383 | 7,413 | 9,542 | 6,786 | 8,397 | 8,542 | 7,470 | 10,969 | 6,338 | 7,571 | 8,244 | 7,032 | |
| COR | Administration | Sick Leave | Total Hours ¹ | 8,695 | 5,146 | 7,447 | 7,701 | 5,931 | 5,704 | 7,276 | 7,547 | 7,528 | 6,533 | 7,728 | 6,006 | 9,051 | |
| COR | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 4.93 | 2.02 | 3.74 | 3.74 | 3.26 | 3.61 | 4.27 | 4.55 | 4.52 | 4.02 | 4.11 | 3.86 | 6.25 | |
| COR | Administration | Sick Leave | Custody ¹ | 5,295 | 2,185 | 4,073 | 4,080 | 3,548 | 3,910 | 4,536 | 4,725 | 4,756 | 4,217 | 4,329 | 4,039 | 6,476 | |
| COR | Administration | Sick Leave | Lieutenants | 48 | 40 | 52 | 16 | 105 | 85 | 43 | 40 | 48 | 51 | 76 | 47 | 24 | |
| COR | Administration | Sick Leave | Sergeants | 245 | 153 | 181 | 246 | 153 | 150 | 180 | 389 | 175 | 198 | 225 | 387 | 252 | |
| COR | Administration | Sick Leave | Officers | 4,875 | 1,779 | 3,750 | 3,700 | 3,282 | 3,607 | 4,155 | 4,241 | 4,473 | 3,923 | 3,989 | 3,597 | 6,196 | |
| COR | Administration | Sick Leave | Other Custody | 127 | 213 | 90 | 117 | 8 | 68 | 159 | 56 | 60 | 46 | 39 | 8 | 4 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 74 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 6.15 | 5.49 | 6.79 | 6.19 | 4.04 | 2.81 | 5.10 | 5.09 | 4.48 | 4.06 | 5.73 | 2.57 | 4.49 |
| COR | Administration | Sick Leave | Non-Custody | 1,699 | 1,559 | 1,943 | 1,769 | 1,173 | 818 | 1,500 | 1,462 | 1,286 | 1,140 | 1,611 | 708 | 1,226 |
| COR | Administration | Sick Leave | Medical | 1,702 | 1,403 | 1,431 | 1,852 | 1,210 | 976 | 1,240 | 1,360 | 1,486 | 1,176 | 1,789 | 1,259 | 1,349 |
| COR | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| COR | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 0 | 0 | 1 | 1 |
| COR | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 0 |
| COR | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 0 | 0 | 99 | 99 | 87 | 142 | 139 | 142 | 138 | 138 | 198 | 198 | 214 |
| COR | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 5,018 | 3,920 | 4,659 | 4,784 | 3,950 | 3,963 | 4,193 | 4,231 | 4,347 | 4,057 | 4,910 | 3,860 | 6,308 |
| COR | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 3.29 | 1.82 | 2.72 | 2.87 | 2.26 | 2.55 | 2.69 | 3.16 | 3.32 | 2.70 | 3.58 | 2.83 | 4.62 |
| COR | Administration | In-Lieu of Sick Leave | Custody ¹ | 3,530 | 1,963 | 2,957 | 3,127 | 2,456 | 2,765 | 2,859 | 3,287 | 3,499 | 2,831 | 3,767 | 2,958 | 4,789 |
| COR | Administration | In-Lieu of Sick Leave | Lieutenants | 245 | 116 | 130 | 184 | 244 | 93 | 138 | 349 | 248 | 168 | 150 | 119 | 100 |
| COR | Administration | In-Lieu of Sick Leave | Sergeants | 458 | 386 | 446 | 382 | 418 | 532 | 468 | 541 | 650 | 469 | 397 | 436 | 860 |
| COR | Administration | In-Lieu of Sick Leave | Officers | 2,753 | 1,422 | 2,329 | 2,513 | 1,768 | 2,044 | 2,203 | 2,259 | 2,528 | 2,151 | 3,149 | 2,404 | 3,753 |
| COR | Administration | In-Lieu of Sick Leave | Other Custody | 75 | 41 | 53 | 49 | 26 | 96 | 50 | 137 | 74 | 44 | 71 | 0 | 77 |
| COR | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 2.48 | 1.90 | 1.96 | 2.04 | 2.02 | 1.36 | 2.18 | 1.17 | 0.75 | 0.87 | 1.11 | 0.80 | 1.87 |
| COR | Administration | In-Lieu of Sick Leave | Non-Custody | 683 | 539 | 561 | 582 | 585 | 396 | 642 | 335 | 215 | 245 | 311 | 221 | 512 |
| COR | Administration | In-Lieu of Sick Leave | Medical | 804 | 1,417 | 1,142 | 1,075 | 910 | 802 | 693 | 609 | 633 | 981 | 833 | 681 | 1,008 |
| COR | Administration | Annual Leave | Total Hours ¹ | 14,854 | 8,144 | 10,394 | 10,482 | 9,951 | 9,658 | 11,326 | 9,399 | 8,387 | 6,547 | 7,248 | 5,831 | 9,252 |
| COR | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 9.72 | 3.92 | 6.56 | 6.88 | 6.55 | 6.96 | 8.02 | 7.24 | 6.37 | 4.65 | 5.65 | 4.62 | 7.43 |
| COR | Administration | Annual Leave | Custody ¹ | 10,437 | 4,237 | 7,142 | 7,509 | 7,128 | 7,541 | 8,514 | 7,526 | 6,703 | 4,878 | 5,945 | 4,831 | 7,696 |
| COR | Administration | Annual Leave | Lieutenants | 446 | 247 | 294 | 254 | 423 | 188 | 323 | 509 | 420 | 212 | 240 | 227 | 248 |
| COR | Administration | Annual Leave | Sergeants | 919 | 728 | 691 | 631 | 711 | 793 | 941 | 1,039 | 1,233 | 743 | 665 | 659 | 1,328 |
| COR | Administration | Annual Leave | Officers | 8,375 | 3,149 | 5,891 | 6,287 | 5,730 | 6,282 | 6,826 | 5,684 | 4,733 | 3,630 | 4,862 | 3,922 | 5,893 |
| COR | Administration | Annual Leave | Other Custody | 698 | 114 | 265 | 338 | 265 | 279 | 425 | 294 | 317 | 294 | 178 | 24 | 227 |
| COR | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 7.24 | 5.81 | 4.62 | 4.35 | 3.16 | 2.74 | 3.91 | 2.87 | 1.21 | 1.57 | 1.67 | 0.63 | 2.32 |
| COR | Administration | Annual Leave | Non-Custody | 1,998 | 1,649 | 1,321 | 1,244 | 916 | 798 | 1,150 | 823 | 346 | 441 | 471 | 173 | 632 |
| COR | Administration | Annual Leave | Medical | 2,420 | 2,257 | 1,932 | 1,729 | 1,907 | 1,320 | 1,662 | 1,051 | 1,338 | 1,229 | 832 | 827 | 925 |
| COR | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 78 | 78 | 78 | 76 | 79 | 74 | 69 | 68 | 62 | 52 | 38 | 36 | 34 |
| COR | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 7.26 | 7.22 | 7.16 | 6.97 | 7.25 | 6.83 | 6.50 | 6.54 | 5.89 | 4.95 | 3.61 | 3.44 | 3.28 |
| COR | Administration | Workers' Compensation | Pending/Open Claims ² | 305 | 290 | 266 | 255 | 249 | 242 | 244 | 232 | 236 | 218 | 203 | 192 | 187 |
| COR | Administration | Workers' Compensation | New Claims ² | 13 | 10 | 1 | 7 | 15 | 8 | 14 | 5 | 17 | 10 | 5 | 6 | 15 |
| COR | Administration | Workers' Compensation | Closed Claims ² | 27 | 25 | 25 | 18 | 21 | 15 | 12 | 17 | 13 | 28 | 20 | 17 | 20 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 75 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 76 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 0 |
| COR | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| COR | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,000 |
| COR | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 180 | 126 | 175 | 120 | 204 | 194 | 180 | 148 | 105 | 110 | 94 | 67 | 125 |
| COR | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 156 | 114 | 168 | 113 | 204 | 203 | 187 | 152 | 134 | 135 | 85 | 60 | 132 |
| COR | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 802 | 1,732 | 1,476 | 1,386 | 419 | 421 | 1,252 | 420 | 764 | 399 | 571 | 866 | 703 |
| COR | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 372 | 320 | 530 | 426 | 456 | 577 | 428 | 370 | 507 | 859 | 293 | 176 | 293 |
| COR | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 764 | 769 | 705 | 573 | 1,016 | 771 | 718 | 591 | 708 | 663 | 737 | 598 | 634 |
| COR | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 175 | 226 | 568 | 926 | 1,528 | 1,776 | 1,014 | 681 | 1,358 | 1,429 | 393 | 388 | 686 |
| COR | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 2 | 4 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 0 | 0 | 6 | 1 | 3 | 6 | 2 | 2 | 4 | 3 | 0 | 0 | 0 |
| COR | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 31 | 19 | 5 | 14 | 3 | 0 | 5 | 29 | 47 | 27 | 54 | 15 | 21 |
| COR | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 16 | 4 | 16 | 27 | 52 | 54 | 55 | 15 | 24 | 62 | 8 | 14 | 43 |
| COR | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 24% | 14% | 28% | 19% | 37% | 42% | 36% | 28% | 40% | 34% | 19% | 10% | 26% |
| COR | Administration | Employee Grievances and Staff Complaints | Total ¹ | 6 | 5 | 3 | 5 | 4 | 1 | 14 | 12 | 9 | 5 | 2 | 14 | 9 |
| COR | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.44 | 0.37 | 0.22 | 0.36 | 0.29 | 0.07 | 1.03 | 0.90 | 0.67 | 0.38 | 0.15 | 1.06 | 0.69 |
| COR | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 3 |
| COR | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 6 | 5 | 2 | 3 | 1 | 1 | 13 | 7 | 6 | 4 | 2 | 9 | 5 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 77 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| COR | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 0 | 0 | 0 | 2 | 3 | 0 | 1 | 5 | 3 | 1 | 0 | 0 | 1 |
| COR | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 0 | 0 | 0 | 2 | 1 | 0 | 1 | 4 | 3 | 0 | 0 | 0 | 0 |
| COR | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 |
| COR | Administration | Staff Investigations | Total Central Intake Requests ² | 2 | 2 | 4 | 7 | 1 | 5 | 4 | 8 | 4 | 3 | 7 | 5 | 5 |
| COR | Administration | Staff Investigations | Per 100 Staff ¹ | 0.15 | 0.15 | 0.29 | 0.51 | 0.07 | 0.36 | 0.29 | 0.60 | 0.30 | 0.23 | 0.53 | 0.38 | 0.38 |
| COR | Administration | Staff Investigations | Central Intake Requests Accepted ² | 1 | 0 | 4 | 7 | 1 | 5 | 4 | 8 | 4 | 3 | 7 | 5 | 5 |
| COR | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 1 | 1 | 3 | 1 | 1 |
| COR | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 1 | 0 | 0 | 3 | 1 | 2 | 2 | 2 | 1 | 1 | 3 | 1 | 1 |
| COR | Administration | Staff Investigations | Direct Action Requests Accepted ² | 1 | 0 | 0 | 3 | 1 | 2 | 2 | 2 | 1 | 1 | 3 | 1 | 1 |
| COR | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Staff Investigations | Number of Open Investigations ² | 36 | 35 | 41 | 39 | 39 | 38 | 44 | 45 | 36 | 31 | 39 | 33 | 40 |
| COR | Administration | Staff Investigations | Number of Closed Investigations ² | 2 | 6 | 2 | 3 | 5 | 2 | 6 | 5 | 13 | 7 | 7 | 13 | 2 |
| COR | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 14 | 11 | 11 | 11 | 11 | 18 | 19 | 18 | 6 | 6 | 6 | 16 | 17 |
| COR | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 7 | 6 | 5 | 5 | 5 | 4 | 4 | 5 | 6 | 6 | 6 | 5 | 5 |
| COR | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 3 | 2 |
| COR | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 | 0.15 | 0.08 | 0.08 | 0.23 | 0.15 |
| COR | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 3 | 2 |
| COR | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| COR | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| COR | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| COR | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COR | Administration | Medical Staff Investigations | Number of Open Investigations ² | 8 | 6 | 6 | 0 | 5 | 3 | 0 | 0 | 0 | 6 | 8 | 8 | 11 |
| COR | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 1 | 1 | 2 | 0 |
| COR | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 1 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 78 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 79 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 80 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 81 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 82 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----|
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 63 | 62 | 62 | 61 | 63 | 66 | 67 | 65 | 65 | 67 | 68 | 71 | 71 | 71 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 36 | 34 | 37 | 35 | 36 | 39 | 37 | 36 | 37 | 39 | 37 | 37 | 37 | 37 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 27 | 28 | 25 | 26 | 27 | 27 | 30 | 29 | 28 | 28 | 31 | 34 | 34 | 34 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 11 | 12 | 9 | 8 | 11 | 12 | 13 | 13 | 12 | 12 | 13 | 13 | 13 | 12 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 5 | 6 | 4 | 3 | 3 | 4 | 5 | 5 | 6 | 5 | 5 | 5 | 5 | 5 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 6 | 6 | 5 | 5 | 8 | 8 | 8 | 8 | 6 | 7 | 8 | 8 | 7 | 7 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Development Disability Program (DDP) | Actual Population | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Development Disability Program (DDP) | DD1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Development Disability Program (DDP) | DD2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Development Disability Program (DDP) | DD3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 11.92 | 12.68 | 12.32 | 12.04 | 8.92 | 8.02 | 7.97 | 7.41 | 7.32 | 6.95 | 9.62 | 2.94 | 0.87 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 372 | 403 | 403 | 405 | 294 | 278 | 286 | 258 | 247 | 235 | 324 | 99 | 29 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 85 | 126 | 126 | 121 | 50 | 75 | 65 | 86 | 49 | 70 | 149 | 33 | 15 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 47 | 49 | 47 | 35 | 22 | 33 | 22 | 13 | 27 | 18 | 19 | 9 | 4 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Serious RVRs | 240 | 228 | 230 | 249 | 222 | 170 | 199 | 159 | 171 | 147 | 156 | 57 | 10 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Pending RVRs | 14 | 13 | 27 | 21 | 29 | 18 | 30 | 31 | 21 | 67 | 69 | 87 | 76 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 5 | 9 | 3 | 4 | 1 | 0 | 2 | 2 | 1 | 0 | 1 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 83 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Inmate Disciplinaries | Conduct | 92 | 101 | 115 | 108 | 72 | 70 | 94 | 67 | 64 | 58 | 76 | 14 | 4 |
| HDSP | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 2 | 0 | 3 | 1 | 0 | 6 | 1 | 2 | 0 | 2 | 2 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 0 | 0 | 1 | 1 | 0 | 2 | 0 | 1 | 0 | 1 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 2 | 0 | 2 | 0 | 0 | 4 | 1 | 1 | 0 | 1 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 41 | 49 | 61 | 67 | 43 | 31 | 51 | 39 | 28 | 17 | 35 | 4 | 4 |
| HDSP | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 39 | 46 | 58 | 64 | 43 | 30 | 51 | 36 | 27 | 17 | 34 | 4 | 4 |
| HDSP | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 0 | 0 | 1 | 2 | 0 | 1 | 0 | 3 | 0 | 0 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 1 | 5 | 0 | 0 | 4 | 6 | 0 | 1 | 1 | 3 | 6 | 1 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Unauthorized Possession of Drug Paraphernalia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Positive U.A. | 2 | 1 | 0 | 1 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | U.A. Refusal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Indecent Exposure (IEX) | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Sexual Disorderly Conduct | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Possession of Cell Phone(s) | 20 | 7 | 3 | 10 | 16 | 13 | 8 | 19 | 6 | 18 | 1 | 2 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Possession of a Wireless Communication Device(s) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Disturbance, Riot, or Strike | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Fighting | 37 | 41 | 41 | 26 | 25 | 23 | 34 | 18 | 24 | 34 | 27 | 7 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Threats | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries | Willfully Resisting, Delaying or Obstructing a Peace Officer | 5 | 3 | 5 | 2 | 3 | 3 | 5 | 2 | 8 | 0 | 3 | 2 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 84 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 85 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 86 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 87 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| HDSP | Custody Operations | Incidents | Suicide Attempts CCHCS | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 5 |
| HDSP | Custody Operations | Incidents | Suicide | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Attempted Homicide - Peace Officer | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Attempted Homicide - Non-Prisoner | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Attempted Homicide - Inmate | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Homicide | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Expected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Unexpected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Total Inmate Deaths ¹ | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Controlled Cell Phone Discoveries | 11 | 4 | 9 | 5 | 7 | 12 | 5 | 21 | 3 | 15 | 5 | 7 | 0 | 0 |
| HDSP | Custody Operations | Incidents | Uncontrolled Cell Phone Discoveries | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Incidents | Cell Phone Seizures | 11 | 4 | 9 | 5 | 7 | 12 | 5 | 21 | 3 | 15 | 5 | 7 | 0 | 0 |
| HDSP | Custody Operations | Incidents | Fighting | 12 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents | Miscellaneous | 11 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents Involving Mental Health Inmates | Number of Non UOF Incidents Involving Mental Health Inmates | 13 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents Involving Mental Health Inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 35% | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents Involving Mental Health Inmates | Number of UOF Incidents Involving Mental Health Inmates | 17 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Incidents Involving Mental Health Inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 57% | - | - | - | - | - | - | - | - | - | - | - | - | - |
| HDSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 0 | 0 | 1 | 0 | 0 | 2 | 3 | 1 | 1 | 2 | 1 | 2 | 1 | 1 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 88 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 1 | 1 | 3 | 1 | 1 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 0 | 2 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 0 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 3 | 4 | 4 | 4 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 3 | 1 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 3 | 1 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 1 |
| HDSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 16.02 | 17.06 | 13.36 | 15.78 | 17.68 | 13.45 | 4.24 | 2.39 | 1.42 | 1.21 | 1.10 | 1.25 | 1.53 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 500 | 542 | 437 | 531 | 583 | 466 | 152 | 83 | 48 | 41 | 37 | 42 | 51 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 298 | 341 | 297 | 358 | 378 | 285 | 72 | 60 | 39 | 38 | 37 | 42 | 51 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 137 | 154 | 93 | 134 | 167 | 151 | 40 | 12 | 4 | 3 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 65 | 47 | 47 | 39 | 38 | 30 | 40 | 11 | 5 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 258 | 289 | 204 | 292 | 309 | 214 | 48 | 15 | 5 | 2 | 1 | 1 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 179 | 210 | 160 | 225 | 232 | 144 | 26 | 7 | 3 | 0 | 1 | 1 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 50 | 71 | 36 | 64 | 69 | 63 | 16 | 6 | 2 | 2 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 89 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 29 | 8 | 8 | 3 | 8 | 7 | 6 | 2 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 242 | 253 | 233 | 239 | 274 | 252 | 104 | 68 | 43 | 39 | 36 | 41 | 51 |
| HDSP | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 145 | 165 | 204 | 191 | 186 | 187 | 194 | 136 | 106 | 113 | 113 | 115 | 114 |
| HDSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| HDSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 116 | 130 | 141 | 144 | 144 | 149 | 128 | 55 | 7 | 7 | 7 | 7 | 7 |
| HDSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 29 | 34 | 62 | 46 | 41 | 36 | 65 | 80 | 98 | 105 | 105 | 107 | 106 |
| HDSP | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 4 | 4 | 4 | 5 | 6 | 3 | 3 | 2 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 2 | 3 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 2 | 1 | 3 | 3 | 4 | 2 | 1 | 2 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 15 | 13 | 16 | 14 | 17 | 13 | 7 | 3 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 11 | 8 | 13 | 10 | 13 | 9 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 3 | 5 | 1 | 2 | 4 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 1 | 0 | 2 | 2 | 0 | 1 | 1 | 2 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 38 | 34 | 36 | 47 | 47 | 74 | 112 | 59 | 1 | 2 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 19 | 17 | 13 | 20 | 16 | 15 | 17 | 3 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 18 | 16 | 22 | 26 | 28 | 58 | 95 | 56 | 1 | 2 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 1 | 1 | 1 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 4 | 6 | 1 | 0 | 3 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 1 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 90 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 3 | 3 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 90 | 93 | 72 | 67 | 73 | 79 | 79 | 25 | 10 | 4 | 1 | 1 | 3 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 17 | 22 | 22 | 30 | 36 | 30 | 22 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 37 | 44 | 34 | 32 | 27 | 40 | 42 | 14 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 36 | 27 | 16 | 5 | 10 | 9 | 15 | 10 | 9 | 3 | 1 | 1 | 3 |
| HDSP | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 33 | 44 | 51 | 44 | 53 | 51 | 40 | 1 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 25 | 32 | 35 | 36 | 43 | 40 | 32 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 8 | 12 | 16 | 8 | 10 | 11 | 8 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 33 | 26 | 20 | 23 | 34 | 27 | 3 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 6 | 19 | 12 | 12 | 16 | 18 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Mail | 13 | 7 | 5 | 8 | 8 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Visiting | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Personal Property | 31 | 44 | 40 | 37 | 47 | 46 | 13 | 4 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Case Records | 9 | 6 | 5 | 3 | 5 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Staff Complaints | 17 | 11 | 11 | 14 | 12 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Living Conditions | 13 | 8 | 17 | 18 | 33 | 22 | 3 | 1 | 0 | 0 | 0 | 1 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Legal | 4 | 8 | 3 | 4 | 5 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Program | 19 | 16 | 17 | 19 | 24 | 19 | 6 | 0 | 0 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Segregation Hearings | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Work Incentive | 12 | 13 | 7 | 14 | 14 | 8 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Re-Entry | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Transfer | 0 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | Funds | 4 | 1 | 4 | 4 | 5 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | ADA | 43 | 48 | 50 | 46 | 34 | 45 | 39 | 53 | 35 | 37 | 35 | 40 | 26 |
| HDSP | Custody Operations | Inmate Appeal Breakdown | 1824s | 1 | 2 | 1 | 0 | 3 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 25 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 91 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 1st Level | 4 | 1 | 1 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 2nd Level | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 1st Level | 33 | 42 | 20 | 43 | 38 | 25 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 2nd Level | 2 | 0 | 1 | 3 | 7 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 1st Level | 14 | 12 | 14 | 14 | 18 | 17 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 2nd Level | 7 | 5 | 3 | 5 | 4 | 11 | 0 | 1 | 4 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 1st Level | 1 | 4 | 1 | 2 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 2nd Level | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 1st Level | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 2nd Level | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 1st Level | 3 | 7 | 7 | 7 | 5 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 2nd Level | 1 | 5 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 1st Level | 5 | 4 | 2 | 9 | 22 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 92 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 93 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 1st Level | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 2nd Level | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 3rd Level | 3 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 1st Level | 112 | 140 | 106 | 153 | 139 | 81 | 17 | 7 | 3 | 0 | 1 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 2nd Level | 36 | 52 | 26 | 48 | 54 | 41 | 11 | 3 | 0 | 2 | 0 | 0 | 0 |
| HDSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 3rd Level | 27 | 7 | 5 | 1 | 7 | 7 | 5 | 2 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Total ¹ | 102 | 60 | 109 | 85 | 77 | 78 | 81 | 82 | 57 | 89 | 51 | 89 | 42 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - RVR ² | 38 | 27 | 43 | 18 | 38 | 27 | 24 | 36 | 18 | 33 | 25 | 33 | 11 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - IR ² | 51 | 29 | 62 | 58 | 36 | 35 | 45 | 40 | 30 | 50 | 19 | 50 | 18 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 94 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Staff Complaints ² | 13 | 4 | 4 | 9 | 3 | 16 | 12 | 6 | 9 | 6 | 7 | 6 | 13 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Total ¹ | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - RVR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - IR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Staff Complaints ² | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 120 | 76 | 133 | 104 | 103 | 99 | 92 | 100 | 73 | 104 | 0 | 100 | 42 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 98 | 124 | 112 | 129 | 77 | 46 | 55 | 103 | 79 | 78 | 29 | 75 | 29 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 93 | 92 | 103 | 98 | 27 | 28 | 36 | 71 | 46 | 46 | 37 | 48 | 20 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Reduced ² | 2 | 3 | 0 | 4 | 1 | 1 | 0 | 1 | 2 | 0 | 1 | 0 | 4 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Not Guilty ² | 5 | 5 | 3 | 11 | 1 | 1 | 0 | 2 | 14 | 4 | 1 | 2 | 0 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 80 | 54 | 38 | 78 | 78 | 35 | 67 | 44 | 40 | 37 | 28 | 34 | 15 |
| HDSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 193 | 165 | 176 | 146 | 165 | 60 | 97 | 112 | 125 | 111 | 95 | 51 | 42 |
| HDSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 29 | 28 | 38 | 38 | 29 | 33 | 33 | 28 | 24 | 28 | 12 | 28 | 12 |
| HDSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 29 | 28 | 38 | 38 | 29 | 30 | 33 | 28 | 24 | 28 | 12 | 28 | 11 |
| HDSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 1 | 0 | 2 | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| HDSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 24 | 28 | 17 | 18 | 22 | 8 | 18 | 21 | 27 | 11 | 21 | 11 | 15 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 95 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 0 | 1 | 5 | 12 | 1 | 17 | 35 | 22 | 0 | 1 | 1 | 7 | 1 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 2 | 1 | 5 | 12 | 8 | 38 | 35 | 22 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 27 | 0 | 0 | 0 | 0 | 1 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 7 | 0 | 8 | 12 | 7 | 21 | 40 | 27 | 0 | 0 | 5 | 6 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 0 | 0 | 0 | 0 | 7 | 21 | 40 | 27 | 0 | 3 | 5 | 6 | 0 |
| HDSP | Programs | Inmate Work Assignments | Available Assignments ¹ | 1,997 | 1,619 | 1,635 | 1,627 | 1,601 | 1,600 | 1,600 | 1,599 | 1,635 | 1,637 | 1,571 | 1,571 | 1,571 |
| HDSP | Programs | Inmate Work Assignments | Full Time | 1,586 | 1,545 | 1,551 | 1,553 | 1,549 | 1,549 | 1,549 | 1,548 | 1,584 | 1,586 | 1,520 | 1,520 | 1,520 |
| HDSP | Programs | Inmate Work Assignments | Half Time | 411 | 74 | 84 | 74 | 52 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 |
| HDSP | Programs | Inmate Work Assignments | Eligible Inmates | 2,754 | 2,781 | 2,870 | 2,987 | 2,984 | 3,034 | 3,278 | 3,214 | 3,143 | 3,105 | 3,146 | 3,159 | 3,135 |
| HDSP | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,225 | 1,261 | 1,242 | 1,226 | 1,229 | 1,237 | 1,229 | 1,250 | 1,255 | 1,281 | 1,273 | 1,284 | 1,283 |
| HDSP | Programs | Inmate Work Assignments | Full Time | 1,198 | 1,236 | 1,218 | 1,199 | 1,201 | 1,210 | 1,202 | 1,224 | 1,229 | 1,255 | 1,247 | 1,258 | 1,257 |
| HDSP | Programs | Inmate Work Assignments | Half Time ¹ | 27 | 25 | 24 | 27 | 28 | 27 | 27 | 26 | 26 | 26 | 26 | 26 | 26 |
| HDSP | Programs | Inmate Work Assignments | One Half Time Assignment | 4 | 3 | 2 | 3 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 1 |
| HDSP | Programs | Inmate Work Assignments | Two Half Time Assignments | 23 | 22 | 22 | 24 | 26 | 25 | 25 | 24 | 25 | 25 | 25 | 25 | 25 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 96 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 97 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Programs | Narcotics Anonymous (NA) | Total Number of Meetings Held ² | 12 | 15 | 7 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Narcotics Anonymous (NA) | Total Number of Attendees ² | 297 | 304 | 180 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Narcotics Anonymous (NA) | Total Meeting Hours ² | 16 | 17 | 10 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Narcotics Anonymous (NA) | Contact Hours ¹ | 4,826 | 5,168 | 1,845 | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Veteran's Groups | Total Number of Meetings Held ² | 1 | 2 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Veteran's Groups | Total Number of Attendees ² | 8 | 24 | 43 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Veteran's Groups | Total Meeting Hours ² | 2 | 3 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | Veteran's Groups | Contact Hours ¹ | 12 | 72 | 226 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Programs | All Other ILTAG's | Total Number of Meetings Held ² | 103 | 123 | 125 | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 11 |
| HDSP | Programs | All Other ILTAG's | Total Number of Attendees ² | 1,321 | 1,587 | 1,594 | 938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 | 96 |
| HDSP | Programs | All Other ILTAG's | Total Meeting Hours ² | 205 | 252 | 291 | 158 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 11 |
| HDSP | Programs | All Other ILTAG's | Contact Hours ¹ | 271,135 | 399,924 | 463,057 | 147,735 | 0 | 0 | 0 | 0 | 0 | 0 | 599 | 1,032 | 0 |
| HDSP | Administration | Budget Allotment (Program 25) | Allotment | | | | | | | | | | | | | |
| HDSP | Administration | Budget Allotment (Program 25) | Surplus/Deficit | | | | | | | | | | | | | |
| HDSP | Administration | Budget Allotment (Program 45) | Allotment | | | | | | | | | | | | | |
| HDSP | Administration | Budget Allotment (Program 45) | Surplus/Deficit | | | | | | | | | | | | | |
| HDSP | Administration | Personnel Vacancies (Category) | Total of all personnel in filled positions. ¹ | 1,034 | 1,045 | 1,039 | 1,041 | 1,041 | 1,035 | 1,033 | 1,039 | 1,036 | 1,009 | 1,000 | 997 | 990 |
| HDSP | Administration | Custody (Uniformed) | Budgeted Positions ² | 822 | 813 | 814 | 812 | 812 | 812 | 812 | 812 | 812 | 812 | 811 | 811 | 787 |
| HDSP | Administration | Custody (Uniformed) | Pending 607's - Net ² | -10 | -2 | -2 | 0 | 0 | 0 | -1 | -1 | -25 | -25 | -24 | -24 | 0 |
| HDSP | Administration | Custody (Uniformed) | Adjusted Budgeted Total ¹ | 812 | 811 | 812 | 812 | 812 | 812 | 811 | 811 | 787 | 787 | 787 | 787 | 787 |
| HDSP | Administration | Custody (Uniformed) | Filled Budgeted Positions ² | 748 | 758 | 748 | 748 | 749 | 746 | 747 | 749 | 744 | 717 | 715 | 710 | 704 |
| HDSP | Administration | Custody (Uniformed) | 920 Blanket ² | 7 | 6 | 5 | 5 | 4 | 4 | 3 | 3 | 3 | 21 | 18 | 15 | 14 |
| HDSP | Administration | Custody (Uniformed) | 918 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Custody (Uniformed) | True Vacancy Total ¹ | 56 | 46 | 58 | 58 | 58 | 61 | 60 | 59 | 40 | 49 | 54 | 62 | 69 |
| HDSP | Administration | Custody (Uniformed) | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Custody (Uniformed) | 916 Blanket ² | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 1 | 1 | 1 | 1 | 1 |
| HDSP | Administration | Custody (Uniformed) | Staff on Other Type of Leave ³ | 2 | 2 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 |
| HDSP | Administration | Other Custody (Non-Uniformed) | Budgeted Positions ² | 34 | 32 | 32 | 32 | 32 | 32 | 31 | 32 | 32 | 32 | 35 | 35 | 35 |
| HDSP | Administration | Other Custody (Non-Uniformed) | Pending 607's - Net ² | -2 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 0 | 0 | 0 |
| HDSP | Administration | Other Custody (Non-Uniformed) | Adjusted Budgeted Total ¹ | 32 | 32 | 32 | 32 | 32 | 32 | 34 | 35 | 35 | 35 | 35 | 35 | 35 |
| HDSP | Administration | Other Custody (Non-Uniformed) | Filled Budgeted Positions ² | 29 | 30 | 30 | 29 | 29 | 29 | 29 | 30 | 31 | 31 | 30 | 28 | 30 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 98 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 99 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----|
| HDSP | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Management | Adjusted Budgeted Total ¹ | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| HDSP | Administration | Management | Filled Budgeted Positions ² | 11 | 11 | 11 | 12 | 11 | 11 | 11 | 12 | 12 | 11 | 12 | 12 | 11 | 10 |
| HDSP | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 |
| HDSP | Administration | Management | True Vacancy Total ¹ | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 2 | 3 |
| HDSP | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Overtime | Total ¹ | 24,607 | 18,176 | 20,781 | 26,621 | 12,787 | 17,235 | 19,352 | 27,731 | 24,951 | 21,303 | 21,188 | 33,207 | 29,710 | |
| HDSP | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 24.84 | 18.16 | 20.94 | 28.09 | 11.83 | 17.36 | 19.80 | 29.99 | 25.91 | 23.24 | 22.39 | 34.15 | 32.49 | |
| HDSP | Administration | Overtime | Custody ¹ | 19,298 | 14,308 | 16,294 | 21,828 | 9,206 | 13,458 | 15,364 | 23,363 | 20,079 | 17,381 | 16,683 | 25,203 | 23,844 | |
| HDSP | Administration | Overtime | Lieutenants | 773 | 752 | 616 | 1,006 | 629 | 880 | 914 | 704 | 805 | 546 | 460 | 662 | 835 | |
| HDSP | Administration | Overtime | Sergeants | 2,142 | 1,346 | 1,429 | 2,291 | 2,165 | 2,522 | 2,163 | 2,382 | 2,249 | 2,075 | 1,935 | 2,252 | 1,802 | |
| HDSP | Administration | Overtime | Officers | 16,384 | 12,188 | 14,238 | 18,488 | 6,412 | 10,056 | 12,288 | 20,276 | 17,025 | 14,760 | 14,284 | 22,290 | 21,208 | |
| HDSP | Administration | Overtime | Other Custody | 0 | 22 | 11 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | |
| HDSP | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 5.22 | 3.29 | 3.39 | 3.56 | 1.61 | 3.56 | 3.34 | 3.68 | 5.35 | 5.28 | 4.35 | 6.34 | 4.82 | |
| HDSP | Administration | Overtime | Non-Custody | 1,342 | 845 | 884 | 940 | 423 | 925 | 857 | 958 | 1,395 | 1,379 | 1,109 | 1,641 | 1,233 | |
| HDSP | Administration | Overtime | Medical | 3,967 | 3,023 | 3,602 | 3,854 | 3,158 | 2,853 | 3,130 | 3,411 | 3,477 | 2,544 | 3,396 | 6,363 | 4,633 | |
| HDSP | Administration | Sick Leave | Total Hours ¹ | 4,716 | 3,720 | 5,213 | 4,729 | 3,383 | 3,482 | 4,143 | 4,366 | 5,316 | 4,336 | 4,828 | 8,825 | 8,544 | |
| HDSP | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 3.41 | 2.28 | 3.28 | 3.20 | 2.80 | 2.79 | 3.40 | 3.62 | 4.60 | 3.55 | 4.15 | 8.48 | 8.62 | |
| HDSP | Administration | Sick Leave | Custody ¹ | 2,652 | 1,794 | 2,555 | 2,488 | 2,179 | 2,160 | 2,642 | 2,824 | 3,561 | 2,652 | 3,091 | 6,255 | 6,328 | |
| HDSP | Administration | Sick Leave | Lieutenants | 88 | 144 | 231 | 89 | 64 | 112 | 214 | 155 | 176 | 112 | 88 | 111 | 220 | |
| HDSP | Administration | Sick Leave | Sergeants | 234 | 201 | 353 | 219 | 318 | 338 | 273 | 280 | 385 | 346 | 301 | 351 | 532 | |
| HDSP | Administration | Sick Leave | Officers | 2,312 | 1,393 | 1,915 | 2,046 | 1,760 | 1,643 | 2,059 | 2,310 | 2,938 | 2,163 | 2,666 | 5,693 | 5,157 | |
| HDSP | Administration | Sick Leave | Other Custody | 18 | 56 | 57 | 135 | 37 | 68 | 96 | 79 | 63 | 32 | 37 | 101 | 419 | |
| HDSP | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 5.64 | 5.05 | 7.32 | 6.02 | 2.53 | 3.20 | 3.74 | 3.34 | 4.64 | 4.85 | 4.69 | 6.39 | 4.00 | |
| HDSP | Administration | Sick Leave | Non-Custody | 1,448 | 1,298 | 1,909 | 1,588 | 665 | 833 | 961 | 870 | 1,211 | 1,266 | 1,195 | 1,656 | 1,024 | |
| HDSP | Administration | Sick Leave | Medical | 616 | 628 | 749 | 653 | 538 | 490 | 540 | 673 | 544 | 418 | 542 | 913 | 1,193 | |
| HDSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | |
| HDSP | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 2 | 1 | 1 | 2 | 2 | 2 | 3 | 3 | 6 | 6 | 4 | 5 | 5 | |
| HDSP | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 2,482 | 1,993 | 2,637 | 2,624 | 2,425 | 1,884 | 2,499 | 1,417 | 2,371 | 1,872 | 1,893 | 3,487 | 4,669 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 100 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 1.53 | 1.00 | 1.25 | 1.19 | 1.28 | 1.52 | 2.18 | 1.36 | 2.17 | 1.56 | 1.60 | 2.42 | 4.06 |
| HDSP | Administration | In-Lieu of Sick Leave | Custody ¹ | 1,186 | 787 | 976 | 927 | 995 | 1,181 | 1,688 | 1,060 | 1,682 | 1,164 | 1,195 | 1,785 | 2,979 |
| HDSP | Administration | In-Lieu of Sick Leave | Lieutenants | 32 | 34 | 32 | 32 | 8 | 48 | 56 | 40 | 32 | 0 | 16 | 68 | 32 |
| HDSP | Administration | In-Lieu of Sick Leave | Sergeants | 90 | 112 | 196 | 116 | 80 | 160 | 390 | 272 | 316 | 196 | 360 | 191 | 352 |
| HDSP | Administration | In-Lieu of Sick Leave | Officers | 1,064 | 633 | 740 | 779 | 907 | 955 | 1,202 | 716 | 1,334 | 957 | 819 | 1,526 | 2,587 |
| HDSP | Administration | In-Lieu of Sick Leave | Other Custody | 0 | 8 | 8 | 0 | 0 | 18 | 40 | 32 | 0 | 10 | 0 | 0 | 8 |
| HDSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 2.81 | 2.68 | 3.87 | 3.24 | 2.44 | 1.42 | 1.35 | 0.59 | 1.88 | 1.48 | 1.55 | 3.95 | 2.22 |
| HDSP | Administration | In-Lieu of Sick Leave | Non-Custody | 722 | 689 | 1,011 | 855 | 642 | 369 | 348 | 154 | 490 | 385 | 396 | 1,023 | 569 |
| HDSP | Administration | In-Lieu of Sick Leave | Medical | 574 | 517 | 651 | 841 | 788 | 334 | 464 | 203 | 199 | 324 | 302 | 679 | 1,121 |
| HDSP | Administration | Annual Leave | Total Hours ¹ | 8,394 | 3,652 | 4,382 | 5,287 | 4,850 | 5,003 | 8,327 | 5,753 | 5,276 | 3,837 | 4,221 | 5,128 | 6,304 |
| HDSP | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 6.56 | 2.40 | 3.05 | 3.59 | 4.63 | 4.55 | 7.22 | 5.82 | 5.38 | 3.75 | 3.86 | 4.48 | 6.33 |
| HDSP | Administration | Annual Leave | Custody ¹ | 5,101 | 1,891 | 2,372 | 2,788 | 3,603 | 3,525 | 5,603 | 4,534 | 4,168 | 2,802 | 2,873 | 3,307 | 4,649 |
| HDSP | Administration | Annual Leave | Lieutenants | 226 | 102 | 88 | 136 | 120 | 148 | 400 | 219 | 212 | 162 | 89 | 215 | 88 |
| HDSP | Administration | Annual Leave | Sergeants | 515 | 246 | 389 | 305 | 361 | 523 | 699 | 511 | 481 | 413 | 382 | 395 | 612 |
| HDSP | Administration | Annual Leave | Officers | 4,289 | 1,327 | 1,756 | 2,327 | 3,067 | 2,756 | 4,335 | 3,542 | 3,315 | 2,164 | 2,358 | 2,669 | 3,893 |
| HDSP | Administration | Annual Leave | Other Custody | 72 | 217 | 139 | 20 | 56 | 99 | 169 | 263 | 161 | 63 | 44 | 28 | 56 |
| HDSP | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 7.24 | 3.96 | 4.22 | 4.80 | 2.21 | 3.13 | 6.51 | 2.11 | 2.36 | 1.68 | 2.88 | 3.42 | 2.52 |
| HDSP | Administration | Annual Leave | Non-Custody | 1,862 | 1,019 | 1,102 | 1,266 | 582 | 814 | 1,673 | 548 | 617 | 439 | 735 | 885 | 644 |
| HDSP | Administration | Annual Leave | Medical | 1,432 | 742 | 908 | 1,233 | 666 | 665 | 1,051 | 671 | 491 | 597 | 613 | 936 | 1,011 |
| HDSP | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 22 | 20 | 21 | 26 | 23 | 22 | 24 | 25 | 20 | 23 | 19 | 23 | 25 |
| HDSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.83 | 2.54 | 2.70 | 3.35 | 2.96 | 2.84 | 3.09 | 3.21 | 2.58 | 3.07 | 2.55 | 3.12 | 3.41 |
| HDSP | Administration | Workers' Compensation | Pending/Open Claims ² | 368 | 365 | 366 | 367 | 365 | 364 | 357 | 358 | 352 | 346 | 332 | 346 | 331 |
| HDSP | Administration | Workers' Compensation | New Claims ² | 7 | 2 | 6 | 5 | 5 | 7 | 3 | 8 | 4 | 5 | 5 | 5 | 9 |
| HDSP | Administration | Workers' Compensation | Closed Claims ² | 14 | 8 | 4 | 14 | 11 | 7 | 15 | 11 | 14 | 16 | 17 | 16 | 11 |
| HDSP | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 6 | 8 | 5 | 5 | 8 | 7 | 5 | 8 | 9 | 10 | 9 | 10 | 14 |
| HDSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.33 | 3.11 | 1.92 | 1.89 | 3.04 | 2.69 | 1.95 | 3.08 | 3.45 | 3.83 | 3.53 | 3.86 | 5.47 |
| HDSP | Administration | Workers' Compensation | Pending/Open Claims ² | 199 | 199 | 208 | 199 | 202 | 195 | 203 | 202 | 204 | 196 | 197 | 196 | 204 |
| HDSP | Administration | Workers' Compensation | New Claims ² | 3 | 7 | 7 | 6 | 8 | 2 | 6 | 4 | 4 | 3 | 8 | 3 | 12 |
| HDSP | Administration | Workers' Compensation | Closed Claims ² | 7 | 9 | 6 | 19 | 7 | 11 | 5 | 6 | 4 | 12 | 11 | 12 | 6 |
| HDSP | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 3 | 3 | 3 | 4 | 4 | 3 | 6 | 5 | 6 | 6 | 7 | 7 | 8 |
| HDSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.39 | 0.38 | 0.39 | 0.51 | 0.51 | 0.39 | 0.77 | 0.64 | 0.77 | 0.80 | 0.94 | 0.95 | 1.09 |
| HDSP | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 10 | 9 | 6 | 5 | 5 | 2 | 3 | 6 | 6 | 10 | 8 | 14 | 14 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 101 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| HDSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 3.89 | 3.50 | 2.30 | 1.89 | 1.90 | 0.77 | 1.17 | 2.31 | 2.30 | 3.83 | 3.14 | 5.41 | 5.47 | |
| HDSP | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 22 | 18 | 16 | 11 | 11 | 11 | 15 | 11 | 13 | 15 | 12 | 15 | 13 | |
| HDSP | Administration | FMLA | Lieutenants | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| HDSP | Administration | FMLA | Sergeants | 1 | 2 | 1 | 2 | 0 | 1 | 0 | 2 | 2 | 2 | 2 | 3 | 4 | 3 |
| HDSP | Administration | FMLA | Officers | 20 | 14 | 14 | 9 | 11 | 10 | 15 | 9 | 10 | 12 | 9 | 9 | 9 | |
| HDSP | Administration | FMLA | Other Custody | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | |
| HDSP | Administration | FMLA | Non-Custody | 16 | 16 | 14 | 15 | 4 | 8 | 12 | 13 | 12 | 13 | 13 | 12 | 6 | |
| HDSP | Administration | FMLA | Medical | 9 | 5 | 7 | 5 | 5 | 7 | 10 | 9 | 8 | 4 | 4 | 8 | 10 | |
| HDSP | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 662 | 574 | 587 | 294 | 422 | 435 | 353 | 344 | 288 | 386 | 244 | 390 | 644 | |
| HDSP | Administration | FMLA | Lieutenants | 8 | 12 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 8 |
| HDSP | Administration | FMLA | Sergeants | 8 | 80 | 8 | 16 | 0 | 8 | 0 | 24 | 16 | 16 | 48 | 72 | 56 | |
| HDSP | Administration | FMLA | Officers | 646 | 458 | 571 | 278 | 422 | 427 | 353 | 320 | 264 | 288 | 196 | 286 | 580 | |
| HDSP | Administration | FMLA | Other Custody | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 82 | 0 | 16 | 0 | |
| HDSP | Administration | FMLA | Non-Custody | 535 | 194 | 328 | 159 | 67 | 107 | 286 | 186 | 265 | 202 | 176 | 119 | 311 | |
| HDSP | Administration | FMLA | Medical | 99 | 168 | 136 | 224 | 240 | 168 | 185 | 161 | 205 | 56 | 69 | 104 | 141 | |
| HDSP | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 0.85 | 0.73 | 0.75 | 0.38 | 0.54 | 0.56 | 0.45 | 0.44 | 0.37 | 0.52 | 0.33 | 0.53 | 0.88 | |
| HDSP | Administration | FMLA | Other Custody ¹ | 0.00 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 | 2.65 | 0.00 | 0.57 | 0.00 | |
| HDSP | Administration | FMLA | Non-Custody ¹ | 2.08 | 0.76 | 1.26 | 0.60 | 0.25 | 0.41 | 1.11 | 0.71 | 1.02 | 0.77 | 0.69 | 0.46 | 1.21 | |
| HDSP | Administration | FMLA | Medical ¹ | 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 | |
| HDSP | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| HDSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 34 | 39 | 40 | 101 | 302 | 67 | 50 | 39 | 42 | 54 | 76 | 28 | 96 | |
| HDSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 31 | 42 | 39 | 86 | 292 | 82 | 53 | 37 | 42 | 50 | 79 | 28 | 101 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 102 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| HDSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 796 | 1,108 | 880 | 1,154 | 0 | 836 | 1,054 | 789 | 712 | 1,395 | 800 | 772 | 800 |
| HDSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 303 | 544 | 827 | 377 | 64 | 233 | 741 | 410 | 693 | 354 | 614 | 10 | 1,097 |
| HDSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 780 | 986 | 898 | 582 | 348 | 540 | 942 | 617 | 765 | 687 | 839 | 267 | 1,176 |
| HDSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 1,024 | 826 | 793 | 652 | 246 | 559 | 943 | 654 | 834 | 454 | 3,068 | 46 | 1,192 |
| HDSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 10 | 3 | 11 | 8 | 4 | 5 | 8 | 1 | 0 | 3 | 6 | 0 | 10 |
| HDSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 11 | 3 | 11 | 8 | 4 | 5 | 8 | 1 | 0 | 3 | 18.5 | 0 | 11 |
| HDSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 12 | 2 | 5 | 9 | 1 | 3 | 12 | 6 | 1 | 1 | 5 | 2 | 5 |
| HDSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 15 | 3 | 5 | 7 | 3 | 3 | 12 | 5 | 1 | 0 | 14 | 1 | 5 |
| HDSP | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 4% | 11% | 10% | 6% | 1% | 11% | 13% | 6% | 13% | 7% | 9% | 0% | 15% |
| HDSP | Administration | Employee Grievances and Staff Complaints | Total ¹ | 3 | 5 | 2 | 5 | 3 | 1 | 7 | 1 | 4 | 1 | 3 | 9 | 7 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.29 | 0.48 | 0.19 | 0.48 | 0.29 | 0.10 | 0.68 | 0.10 | 0.39 | 0.10 | 0.30 | 0.90 | 0.71 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 2 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 3 | 3 | 1 | 3 | 3 | 1 | 7 | 0 | 4 | 0 | 0 | 6 | 5 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HDSP | Administration | Staff Investigations | Total Central Intake Requests ² | 4 | 3 | 4 | 2 | 2 | 3 | 5 | 2 | 6 | 7 | 4 | 5 | 5 |
| HDSP | Administration | Staff Investigations | Per 100 Staff ¹ | 0.39 | 0.29 | 0.38 | 0.19 | 0.19 | 0.29 | 0.48 | 0.19 | 0.58 | 0.69 | 0.40 | 0.50 | 0.51 |
| HDSP | Administration | Staff Investigations | Central Intake Requests Accepted ² | 3 | 3 | 4 | 2 | 2 | 3 | 5 | 4 | 6 | 7 | 4 | 5 | 6 |
| HDSP | Administration | Staff Investigations | Central Intake Requests Rejected ² | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 2 | 0 | 0 | 0 |
| HDSP | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 2 | 1 | 1 | 3 | 2 | 1 | 2 | 0 | 2 | 0 | 2 | 1 | 4 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 103 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 104 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Total Bed Capacity | Maximum Capacity | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 | 4,918 |
| KVSP | Custody Operations | Total Bed Capacity | Design Beds | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 | 2,448 |
| KVSP | Custody Operations | Total Bed Capacity | Inmate Count | 3,625 | 3,587 | 3,551 | 3,643 | 3,580 | 3,692 | 3,748 | 3,631 | 3,577 | 3,582 | 3,691 | 3,711 | 3,687 |
| KVSP | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 100% | 99% | 98% | 101% | 99% | 102% | 103% | 100% | 99% | 99% | 102% | 102% | 102% |
| KVSP | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 123 | 122 | 114 | 111 | 86 | 107 | 90 | 57 | 43 | 43 | 41 | 39 | 37 |
| KVSP | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 16 | 19 | 12 | 12 | 4 | 19 | 8 | 3 | 3 | 6 | 2 | 4 | 4 |
| KVSP | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 13% | 16% | 11% | 11% | 5% | 18% | 9% | 5% | 7% | 14% | 5% | 10% | 11% |
| KVSP | Custody Operations | Inmate Security Level | Inmate Level II (Classification Score of 19-35) | 128 | 107 | 93 | 84 | 66 | 92 | 92 | 57 | 45 | 44 | 41 | 39 | 38 |
| KVSP | Custody Operations | Inmate Security Level | Out of Bed Level II Assignments | 50 | 41 | 39 | 29 | 19 | 33 | 28 | 16 | 14 | 18 | 16 | 15 | 15 |
| KVSP | Custody Operations | Inmate Security Level | % of Out of Level II Assignments ¹ | 39% | 38% | 42% | 35% | 29% | 36% | 30% | 28% | 31% | 41% | 39% | 38% | 39% |
| KVSP | Custody Operations | Inmate Security Level | Inmate Level III (Classification Score of 36-59) | 105 | 100 | 97 | 113 | 129 | 141 | 143 | 159 | 175 | 188 | 189 | 202 | 216 |
| KVSP | Custody Operations | Inmate Security Level | Out of Bed Level III Assignments | 35 | 33 | 26 | 32 | 40 | 40 | 43 | 45 | 52 | 53 | 57 | 55 | 57 |
| KVSP | Custody Operations | Inmate Security Level | % of Out of Level III Assignments ¹ | 33% | 33% | 27% | 28% | 31% | 28% | 30% | 28% | 30% | 28% | 30% | 27% | 26% |
| KVSP | Custody Operations | Inmate Security Level | Inmate Level IV (Classification Score of 60+) | 3,269 | 3,258 | 3,247 | 3,335 | 3,299 | 3,352 | 3,423 | 3,358 | 3,314 | 3,307 | 3,420 | 3,431 | 3,396 |
| KVSP | Custody Operations | Inmate Security Level | Out of Bed Level IV Assignments | 31 | 37 | 35 | 42 | 47 | 45 | 48 | 50 | 51 | 51 | 51 | 54 | 43 |
| KVSP | Custody Operations | Inmate Security Level | % of Out of Level IV Assignments ¹ | 1% | 1% | 1% | 1% | 1% | 1% | 1% | 1% | 2% | 2% | 1% | 2% | 1% |
| KVSP | Custody Operations | Camps | Camps (CMC, CRC only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Camps | Camps | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Camps | Pipeline ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Reception Center | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Reception Center | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Reception Center | Reception Center with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | General Population (GP) | Blueprint Crowding Capacity | 1,536 | 1,536 | 1,536 | 1,536 | 1,536 | 1,536 | 1,536 | 1,536 | 1,506 | 1,410 | 1,446 | 1,446 | 1,446 |
| KVSP | Custody Operations | General Population (GP) | Actual Population | 1,707 | 1,716 | 1,694 | 1,762 | 1,757 | 1,792 | 1,840 | 1,804 | 1,797 | 1,761 | 1,789 | 1,815 | 1,812 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 105 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 106 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 107 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 108 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| KVSP | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 7 | 7 | 7 | 7 | 6 | 6 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| KVSP | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| KVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 2 | 2 | 2 | 2 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| KVSP | Custody Operations | Development Disability Program (DDP) | Actual Population | 9 | 7 | 8 | 9 | 10 | 9 | 9 | 8 | 7 | 6 | 6 | 6 | 6 | 6 |
| KVSP | Custody Operations | Development Disability Program (DDP) | DD1 | 3 | 3 | 3 | 5 | 6 | 5 | 5 | 5 | 5 | 4 | 4 | 3 | 3 | 3 |
| KVSP | Custody Operations | Development Disability Program (DDP) | DD2 | 5 | 3 | 4 | 3 | 3 | 3 | 3 | 2 | 1 | 1 | 1 | 1 | 2 | 2 |
| KVSP | Custody Operations | Development Disability Program (DDP) | DD3 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| KVSP | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 11.59 | 16.50 | 15.94 | 9.61 | 11.48 | 8.13 | 7.82 | 6.75 | 9.90 | 8.40 | 7.64 | 5.44 | 10.90 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 420 | 592 | 566 | 350 | 411 | 300 | 293 | 245 | 354 | 301 | 282 | 202 | 402 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 53 | 237 | 182 | 67 | 22 | 68 | 56 | 56 | 184 | 47 | 65 | 60 | 326 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 29 | 33 | 63 | 27 | 11 | 6 | 7 | 7 | 11 | 11 | 12 | 7 | 0 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Serious RVRs | 338 | 322 | 321 | 256 | 378 | 226 | 230 | 182 | 159 | 243 | 205 | 135 | 76 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Pending RVRs | 25 | 22 | 19 | 23 | 39 | 25 | 14 | 23 | 18 | 40 | 32 | 82 | 85 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 5 | 11 | 8 | 4 | 5 | 2 | 3 | 1 | 3 | 6 | 2 | 0 | 2 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Conduct | 166 | 126 | 178 | 116 | 202 | 94 | 144 | 97 | 83 | 66 | 76 | 56 | 25 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 3 | 2 | 0 | 4 | 3 | 1 | 2 | 2 | 0 | 1 | 4 | 2 | 1 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 3 | 2 | 0 | 4 | 2 | 1 | 1 | 2 | 0 | 0 | 3 | 0 | 1 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 55 | 57 | 46 | 22 | 54 | 26 | 43 | 21 | 30 | 20 | 23 | 8 | 3 | |
| KVSP | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 109 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 110 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 111 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 112 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 113 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Incidents | Total Inmate Deaths ¹ | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents | Controlled Cell Phone Discoveries | 9 | 27 | 17 | 31 | 15 | 59 | 4 | 12 | 17 | 86 | 30 | 7 | 14 |
| KVSP | Custody Operations | Incidents | Uncontrolled Cell Phone Discoveries | 0 | 0 | 47 | 0 | 30 | 20 | 44 | 30 | 1 | 105 | 1 | 23 | 25 |
| KVSP | Custody Operations | Incidents | Cell Phone Seizures | 9 | 27 | 64 | 31 | 45 | 79 | 48 | 42 | 18 | 191 | 31 | 30 | 39 |
| KVSP | Custody Operations | Incidents | Fighting | 23 | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents | Miscellaneous | 7 | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents Involving Mental Health Inmates | Number of Non UOF Incidents Involving Mental Health Inmates | 17 | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents Involving Mental Health Inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 61% | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents Involving Mental Health Inmates | Number of UOF Incidents Involving Mental Health Inmates | 38 | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Incidents Involving Mental Health Inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 70% | - | - | - | - | - | - | - | - | - | - | - | - |
| KVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 0 | 0 | 2 | 2 | 4 | 3 | 1 | 3 | 2 | 1 | 6 | 2 | 6 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 0 | 2 | 2 | 1 | 2 | 3 | 4 | 3 | 6 | 2 | 3 | 6 | 4 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 114 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 115 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 1 | 2 | 5 | 4 | 1 | 4 | 1 | 2 | 3 | 2 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 1 | 0 | 4 | 2 | 1 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 0 | 2 | 1 | 2 | 0 | 1 | 1 | 1 | 3 | 2 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 21 | 14 | 15 | 13 | 19 | 13 | 10 | 6 | 5 | 4 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 16 | 10 | 12 | 6 | 19 | 8 | 4 | 2 | 2 | 2 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 5 | 3 | 2 | 6 | 0 | 4 | 5 | 3 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 3 | 2 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 54 | 55 | 33 | 47 | 61 | 76 | 78 | 39 | 39 | 7 | 9 | 7 | 3 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 26 | 28 | 15 | 20 | 38 | 32 | 49 | 16 | 36 | 5 | 9 | 7 | 2 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 28 | 26 | 18 | 26 | 23 | 44 | 29 | 23 | 3 | 2 | 0 | 0 | 1 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 0 | 3 | 3 | 1 | 2 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 0 | 2 | 1 | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 129 | 125 | 96 | 101 | 103 | 83 | 104 | 97 | 35 | 30 | 12 | 24 | 20 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 64 | 66 | 46 | 42 | 44 | 46 | 48 | 32 | 20 | 24 | 11 | 19 | 10 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 39 | 38 | 35 | 40 | 49 | 23 | 43 | 45 | 8 | 3 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 26 | 21 | 15 | 19 | 10 | 14 | 13 | 20 | 7 | 3 | 1 | 5 | 10 |
| KVSP | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 47 | 60 | 48 | 78 | 47 | 60 | 40 | 2 | 1 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 46 | 58 | 45 | 76 | 42 | 58 | 37 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 1 | 2 | 3 | 2 | 5 | 2 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 116 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 117 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 1st Level | 57 | 51 | 47 | 30 | 44 | 73 | 32 | 20 | 7 | 3 | 2 | 2 | 1 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 2nd Level | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 1st Level | 8 | 7 | 9 | 13 | 11 | 5 | 3 | 1 | 1 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 2nd Level | 2 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 1st Level | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 1st Level | 10 | 2 | 1 | 1 | 6 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 1st Level | 13 | 10 | 8 | 12 | 13 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 1st Level | 27 | 38 | 14 | 10 | 21 | 18 | 3 | 4 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 2nd Level | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 1st Level | 14 | 12 | 4 | 13 | 14 | 16 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 118 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 2nd Level | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 1st Level | 10 | 7 | 9 | 9 | 21 | 6 | 4 | 2 | 1 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 2nd Level | 1 | 1 | 2 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 3rd Level | 2 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 1st Level | 0 | 1 | 0 | 3 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 2nd Level | 0 | 3 | 4 | 4 | 0 | 5 | 0 | 2 | 2 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 2nd Level | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 3rd Level | 1 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 1st Level | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 2nd Level | 0 | 2 | 1 | 0 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 119 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 120 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 121 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 20 | 20 | 13 | 13 | 13 | 36 | 10 | 8 | 0 | 19 | 9 | 0 | 0 |
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 18 | 17 | 3 | 10 | 15 | 17 | 26 | 37 | 13 | 11 | 14 | 8 | 0 |
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 18 | 17 | 4 | 13 | 16 | 17 | 26 | 38 | 13 | 11 | 14 | 8 | 0 |
| KVSP | Programs | Inmate Work Assignments | Available Assignments ¹ | 3,212 | 3,048 | 2,389 | 2,288 | 2,280 | 2,285 | 2,290 | 2,271 | 2,277 | 2,277 | 2,277 | 2,223 | 2,200 |
| KVSP | Programs | Inmate Work Assignments | Full Time | 1,007 | 996 | 996 | 1,011 | 1,008 | 1,012 | 1,017 | 992 | 1,000 | 1,000 | 1,000 | 1,000 | 1,082 |
| KVSP | Programs | Inmate Work Assignments | Half Time | 2,205 | 2,052 | 1,393 | 1,277 | 1,272 | 1,273 | 1,273 | 1,279 | 1,277 | 1,277 | 1,277 | 1,223 | 1,118 |
| KVSP | Programs | Inmate Work Assignments | Eligible Inmates | 2,946 | 2,937 | 2,922 | 3,016 | 2,951 | 2,913 | 3,044 | 2,967 | 2,957 | 2,978 | 3,098 | 3,180 | 3,231 |
| KVSP | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,660 | 2,039 | 1,581 | 1,523 | 1,460 | 1,402 | 1,405 | 1,356 | 1,347 | 1,399 | 1,294 | 1,317 | 1,309 |
| KVSP | Programs | Inmate Work Assignments | Full Time | 716 | 709 | 700 | 690 | 684 | 679 | 686 | 690 | 674 | 689 | 673 | 682 | 706 |
| KVSP | Programs | Inmate Work Assignments | Half Time ¹ | 944 | 1,330 | 881 | 833 | 776 | 723 | 719 | 666 | 673 | 710 | 621 | 635 | 603 |
| KVSP | Programs | Inmate Work Assignments | One Half Time Assignment | 838 | 1,005 | 809 | 761 | 700 | 656 | 653 | 600 | 609 | 640 | 563 | 574 | 577 |
| KVSP | Programs | Inmate Work Assignments | Two Half Time Assignments | 106 | 325 | 72 | 72 | 76 | 67 | 66 | 66 | 64 | 70 | 58 | 61 | 26 |
| KVSP | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 1,552 | 1,009 | 808 | 765 | 820 | 883 | 885 | 915 | 930 | 878 | 983 | 906 | 891 |
| KVSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 52% | 67% | 66% | 67% | 64% | 61% | 61% | 60% | 59% | 61% | 57% | 59% | 60% |
| KVSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 71% | 71% | 70% | 68% | 68% | 67% | 67% | 70% | 67% | 69% | 67% | 68% | 65% |
| KVSP | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 48% | 81% | 68% | 71% | 67% | 62% | 62% | 57% | 58% | 61% | 53% | 57% | 56% |
| KVSP | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 1,543 | 1,073 | 1,091 | 1,208 | 1,089 | 1,130 | 1,341 | 1,290 | 1,284 | 1,246 | 1,333 | 1,201 | 1,119 |
| KVSP | Programs | Inmate Work Assignments | Voluntary | 195 | 188 | 168 | 148 | 162 | 192 | 196 | 203 | 188 | 164 | 139 | 101 | 65 |
| KVSP | Programs | Inmate Work Assignments | Involuntary | 1,348 | 885 | 923 | 1,060 | 927 | 938 | 1,145 | 1,087 | 1,096 | 1,082 | 1,194 | 1,100 | 1,054 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 123 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 124 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| KVSP | Administration | Education Positions | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Administration | Education Positions | Adjusted Budgeted Total ¹ | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| KVSP | Administration | Education Positions | Filled Budgeted Positions ² | 42 | 41 | 40 | 40 | 40 | 40 | 40 | 40 | 42 | 40 | 39 | 39 | 42 | 42 |
| KVSP | Administration | Education Positions | 920 Blanket ² | 4 | 4 | 5 | 4 | 4 | 4 | 4 | 3 | 4 | 5 | 5 | 5 | 3 | 3 |
| KVSP | Administration | Education Positions | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Education Positions | True Vacancy Total ¹ | 4 | 5 | 5 | 6 | 6 | 6 | 6 | 5 | 6 | 6 | 6 | 6 | 5 | 5 |
| KVSP | Administration | Education Positions | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Education Positions | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Education Positions | Staff on Other Type of Leave ² | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Support Staff | Budgeted Positions ² | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 |
| KVSP | Administration | Support Staff | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -5.5 | -5.5 | -5.5 | -5.5 |
| KVSP | Administration | Support Staff | Adjusted Budgeted Total ¹ | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 127 | 121 | 121 | 121 | 121 | 121 |
| KVSP | Administration | Support Staff | Filled Budgeted Positions ² | 110 | 113 | 111 | 109 | 110 | 109 | 109 | 111 | 111 | 112 | 114 | 115 | 112 | 112 |
| KVSP | Administration | Support Staff | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 |
| KVSP | Administration | Support Staff | 918 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 |
| KVSP | Administration | Support Staff | True Vacancy Total ¹ | 16 | 13 | 15 | 17 | 16 | 17 | 17 | 15 | 15 | 7 | 4 | 3 | 6 | 6 |
| KVSP | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Support Staff | Staff on Other Type of Leave ² | 2 | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| KVSP | Administration | Trades | Budgeted Positions ² | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 139 |
| KVSP | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 4 | 4 | 4 | 4 | 0 |
| KVSP | Administration | Trades | Adjusted Budgeted Total ¹ | 135 | 135 | 135 | 135 | 135 | 135 | 135 | 139 | 139 | 139 | 139 | 139 | 139 | 139 |
| KVSP | Administration | Trades | Filled Budgeted Positions ² | 119 | 122 | 122 | 121 | 118 | 117 | 117 | 115 | 113 | 113 | 115 | 116 | 117 | 117 |
| KVSP | Administration | Trades | 920 Blanket ² | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 2 | 1 | 1 | 1 | 1 |
| KVSP | Administration | Trades | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 2 |
| KVSP | Administration | Trades | True Vacancy Total ¹ | 14 | 11 | 11 | 12 | 15 | 16 | 16 | 20 | 22 | 21 | 20 | 19 | 19 | 19 |
| KVSP | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Trades | Staff on Other Type of Leave ² | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Management | Budgeted Positions ² | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| KVSP | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Management | Adjusted Budgeted Total ¹ | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| KVSP | Administration | Management | Filled Budgeted Positions ² | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 14 | 14 | 14 | 14 | 14 |
| KVSP | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 |
| KVSP | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Management | True Vacancy Total ¹ | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | -1 | -1 | -1 | -1 | -1 | 0 |
| KVSP | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Overtime | Total ¹ | 34,012 | 27,135 | 25,871 | 32,293 | 17,708 | 23,978 | 25,314 | 30,238 | 31,231 | 24,841 | 25,272 | 32,696 | 34,210 | |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 125 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 31.60 | 25.57 | 24.76 | 29.11 | 15.61 | 20.98 | 21.88 | 28.62 | 27.52 | 22.51 | 22.96 | 28.91 | 30.08 |
| KVSP | Administration | Overtime | Custody ¹ | 29,739 | 24,135 | 23,321 | 27,630 | 14,888 | 19,949 | 20,765 | 26,014 | 25,512 | 20,493 | 21,151 | 26,771 | 27,857 |
| KVSP | Administration | Overtime | Lieutenants | 1,011 | 822 | 723 | 640 | 392 | 518 | 307 | 539 | 659 | 662 | 671 | 869 | 586 |
| KVSP | Administration | Overtime | Sergeants | 2,749 | 2,108 | 2,190 | 2,400 | 1,663 | 2,483 | 2,121 | 2,054 | 2,198 | 1,778 | 1,760 | 2,723 | 2,395 |
| KVSP | Administration | Overtime | Officers | 25,935 | 21,206 | 20,392 | 24,566 | 12,834 | 16,949 | 18,337 | 23,421 | 22,655 | 18,053 | 18,719 | 23,167 | 24,876 |
| KVSP | Administration | Overtime | Other Custody | 44 | 0 | 16 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 12 | 0 |
| KVSP | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 7.29 | 5.40 | 5.11 | 5.84 | 4.77 | 6.86 | 6.10 | 7.98 | 9.06 | 7.35 | 5.10 | 5.95 | 7.47 |
| KVSP | Administration | Overtime | Non-Custody | 2,070 | 1,560 | 1,460 | 1,654 | 1,340 | 1,915 | 1,702 | 2,243 | 2,520 | 2,044 | 1,439 | 1,707 | 2,129 |
| KVSP | Administration | Overtime | Medical | 2,204 | 1,440 | 1,090 | 3,009 | 1,480 | 2,114 | 2,846 | 1,981 | 3,199 | 2,304 | 2,682 | 4,217 | 4,223 |
| KVSP | Administration | Sick Leave | Total Hours ¹ | 5,775 | 4,008 | 5,824 | 5,057 | 3,968 | 4,217 | 5,883 | 5,102 | 3,826 | 3,234 | 3,849 | 5,197 | 9,089 |
| KVSP | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 3.88 | 1.43 | 2.98 | 2.76 | 2.41 | 2.74 | 3.66 | 3.43 | 2.16 | 1.58 | 2.01 | 3.33 | 6.80 |
| KVSP | Administration | Sick Leave | Custody ¹ | 3,654 | 1,350 | 2,810 | 2,618 | 2,295 | 2,607 | 3,474 | 3,114 | 2,006 | 1,439 | 1,855 | 3,084 | 6,298 |
| KVSP | Administration | Sick Leave | Lieutenants | 76 | 72 | 64 | 40 | 40 | 72 | 32 | 29 | 45 | 40 | 24 | 128 | 120 |
| KVSP | Administration | Sick Leave | Sergeants | 171 | 334 | 347 | 234 | 192 | 200 | 190 | 110 | 179 | 51 | 156 | 176 | 814 |
| KVSP | Administration | Sick Leave | Officers | 3,223 | 803 | 2,278 | 2,243 | 2,010 | 2,270 | 3,244 | 2,749 | 1,675 | 1,234 | 1,591 | 2,725 | 5,242 |
| KVSP | Administration | Sick Leave | Other Custody | 185 | 140 | 122 | 102 | 53 | 64 | 8 | 227 | 107 | 115 | 84 | 55 | 123 |
| KVSP | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 5.37 | 6.52 | 7.30 | 5.66 | 3.38 | 3.58 | 4.89 | 4.28 | 3.91 | 3.87 | 4.29 | 5.01 | 6.31 |
| KVSP | Administration | Sick Leave | Non-Custody | 1,526 | 1,884 | 2,087 | 1,602 | 949 | 1,000 | 1,364 | 1,203 | 1,088 | 1,075 | 1,209 | 1,437 | 1,799 |
| KVSP | Administration | Sick Leave | Medical | 595 | 774 | 927 | 837 | 724 | 611 | 1,045 | 785 | 732 | 721 | 786 | 676 | 992 |
| KVSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 1 |
| KVSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 |
| KVSP | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 61 | 41 | 54 | 53 | 67 | 79 | 91 | 64 | 74 | 46 | 77 | 84 | 96 |
| KVSP | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 3,800 | 2,269 | 3,200 | 4,249 | 3,338 | 3,388 | 3,983 | 4,043 | 2,781 | 2,885 | 2,941 | 4,231 | 8,122 |
| KVSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 3.02 | 1.32 | 2.48 | 3.24 | 2.53 | 2.81 | 2.45 | 3.34 | 1.92 | 2.34 | 2.41 | 3.22 | 6.96 |
| KVSP | Administration | In-Lieu of Sick Leave | Custody ¹ | 2,837 | 1,244 | 2,334 | 3,075 | 2,417 | 2,677 | 2,329 | 3,037 | 1,783 | 2,129 | 2,216 | 2,982 | 6,446 |
| KVSP | Administration | In-Lieu of Sick Leave | Lieutenants | 301 | 299 | 88 | 198 | 91 | 83 | 97 | 324 | 68 | 92 | 152 | 216 | 212 |
| KVSP | Administration | In-Lieu of Sick Leave | Sergeants | 390 | 230 | 364 | 525 | 436 | 420 | 383 | 434 | 444 | 642 | 332 | 626 | 1,212 |
| KVSP | Administration | In-Lieu of Sick Leave | Officers | 2,087 | 702 | 1,863 | 2,316 | 1,885 | 2,171 | 1,849 | 2,246 | 1,263 | 1,396 | 1,707 | 2,116 | 4,970 |
| KVSP | Administration | In-Lieu of Sick Leave | Other Custody | 59 | 13 | 19 | 36 | 5 | 3 | 0 | 34 | 8 | 0 | 25 | 24 | 53 |
| KVSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 2.24 | 2.50 | 1.99 | 2.27 | 1.72 | 1.61 | 3.24 | 1.64 | 2.39 | 0.92 | 1.06 | 1.38 | 2.34 |
| KVSP | Administration | In-Lieu of Sick Leave | Non-Custody | 638 | 723 | 568 | 643 | 485 | 449 | 905 | 460 | 663 | 256 | 300 | 395 | 668 |
| KVSP | Administration | In-Lieu of Sick Leave | Medical | 325 | 303 | 299 | 532 | 436 | 263 | 749 | 545 | 335 | 500 | 425 | 854 | 1,008 |
| KVSP | Administration | Annual Leave | Total Hours ¹ | 12,870 | 5,924 | 8,766 | 8,766 | 8,342 | 8,727 | 10,102 | 9,566 | 5,586 | 5,769 | 5,781 | 7,878 | 11,497 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 126 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 10.61 | 4.15 | 7.10 | 7.52 | 7.47 | 7.80 | 8.41 | 8.52 | 4.53 | 5.21 | 5.09 | 6.54 | 10.25 |
| KVSP | Administration | Annual Leave | Custody ¹ | 9,983 | 3,918 | 6,684 | 7,141 | 7,129 | 7,415 | 7,984 | 7,746 | 4,204 | 4,739 | 4,691 | 6,060 | 9,491 |
| KVSP | Administration | Annual Leave | Lieutenants | 606 | 510 | 384 | 423 | 285 | 271 | 341 | 517 | 173 | 255 | 232 | 409 | 380 |
| KVSP | Administration | Annual Leave | Sergeants | 1,137 | 846 | 782 | 867 | 741 | 843 | 909 | 606 | 533 | 874 | 357 | 904 | 1,405 |
| KVSP | Administration | Annual Leave | Officers | 7,874 | 2,279 | 5,308 | 5,500 | 5,954 | 6,159 | 6,694 | 6,237 | 3,312 | 3,370 | 4,015 | 4,507 | 7,441 |
| KVSP | Administration | Annual Leave | Other Custody | 367 | 283 | 210 | 351 | 150 | 142 | 40 | 386 | 186 | 242 | 87 | 241 | 266 |
| KVSP | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 5.96 | 4.05 | 3.25 | 3.54 | 1.30 | 2.24 | 3.99 | 2.88 | 2.41 | 2.18 | 1.71 | 2.40 | 3.14 |
| KVSP | Administration | Annual Leave | Non-Custody | 1,693 | 1,170 | 929 | 1,001 | 364 | 624 | 1,114 | 809 | 670 | 605 | 482 | 688 | 895 |
| KVSP | Administration | Annual Leave | Medical | 1,194 | 837 | 1,153 | 624 | 849 | 688 | 1,005 | 1,012 | 713 | 425 | 609 | 1,130 | 1,111 |
| KVSP | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 100 | 94 | 92 | 110 | 95 | 100 | 100 | 98 | 89 | 85 | 79 | 83 | 75 |
| KVSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 10.63 | 9.96 | 9.77 | 11.59 | 9.96 | 10.52 | 10.54 | 10.78 | 9.60 | 9.34 | 8.58 | 8.96 | 8.10 |
| KVSP | Administration | Workers' Compensation | Pending/Open Claims ² | 518 | 531 | 527 | 539 | 558 | 567 | 547 | 544 | 554 | 553 | 560 | 608 | 566 |
| KVSP | Administration | Workers' Compensation | New Claims ² | 24 | 8 | 6 | 32 | 19 | 18 | 13 | 11 | 7 | 16 | 14 | 12 | 22 |
| KVSP | Administration | Workers' Compensation | Closed Claims ² | 14 | 8 | 19 | 19 | 12 | 17 | 30 | 16 | 5 | 10 | 14 | 14 | 18 |
| KVSP | Administration | Workers' Compensation | Non-Custody – Number of Staff off Work due to accepted and pending claims. ² | 28 | 30 | 32 | 33 | 32 | 31 | 30 | 28 | 30 | 28 | 21 | 23 | 16 |
| KVSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 9.86 | 10.38 | 11.19 | 11.66 | 11.39 | 11.11 | 10.75 | 9.96 | 10.79 | 10.07 | 7.45 | 8.01 | 5.61 |
| KVSP | Administration | Workers' Compensation | Pending/Open Claims ² | 173 | 173 | 170 | 171 | 174 | 169 | 175 | 183 | 177 | 174 | 171 | 177 | 178 |
| KVSP | Administration | Workers' Compensation | New Claims ² | 7 | 8 | 3 | 6 | 4 | 2 | 4 | 5 | 7 | 2 | 2 | 2 | 5 |
| KVSP | Administration | Workers' Compensation | Closed Claims ² | 9 | 3 | 7 | 5 | 5 | 8 | 1 | 6 | 10 | 7 | 3 | 2 | 5 |
| KVSP | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 28 | 24 | 26 | 32 | 34 | 35 | 36 | 72 | 56 | 33 | 35 | 68 | 215 |
| KVSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 2.98 | 2.54 | 2.76 | 3.37 | 3.56 | 3.68 | 3.79 | 7.92 | 6.04 | 3.63 | 3.80 | 7.34 | 23.22 |
| KVSP | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 10 | 11 | 10 | 17 | 16 | 13 | 20 | 24 | 21 | 9 | 6 | 42 | 74 |
| KVSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 3.52 | 3.81 | 3.50 | 6.01 | 5.69 | 4.66 | 7.17 | 8.54 | 7.55 | 3.24 | 2.13 | 14.63 | 25.96 |
| KVSP | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 59 | 29 | 29 | 37 | 36 | 34 | 35 | 38 | 34 | 36 | 37 | 32 | 48 |
| KVSP | Administration | FMLA | Lieutenants | 2 | 2 | 1 | 2 | 1 | 1 | 1 | 2 | 0 | 1 | 1 | 2 | 5 |
| KVSP | Administration | FMLA | Sergeants | 7 | 2 | 3 | 2 | 4 | 4 | 7 | 7 | 6 | 5 | 3 | 1 | 3 |
| KVSP | Administration | FMLA | Officers | 48 | 24 | 25 | 33 | 31 | 29 | 27 | 29 | 28 | 30 | 33 | 29 | 40 |
| KVSP | Administration | FMLA | Other Custody | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | FMLA | Non-Custody | 9 | 3 | 9 | 8 | 4 | 2 | 4 | 3 | 7 | 10 | 8 | 5 | 8 |
| KVSP | Administration | FMLA | Medical | 12 | 11 | 9 | 8 | 3 | 8 | 7 | 10 | 12 | 12 | 9 | 11 | 18 |
| KVSP | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 1,541 | 992 | 800 | 672 | 752 | 912 | 736 | 815 | 764 | 1,120 | 1,183 | 949 | 1,560 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 127 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Administration | FMLA | Lieutenants | 88 | 112 | 16 | 24 | 8 | 8 | 24 | 159 | 0 | 8 | 48 | 48 | 72 |
| KVSP | Administration | FMLA | Sergeants | 128 | 24 | 56 | 56 | 72 | 72 | 88 | 114 | 120 | 120 | 52 | 8 | 40 |
| KVSP | Administration | FMLA | Officers | 1,269 | 776 | 728 | 592 | 672 | 832 | 624 | 542 | 644 | 992 | 1,083 | 893 | 1,448 |
| KVSP | Administration | FMLA | Other Custody | 56 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | FMLA | Non-Custody | 198 | 116 | 214 | 144 | 111 | 37 | 44 | 155 | 255 | 202 | 344 | 154 | 176 |
| KVSP | Administration | FMLA | Medical | 523 | 336 | 170 | 172 | 72 | 88 | 168 | 184 | 197 | 384 | 280 | 455 | 672 |
| KVSP | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 1.64 | 1.05 | 0.85 | 0.71 | 0.79 | 0.96 | 0.78 | 0.90 | 0.82 | 1.23 | 1.28 | 1.02 | 1.68 |
| KVSP | Administration | FMLA | Other Custody ¹ | 1.51 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| KVSP | Administration | FMLA | Non-Custody ¹ | 0.70 | 0.40 | 0.75 | 0.51 | 0.40 | 0.13 | 0.16 | 0.55 | 0.92 | 0.73 | 1.22 | 0.53 | 0.62 |
| KVSP | Administration | FMLA | Medical ¹ | 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 |
| KVSP | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 218 | 0 | 14 | 0 | 41 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 109 | 120 | 137 | 96 | 122 | 87 | 115 | 82 | 126 | 88 | 123 | 107 | 118 |
| KVSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 95 | 110 | 134 | 86 | 114 | 90 | 108 | 76 | 138 | 67 | 145 | 97 | 112 |
| KVSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 858 | 1,328 | 920 | 1,149 | 228 | 329 | 909 | 1,099 | 868 | 1,047 | 1,268 | 1,188 | 906 |
| KVSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 413 | 638 | 639 | 394 | 223 | 973 | 408 | 694 | 706 | 679 | 706 | 409 | 26 |
| KVSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 772 | 1,045 | 852 | 913 | 1,029 | 1,063 | 1,101 | 739 | 979 | 796 | 810 | 707 | 639 |
| KVSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 691 | 728 | 396 | 555 | 813 | 1,123 | 626 | 988 | 900 | 590 | 709 | 178 | 244 |
| KVSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 1 | 1 | 1 | 3 | 1 | 2 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 128 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| KVSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 4 | 1 | 0 | 0 | 0 | 10 | 1 | 0 | 6 | 3 | 0 | 0 | 5 |
| KVSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 1 | 12 |
| KVSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 0 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| KVSP | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 11% | 15% | 19% | 9% | 6% | 7% | 11% | 11% | 16% | 16% | 15% | 6% | 4% |
| KVSP | Administration | Employee Grievances and Staff Complaints | Total ¹ | 1 | 6 | 0 | 3 | 3 | 2 | 3 | 8 | 1 | 0 | 7 | 6 | 3 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.08 | 0.49 | 0.00 | 0.24 | 0.24 | 0.16 | 0.24 | 0.67 | 0.08 | 0.00 | 0.58 | 0.49 | 0.25 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 0 | 3 | 0 | 2 | 3 | 2 | 2 | 1 | 0 | 0 | 4 | 3 | 2 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 1 | 3 | 0 | 0 | 0 | 0 | 1 | 3 | 1 | 0 | 3 | 3 | 1 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 1 |
| KVSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 3 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Total Central Intake Requests ² | 5 | 2 | 3 | 5 | 5 | 3 | 2 | 3 | 3 | 4 | 4 | 2 | 2 |
| KVSP | Administration | Staff Investigations | Per 100 Staff ¹ | 0.41 | 0.16 | 0.24 | 0.41 | 0.40 | 0.24 | 0.16 | 0.25 | 0.25 | 0.34 | 0.33 | 0.16 | 0.17 |
| KVSP | Administration | Staff Investigations | Central Intake Requests Accepted ² | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 3 | 0 | 4 | 1 | 0 |
| KVSP | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 4 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 4 | 1 | 2 | 5 | 4 | 2 | 2 | 1 | 1 | 3 | 3 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Direct Action Requests Accepted ² | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 0 | 4 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Staff Investigations | Number of Open Investigations ² | 13 | 11 | 12 | 13 | 12 | 13 | 13 | 14 | 14 | 14 | 13 | 12 | 13 |
| KVSP | Administration | Staff Investigations | Number of Closed Investigations ² | 0 | 3 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 1 | 2 | 0 |
| KVSP | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 11 | 8 | 9 | 9 | 7 | 7 | 7 | 9 | 9 | 8 | 10 | 9 | 11 |
| KVSP | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 129 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| KVSP | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.00 | 0.08 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | 0.00 | 0.25 | 0.00 | |
| KVSP | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| KVSP | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| KVSP | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 |
| KVSP | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| KVSP | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Medical Staff Investigations | Number of Open Investigations ² | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 |
| KVSP | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Adverse Actions | Total ¹ | 3 | 6 | 4 | 2 | 3 | 2 | 6 | 2 | 4 | 4 | 1 | 1 | 0 | |
| KVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 0.24 | 0.49 | 0.33 | 0.16 | 0.24 | 0.16 | 0.49 | 0.17 | 0.33 | 0.34 | 0.08 | 0.08 | 0.00 | |
| KVSP | Administration | Adverse Actions | Dismissals ¹ | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KVSP | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 3 | 6 | 4 | 2 | 3 | 2 | 6 | 2 | 4 | 4 | 1 | 1 | 0 | |
| KVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 0.24 | 0.49 | 0.33 | 0.16 | 0.24 | 0.16 | 0.49 | 0.17 | 0.33 | 0.34 | 0.08 | 0.08 | 0.00 | |
| KVSP | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| KVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 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 | |
| KVSP | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 3,400 | 3,400 | 3,400 | 3,400 | 3,400 | 3,400 | 3,401 | 3,401 | 3,401 | 3,401 | 3,401 | 3,401 | 3,401 | |
| LAC | Custody Operations | Total Bed Capacity | Maximum Capacity | 4,608 | 4,608 | 4,608 | 4,608 | 4,608 | 4,608 | 4,616 | 4,616 | 4,616 | 4,616 | 4,616 | 4,616 | 4,616 | |
| LAC | Custody Operations | Total Bed Capacity | Design Beds | 2,300 | 2,300 | 2,300 | 2,300 | 2,300 | 2,300 | 2,301 | 2,301 | 2,301 | 2,301 | 2,301 | 2,301 | 2,301 | |
| LAC | Custody Operations | Total Bed Capacity | Inmate Count | 3,230 | 3,253 | 3,244 | 3,260 | 3,208 | 3,192 | 3,149 | 3,114 | 3,067 | 3,023 | 2,870 | 2,807 | 2,778 | |
| LAC | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 95% | 96% | 95% | 96% | 94% | 94% | 93% | 92% | 90% | 89% | 84% | 83% | 82% | |
| LAC | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 120 | 97 | 85 | 86 | 69 | 70 | 63 | 56 | 46 | 42 | 42 | 45 | 45 | |
| LAC | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 17 | 10 | 10 | 6 | 5 | 5 | 6 | 6 | 4 | 7 | 4 | 13 | 7 | |
| LAC | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 14% | 10% | 12% | 7% | 7% | 7% | 10% | 11% | 9% | 17% | 10% | 29% | 16% | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 130 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 131 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 132 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Custody Operations | Long Term Restricted Housing (LTRH) | LTRH with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Life Sentenced Inmates | Life (With Possibility of Parole) | 1,418 | 1,434 | 1,430 | 1,435 | 1,436 | 1,431 | 1,425 | 1,426 | 1,423 | 1,424 | 1,363 | 1,348 | 1,338 |
| LAC | Custody Operations | Life Sentenced Inmates | Life (Without Possibility of Parole) (LWOP) | 348 | 349 | 338 | 330 | 328 | 328 | 327 | 324 | 324 | 321 | 308 | 301 | 296 |
| LAC | Custody Operations | Condemned Inmates | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Condemned Inmates | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Psychiatric Services Unit (PSU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Psychiatric Services Unit (PSU) | Average Length of Stay ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Psychiatric Services Unit (PSU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Security Housing Unit (SHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Security Housing Unit (SHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Security Housing Unit (SHU) | SHU with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Psychiatric Inpatient Program (PIP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Psychiatric Inpatient Program (PIP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Correctional Treatment Center (CTC) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Correctional Treatment Center (CTC) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 9 | 9 | 12 | 6 | 11 | 13 | 13 | 13 | 11 | 10 | 13 | 12 | 11 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 396 | 407 | 402 | 406 | 402 | 404 | 403 | 410 | 407 | 412 | 399 | 391 | 387 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 24 | 24 | 25 | 25 | 23 | 23 | 21 | 21 | 21 | 21 | 23 | 22 | 21 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 21 | 21 | 21 | 21 | 19 | 18 | 16 | 16 | 16 | 16 | 19 | 18 | 17 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 3 | 3 | 4 | 4 | 4 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 4 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 40 | 42 | 43 | 39 | 40 | 40 | 40 | 42 | 43 | 47 | 42 | 42 | 41 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 35 | 37 | 38 | 35 | 36 | 37 | 37 | 37 | 37 | 41 | 36 | 36 | 34 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 5 | 5 | 5 | 4 | 4 | 3 | 3 | 5 | 6 | 6 | 6 | 6 | 7 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 133 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 86 | 89 | 86 | 93 | 93 | 101 | 103 | 103 | 101 | 105 | 102 | 100 | 97 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 71 | 73 | 75 | 82 | 82 | 90 | 92 | 91 | 89 | 93 | 89 | 88 | 84 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 15 | 16 | 11 | 11 | 11 | 11 | 11 | 12 | 12 | 12 | 13 | 12 | 13 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 146 | 149 | 150 | 148 | 147 | 148 | 144 | 148 | 147 | 143 | 139 | 136 | 134 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 124 | 124 | 126 | 125 | 125 | 124 | 120 | 123 | 121 | 118 | 118 | 116 | 114 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 22 | 25 | 24 | 23 | 22 | 24 | 24 | 25 | 26 | 25 | 21 | 20 | 20 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 45 | 45 | 37 | 39 | 37 | 32 | 35 | 36 | 34 | 35 | 37 | 36 | 37 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 41 | 41 | 34 | 35 | 34 | 29 | 32 | 33 | 31 | 32 | 34 | 33 | 34 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 4 | 4 | 3 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 1 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 93 | 99 | 98 | 97 | 95 | 94 | 94 | 98 | 100 | 102 | 93 | 90 | 93 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 50 | 53 | 55 | 56 | 56 | 54 | 54 | 54 | 54 | 56 | 51 | 50 | 52 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 43 | 46 | 43 | 41 | 39 | 40 | 40 | 44 | 46 | 46 | 42 | 40 | 41 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 5 | 5 | 5 | 5 | 5 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 2 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 2 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 2 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Development Disability Program (DDP) | Actual Population | 49 | 51 | 48 | 45 | 45 | 47 | 47 | 45 | 47 | 48 | 45 | 44 | 43 |
| LAC | Custody Operations | Development Disability Program (DDP) | DD1 | 21 | 22 | 20 | 19 | 19 | 20 | 19 | 18 | 19 | 20 | 17 | 16 | 17 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 134 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| LAC | Custody Operations | Development Disability Program (DDP) | DD2 | 27 | 28 | 27 | 25 | 25 | 26 | 27 | 26 | 27 | 27 | 27 | 27 | 25 | |
| LAC | Custody Operations | Development Disability Program (DDP) | DD3 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| LAC | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 10.59 | 12.57 | 14.27 | 13.34 | 8.07 | 10.43 | 11.46 | 10.08 | 11.22 | 11.05 | 14.32 | 14.43 | 5.47 | |
| LAC | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 342 | 409 | 463 | 435 | 259 | 333 | 361 | 314 | 344 | 334 | 411 | 405 | 152 | |
| LAC | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 106 | 131 | 157 | 112 | 73 | 46 | 78 | 76 | 124 | 86 | 182 | 197 | 49 | |
| LAC | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 32 | 24 | 29 | 35 | 14 | 15 | 20 | 16 | 21 | 30 | 48 | 24 | 9 | |
| LAC | Custody Operations | Inmate Disciplinaries | Serious RVRs | 204 | 254 | 277 | 288 | 172 | 272 | 263 | 222 | 199 | 218 | 181 | 184 | 94 | |
| LAC | Custody Operations | Inmate Disciplinaries | Pending RVRs | 2 | 7 | 3 | 7 | 10 | 10 | 6 | 5 | 5 | 9 | 21 | 12 | 59 | |
| LAC | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 9 | 19 | 16 | 6 | 1 | 4 | 2 | 1 | 5 | 1 | 3 | 2 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Conduct | 66 | 87 | 89 | 111 | 64 | 81 | 56 | 46 | 50 | 67 | 43 | 56 | 25 | |
| LAC | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 1 | 1 | 1 | 1 | 2 | 1 | 2 | 1 | 2 | 1 | 0 | 2 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 2 | 1 | 0 | 1 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 14 | 23 | 26 | 34 | 22 | 28 | 14 | 15 | 15 | 17 | 16 | 19 | 5 | |
| LAC | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 7 | 15 | 19 | 22 | 14 | 21 | 6 | 4 | 4 | 11 | 12 | 11 | 2 | |
| LAC | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 4 | 8 | 5 | 10 | 6 | 6 | 8 | 10 | 9 | 6 | 1 | 8 | 2 | |
| LAC | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 3 | 0 | 2 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | 0 | 1 | |
| LAC | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 1 | 3 | 0 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Unauthorized Possession of Drug Paraphernalia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 135 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 136 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 137 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 138 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 139 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| LAC | Custody Operations | Incidents Involving Mental Health Inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 63% | - | - | - | - | - | - | - | - | - | - | - | - | |
| LAC | Custody Operations | Incidents Involving Mental Health Inmates | Number of UOF Incidents Involving Mental Health Inmates | 23 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LAC | Custody Operations | Incidents Involving Mental Health Inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 70% | - | - | - | - | - | - | - | - | - | - | - | - | - |
| LAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 1 | 0 | 0 | 1 | 1 | 1 | 2 | 1 | 0 | 3 | 1 | 1 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 2 | 4 | 5 | 4 | 5 | 8 | 9 | 8 | 3 | 2 | 3 | 6 | 2 | 2 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 2 | 4 | 5 | 4 | 5 | 8 | 9 | 8 | 3 | 3 | 3 | 6 | 2 | 2 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 13 | 11 | 0 | 8 | 5 | 0 | 0 | 8 | 15 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 29 | 21 | 21 | 22 | 5 | 8 | 9 | 21 | 8 | 6 | 3 | 3 | 2 | 2 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 2 | 4 | 5 | 4 | 5 | 8 | 9 | 8 | 3 | 2 | 4 | 6 | 2 | 2 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 140 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 2 | 31 | 5 | 4 | 5 | 8 | 9 | 6 | 3 | 3 | 4 | 6 | 2 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 2 | 1 | 4 | 2 | 3 | 5 | 4 | 3 | 3 | 2 | 3 | 3 | 0 |
| LAC | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 0 | 30 | 1 | 2 | 2 | 3 | 5 | 3 | 0 | 1 | 1 | 3 | 2 |
| LAC | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 23.84 | 25.27 | 20.62 | 25.06 | 30.27 | 23.31 | 8.89 | 3.44 | 2.48 | 2.48 | 2.58 | 1.89 | 2.70 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 770 | 822 | 669 | 817 | 971 | 744 | 280 | 107 | 76 | 75 | 74 | 53 | 75 |
| LAC | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 553 | 583 | 485 | 603 | 701 | 526 | 117 | 72 | 70 | 72 | 72 | 53 | 74 |
| LAC | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 125 | 150 | 107 | 140 | 190 | 156 | 99 | 27 | 3 | 3 | 2 | 0 | 1 |
| LAC | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 92 | 89 | 77 | 74 | 80 | 62 | 64 | 8 | 3 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 379 | 392 | 331 | 384 | 514 | 332 | 77 | 20 | 5 | 6 | 2 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 339 | 352 | 309 | 358 | 483 | 307 | 57 | 13 | 3 | 4 | 1 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 14 | 18 | 12 | 20 | 21 | 11 | 15 | 5 | 2 | 2 | 1 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 26 | 22 | 10 | 6 | 10 | 14 | 5 | 2 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 391 | 430 | 338 | 433 | 457 | 412 | 203 | 87 | 71 | 69 | 72 | 53 | 75 |
| LAC | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 37 | 49 | 67 | 73 | 58 | 49 | 102 | 151 | 196 | 214 | 200 | 200 | 198 |
| LAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| LAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 34 | 46 | 64 | 70 | 55 | 46 | 99 | 148 | 193 | 211 | 197 | 197 | 194 |
| LAC | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 |
| LAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 |
| LAC | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 1 | 5 | 3 | 3 | 4 | 7 | 1 | 5 | 2 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 1 | 2 | 2 | 3 | 4 | 7 | 1 | 5 | 2 | 0 | 0 | 0 | 0 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 141 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 73 | 75 | 33 | 51 | 46 | 48 | 29 | 26 | 11 | 15 | 11 | 20 | 21 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 66 | 67 | 27 | 45 | 35 | 36 | 22 | 16 | 8 | 15 | 11 | 20 | 21 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 7 | 6 | 6 | 4 | 7 | 6 | 6 | 5 | 1 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 2 | 0 | 2 | 4 | 6 | 1 | 5 | 2 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 86 | 70 | 73 | 52 | 74 | 92 | 78 | 42 | 6 | 3 | 7 | 10 | 20 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 45 | 41 | 30 | 24 | 41 | 40 | 37 | 6 | 0 | 1 | 7 | 10 | 20 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 40 | 29 | 41 | 27 | 33 | 51 | 41 | 36 | 6 | 2 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 1 | 0 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 17 | 11 | 12 | 22 | 15 | 9 | 4 | 11 | 2 | 12 | 8 | 20 | 16 |
| LAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 14 | 9 | 10 | 19 | 14 | 7 | 3 | 11 | 2 | 12 | 8 | 20 | 16 |
| LAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 2 | 2 | 2 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 191 | 194 | 163 | 168 | 190 | 169 | 206 | 111 | 53 | 63 | 19 | 23 | 13 |
| LAC | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 84 | 87 | 45 | 91 | 91 | 74 | 85 | 45 | 34 | 55 | 17 | 19 | 10 |
| LAC | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 67 | 67 | 82 | 51 | 73 | 76 | 100 | 40 | 12 | 1 | 0 | 1 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 40 | 40 | 36 | 26 | 26 | 19 | 21 | 26 | 7 | 7 | 2 | 3 | 3 |
| LAC | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 69 | 83 | 60 | 50 | 60 | 45 | 53 | 5 | 0 | 0 | 1 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 52 | 70 | 54 | 41 | 48 | 34 | 42 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 17 | 13 | 6 | 9 | 12 | 11 | 11 | 5 | 0 | 0 | 1 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 26 | 36 | 17 | 27 | 52 | 45 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 33 | 37 | 21 | 25 | 37 | 38 | 9 | 3 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Mail | 13 | 14 | 7 | 19 | 16 | 20 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Visiting | 4 | 2 | 4 | 4 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Personal Property | 49 | 49 | 38 | 51 | 48 | 45 | 14 | 5 | 0 | 1 | 0 | 0 | 0 |
| LAC | Custody Operations | Inmate Appeal Breakdown | Case Records | 9 | 9 | 8 | 6 | 14 | 13 | 8 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 142 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 143 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 144 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 145 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 146 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 147 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 15 | 20 | 20 | 17 | 35 | 34 | 51 | 31 | 40 | 50 | 60 | 61 | 56 |
| LAC | Programs | Inmate Work Assignments | Available Assignments ¹ | 1,607 | 1,620 | 1,647 | 1,654 | 1,608 | 1,670 | 1,647 | 1,647 | 1,635 | 1,627 | 1,646 | 1,648 | 1,649 |
| LAC | Programs | Inmate Work Assignments | Full Time | 1,428 | 1,445 | 1,457 | 1,462 | 1,440 | 1,462 | 1,448 | 1,448 | 1,437 | 1,429 | 1,430 | 1,432 | 1,433 |
| LAC | Programs | Inmate Work Assignments | Half Time | 179 | 175 | 190 | 192 | 168 | 208 | 199 | 199 | 198 | 198 | 216 | 216 | 216 |
| LAC | Programs | Inmate Work Assignments | Eligible Inmates | 2,360 | 2,393 | 2,334 | 2,325 | 2,309 | 2,270 | 2,225 | 2,196 | 2,155 | 2,138 | 1,994 | 1,987 | 1,967 |
| LAC | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,389 | 1,390 | 1,375 | 1,404 | 1,431 | 1,449 | 1,417 | 1,407 | 1,399 | 1,388 | 1,333 | 1,304 | 1,299 |
| LAC | Programs | Inmate Work Assignments | Full Time | 1,262 | 1,259 | 1,244 | 1,268 | 1,281 | 1,286 | 1,261 | 1,255 | 1,243 | 1,235 | 1,185 | 1,156 | 1,158 |
| LAC | Programs | Inmate Work Assignments | Half Time ¹ | 127 | 131 | 131 | 136 | 150 | 163 | 156 | 152 | 156 | 153 | 148 | 148 | 141 |
| LAC | Programs | Inmate Work Assignments | One Half Time Assignment | 119 | 115 | 114 | 115 | 128 | 142 | 144 | 140 | 142 | 138 | 137 | 136 | 128 |
| LAC | Programs | Inmate Work Assignments | Two Half Time Assignments | 8 | 16 | 17 | 21 | 22 | 21 | 12 | 12 | 14 | 15 | 11 | 12 | 13 |
| LAC | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 218 | 230 | 272 | 250 | 177 | 221 | 230 | 240 | 236 | 239 | 313 | 344 | 350 |
| LAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 86% | 86% | 83% | 85% | 89% | 87% | 86% | 85% | 86% | 85% | 81% | 79% | 79% |
| LAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 88% | 87% | 85% | 87% | 89% | 88% | 87% | 87% | 86% | 86% | 83% | 81% | 81% |
| LAC | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 75% | 84% | 78% | 82% | 102% | 88% | 84% | 82% | 86% | 85% | 74% | 74% | 71% |
| LAC | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 1,170 | 1,044 | 1,050 | 1,025 | 977 | 930 | 892 | 880 | 906 | 855 | 652 | 634 | 635 |
| LAC | Programs | Inmate Work Assignments | Voluntary | 68 | 64 | 70 | 61 | 76 | 77 | 84 | 99 | 115 | 115 | 88 | 75 | 71 |
| LAC | Programs | Inmate Work Assignments | Involuntary | 1,102 | 980 | 980 | 964 | 901 | 853 | 808 | 781 | 791 | 740 | 564 | 559 | 564 |
| LAC | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 767 | 672 | 733 | 760 | 594 | 693 | 693 | 682 | 657 | 627 | 508 | 492 | 511 |
| LAC | Programs | Prison Industry Authority | PIA Assignments | 118 | 118 | 119 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 |
| LAC | Programs | Prison Industry Authority | PIA Assignments Filled | 110 | 100 | 105 | 117 | 118 | 120 | 112 | 118 | 113 | 114 | 117 | 116 | 117 |
| LAC | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 93% | 85% | 88% | 94% | 95% | 97% | 90% | 95% | 91% | 92% | 94% | 94% | 94% |
| LAC | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 5,814 | 6,173 | 4,333 | 3,441 | 3,439 | 2,072 | 4,644 | 5,338 | 6,639 | 6,558 | 3,308 | 3,065 | 12,084 |
| LAC | Programs | Prison Industry Authority | (Custody) PIA Lost Hours | 1,708 | 1,015 | 828 | 784 | 590 | 644 | 1,134 | 3,050 | 4,363 | 4,397 | 1,835 | 1,665 | 10,156 |
| LAC | Programs | Prison Industry Authority | (Ducats) PIA Lost Hours | 468 | 648 | 627 | 565 | 625 | 702 | 1,146 | 979 | 557 | 498 | 593 | 387 | 893 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 148 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 149 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|--------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| LAC | Administration | Budget Allotment (Program 45) | Surplus/Deficit | | | | | | | | | | | | | | |
| LAC | Administration | Personnel Vacancies (Category) | Total of all personnel in filled positions. ¹ | 1,003 | 1,013 | 1,016 | 1,030 | 1,028 | 1,017 | 1,012 | 1,010 | 1,007 | 992 | 972 | 962 | 958 | |
| LAC | Administration | Custody (Uniformed) | Budgeted Positions ² | 809 | 802 | 802 | 801 | 801 | 801 | 801 | 801 | 801 | 792 | 792 | 794 | 770 | |
| LAC | Administration | Custody (Uniformed) | Pending 607's - Net ² | -16.6 | -9.6 | -8.6 | -8.6 | -8.6 | -9.6 | -3.6 | -30.6 | -30.6 | -22 | -22 | -24 | 0 | |
| LAC | Administration | Custody (Uniformed) | Adjusted Budgeted Total ¹ | 792 | 792 | 793 | 792 | 792 | 791 | 797 | 770 | 770 | 770 | 770 | 770 | 770 | 770 |
| LAC | Administration | Custody (Uniformed) | Filled Budgeted Positions ² | 733 | 742 | 740 | 751 | 754 | 745 | 737 | 742 | 739 | 732 | 720 | 717 | 708 | |
| LAC | Administration | Custody (Uniformed) | 920 Blanket ² | 32 | 30 | 31 | 28 | 30 | 36 | 38 | 39 | 37 | 39 | 39 | 40 | 42 | |
| LAC | Administration | Custody (Uniformed) | 918 Blanket ² | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| LAC | Administration | Custody (Uniformed) | True Vacancy Total ¹ | 25 | 18 | 20 | 11 | 7 | 9 | 21 | -12 | -7 | -2 | 10 | 12 | 19 | |
| LAC | Administration | Custody (Uniformed) | 902 Blanket ² | 13 | 14 | 14 | 13 | 12 | 12 | 13 | 13 | 13 | 13 | 14 | 12 | 12 | |
| LAC | Administration | Custody (Uniformed) | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Custody (Uniformed) | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Other Custody (Non-Uniformed) | Budgeted Positions ² | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 |
| LAC | Administration | Other Custody (Non-Uniformed) | Pending 607's - Net ² | -1 | -1 | -1 | -1 | -1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -2 | -2 |
| LAC | Administration | Other Custody (Non-Uniformed) | Adjusted Budgeted Total ¹ | 36 | 36 | 36 | 36 | 36 | 37 | 37 | 37 | 37 | 37 | 37 | 35 | 35 | 35 |
| LAC | Administration | Other Custody (Non-Uniformed) | Filled Budgeted Positions ² | 34 | 34 | 36 | 36 | 34 | 35 | 36 | 35 | 32 | 34 | 33 | 31 | 33 | |
| LAC | Administration | Other Custody (Non-Uniformed) | 920 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 3 | 3 | 3 | 3 | 2 | |
| LAC | Administration | Other Custody (Non-Uniformed) | 918 Blanket ² | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | |
| LAC | Administration | Other Custody (Non-Uniformed) | True Vacancy Total ¹ | -1 | -1 | -3 | -3 | -1 | 0 | -2 | -1 | 1 | 0 | 1 | 0 | 0 | |
| LAC | Administration | Other Custody (Non-Uniformed) | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Other Custody (Non-Uniformed) | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Other Custody (Non-Uniformed) | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Education Positions | Budgeted Positions ² | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| LAC | Administration | Education Positions | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Education Positions | Adjusted Budgeted Total ¹ | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| LAC | Administration | Education Positions | Filled Budgeted Positions ² | 31 | 31 | 30 | 30 | 29 | 31 | 31 | 30 | 31 | 29 | 27 | 26 | 27 | |
| LAC | Administration | Education Positions | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 3 | 3 | 3 | 1 | |
| LAC | Administration | Education Positions | 918 Blanket ² | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Education Positions | True Vacancy Total ¹ | 5 | 5 | 6 | 5 | 6 | 4 | 5 | 5 | 4 | 4 | 6 | 7 | 8 | |
| LAC | Administration | Education Positions | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Education Positions | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Education Positions | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Support Staff | Budgeted Positions ² | 122 | 122 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 |
| LAC | Administration | Support Staff | Pending 607's - Net ² | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -3.5 | -3.5 | -3.5 | -3.5 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 150 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Administration | Support Staff | Adjusted Budgeted Total ¹ | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 123 | 119 | 119 | 119 | 119 |
| LAC | Administration | Support Staff | Filled Budgeted Positions ² | 95 | 96 | 99 | 100 | 100 | 99 | 100 | 100 | 100 | 93 | 92 | 90 | 92 |
| LAC | Administration | Support Staff | 920 Blanket ² | 2 | 1 | 0 | 1 | 1 | 1 | 2 | 1 | 1 | 3 | 4 | 6 | 3 |
| LAC | Administration | Support Staff | 918 Blanket ² | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 2 |
| LAC | Administration | Support Staff | True Vacancy Total ¹ | 25 | 25 | 24 | 22 | 21 | 22 | 21 | 22 | 22 | 22 | 22 | 22 | 22 |
| LAC | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Support Staff | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Trades | Budgeted Positions ² | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 112 |
| LAC | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 |
| LAC | Administration | Trades | Adjusted Budgeted Total ¹ | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 112 | 112 | 112 | 112 | 112 | 112 |
| LAC | Administration | Trades | Filled Budgeted Positions ² | 99 | 99 | 100 | 101 | 100 | 96 | 97 | 93 | 94 | 93 | 89 | 87 | 87 |
| LAC | Administration | Trades | 920 Blanket ² | 5 | 4 | 3 | 4 | 4 | 6 | 6 | 6 | 5 | 7 | 7 | 9 | 9 |
| LAC | Administration | Trades | 918 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 3 | 3 | 2 | 2 | 1 | 1 |
| LAC | Administration | Trades | True Vacancy Total ¹ | 6 | 7 | 7 | 5 | 6 | 8 | 7 | 10 | 10 | 10 | 14 | 15 | 15 |
| LAC | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Trades | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | Budgeted Positions ² | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| LAC | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | Adjusted Budgeted Total ¹ | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| LAC | Administration | Management | Filled Budgeted Positions ² | 11 | 11 | 11 | 12 | 11 | 11 | 11 | 10 | 11 | 11 | 11 | 11 | 11 |
| LAC | Administration | Management | 920 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | True Vacancy Total ¹ | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 3 | 3 | 3 | 3 | 3 | 3 |
| LAC | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Overtime | Total ¹ | 34,322 | 27,623 | 32,499 | 33,915 | 19,641 | 29,987 | 27,627 | 30,097 | 38,137 | 25,669 | 26,171 | 41,049 | 40,975 |
| LAC | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 36.41 | 29.10 | 35.58 | 33.71 | 16.16 | 27.01 | 26.78 | 29.10 | 36.82 | 23.16 | 25.75 | 42.56 | 41.32 |
| LAC | Administration | Overtime | Custody ¹ | 27,928 | 22,585 | 27,612 | 26,532 | 12,737 | 21,072 | 20,705 | 22,612 | 28,391 | 17,739 | 19,393 | 31,833 | 30,620 |
| LAC | Administration | Overtime | Lieutenants | 1,288 | 1,211 | 1,294 | 1,567 | 888 | 1,257 | 1,121 | 877 | 1,048 | 825 | 967 | 767 | 839 |
| LAC | Administration | Overtime | Sergeants | 2,274 | 1,783 | 2,518 | 2,797 | 1,682 | 2,404 | 1,740 | 1,761 | 1,822 | 1,315 | 1,301 | 2,700 | 2,793 |
| LAC | Administration | Overtime | Officers | 24,304 | 19,585 | 23,729 | 22,045 | 10,072 | 17,331 | 17,752 | 19,975 | 25,520 | 15,592 | 17,106 | 28,328 | 26,968 |
| LAC | Administration | Overtime | Other Custody | 62 | 5 | 72 | 123 | 95 | 80 | 92 | 0 | 1 | 7 | 19 | 37 | 21 |
| LAC | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 4.77 | 3.79 | 3.58 | 5.21 | 4.56 | 5.55 | 4.10 | 4.93 | 6.56 | 4.10 | 4.93 | 8.73 | 9.55 |
| LAC | Administration | Overtime | Non-Custody | 1,127 | 898 | 858 | 1,265 | 1,094 | 1,315 | 980 | 1,150 | 1,549 | 927 | 1,080 | 1,868 | 2,072 |
| LAC | Administration | Overtime | Medical | 5,268 | 4,140 | 4,029 | 6,119 | 5,810 | 7,601 | 5,943 | 6,335 | 8,197 | 7,003 | 5,698 | 7,349 | 8,284 |
| LAC | Administration | Sick Leave | Total Hours ¹ | 9,669 | 6,022 | 6,559 | 7,204 | 7,161 | 6,399 | 7,147 | 7,424 | 7,107 | 6,572 | 6,055 | 6,526 | 9,411 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 151 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| LAC | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 7.35 | 2.81 | 4.18 | 4.73 | 5.47 | 5.31 | 6.09 | 6.06 | 6.22 | 5.53 | 5.56 | 5.77 | 8.63 | |
| LAC | Administration | Sick Leave | Custody ¹ | 5,636 | 2,178 | 3,248 | 3,719 | 4,309 | 4,143 | 4,706 | 4,710 | 4,799 | 4,239 | 4,185 | 4,317 | 6,395 | |
| LAC | Administration | Sick Leave | Lieutenants | 168 | 168 | 131 | 60 | 92 | 24 | 46 | 34 | 85 | 40 | 81 | 101 | 96 | |
| LAC | Administration | Sick Leave | Sergeants | 477 | 291 | 381 | 186 | 319 | 232 | 277 | 475 | 306 | 341 | 309 | 235 | 600 | |
| LAC | Administration | Sick Leave | Officers | 4,744 | 1,620 | 2,660 | 3,340 | 3,711 | 3,799 | 3,928 | 3,890 | 4,273 | 3,700 | 3,739 | 3,883 | 5,439 | |
| LAC | Administration | Sick Leave | Other Custody | 247 | 100 | 76 | 133 | 188 | 88 | 455 | 312 | 135 | 158 | 57 | 99 | 260 | |
| LAC | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 7.48 | 8.81 | 6.87 | 6.58 | 5.68 | 4.34 | 4.88 | 5.74 | 4.84 | 5.03 | 4.01 | 5.15 | 5.26 | |
| LAC | Administration | Sick Leave | Non-Custody | 1,766 | 2,088 | 1,649 | 1,599 | 1,363 | 1,028 | 1,167 | 1,338 | 1,142 | 1,137 | 878 | 1,103 | 1,141 | |
| LAC | Administration | Sick Leave | Medical | 2,267 | 1,756 | 1,663 | 1,887 | 1,489 | 1,228 | 1,274 | 1,376 | 1,167 | 1,196 | 993 | 1,106 | 1,875 | |
| LAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | |
| LAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| LAC | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140 |
| LAC | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 2,528 | 2,227 | 2,830 | 3,163 | 3,853 | 3,011 | 2,889 | 3,191 | 1,739 | 1,968 | 1,954 | 2,180 | 2,535 | |
| LAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 1.69 | 1.15 | 1.28 | 1.68 | 2.02 | 1.94 | 1.51 | 1.61 | 1.40 | 1.49 | 1.65 | 1.58 | 2.21 | |
| LAC | Administration | In-Lieu of Sick Leave | Custody ¹ | 1,294 | 889 | 992 | 1,320 | 1,589 | 1,511 | 1,168 | 1,250 | 1,080 | 1,139 | 1,242 | 1,180 | 1,639 | |
| LAC | Administration | In-Lieu of Sick Leave | Lieutenants | 16 | 34 | 57 | 16 | 16 | 0 | 16 | 40 | 24 | 10 | 0 | 29 | 67 | |
| LAC | Administration | In-Lieu of Sick Leave | Sergeants | 106 | 49 | 50 | 120 | 176 | 285 | 251 | 132 | 92 | 93 | 107 | 94 | 157 | |
| LAC | Administration | In-Lieu of Sick Leave | Officers | 1,118 | 801 | 869 | 1,136 | 1,298 | 1,054 | 701 | 990 | 950 | 861 | 920 | 907 | 1,319 | |
| LAC | Administration | In-Lieu of Sick Leave | Other Custody | 54 | 6 | 17 | 48 | 99 | 173 | 200 | 88 | 15 | 176 | 216 | 150 | 96 | |
| LAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 1.75 | 2.83 | 2.57 | 2.12 | 3.06 | 1.68 | 2.44 | 3.80 | 1.28 | 0.71 | 1.46 | 1.82 | 0.95 | |
| LAC | Administration | In-Lieu of Sick Leave | Non-Custody | 412 | 671 | 617 | 515 | 734 | 399 | 584 | 885 | 303 | 160 | 319 | 390 | 206 | |
| LAC | Administration | In-Lieu of Sick Leave | Medical | 822 | 668 | 1,221 | 1,328 | 1,531 | 1,101 | 1,137 | 1,056 | 356 | 669 | 393 | 610 | 691 | |
| LAC | Administration | Annual Leave | Total Hours ¹ | 6,608 | 3,519 | 3,332 | 3,873 | 3,148 | 2,977 | 3,956 | 4,621 | 2,191 | 1,775 | 2,252 | 2,449 | 2,932 | |
| LAC | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 4.24 | 1.90 | 1.91 | 2.46 | 2.60 | 2.77 | 2.69 | 2.94 | 1.72 | 1.66 | 2.14 | 2.46 | 2.78 | |
| LAC | Administration | Annual Leave | Custody ¹ | 3,254 | 1,475 | 1,481 | 1,936 | 2,046 | 2,159 | 2,082 | 2,284 | 1,330 | 1,274 | 1,609 | 1,838 | 2,060 | |
| LAC | Administration | Annual Leave | Lieutenants | 139 | 42 | 111 | 104 | 40 | 16 | 88 | 100 | 68 | 42 | 27 | 46 | 57 | |
| LAC | Administration | Annual Leave | Sergeants | 252 | 177 | 90 | 118 | 226 | 381 | 403 | 221 | 131 | 112 | 176 | 202 | 125 | |
| LAC | Administration | Annual Leave | Officers | 2,463 | 1,146 | 1,215 | 1,574 | 1,570 | 1,523 | 1,268 | 1,731 | 1,072 | 873 | 1,162 | 1,430 | 1,769 | |
| LAC | Administration | Annual Leave | Other Custody | 401 | 110 | 65 | 140 | 210 | 240 | 323 | 232 | 60 | 248 | 244 | 160 | 109 | |
| LAC | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 7.48 | 4.56 | 3.92 | 3.27 | 1.71 | 1.95 | 4.35 | 5.50 | 2.56 | 0.96 | 1.99 | 1.84 | 1.93 | |
| LAC | Administration | Annual Leave | Non-Custody | 1,765 | 1,080 | 940 | 795 | 410 | 461 | 1,039 | 1,282 | 603 | 217 | 437 | 395 | 420 | |
| LAC | Administration | Annual Leave | Medical | 1,589 | 964 | 911 | 1,142 | 693 | 356 | 835 | 1,055 | 259 | 285 | 207 | 216 | 453 | |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

Page 152 of 258

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Administration | Workers' Compensation | Custody – Number of Staff off Work due to accepted and pending claims. ² | 33 | 36 | 34 | 43 | 38 | 41 | 41 | 46 | 43 | 50 | 51 | 51 | 42 |
| LAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 4.30 | 4.64 | 4.38 | 5.46 | 4.82 | 5.26 | 5.30 | 5.92 | 5.58 | 6.53 | 6.77 | 6.82 | 5.67 |
| LAC | Administration | Workers' Compensation | Pending/Open Claims ² | 356 | 353 | 356 | 363 | 360 | 360 | 362 | 367 | 361 | 362 | 349 | 412 | 406 |
| LAC | Administration | Workers' Compensation | New Claims ² | 8 | 10 | 12 | 22 | 10 | 11 | 11 | 20 | 11 | 20 | 8 | 11 | 12 |
| LAC | Administration | Workers' Compensation | Closed Claims ² | 26 | 13 | 9 | 15 | 13 | 11 | 9 | 15 | 17 | 19 | 21 | 11 | 18 |
| LAC | Administration | Workers' Compensation | Non-Custody – Number of Staff off Work due to accepted and pending claims. ² | 7 | 11 | 11 | 9 | 11 | 15 | 14 | 15 | 12 | 15 | 17 | 14 | 14 |
| LAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.97 | 4.64 | 4.58 | 3.70 | 4.58 | 6.33 | 5.86 | 6.44 | 5.08 | 6.64 | 7.76 | 6.54 | 6.45 |
| LAC | Administration | Workers' Compensation | Pending/Open Claims ² | 188 | 185 | 183 | 177 | 182 | 176 | 179 | 177 | 175 | 179 | 173 | 168 | 168 |
| LAC | Administration | Workers' Compensation | New Claims ² | 5 | 7 | 4 | 5 | 8 | 3 | 7 | 5 | 9 | 9 | 5 | 2 | 8 |
| LAC | Administration | Workers' Compensation | Closed Claims ² | 12 | 10 | 6 | 11 | 3 | 9 | 4 | 7 | 11 | 5 | 11 | 5 | 8 |
| LAC | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 3 | 1 | 2 | 2 | 2 | 1 | 2 | 0 | 1 | 1 | 1 | 1 | 1 |
| LAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.39 | 0.13 | 0.26 | 0.25 | 0.25 | 0.13 | 0.26 | 0.00 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 |
| LAC | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 3 | 0 | 2 | 6 | 6 | 6 | 6 | 8 | 9 | 8 | 8 | 9 | 11 |
| LAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 1.27 | 0.00 | 0.83 | 2.47 | 2.50 | 2.53 | 2.51 | 3.43 | 3.81 | 3.54 | 3.65 | 4.21 | 5.07 |
| LAC | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 96 | 73 | 66 | 71 | 57 | 59 | 58 | 68 | 66 | 64 | 60 | 57 | 64 |
| LAC | Administration | FMLA | Lieutenants | 2 | 1 | 1 | 1 | 0 | 2 | 1 | 2 | 1 | 2 | 1 | 0 | 0 |
| LAC | Administration | FMLA | Sergeants | 11 | 9 | 11 | 12 | 9 | 9 | 6 | 8 | 9 | 9 | 7 | 7 | 7 |
| LAC | Administration | FMLA | Officers | 81 | 63 | 53 | 57 | 48 | 48 | 51 | 58 | 56 | 52 | 52 | 50 | 55 |
| LAC | Administration | FMLA | Other Custody | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 |
| LAC | Administration | FMLA | Non-Custody | 17 | 17 | 20 | 16 | 13 | 17 | 20 | 14 | 15 | 11 | 3 | 7 | 5 |
| LAC | Administration | FMLA | Medical | 18 | 20 | 25 | 21 | 15 | 21 | 19 | 22 | 18 | 26 | 20 | 19 | 23 |
| LAC | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 3,638 | 2,779 | 2,294 | 2,014 | 1,874 | 2,058 | 1,947 | 2,243 | 2,688 | 2,257 | 2,114 | 2,001 | 2,094 |
| LAC | Administration | FMLA | Lieutenants | 48 | 8 | 8 | 8 | 0 | 88 | 10 | 48 | 176 | 256 | 16 | 0 | 0 |
| LAC | Administration | FMLA | Sergeants | 394 | 247 | 384 | 382 | 340 | 196 | 161 | 248 | 368 | 282 | 240 | 332 | 376 |
| LAC | Administration | FMLA | Officers | 3,186 | 2,524 | 1,893 | 1,616 | 1,534 | 1,774 | 1,776 | 1,947 | 2,144 | 1,709 | 1,858 | 1,669 | 1,671 |
| LAC | Administration | FMLA | Other Custody | 10 | 0 | 10 | 8 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 48 |
| LAC | Administration | FMLA | Non-Custody | 534 | 582 | 897 | 593 | 647 | 668 | 725 | 664 | 590 | 675 | 202 | 227 | 86 |
| LAC | Administration | FMLA | Medical | 587 | 509 | 866 | 704 | 584 | 795 | 685 | 608 | 380 | 368 | 396 | 608 | 836 |
| LAC | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 4.74 | 3.58 | 2.96 | 2.56 | 2.38 | 2.64 | 2.52 | 2.89 | 3.49 | 2.95 | 2.81 | 2.68 | 2.83 |
| LAC | Administration | FMLA | Other Custody ¹ | 0.29 | 0.00 | 0.28 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 | 0.00 | 0.00 | 1.44 |
| LAC | Administration | FMLA | Non-Custody ¹ | 2.26 | 2.45 | 3.74 | 2.44 | 2.69 | 2.82 | 3.03 | 2.85 | 2.50 | 2.99 | 0.92 | 1.06 | 0.40 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 153 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| LAC | Administration | FMLA | Medical ¹ | 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 |
| LAC | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| LAC | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 3,200 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 51 | 49 | 48 | 24 | 51 | 44 | 44 | 31 | 43 | 40 | 35 | 69 | 61 |
| LAC | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 51 | 49 | 48 | 24 | 51 | 44 | 44 | 31 | 43 | 40 | 35 | 69 | 61 |
| LAC | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 1,024 | 1,109 | 992 | 1,243 | 1,316 | 905 | 1,136 | 1,113 | 1,074 | 1,090 | 1,148 | 1,016 | 1,002 |
| LAC | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 555 | 1,713 | 1,109 | 781 | 1,272 | 2,222 | 778 | 636 | 596 | 595 | 684 | 806 | 364 |
| LAC | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 989 | 1,094 | 774 | 874 | 739 | 734 | 946 | 725 | 797 | 1,024 | 966 | 742 | 612 |
| LAC | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 913 | 902 | 925 | 868 | 562 | 668 | 743 | 914 | 763 | 886 | 735 | 594 | 469 |
| LAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 1 | 0 | 1 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 24 | 37 | 130 | 18 | 12 | 28 | 149 | 20 | 14 | 74 | 50 | 2 | 0 |
| LAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 14 | 4 | 80 | 30 | 14 | 37 | 20 | 28 | 12 | 10 | 49 | 4 | 9 |
| LAC | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 19% | 21% | 25% | 20% | 24% | 23% | 24% | 21% | 17% | 17% | 18% | 17% | 11% |
| LAC | Administration | Employee Grievances and Staff Complaints | Total ¹ | 5 | 9 | 5 | 3 | 7 | 5 | 0 | 11 | 12 | 1 | 6 | 3 | 4 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 154 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| LAC | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.50 | 0.89 | 0.49 | 0.29 | 0.68 | 0.49 | 0.00 | 1.09 | 1.19 | 0.10 | 0.62 | 0.31 | 0.42 | |
| LAC | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LAC | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 2 | 6 | 1 | 3 | 4 | 3 | 0 | 8 | 9 | 0 | 2 | 2 | 2 | 2 |
| LAC | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 3 | 3 | 4 | 0 | 3 | 2 | 0 | 3 | 3 | 1 | 4 | 1 | 1 | 1 |
| LAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 1 | 0 | 3 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | 2 | 0 | 0 | 1 |
| LAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 2 | 3 | 1 | 0 | 1 | 2 | 0 | 2 | 2 | 0 | 2 | 1 | 0 | 0 |
| LAC | Administration | Staff Investigations | Total Central Intake Requests ² | 8 | 0 | 0 | 18 | 3 | 8 | 18 | 9 | 4 | 9 | 8 | 4 | 4 | 4 |
| LAC | Administration | Staff Investigations | Per 100 Staff ¹ | 0.80 | 0.00 | 0.00 | 1.75 | 0.29 | 0.79 | 1.78 | 0.89 | 0.40 | 0.91 | 0.82 | 0.42 | 0.42 | 0.42 |
| LAC | Administration | Staff Investigations | Central Intake Requests Accepted ² | 1 | 8 | 0 | 15 | 5 | 10 | 14 | 11 | 6 | 9 | 8 | 4 | 4 | 4 |
| LAC | Administration | Staff Investigations | Central Intake Requests Rejected ² | 1 | 1 | 1 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 0 | 0 | 2 | 4 | 5 | 1 | 4 | 2 | 3 | 4 | 3 | 5 | 5 |
| LAC | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 7 | 0 | 3 | 17 | 3 | 4 | 5 | 2 | 3 | 1 | 6 | 4 | 4 | 4 |
| LAC | Administration | Staff Investigations | Direct Action Requests Accepted ² | 0 | 8 | 3 | 5 | 5 | 7 | 1 | 6 | 2 | 3 | 4 | 3 | 5 | 5 |
| LAC | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Staff Investigations | Number of Open Investigations ² | 28 | 25 | 22 | 38 | 32 | 33 | 42 | 39 | 40 | 44 | 43 | 43 | 45 | 45 |
| LAC | Administration | Staff Investigations | Number of Closed Investigations ² | 1 | 3 | 10 | 1 | 6 | 7 | 9 | 13 | 3 | 5 | 11 | 4 | 2 | 2 |
| LAC | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 6 | 8 | 12 | 15 | 15 | 11 | 8 | 3 | 9 | 12 | 9 | 16 | 22 | 22 |
| LAC | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 2 | 0 | 1 | 1 | 0 | 1 | 5 | 1 | 0 | 1 | 1 | 0 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.20 | 0.00 | 0.10 | 0.10 | 0.00 | 0.10 | 0.49 | 0.10 | 0.00 | 0.10 | 0.10 | 0.00 | 0.00 | 0.00 |
| LAC | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 1 | 1 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 1 | 1 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 2 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 1 | 1 | 0 | 0 |
| LAC | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 155 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| LAC | Administration | Medical Staff Investigations | Number of Open Investigations ² | 18 | 18 | 19 | 19 | 21 | 21 | 22 | 22 | 21 | 21 | 20 | 17 | 17 | |
| LAC | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 2 | 3 | 0 |
| LAC | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 10 | 10 | 14 | 14 | 18 | 18 | 15 | 14 | 17 | 18 | 16 | 13 | 15 | |
| LAC | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LAC | Administration | Adverse Actions | Total ¹ | 1 | 2 | 2 | 0 | 3 | 3 | 4 | 5 | 2 | 2 | 5 | 3 | 2 | |
| LAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.10 | 0.20 | 0.20 | 0.00 | 0.29 | 0.29 | 0.40 | 0.50 | 0.20 | 0.20 | 0.51 | 0.31 | 0.21 | |
| LAC | Administration | Adverse Actions | Dismissals ¹ | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 |
| LAC | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 1 | 0 | 2 | 0 | 2 | 3 | 3 | 5 | 2 | 2 | 3 | 2 | 2 | |
| LAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.10 | 0.00 | 0.20 | 0.00 | 0.19 | 0.29 | 0.30 | 0.50 | 0.20 | 0.20 | 0.31 | 0.21 | 0.21 | |
| LAC | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| LAC | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 1 | 0 |
| LAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.00 | 0.20 | 0.00 | 0.00 | 0.10 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 | 0.10 | 0.00 |
| LAC | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| PBSP | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,239 | 3,241 | 3,253 | 3,253 | |
| PBSP | Custody Operations | Total Bed Capacity | Maximum Capacity | 4,276 | 4,276 | 4,276 | 4,277 | 4,277 | 4,277 | 4,258 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | 4,257 | |
| PBSP | Custody Operations | Total Bed Capacity | Design Beds | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,380 | 2,381 | 2,381 | 2,381 | |
| PBSP | Custody Operations | Total Bed Capacity | Inmate Count | 2,605 | 2,657 | 2,636 | 2,684 | 2,614 | 2,587 | 2,535 | 2,444 | 2,394 | 2,333 | 2,307 | 2,261 | 2,228 | |
| PBSP | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 80% | 82% | 81% | 83% | 81% | 80% | 78% | 75% | 74% | 72% | 71% | 70% | 68% | |
| PBSP | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 136 | 146 | 150 | 149 | 112 | 113 | 101 | 70 | 60 | 52 | 59 | 53 | 53 | |
| PBSP | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 17 | 21 | 22 | 22 | 10 | 15 | 8 | 4 | 10 | 8 | 10 | 20 | 13 | |
| PBSP | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 13% | 14% | 15% | 15% | 9% | 13% | 8% | 6% | 17% | 15% | 17% | 38% | 25% | |
| PBSP | Custody Operations | Inmate Security Level | Inmate Level II (Classification Score of 19-35) | 519 | 568 | 588 | 622 | 578 | 557 | 536 | 495 | 470 | 450 | 426 | 413 | 400 | |
| PBSP | Custody Operations | Inmate Security Level | Out of Bed Level II Assignments | 38 | 49 | 52 | 61 | 42 | 34 | 27 | 24 | 23 | 15 | 13 | 12 | 13 | |
| PBSP | Custody Operations | Inmate Security Level | % of Out of Level II Assignments ¹ | 7% | 9% | 9% | 10% | 7% | 6% | 5% | 5% | 5% | 3% | 3% | 3% | 3% | |
| PBSP | Custody Operations | Inmate Security Level | Inmate Level III (Classification Score of 36-59) | 189 | 168 | 143 | 154 | 186 | 188 | 196 | 209 | 212 | 216 | 221 | 218 | 225 | |
| PBSP | Custody Operations | Inmate Security Level | Out of Bed Level III Assignments | 60 | 62 | 43 | 48 | 59 | 60 | 60 | 63 | 61 | 65 | 68 | 69 | 70 | |
| PBSP | Custody Operations | Inmate Security Level | % of Out of Level III Assignments ¹ | 32% | 37% | 30% | 31% | 32% | 32% | 31% | 30% | 29% | 30% | 31% | 32% | 31% | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 156 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| PBSP | Custody Operations | Inmate Security Level | Inmate Level IV (Classification Score of 60+) | 1,761 | 1,775 | 1,755 | 1,759 | 1,738 | 1,729 | 1,702 | 1,670 | 1,652 | 1,615 | 1,601 | 1,577 | 1,550 | |
| PBSP | Custody Operations | Inmate Security Level | Out of Bed Level IV Assignments | 57 | 65 | 68 | 74 | 66 | 55 | 50 | 43 | 36 | 40 | 39 | 41 | 37 | |
| PBSP | Custody Operations | Inmate Security Level | % of Out of Level IV Assignments ¹ | 3% | 4% | 4% | 4% | 4% | 3% | 3% | 3% | 2% | 2% | 2% | 3% | 2% | |
| PBSP | Custody Operations | Camps | Camps (CMC, CRC only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Camps | Camps | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Camps | Pipeline ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Reception Center | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Reception Center | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Reception Center | Reception Center with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | General Population (GP) | Blueprint Crowding Capacity | 1,920 | 1,920 | 1,920 | 1,920 | 1,920 | 1,920 | 1,920 | 1,920 | 1,824 | 1,824 | 1,826 | 1,826 | 1,826 | 1,826 |
| PBSP | Custody Operations | General Population (GP) | Actual Population | 1,831 | 1,813 | 1,792 | 1,855 | 1,834 | 1,880 | 1,904 | 1,874 | 1,859 | 1,818 | 1,825 | 1,797 | 1,766 | 1,766 |
| PBSP | Custody Operations | General Population (GP) | GP with S-Suffix | 65 | 61 | 57 | 58 | 55 | 58 | 58 | 59 | 57 | 53 | 55 | 50 | 47 | 47 |
| PBSP | Custody Operations | Enhanced Outpatient Program (EOP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Enhanced Outpatient Program (EOP) | Total EOP Population ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Enhanced Outpatient Program (EOP) | Actual Population (In EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Enhanced Outpatient Program (EOP) | Actual Population (In Non-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Enhanced Outpatient Program (EOP) | EOP with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | SNY-EOP | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | SNY-EOP | Total SNY EOP Population ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | SNY-EOP | Actual Population (In SNY-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | SNY-EOP | Actual Population (In Non SNY-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | SNY-EOP | SNY EOP with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Treatment Capacity | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| PBSP | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Actual Population | 266 | 285 | 270 | 285 | 285 | 271 | 271 | 263 | 258 | 251 | 234 | 229 | 230 | 230 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 157 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 158 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Psychiatric Services Unit (PSU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Security Housing Unit (SHU) | Blueprint Crowding Capacity | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 | 346 |
| PBSP | Custody Operations | Security Housing Unit (SHU) | Actual Population | 320 | 302 | 302 | 300 | 301 | 273 | 235 | 205 | 185 | 164 | 157 | 160 | 130 |
| PBSP | Custody Operations | Security Housing Unit (SHU) | SHU with S-Suffix | 22 | 21 | 19 | 15 | 15 | 15 | 13 | 13 | 13 | 14 | 11 | 17 | 13 |
| PBSP | Custody Operations | Psychiatric Inpatient Program (PIP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Psychiatric Inpatient Program (PIP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Correctional Treatment Center (CTC) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Correctional Treatment Center (CTC) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 1 | 7 | 7 | 4 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 56 | 65 | 61 | 67 | 62 | 62 | 64 | 61 | 62 | 65 | 63 | 61 | 62 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 2 | 2 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 2 | 2 | 2 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 17 | 18 | 20 | 23 | 22 | 23 | 26 | 25 | 26 | 27 | 25 | 20 | 21 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 15 | 16 | 18 | 21 | 20 | 21 | 24 | 22 | 22 | 23 | 22 | 18 | 19 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 4 | 4 | 3 | 2 | 2 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 23 | 24 | 20 | 23 | 22 | 22 | 21 | 18 | 17 | 18 | 19 | 20 | 20 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 159 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 19 | 20 | 17 | 20 | 18 | 18 | 18 | 16 | 15 | 16 | 17 | 18 | 18 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 4 | 4 | 3 | 3 | 4 | 4 | 3 | 2 | 2 | 2 | 2 | 2 | 2 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 21 | 27 | 25 | 25 | 24 | 23 | 22 | 22 | 23 | 24 | 22 | 23 | 23 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 14 | 20 | 19 | 19 | 17 | 16 | 16 | 16 | 16 | 17 | 16 | 18 | 18 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 7 | 7 | 6 | 6 | 7 | 7 | 6 | 6 | 7 | 7 | 6 | 5 | 5 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Development Disability Program (DDP) | Actual Population | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Development Disability Program (DDP) | DD1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Development Disability Program (DDP) | DD2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Development Disability Program (DDP) | DD3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 4.34 | 5.65 | 6.94 | 4.66 | 4.32 | 3.56 | 4.02 | 3.36 | 4.43 | 3.99 | 3.38 | 6.06 | 1.75 |
| PBSP | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 113 | 150 | 183 | 125 | 113 | 92 | 102 | 82 | 106 | 93 | 78 | 137 | 39 |
| PBSP | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 29 | 33 | 35 | 27 | 16 | 34 | 34 | 21 | 15 | 17 | 18 | 101 | 4 |
| PBSP | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 14 | 14 | 13 | 11 | 7 | 5 | 10 | 3 | 19 | 16 | 3 | 2 | 2 |
| PBSP | Custody Operations | Inmate Disciplinaries | Serious RVRs | 70 | 103 | 135 | 87 | 90 | 53 | 58 | 58 | 72 | 60 | 57 | 34 | 33 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 160 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 161 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 162 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 163 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 164 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 165 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| PBSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 1 | 2 | 3 | 2 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 1 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 2 | 2 | 0 | 1 | 3 | 1 | 0 | 1 | 1 | 0 | 2 | 0 | 0 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 0 | 2 | 0 | 1 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 11 | 14 | 16 | 12 | 11 | 9 | 11 | 10 | 12 | 5 | 4 | 3 | 5 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 2 | 2 | 3 | 2 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | 1 | 2 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 2 | 2 | 3 | 2 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | 1 | 2 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 1 |
| PBSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 12.36 | 12.19 | 10.77 | 14.46 | 14.00 | 12.14 | 5.33 | 0.94 | 0.46 | 0.43 | 0.43 | 0.13 | 0.36 |
| PBSP | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 322 | 324 | 284 | 388 | 366 | 314 | 135 | 23 | 11 | 10 | 10 | 3 | 8 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 171 | 175 | 177 | 225 | 230 | 177 | 60 | 9 | 8 | 10 | 10 | 3 | 8 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 104 | 107 | 73 | 100 | 98 | 108 | 47 | 13 | 3 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 166 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 47 | 42 | 34 | 63 | 38 | 29 | 28 | 1 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 108 | 112 | 101 | 148 | 107 | 118 | 59 | 4 | 5 | 2 | 1 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 91 | 95 | 92 | 135 | 102 | 101 | 40 | 3 | 2 | 2 | 1 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 10 | 12 | 7 | 10 | 5 | 14 | 16 | 1 | 3 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 7 | 5 | 2 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 214 | 212 | 183 | 240 | 259 | 196 | 76 | 19 | 6 | 8 | 9 | 3 | 8 |
| PBSP | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 24 | 40 | 55 | 49 | 39 | 32 | 82 | 113 | 116 | 116 | 112 | 112 | 108 |
| PBSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 24 | 40 | 55 | 46 | 38 | 32 | 82 | 113 | 116 | 116 | 112 | 112 | 108 |
| PBSP | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 3 | 5 | 2 | 1 | 4 | 1 | 4 | 3 | 1 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 3 | 4 | 2 | 0 | 4 | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 43 | 43 | 39 | 28 | 38 | 75 | 25 | 20 | 6 | 0 | 1 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 31 | 26 | 28 | 23 | 26 | 65 | 16 | 11 | 5 | 0 | 1 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 12 | 15 | 9 | 5 | 9 | 10 | 9 | 6 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 2 | 2 | 0 | 3 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 49 | 62 | 51 | 49 | 52 | 45 | 41 | 24 | 7 | 1 | 5 | 1 | 4 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 15 | 25 | 14 | 17 | 20 | 21 | 17 | 7 | 3 | 1 | 5 | 1 | 4 |
| PBSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 31 | 35 | 37 | 32 | 32 | 24 | 23 | 17 | 4 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 167 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 168 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 169 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 170 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 1st Level | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 1st Level | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 3rd Level | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 1st Level | 59 | 60 | 73 | 81 | 53 | 47 | 32 | 1 | 0 | 1 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 2nd Level | 10 | 9 | 2 | 6 | 2 | 6 | 9 | 0 | 1 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 3rd Level | 6 | 4 | 1 | 4 | 0 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 171 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Total ¹ | 12 | 13 | 19 | 6 | 14 | 10 | 11 | 2 | 16 | 4 | 6 | 28 | 31 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - RVR ² | 4 | 1 | 10 | 3 | 7 | 5 | 7 | 0 | 1 | 0 | 1 | 5 | 9 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - IR ² | 8 | 12 | 9 | 3 | 7 | 5 | 4 | 2 | 15 | 4 | 5 | 23 | 22 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests - Staff Complaints ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Total ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - RVR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - IR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Staff Complaints ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 12 | 13 | 19 | 6 | 14 | 11 | 12 | 2 | 15 | 4 | 6 | 23 | 22 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 12 | 12 | 69 | 2 | 6 | 3 | 6 | 0 | 3 | 2 | 2 | 0 | 3 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 6 | 11 | 65 | 2 | 6 | 3 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Reduced ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Not Guilty ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 6 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 23 | 34 | 44 | 41 | 49 | 30 | 51 | 35 | 29 | 43 | 35 | 21 | 28 |
| PBSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 7 | 7 | 11 | 13 | 13 | 8 | 4 | 10 | 11 | 5 | 6 | 5 | 7 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 172 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 7 | 7 | 11 | 13 | 13 | 8 | 4 | 10 | 11 | 5 | 6 | 5 | 7 |
| PBSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 21 | 14 | 36 | 18 | 13 | 14 | 21 | 17 | 22 | 16 | 18 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 0 | 0 | 1 | 0 | 0 | 0 | 22 | 0 | 0 | 7 | 5 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 1 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 2 | 7 | 5 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 0 | 13 | 16 | 0 | 6 | 8 | 22 | 9 | 11 | 7 | 5 | 26 | 22 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 0 | 13 | 16 | 11 | 6 | 0 | 0 | 0 | 0 | 7 | 0 | 26 | 22 |
| PBSP | Programs | Inmate Work Assignments | Available Assignments ¹ | 1,627 | 1,223 | 1,210 | 1,209 | 1,194 | 1,182 | 1,193 | 1,187 | 1,175 | 1,179 | 1,171 | 1,179 | 1,201 |
| PBSP | Programs | Inmate Work Assignments | Full Time | 1,103 | 1,068 | 1,045 | 1,013 | 1,004 | 999 | 1,007 | 999 | 996 | 1,005 | 1,006 | 1,001 | 1,020 |
| PBSP | Programs | Inmate Work Assignments | Half Time | 524 | 155 | 165 | 196 | 190 | 183 | 186 | 188 | 179 | 174 | 165 | 178 | 181 |
| PBSP | Programs | Inmate Work Assignments | Eligible Inmates | 1,884 | 1,919 | 1,865 | 1,910 | 1,909 | 1,949 | 1,989 | 1,959 | 1,935 | 1,920 | 1,919 | 1,910 | 1,863 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 173 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,223 | 910 | 922 | 915 | 935 | 932 | 929 | 906 | 890 | 892 | 866 | 889 | 866 |
| PBSP | Programs | Inmate Work Assignments | Full Time | 890 | 854 | 856 | 833 | 856 | 849 | 847 | 823 | 813 | 813 | 790 | 804 | 785 |
| PBSP | Programs | Inmate Work Assignments | Half Time ¹ | 333 | 56 | 66 | 82 | 79 | 83 | 82 | 83 | 77 | 79 | 76 | 85 | 81 |
| PBSP | Programs | Inmate Work Assignments | One Half Time Assignment | 271 | 38 | 36 | 32 | 29 | 31 | 28 | 29 | 23 | 25 | 24 | 28 | 27 |
| PBSP | Programs | Inmate Work Assignments | Two Half Time Assignments | 62 | 18 | 30 | 50 | 50 | 52 | 54 | 54 | 54 | 54 | 52 | 57 | 54 |
| PBSP | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 404 | 313 | 288 | 294 | 259 | 250 | 264 | 281 | 285 | 287 | 305 | 290 | 335 |
| PBSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 75% | 74% | 76% | 76% | 78% | 79% | 78% | 76% | 76% | 76% | 74% | 75% | 72% |
| PBSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 81% | 80% | 82% | 82% | 85% | 85% | 84% | 82% | 82% | 81% | 79% | 80% | 77% |
| PBSP | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 75% | 48% | 58% | 67% | 68% | 74% | 73% | 73% | 73% | 76% | 78% | 80% | 75% |
| PBSP | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 664 | 597 | 539 | 583 | 547 | 593 | 649 | 643 | 640 | 617 | 602 | 582 | 546 |
| PBSP | Programs | Inmate Work Assignments | Voluntary | 16 | 19 | 11 | 11 | 6 | 8 | 8 | 5 | 6 | 11 | 7 | 8 | 6 |
| PBSP | Programs | Inmate Work Assignments | Involuntary | 648 | 578 | 528 | 572 | 541 | 585 | 641 | 638 | 634 | 606 | 595 | 574 | 540 |
| PBSP | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 406 | 392 | 369 | 427 | 433 | 498 | 421 | 516 | 536 | 407 | 484 | 474 | 448 |
| PBSP | Programs | Prison Industry Authority | PIA Assignments | 93 | 93 | 92 | 91 | 91 | 91 | 90 | 89 | 89 | 91 | 90 | 78 | 84 |
| PBSP | Programs | Prison Industry Authority | PIA Assignments Filled | 89 | 92 | 89 | 90 | 90 | 89 | 84 | 82 | 79 | 80 | 79 | 73 | 78 |
| PBSP | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 96% | 99% | 97% | 99% | 99% | 98% | 93% | 92% | 89% | 88% | 88% | 94% | 93% |
| PBSP | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 6,090 | 4,198 | 5,937 | 6,679 | 8,255 | 7,093 | 7,735 | 8,383 | 7,259 | 6,473 | 5,805 | 7,460 | 12,758 |
| PBSP | Programs | Prison Industry Authority | (Custody) PIA Lost Hours | 615 | 1,069 | 2,276 | 1,931 | 3,739 | 3,050 | 3,175 | 3,210 | 2,763 | 2,802 | 2,384 | 2,434 | 7,336 |
| PBSP | Programs | Prison Industry Authority | (Ducats) PIA Lost Hours | 793 | 587 | 482 | 1,339 | 2,321 | 2,177 | 2,364 | 2,135 | 1,909 | 755 | 336 | 845 | 1,781 |
| PBSP | Programs | Prison Industry Authority | (Industry Related) PIA Lost Hours | 2,608 | 1,448 | 1,667 | 1,717 | 1,194 | 673 | 642 | 752 | 52 | 87 | 487 | 451 | 365 |
| PBSP | Programs | Prison Industry Authority | (Other) PIA Lost Hours | 195 | 86 | 69 | 93 | 0 | 23 | 7 | 56 | 19 | 229 | 17 | 12 | 6 |
| PBSP | Programs | Prison Industry Authority | (Vacant) PIA Lost Hours | 1,879 | 1,008 | 1,443 | 1,599 | 1,001 | 1,170 | 1,547 | 2,230 | 2,516 | 2,600 | 2,581 | 3,718 | 3,270 |
| PBSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of ILTAG Groups ² | 48 | 50 | 52 | 52 | 52 | 53 | 53 | 53 | 53 | 53 | 49 | 53 | 50 |
| PBSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Meetings Held ¹ | 313 | 384 | 336 | 192 | 26 | 21 | 30 | 13 | 47 | 58 | 164 | 70 | 0 |
| PBSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Attendees (for all meetings held) ¹ | 3,554 | 4,626 | 4,158 | 2,255 | 53 | 50 | 68 | 32 | 226 | 220 | 775 | 334 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 174 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 175 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Administration | Custody (Uniformed) | Staff on Other Type of Leave ² | 10 | 10 | 11 | 10 | 9 | 6 | 7 | 7 | 11 | 8 | 4 | 7 | 7 |
| PBSP | Administration | Other Custody (Non-Uniformed) | Budgeted Positions ² | 34 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 34 | 34 | 33 |
| PBSP | Administration | Other Custody (Non-Uniformed) | Pending 607's - Net ² | 0 | -1 | -1 | -1 | -1 | -1 | -1 | -1 | -2 | -2 | -2 | -1 | 0 |
| PBSP | Administration | Other Custody (Non-Uniformed) | Adjusted Budgeted Total ¹ | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 33 | 33 | 33 | 33 | 33 | 33 |
| PBSP | Administration | Other Custody (Non-Uniformed) | Filled Budgeted Positions ² | 32 | 33 | 34 | 33 | 33 | 33 | 32 | 33 | 33 | 32 | 32 | 29 | 28 |
| PBSP | Administration | Other Custody (Non-Uniformed) | 920 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Other Custody (Non-Uniformed) | 918 Blanket ² | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| PBSP | Administration | Other Custody (Non-Uniformed) | True Vacancy Total ¹ | 0 | -1 | -1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 3 | 5 |
| PBSP | Administration | Other Custody (Non-Uniformed) | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Other Custody (Non-Uniformed) | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Other Custody (Non-Uniformed) | Staff on Other Type of Leave ² | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Education Positions | Budgeted Positions ² | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| PBSP | Administration | Education Positions | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Education Positions | Adjusted Budgeted Total ¹ | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| PBSP | Administration | Education Positions | Filled Budgeted Positions ² | 33 | 34 | 34 | 34 | 34 | 33 | 32 | 32 | 32 | 32 | 30 | 30 | 30 |
| PBSP | Administration | Education Positions | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| PBSP | Administration | Education Positions | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Education Positions | True Vacancy Total ¹ | 3 | 2 | 2 | 2 | 2 | 3 | 4 | 4 | 4 | 4 | 5 | 5 | 5 |
| PBSP | Administration | Education Positions | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Education Positions | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Education Positions | Staff on Other Type of Leave ² | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 1 |
| PBSP | Administration | Support Staff | Budgeted Positions ² | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 |
| PBSP | Administration | Support Staff | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0.5 | 0.5 |
| PBSP | Administration | Support Staff | Adjusted Budgeted Total ¹ | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 | 105 |
| PBSP | Administration | Support Staff | Filled Budgeted Positions ² | 97 | 96 | 96 | 94 | 94 | 94 | 94 | 94 | 92 | 92 | 93 | 90 | 90 |
| PBSP | Administration | Support Staff | 920 Blanket ² | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 3 |
| PBSP | Administration | Support Staff | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Support Staff | True Vacancy Total ¹ | 7 | 8 | 8 | 10 | 10 | 9 | 9 | 9 | 11 | 12 | 11 | 13 | 12 |
| PBSP | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Support Staff | Staff on Other Type of Leave ² | 4 | 4 | 2 | 2 | 4 | 4 | 4 | 3 | 3 | 2 | 1 | 2 | 1 |
| PBSP | Administration | Trades | Budgeted Positions ² | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 112 | 111 |
| PBSP | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | -6 | -2 | -1 | -1 | -1 | -1 | 0 |
| PBSP | Administration | Trades | Adjusted Budgeted Total ¹ | 112 | 112 | 112 | 112 | 112 | 112 | 106 | 110 | 111 | 111 | 111 | 111 | 111 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 176 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Administration | Trades | Filled Budgeted Positions ² | 101 | 101 | 99 | 100 | 100 | 100 | 98 | 93 | 95 | 97 | 97 | 96 | 96 |
| PBSP | Administration | Trades | 920 Blanket ² | 2 | 2 | 2 | 4 | 4 | 4 | 4 | 5 | 4 | 3 | 3 | 3 | 3 |
| PBSP | Administration | Trades | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Trades | True Vacancy Total ¹ | 9 | 9 | 11 | 8 | 8 | 8 | 4 | 12 | 12 | 11 | 11 | 12 | 12 |
| PBSP | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Trades | 916 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| PBSP | Administration | Trades | Staff on Other Type of Leave ² | 6 | 4 | 4 | 2 | 1 | 2 | 2 | 3 | 3 | 4 | 2 | 2 | 5 |
| PBSP | Administration | Management | Budgeted Positions ² | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| PBSP | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | Adjusted Budgeted Total ¹ | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| PBSP | Administration | Management | Filled Budgeted Positions ² | 12 | 12 | 12 | 12 | 12 | 12 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| PBSP | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | True Vacancy Total ¹ | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Overtime | Total ¹ | 18,709 | 16,228 | 18,616 | 20,281 | 8,449 | 10,750 | 13,297 | 16,670 | 18,916 | 19,940 | 19,670 | 20,822 | 18,506 |
| PBSP | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 20.63 | 18.03 | 20.16 | 21.64 | 8.39 | 10.91 | 14.45 | 18.58 | 20.68 | 22.63 | 21.47 | 23.22 | 21.04 |
| PBSP | Administration | Overtime | Custody ¹ | 15,947 | 14,152 | 15,826 | 17,140 | 6,690 | 8,585 | 11,272 | 14,619 | 16,192 | 17,491 | 17,005 | 18,040 | 16,055 |
| PBSP | Administration | Overtime | Lieutenants | 613 | 680 | 520 | 653 | 259 | 226 | 184 | 359 | 665 | 431 | 447 | 496 | 250 |
| PBSP | Administration | Overtime | Sergeants | 1,397 | 1,719 | 1,916 | 2,440 | 1,561 | 1,984 | 1,745 | 1,289 | 1,707 | 2,388 | 1,991 | 2,227 | 2,324 |
| PBSP | Administration | Overtime | Officers | 13,819 | 11,645 | 13,280 | 13,806 | 4,663 | 6,262 | 9,289 | 12,809 | 13,056 | 13,625 | 14,011 | 14,956 | 13,329 |
| PBSP | Administration | Overtime | Other Custody | 118 | 108 | 110 | 242 | 208 | 113 | 54 | 163 | 766 | 1,047 | 557 | 360 | 152 |
| PBSP | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 1.75 | 0.91 | 1.13 | 2.16 | 1.11 | 2.60 | 2.02 | 3.02 | 4.22 | 3.25 | 3.89 | 2.67 | 2.87 |
| PBSP | Administration | Overtime | Non-Custody | 425 | 220 | 271 | 517 | 265 | 619 | 479 | 698 | 978 | 760 | 905 | 610 | 657 |
| PBSP | Administration | Overtime | Medical | 2,337 | 1,856 | 2,519 | 2,625 | 1,494 | 1,545 | 1,547 | 1,353 | 1,746 | 1,689 | 1,759 | 2,173 | 1,794 |
| PBSP | Administration | Sick Leave | Total Hours ¹ | 5,376 | 2,718 | 4,308 | 6,017 | 3,772 | 4,081 | 4,064 | 3,936 | 4,291 | 4,447 | 5,055 | 5,610 | 4,986 |
| PBSP | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 4.02 | 1.39 | 3.19 | 5.13 | 3.11 | 3.50 | 3.60 | 3.17 | 3.92 | 4.24 | 4.45 | 5.25 | 4.63 |
| PBSP | Administration | Sick Leave | Custody ¹ | 3,106 | 1,094 | 2,502 | 4,060 | 2,476 | 2,755 | 2,810 | 2,497 | 3,072 | 3,275 | 3,526 | 4,076 | 3,536 |
| PBSP | Administration | Sick Leave | Lieutenants | 63 | 56 | 56 | 91 | 40 | 56 | 40 | 80 | 80 | 18 | 124 | 80 | 11 |
| PBSP | Administration | Sick Leave | Sergeants | 171 | 317 | 206 | 214 | 176 | 152 | 100 | 134 | 88 | 118 | 203 | 157 | 155 |
| PBSP | Administration | Sick Leave | Officers | 2,825 | 527 | 2,071 | 3,492 | 2,214 | 2,469 | 2,616 | 2,220 | 2,777 | 3,084 | 3,085 | 3,778 | 3,335 |
| PBSP | Administration | Sick Leave | Other Custody | 47 | 194 | 170 | 264 | 46 | 78 | 55 | 63 | 127 | 54 | 115 | 63 | 36 |
| PBSP | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 6.81 | 4.72 | 5.34 | 5.70 | 3.55 | 3.00 | 3.47 | 3.74 | 3.80 | 3.64 | 4.28 | 4.30 | 3.58 |
| PBSP | Administration | Sick Leave | Non-Custody | 1,652 | 1,146 | 1,284 | 1,364 | 851 | 716 | 821 | 866 | 881 | 849 | 994 | 982 | 820 |
| PBSP | Administration | Sick Leave | Medical | 618 | 479 | 522 | 593 | 445 | 611 | 433 | 574 | 339 | 324 | 535 | 552 | 630 |
| PBSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 177 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 47 | 0 | 0 | 69 |
| PBSP | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 2,535 | 1,903 | 1,810 | 2,625 | 1,625 | 1,611 | 2,172 | 1,763 | 1,917 | 1,313 | 1,849 | 1,505 | 1,894 |
| PBSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 2.34 | 1.28 | 1.36 | 1.77 | 1.01 | 1.11 | 1.41 | 1.34 | 1.79 | 1.35 | 1.90 | 1.40 | 1.78 |
| PBSP | Administration | In-Lieu of Sick Leave | Custody ¹ | 1,810 | 1,009 | 1,072 | 1,400 | 805 | 872 | 1,103 | 1,057 | 1,405 | 1,042 | 1,502 | 1,089 | 1,356 |
| PBSP | Administration | In-Lieu of Sick Leave | Lieutenants | 146 | 142 | 120 | 101 | 125 | 44 | 63 | 72 | 180 | 88 | 52 | 84 | 73 |
| PBSP | Administration | In-Lieu of Sick Leave | Sergeants | 170 | 273 | 114 | 165 | 91 | 98 | 112 | 107 | 343 | 294 | 265 | 117 | 193 |
| PBSP | Administration | In-Lieu of Sick Leave | Officers | 1,494 | 586 | 814 | 1,005 | 554 | 730 | 894 | 838 | 810 | 660 | 1,164 | 888 | 1,066 |
| PBSP | Administration | In-Lieu of Sick Leave | Other Custody | 0 | 8 | 24 | 130 | 35 | 0 | 34 | 40 | 73 | 0 | 22 | 0 | 24 |
| PBSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 1.38 | 2.46 | 1.78 | 2.58 | 1.97 | 1.89 | 2.46 | 1.50 | 1.66 | 0.75 | 0.80 | 0.85 | 1.04 |
| PBSP | Administration | In-Lieu of Sick Leave | Non-Custody | 334 | 597 | 429 | 617 | 471 | 451 | 582 | 347 | 383 | 175 | 187 | 195 | 238 |
| PBSP | Administration | In-Lieu of Sick Leave | Medical | 391 | 298 | 309 | 609 | 348 | 288 | 488 | 360 | 129 | 96 | 160 | 221 | 300 |
| PBSP | Administration | Annual Leave | Total Hours ¹ | 8,628 | 4,249 | 4,554 | 5,517 | 4,443 | 4,981 | 6,462 | 7,575 | 4,417 | 4,606 | 4,786 | 3,382 | 3,128 |
| PBSP | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 7.95 | 3.36 | 3.72 | 4.92 | 3.94 | 4.53 | 6.41 | 7.85 | 4.95 | 4.96 | 4.92 | 3.46 | 3.28 |
| PBSP | Administration | Annual Leave | Custody ¹ | 6,149 | 2,641 | 2,921 | 3,900 | 3,143 | 3,562 | 4,997 | 6,179 | 3,879 | 3,832 | 3,894 | 2,692 | 2,504 |
| PBSP | Administration | Annual Leave | Lieutenants | 412 | 460 | 230 | 448 | 276 | 175 | 317 | 443 | 488 | 378 | 254 | 202 | 185 |
| PBSP | Administration | Annual Leave | Sergeants | 970 | 833 | 427 | 634 | 479 | 537 | 606 | 831 | 683 | 828 | 493 | 367 | 389 |
| PBSP | Administration | Annual Leave | Officers | 4,452 | 1,147 | 2,112 | 2,669 | 2,145 | 2,462 | 3,867 | 4,522 | 2,534 | 2,453 | 2,996 | 1,900 | 1,853 |
| PBSP | Administration | Annual Leave | Other Custody | 316 | 202 | 153 | 150 | 244 | 388 | 207 | 383 | 174 | 174 | 151 | 224 | 77 |
| PBSP | Administration | Annual Leave | AVG Hours Per Non-Custody Staff ¹ | 6.52 | 4.97 | 4.85 | 4.53 | 3.03 | 4.71 | 4.14 | 4.73 | 1.49 | 2.70 | 3.64 | 2.64 | 1.90 |
| PBSP | Administration | Annual Leave | Non-Custody | 1,582 | 1,206 | 1,167 | 1,084 | 727 | 1,124 | 980 | 1,096 | 345 | 630 | 847 | 604 | 436 |
| PBSP | Administration | Annual Leave | Medical | 898 | 402 | 465 | 533 | 573 | 296 | 485 | 300 | 194 | 144 | 46 | 87 | 189 |
| PBSP | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 39 | 38 | 41 | 43 | 45 | 35 | 37 | 32 | 33 | 35 | 36 | 40 | 43 |
| PBSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 5.05 | 4.84 | 5.22 | 5.43 | 5.65 | 4.45 | 4.74 | 4.07 | 4.21 | 4.53 | 4.55 | 5.15 | 5.64 |
| PBSP | Administration | Workers' Compensation | Pending/Open Claims ² | 562 | 559 | 571 | 572 | 556 | 561 | 557 | 581 | 587 | 583 | 576 | 568 | 579 |
| PBSP | Administration | Workers' Compensation | New Claims ² | 10 | 3 | 15 | 8 | 3 | 8 | 8 | 24 | 13 | 15 | 10 | 18 | 30 |
| PBSP | Administration | Workers' Compensation | Closed Claims ² | 14 | 11 | 11 | 8 | 19 | 13 | 16 | 14 | 25 | 20 | 21 | 28 | 18 |
| PBSP | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 17 | 15 | 14 | 17 | 18 | 14 | 22 | 18 | 16 | 16 | 9 | 9 | 10 |
| PBSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 7.01 | 6.19 | 5.82 | 7.10 | 7.52 | 5.87 | 9.30 | 7.78 | 6.91 | 6.85 | 3.87 | 3.94 | 4.37 |
| PBSP | Administration | Workers' Compensation | Pending/Open Claims ² | 210 | 211 | 215 | 224 | 231 | 222 | 226 | 216 | 215 | 215 | 226 | 222 | 217 |
| PBSP | Administration | Workers' Compensation | New Claims ² | 2 | 5 | 6 | 8 | 8 | 5 | 2 | 11 | 2 | 11 | 6 | 5 | 5 |
| PBSP | Administration | Workers' Compensation | Closed Claims ² | 10 | 5 | 6 | 7 | 8 | 8 | 6 | 8 | 8 | 13 | 3 | 7 | 10 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 178 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 179 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| PBSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 8 | 8 | 8 | 4 | 2 | 7 | 2 | 2 | 0 | 9 | 13 | 4 | 8 |
| PBSP | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 5 | 9 | 7 | 4 | 2 | 7 | 4 | 0 | 0 | 9 | 13 | 4 | 8 |
| PBSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 1,549 | 1,035 | 859 | 951 | 1,098 | 832 | 883 | 987 | 852 | 933 | 988 | 743 | 716 |
| PBSP | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 563 | 130 | 460 | 514 | 449 | 564 | 410 | 244 | 666 | 648 | 356 | 370 | 324 |
| PBSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 793 | 885 | 771 | 894 | 878 | 761 | 852 | 711 | 819 | 887 | 752 | 832 | 829 |
| PBSP | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 717 | 819 | 766 | 852 | 821 | 753 | 824 | 514 | 660 | 570 | 709 | 354 | 730 |
| PBSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PBSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 167 | 29 | 12 | 2 | 1 | 0 | 12 | 1 | 3 | 34 | 0 | 0 |
| PBSP | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 1 | 50 | 21 | 12 | 15 | 5 | 15 | 14 | 3 | 1 | 14 | 8 | 9 |
| PBSP | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 13% | 9% | 12% | 17% | 6% | 11% | 13% | 12% | 15% | 11% | 5% | 13% | 9% |
| PBSP | Administration | Employee Grievances and Staff Complaints | Total ¹ | 1 | 5 | 2 | 8 | 6 | 8 | 8 | 5 | 21 | 4 | 11 | 8 | 15 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.10 | 0.49 | 0.20 | 0.78 | 0.58 | 0.78 | 0.79 | 0.49 | 2.07 | 0.40 | 1.07 | 0.80 | 1.51 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | 0 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 0 | 2 | 1 | 7 | 1 | 3 | 4 | 2 | 20 | 3 | 10 | 5 | 13 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 1 | 3 | 1 | 1 | 3 | 4 | 3 | 3 | 1 | 0 | 1 | 1 | 2 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 1 | 2 | 0 | 1 | 3 | 4 | 3 | 3 | 1 | 0 | 1 | 1 | 0 |
| PBSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| PBSP | Administration | Staff Investigations | Total Central Intake Requests ² | 6 | 4 | 5 | 4 | 7 | 11 | 4 | 1 | 5 | 4 | 5 | 3 | 6 |
| PBSP | Administration | Staff Investigations | Per 100 Staff ¹ | 0.59 | 0.39 | 0.49 | 0.39 | 0.68 | 1.07 | 0.39 | 0.10 | 0.49 | 0.40 | 0.49 | 0.30 | 0.60 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 180 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 181 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 182 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Reception Center | Reception Center with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | General Population (GP) | Blueprint Crowding Capacity | 1,122 | 1,122 | 1,122 | 1,122 | 1,122 | 1,122 | 1,122 | 1,152 | 1,056 | 1,056 | 1,056 | 1,056 | 1,056 |
| SAC | Custody Operations | General Population (GP) | Actual Population | 1,131 | 1,224 | 1,314 | 1,280 | 1,262 | 1,238 | 1,267 | 1,262 | 1,213 | 1,210 | 1,215 | 1,180 | 1,180 |
| SAC | Custody Operations | General Population (GP) | GP with S-Suffix | 58 | 65 | 65 | 66 | 63 | 63 | 61 | 60 | 60 | 61 | 62 | 62 | 64 |
| SAC | Custody Operations | Enhanced Outpatient Program (EOP) | Blueprint Crowding Capacity | 642 | 642 | 642 | 642 | 642 | 642 | 642 | 642 | 606 | 606 | 606 | 606 | 606 |
| SAC | Custody Operations | Enhanced Outpatient Program (EOP) | Total EOP Population ¹ | 561 | 591 | 595 | 602 | 590 | 574 | 588 | 581 | 561 | 544 | 563 | 547 | 546 |
| SAC | Custody Operations | Enhanced Outpatient Program (EOP) | Actual Population (In EOP Designated Bed Use) | 561 | 591 | 595 | 602 | 590 | 574 | 588 | 581 | 561 | 544 | 563 | 547 | 546 |
| SAC | Custody Operations | Enhanced Outpatient Program (EOP) | Actual Population (In Non-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Enhanced Outpatient Program (EOP) | EOP with S-Suffix | 122 | 137 | 137 | 146 | 128 | 124 | 111 | 110 | 103 | 105 | 111 | 108 | 112 |
| SAC | Custody Operations | SNY-EOP | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | SNY-EOP | Total SNY EOP Population ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | SNY-EOP | Actual Population (In SNY-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | SNY-EOP | Actual Population (In Non SNY-EOP Designated Bed Use) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | SNY-EOP | SNY EOP with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Treatment Capacity | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 | 650 |
| SAC | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Actual Population | 527 | 539 | 550 | 521 | 501 | 487 | 474 | 470 | 459 | 448 | 435 | 417 | 412 |
| SAC | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Blueprint Crowding Capacity | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 | 288 |
| SAC | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Actual Population | 182 | 166 | 156 | 141 | 113 | 104 | 112 | 83 | 57 | 50 | 68 | 74 | 55 |
| SAC | Custody Operations | Administrative Segregation (ASU) | Blueprint Crowding Capacity | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 73 | 73 | 73 |
| SAC | Custody Operations | Administrative Segregation (ASU) | Actual Population | 67 | 57 | 68 | 67 | 66 | 72 | 70 | 66 | 72 | 71 | 65 | 73 | 70 |
| SAC | Custody Operations | Administrative Segregation (ASU) | CSR Endorsed for Transfer | 6 | 1 | 3 | 5 | 9 | 11 | 5 | 10 | 9 | 3 | 7 | 8 | 12 |
| SAC | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 150 days | 20 | 18 | 15 | 20 | 24 | 23 | 25 | 34 | 41 | 38 | 35 | 43 | 47 |
| SAC | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 400 days | 6 | 7 | 2 | 2 | 2 | 4 | 5 | 7 | 7 | 7 | 9 | 7 | 10 |
| SAC | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 800 days | 5 | 3 | 4 | 3 | 3 | 5 | 4 | 4 | 3 | 3 | 3 | 3 | 4 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 183 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 184 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 |
| SAC | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 17 | 12 | 18 | 28 | 42 | 42 | 44 | 39 | 39 | 42 | 40 | 43 | 41 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 124 | 119 | 122 | 114 | 112 | 113 | 115 | 119 | 123 | 119 | 118 | 118 | 116 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 3 | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 3 | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 7 | 5 | 2 | 1 | 1 | 2 | 2 | 2 | 2 | 3 | 4 | 5 | 4 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 5 | 3 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 3 | 4 | 5 | 4 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 2 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 4 | 6 | 7 | 6 | 6 | 6 | 6 | 6 | 6 | 8 | 6 | 6 | 6 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 4 | 6 | 7 | 6 | 6 | 6 | 6 | 6 | 6 | 8 | 6 | 6 | 6 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 31 | 33 | 32 | 31 | 30 | 30 | 26 | 27 | 28 | 28 | 29 | 29 | 28 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 29 | 31 | 30 | 29 | 28 | 28 | 24 | 25 | 26 | 26 | 25 | 25 | 25 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | 4 | 3 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 51 | 43 | 45 | 41 | 40 | 39 | 44 | 46 | 48 | 43 | 43 | 43 | 43 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 46 | 42 | 42 | 38 | 37 | 36 | 41 | 42 | 44 | 41 | 41 | 40 | 40 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 5 | 1 | 3 | 3 | 3 | 3 | 3 | 4 | 4 | 2 | 2 | 3 | 3 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 33 | 30 | 36 | 34 | 34 | 35 | 36 | 38 | 38 | 36 | 36 | 36 | 35 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 24 | 24 | 29 | 28 | 28 | 29 | 30 | 31 | 31 | 31 | 31 | 30 | 30 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 9 | 6 | 7 | 6 | 6 | 6 | 6 | 7 | 7 | 5 | 5 | 6 | 5 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 185 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| SAC | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Development Disability Program (DDP) | Actual Population | 30 | 30 | 27 | 31 | 31 | 30 | 29 | 29 | 29 | 29 | 28 | 31 | 34 |
| SAC | Custody Operations | Development Disability Program (DDP) | DD1 | 14 | 12 | 8 | 12 | 12 | 11 | 10 | 10 | 10 | 11 | 11 | 10 | 11 |
| SAC | Custody Operations | Development Disability Program (DDP) | DD2 | 12 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 13 | 12 | 15 | 17 |
| SAC | Custody Operations | Development Disability Program (DDP) | DD3 | 4 | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 6 | 6 |
| SAC | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 22.46 | 24.88 | 24.10 | 23.76 | 18.45 | 19.22 | 16.67 | 16.53 | 15.75 | 16.78 | 16.24 | 14.54 | 5.41 |
| SAC | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 518 | 594 | 594 | 581 | 441 | 456 | 399 | 389 | 361 | 383 | 372 | 333 | 123 |
| SAC | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 141 | 154 | 160 | 124 | 83 | 63 | 87 | 64 | 85 | 94 | 100 | 100 | 37 |
| SAC | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 29 | 38 | 41 | 21 | 29 | 24 | 25 | 21 | 31 | 36 | 37 | 36 | 6 |
| SAC | Custody Operations | Inmate Disciplinaries | Serious RVRs | 348 | 402 | 393 | 436 | 329 | 369 | 287 | 304 | 245 | 253 | 235 | 197 | 80 |
| SAC | Custody Operations | Inmate Disciplinaries | Pending RVRs | 19 | 43 | 49 | 33 | 30 | 23 | 30 | 26 | 44 | 39 | 41 | 57 | 177 |
| SAC | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 31 | 24 | 17 | 12 | 4 | 5 | 3 | 1 | 1 | 0 | 2 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Conduct | 157 | 107 | 130 | 148 | 96 | 139 | 111 | 120 | 94 | 85 | 113 | 94 | 35 |
| SAC | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 11 | 9 | 8 | 18 | 8 | 3 | 5 | 11 | 7 | 5 | 6 | 5 | 3 |
| SAC | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 1 | 0 | 2 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 1 | 1 | 3 | 4 | 0 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 8 | 8 | 3 | 12 | 7 | 1 | 3 | 10 | 6 | 5 | 5 | 5 | 3 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 186 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 82 | 62 | 63 | 68 | 38 | 73 | 53 | 48 | 48 | 44 | 56 | 35 | 20 |
| SAC | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 5 | 2 | 2 | 3 | 2 | 5 | 2 | 5 | 2 | 0 | 2 | 0 | 1 |
| SAC | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 31 | 27 | 27 | 33 | 10 | 38 | 19 | 18 | 23 | 16 | 28 | 25 | 10 |
| SAC | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 45 | 32 | 31 | 32 | 24 | 28 | 27 | 22 | 21 | 28 | 26 | 9 | 9 |
| SAC | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 1 | 1 | 3 | 0 | 2 | 2 | 5 | 3 | 2 | 0 | 0 | 1 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Unauthorized Possession of Drug Paraphernalia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Positive U.A. | 1 | 4 | 5 | 3 | 2 | 0 | 1 | 0 | 2 | 1 | 2 | 1 | 1 |
| SAC | Custody Operations | Inmate Disciplinaries | U.A. Refusal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Indecent Exposure (IEX) | 15 | 21 | 7 | 10 | 23 | 17 | 9 | 9 | 7 | 7 | 5 | 4 | 4 |
| SAC | Custody Operations | Inmate Disciplinaries | Sexual Disorderly Conduct | 21 | 25 | 8 | 10 | 23 | 17 | 10 | 10 | 7 | 10 | 9 | 7 | 4 |
| SAC | Custody Operations | Inmate Disciplinaries | Possession of Cell Phone(s) | 26 | 69 | 28 | 102 | 50 | 42 | 42 | 43 | 22 | 43 | 14 | 11 | 8 |
| SAC | Custody Operations | Inmate Disciplinaries | Possession of a Wireless Communication Device(s) | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 2 | 0 | 1 | 1 | 0 | 1 |
| SAC | Custody Operations | Inmate Disciplinaries | Disturbance, Riot, or Strike | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Fighting | 40 | 22 | 33 | 42 | 32 | 30 | 34 | 32 | 21 | 24 | 24 | 36 | 10 |
| SAC | Custody Operations | Inmate Disciplinaries | Threats | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Willfully Resisting, Delaying or Obstructing a Peace Officer | 21 | 6 | 18 | 14 | 12 | 14 | 10 | 15 | 12 | 5 | 16 | 10 | 2 |
| SAC | Custody Operations | Inmate Disciplinaries | Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device | 10 | 7 | 14 | 8 | 3 | 8 | 11 | 6 | 5 | 6 | 1 | 2 | 1 |
| SAC | Custody Operations | Inmate Disciplinaries | Attempted Murder | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Murder | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries | Other | 173 | 260 | 264 | 205 | 204 | 218 | 149 | 160 | 158 | 157 | 151 | 137 | 39 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 187 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 188 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 189 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 190 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Incidents | Homicide | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents | Expected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents | Unexpected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents | Total Inmate Deaths ¹ | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents | Controlled Cell Phone Discoveries | 35 | 73 | 24 | 122 | 73 | 76 | 39 | 48 | 23 | 44 | 19 | 26 | 14 |
| SAC | Custody Operations | Incidents | Uncontrolled Cell Phone Discoveries | 12 | 1 | 0 | 1 | 2 | 4 | 0 | 0 | 0 | 2 | 8 | 2 | 8 |
| SAC | Custody Operations | Incidents | Cell Phone Seizures | 47 | 74 | 24 | 123 | 75 | 80 | 39 | 48 | 23 | 46 | 27 | 28 | 22 |
| SAC | Custody Operations | Incidents | Fighting | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents | Miscellaneous | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents Involving Mental Health inmates | Number of Non UOF Incidents Involving Mental Health Inmates | 5 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents Involving Mental Health inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 100% | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents Involving Mental Health inmates | Number of UOF Incidents Involving Mental Health Inmates | 6 | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Incidents Involving Mental Health inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 100% | - | - | - | - | - | - | - | - | - | - | - | - |
| SAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 1 | 1 | 4 | 6 | 3 | 4 | 1 | 1 | 1 | 2 | 1 | 4 | 5 |
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 1 | 1 | 3 | 1 | 0 | 4 | 3 | 3 | 0 | 1 | 2 | 0 | 6 |
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 2 |
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 3 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 191 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-----------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| SAC | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 20 | 24 | 13 | 21 | 27 | 25 | 18 | 13 | 20 | 14 | 15 | 12 | 19 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 20 | 24 | 13 | 21 | 27 | 25 | 18 | 13 | 20 | 14 | 15 | 12 | 19 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 7 | 10 | 8 | 9 | 0 | 1 | 9 | 3 | 15 | 5 | 2 | 4 | 0 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 4 | 4 | 3 | 8 | 0 | 0 | 0 | 3 | 20 | 9 | 8 | 7 | 11 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 161 | 63 | 66 | 62 | 76 | 114 | 101 | 112 | 91 | 91 | 96 | 97 | 105 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 20 | 24 | 14 | 13 | 14 | 39 | 22 | 17 | 14 | 14 | 15 | 12 | 19 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 20 | 24 | 14 | 22 | 27 | 25 | 18 | 13 | 20 | 14 | 15 | 12 | 19 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 15 | 16 | 11 | 12 | 13 | 12 | 9 | 6 | 10 | 7 | 11 | 8 | 13 | |
| SAC | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 5 | 8 | 3 | 10 | 14 | 13 | 9 | 7 | 10 | 7 | 4 | 4 | 6 | |
| SAC | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 31.79 | 23.80 | 19.27 | 26.58 | 29.25 | 23.35 | 7.98 | 2.72 | 0.96 | 1.27 | 0.83 | 0.57 | 1.19 | |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 733 | 568 | 475 | 650 | 699 | 554 | 191 | 64 | 22 | 29 | 19 | 13 | 27 | |
| SAC | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 568 | 409 | 352 | 495 | 479 | 371 | 110 | 37 | 18 | 21 | 19 | 13 | 27 | |
| SAC | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 103 | 110 | 74 | 112 | 163 | 130 | 40 | 13 | 1 | 6 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 62 | 49 | 49 | 43 | 57 | 53 | 41 | 14 | 3 | 2 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 492 | 370 | 355 | 408 | 335 | 259 | 63 | 18 | 3 | 0 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 466 | 328 | 311 | 386 | 317 | 245 | 60 | 15 | 3 | 0 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 7 | 26 | 30 | 19 | 10 | 5 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 19 | 16 | 14 | 3 | 8 | 9 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 241 | 198 | 120 | 242 | 364 | 295 | 128 | 46 | 19 | 29 | 19 | 13 | 27 | |
| SAC | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 27 | 31 | 42 | 43 | 26 | 22 | 51 | 101 | 147 | 162 | 161 | 163 | 162 | |
| SAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 192 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 1 | 2 | 3 | 3 | 1 | 1 | 1 | 2 | 3 | 1 | 1 | 1 | 1 |
| SAC | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 26 | 29 | 39 | 40 | 25 | 20 | 50 | 99 | 144 | 161 | 160 | 161 | 159 |
| SAC | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 3 | 3 | 10 | 7 | 4 | 7 | 3 | 1 | 2 | 1 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 2 | 1 | 4 | 5 | 1 | 1 | 2 | 1 | 0 | 0 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 1 | 1 | 6 | 2 | 3 | 6 | 1 | 0 | 2 | 1 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 6 | 13 | 9 | 7 | 21 | 20 | 19 | 3 | 1 | 1 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 4 | 9 | 4 | 2 | 15 | 13 | 13 | 0 | 0 | 1 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 2 | 3 | 4 | 3 | 3 | 6 | 5 | 3 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 1 | 1 | 2 | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 45 | 42 | 43 | 40 | 67 | 95 | 74 | 40 | 7 | 2 | 2 | 0 | 1 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 8 | 12 | 12 | 8 | 21 | 29 | 20 | 7 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 36 | 30 | 27 | 32 | 46 | 61 | 54 | 33 | 6 | 1 | 2 | 0 | 1 |
| SAC | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 1 | 0 | 4 | 0 | 0 | 5 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 4 | 5 | 2 | 1 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 1 | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 3 | 2 | 2 | 1 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 83 | 95 | 68 | 54 | 95 | 100 | 113 | 34 | 18 | 16 | 6 | 4 | 15 |
| SAC | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 22 | 29 | 19 | 24 | 30 | 35 | 33 | 11 | 6 | 13 | 4 | 1 | 9 |
| SAC | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 31 | 39 | 23 | 20 | 48 | 56 | 69 | 14 | 9 | 2 | 1 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 193 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 194 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 1st Level | 72 | 71 | 107 | 87 | 48 | 29 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 2nd Level | 0 | 3 | 11 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 1st Level | 13 | 7 | 4 | 14 | 12 | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 1st Level | 8 | 3 | 4 | 4 | 4 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 1st Level | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 1st Level | 3 | 2 | 2 | 2 | 4 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 2nd Level | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 1st Level | 9 | 2 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 1st Level | 22 | 10 | 16 | 5 | 6 | 9 | 5 | 5 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 195 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 196 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 197 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - IR ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Requests Denied - Staff Complaints ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Audio/Video Surveillance System (AVSS) Recordings | AVSS Recordings ² | 269 | 259 | 272 | 284 | 217 | 241 | 202 | 208 | 205 | 239 | 206 | 145 | 146 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - RVR ² | 94 | 100 | 121 | 54 | 106 | 105 | 79 | 57 | 78 | 116 | 95 | 58 | 59 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Guilty ² | 108 | 79 | 78 | 77 | 107 | 57 | 72 | 35 | 61 | 101 | 65 | 56 | 37 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Reduced ² | 4 | 3 | 6 | 4 | 4 | 2 | 0 | 0 | 1 | 1 | 1 | 0 | 0 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - Not Guilty ² | 9 | 1 | 4 | 5 | 3 | 1 | 1 | 0 | 2 | 2 | 1 | 0 | 1 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 6 | 33 | 12 | 6 | 36 | 15 | 10 | 12 | 13 | 8 | 14 | 11 | 2 |
| SAC | Custody Operations | Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 391 | 232 | 230 | 240 | 418 | 289 | 329 | 200 | 191 | 189 | 262 | 155 | 166 |
| SAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 25 | 52 | 43 | 43 | 62 | 61 | 82 | 45 | 37 | 44 | 37 | 36 | 31 |
| SAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 22 | 52 | 41 | 43 | 57 | 58 | 79 | 42 | 33 | 36 | 35 | 35 | 29 |
| SAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 3 | 0 | 1 | 0 | 5 | 3 | 3 | 3 | 4 | 7 | 2 | 1 | 2 |
| SAC | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 12 | 15 | 6 | 10 | 25 | 26 | 28 | 14 | 22 | 16 | 10 | 18 | 15 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 4 | 3 | 2 | 2 | 6 | 5 | 9 | 3 | 0 | 5 | 3 | 3 | 0 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 198 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 3 | 3 | 1 | 0 | 3 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 3 | 2 | 3 | 3 | 9 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 14 | 1 | 27 | 27 | 29 | 0 | 0 | 24 | 3 | 1 | 0 | 0 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 16 | 14 | 20 | 25 | 23 | 24 | 24 | 12 | 0 | 20 | 22 | 5 | 9 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| SAC | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 16 | 14 | 0 | 25 | 23 | 24 | 24 | 0 | 0 | 0 | 0 | 0 | 9 |
| SAC | Programs | Inmate Work Assignments | Available Assignments ¹ | 874 | 833 | 874 | 854 | 790 | 776 | 776 | 756 | 738 | 746 | 759 | 754 | 751 |
| SAC | Programs | Inmate Work Assignments | Full Time | 637 | 638 | 644 | 647 | 624 | 622 | 623 | 604 | 591 | 586 | 561 | 548 | 554 |
| SAC | Programs | Inmate Work Assignments | Half Time | 237 | 195 | 230 | 207 | 166 | 154 | 153 | 152 | 147 | 160 | 198 | 206 | 197 |
| SAC | Programs | Inmate Work Assignments | Eligible Inmates | 1,093 | 1,178 | 1,298 | 1,304 | 1,288 | 1,264 | 1,297 | 1,251 | 1,241 | 1,252 | 1,231 | 1,206 | 1,217 |
| SAC | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 653 | 617 | 629 | 628 | 633 | 628 | 615 | 627 | 617 | 624 | 615 | 616 | 598 |
| SAC | Programs | Inmate Work Assignments | Full Time | 497 | 499 | 508 | 523 | 528 | 528 | 520 | 526 | 518 | 520 | 502 | 498 | 496 |
| SAC | Programs | Inmate Work Assignments | Half Time ¹ | 156 | 118 | 121 | 105 | 105 | 100 | 95 | 101 | 99 | 104 | 113 | 118 | 102 |
| SAC | Programs | Inmate Work Assignments | One Half Time Assignment | 144 | 108 | 110 | 96 | 97 | 94 | 90 | 96 | 94 | 97 | 105 | 108 | 92 |
| SAC | Programs | Inmate Work Assignments | Two Half Time Assignments | 12 | 10 | 11 | 9 | 8 | 6 | 5 | 5 | 5 | 7 | 8 | 10 | 10 |
| SAC | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 221 | 216 | 245 | 226 | 157 | 148 | 161 | 129 | 121 | 122 | 144 | 138 | 153 |
| SAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 75% | 74% | 72% | 74% | 80% | 81% | 79% | 83% | 84% | 84% | 81% | 82% | 80% |
| SAC | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 78% | 78% | 79% | 81% | 85% | 85% | 83% | 87% | 88% | 89% | 89% | 91% | 90% |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 199 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 71% | 66% | 57% | 55% | 68% | 69% | 65% | 70% | 71% | 69% | 61% | 62% | 57% |
| SAC | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 694 | 782 | 894 | 888 | 859 | 834 | 891 | 804 | 805 | 778 | 731 | 726 | 711 |
| SAC | Programs | Inmate Work Assignments | Voluntary | 21 | 36 | 25 | 16 | 15 | 18 | 16 | 12 | 17 | 15 | 21 | 19 | 17 |
| SAC | Programs | Inmate Work Assignments | Involuntary | 673 | 746 | 869 | 872 | 844 | 816 | 875 | 792 | 788 | 763 | 710 | 707 | 694 |
| SAC | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 573 | 614 | 666 | 710 | 700 | 688 | 730 | 662 | 670 | 623 | 624 | 638 | 638 |
| SAC | Programs | Prison Industry Authority | PIA Assignments | 71 | 72 | 72 | 80 | 80 | 80 | 79 | 70 | 67 | 69 | 68 | 66 | 66 |
| SAC | Programs | Prison Industry Authority | PIA Assignments Filled | 67 | 68 | 68 | 78 | 77 | 73 | 67 | 69 | 66 | 67 | 68 | 66 | 66 |
| SAC | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 94% | 94% | 94% | 98% | 96% | 91% | 85% | 99% | 99% | 97% | 100% | 100% | 100% |
| SAC | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 2,022 | 4,457 | 6,802 | 2,901 | 7,239 | 6,019 | 5,724 | 4,640 | 6,701 | 4,850 | 3,599 | 4,507 | 8,977 |
| SAC | Programs | Prison Industry Authority | (Custody) PIA Lost Hours | 615 | 1,617 | 4,169 | 679 | 3,769 | 1,646 | 2,555 | 1,081 | 3,066 | 1,901 | 974 | 405 | 3,562 |
| SAC | Programs | Prison Industry Authority | (Ducats) PIA Lost Hours | 214 | 113 | 18 | 262 | 1,589 | 2,287 | 879 | 995 | 755 | 577 | 247 | 307 | 3,040 |
| SAC | Programs | Prison Industry Authority | (Industry Related) PIA Lost Hours | 357 | 377 | 476 | 466 | 876 | 886 | 655 | 1,035 | 1,036 | 504 | 142 | 105 | 0 |
| SAC | Programs | Prison Industry Authority | (Other) PIA Lost Hours | 149 | 191 | 119 | 316 | 345 | 45 | 51 | 170 | 173 | 197 | 58 | 106 | 0 |
| SAC | Programs | Prison Industry Authority | (Vacant) PIA Lost Hours | 687 | 2,159 | 2,020 | 1,178 | 660 | 1,155 | 1,584 | 1,359 | 1,671 | 1,671 | 2,178 | 3,584 | 2,375 |
| SAC | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of ILTAG Groups ² | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 46 | 46 | 46 | 46 | 46 |
| SAC | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Meetings Held ¹ | 245 | 221 | 144 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 93 | 0 |
| SAC | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Attendees (for all meetings held) ¹ | 2,520 | 2,326 | 1,505 | 474 | 0 | 0 | 0 | 0 | 0 | 0 | 234 | 512 | 0 |
| SAC | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Contact Hours (for all meetings held) ¹ | 301,784 | 256,884 | 108,296 | 8,973 | 0 | 0 | 0 | 0 | 0 | 0 | 7,917 | 35,859 | 0 |
| SAC | Programs | Alcoholics Anonymous (AA) | Total Number of Meetings Held ² | 68 | 63 | 45 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 43 | 0 |
| SAC | Programs | Alcoholics Anonymous (AA) | Total Number of Attendees ² | 876 | 775 | 561 | 266 | 0 | 0 | 0 | 0 | 0 | 0 | 104 | 242 | 0 |
| SAC | Programs | Alcoholics Anonymous (AA) | Total Meeting Hours ² | 102 | 95 | 68 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 65 | 0 |
| SAC | Programs | Alcoholics Anonymous (AA) | Contact Hours ¹ | 89,352 | 73,238 | 37,868 | 5,586 | 0 | 0 | 0 | 0 | 0 | 0 | 3,432 | 15,609 | 0 |
| SAC | Programs | Narcotics Anonymous (NA) | Total Number of Meetings Held ² | 74 | 61 | 41 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 50 | 0 |
| SAC | Programs | Narcotics Anonymous (NA) | Total Number of Attendees ² | 850 | 689 | 508 | 205 | 0 | 0 | 0 | 0 | 0 | 0 | 130 | 270 | 0 |
| SAC | Programs | Narcotics Anonymous (NA) | Total Meeting Hours ² | 111 | 92 | 68 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 75 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 200 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|--------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| SAC | Programs | Narcotics Anonymous (NA) | Contact Hours ¹ | 94,350 | 63,044 | 34,290 | 3,383 | 0 | 0 | 0 | 0 | 0 | 0 | 4,485 | 20,250 | 0 | |
| SAC | Programs | Veteran's Groups | Total Number of Meetings Held ² | 3 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | Veteran's Groups | Total Number of Attendees ² | 7 | 16 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | Veteran's Groups | Total Meeting Hours ² | 5 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | Veteran's Groups | Contact Hours ¹ | 32 | 48 | 18 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | All Other ILTAG's | Total Number of Meetings Held ² | 100 | 95 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | All Other ILTAG's | Total Number of Attendees ² | 787 | 846 | 430 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | All Other ILTAG's | Total Meeting Hours ² | 150 | 143 | 84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Programs | All Other ILTAG's | Contact Hours ¹ | 118,050 | 120,555 | 36,120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Budget Allotment (Program 25) | Allotment | | | | | | | | | | | | | | |
| SAC | Administration | Budget Allotment (Program 25) | Surplus/Deficit | | | | | | | | | | | | | | |
| SAC | Administration | Budget Allotment (Program 45) | Allotment | | | | | | | | | | | | | | |
| SAC | Administration | Budget Allotment (Program 45) | Surplus/Deficit | | | | | | | | | | | | | | |
| SAC | Administration | Personnel Vacancies (Category) | Total of all personnel in filled positions. ¹ | 1,111 | 1,088 | 1,095 | 1,087 | 1,096 | 1,063 | 1,072 | 1,052 | 1,039 | 1,028 | 1,059 | 1,045 | 1,033 | |
| SAC | Administration | Custody (Uniformed) | Budgeted Positions ² | 935 | 926 | 929 | 931 | 929 | 931 | 929 | 929 | 919 | 917 | 917 | 916 | 890 | |
| SAC | Administration | Custody (Uniformed) | Pending 607's - Net ² | -10.01 | -10.01 | -13.21 | -15.21 | -13.21 | -15 | -12.6 | -11.8 | -28 | -26 | -26 | -26 | -24 | 2.2 |
| SAC | Administration | Custody (Uniformed) | Adjusted Budgeted Total ¹ | 925 | 916 | 916 | 916 | 916 | 916 | 917 | 917 | 891 | 891 | 891 | 892 | 892 | |
| SAC | Administration | Custody (Uniformed) | Filled Budgeted Positions ² | 857 | 832 | 838 | 831 | 839 | 808 | 821 | 793 | 787 | 778 | 810 | 799 | 791 | |
| SAC | Administration | Custody (Uniformed) | 920 Blanket ² | 64 | 70 | 62 | 63 | 62 | 64 | 71 | 76 | 72 | 66 | 54 | 57 | 57 | |
| SAC | Administration | Custody (Uniformed) | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Custody (Uniformed) | True Vacancy Total ¹ | 4 | 14 | 16 | 22 | 15 | 44 | 25 | 48 | 32 | 47 | 27 | 36 | 44 | |
| SAC | Administration | Custody (Uniformed) | 902 Blanket ² | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| SAC | Administration | Custody (Uniformed) | 916 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| SAC | Administration | Custody (Uniformed) | Staff on Other Type of Leave ² | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | |
| SAC | Administration | Other Custody (Non-Uniformed) | Budgeted Positions ² | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 37 | 37 | 37 | 37 | 36 | 36 | 36 |
| SAC | Administration | Other Custody (Non-Uniformed) | Pending 607's - Net ² | -2 | 0 | -1 | -1 | 0 | 0 | 0 | -1 | -1 | -1 | -1 | -1 | -1 | -1 |
| SAC | Administration | Other Custody (Non-Uniformed) | Adjusted Budgeted Total ¹ | 34 | 36 | 35 | 35 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 35 | 35 |
| SAC | Administration | Other Custody (Non-Uniformed) | Filled Budgeted Positions ² | 29 | 31 | 31 | 34 | 34 | 34 | 32 | 35 | 34 | 33 | 31 | 30 | 30 | 30 |
| SAC | Administration | Other Custody (Non-Uniformed) | 920 Blanket ² | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| SAC | Administration | Other Custody (Non-Uniformed) | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Other Custody (Non-Uniformed) | True Vacancy Total ¹ | 4 | 4 | 3 | 1 | 2 | 2 | 3 | -1 | 1 | 2 | 4 | 4 | 4 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 201 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 202 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SAC | Administration | Management | True Vacancy Total ¹ | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 1 | 1 | 1 | 1 | 3 | |
| SAC | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Overtime | Total ¹ | 35,374 | 30,118 | 33,352 | 44,141 | 30,953 | 40,689 | 44,331 | 48,027 | 49,063 | 38,158 | 36,627 | 44,012 | 42,891 | |
| SAC | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 30.42 | 28.46 | 31.95 | 41.04 | 22.22 | 29.89 | 35.04 | 42.90 | 45.86 | 38.15 | 35.33 | 40.86 | 38.18 | |
| SAC | Administration | Overtime | Custody ¹ | 26,955 | 24,554 | 27,771 | 35,499 | 19,396 | 25,165 | 29,888 | 35,520 | 37,650 | 30,938 | 29,712 | 33,877 | 31,347 | |
| SAC | Administration | Overtime | Lieutenants | 1,083 | 762 | 837 | 1,098 | 677 | 564 | 1,254 | 1,120 | 1,289 | 1,042 | 1,264 | 1,126 | 771 | |
| SAC | Administration | Overtime | Sergeants | 2,524 | 2,373 | 2,630 | 4,179 | 2,737 | 2,602 | 3,013 | 2,213 | 2,901 | 2,121 | 2,510 | 2,595 | 2,232 | |
| SAC | Administration | Overtime | Officers | 23,348 | 21,411 | 24,284 | 30,214 | 15,980 | 21,999 | 25,621 | 32,187 | 33,460 | 27,775 | 25,938 | 30,156 | 28,344 | |
| SAC | Administration | Overtime | Other Custody | 0 | 8 | 20 | 8 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 4.71 | 3.68 | 3.39 | 5.41 | 7.42 | 5.48 | 5.96 | 6.07 | 7.95 | 6.56 | 7.36 | 6.51 | 7.54 | |
| SAC | Administration | Overtime | Non-Custody | 1,061 | 827 | 767 | 1,202 | 1,655 | 1,212 | 1,305 | 1,359 | 1,734 | 1,424 | 1,604 | 1,407 | 1,598 | |
| SAC | Administration | Overtime | Medical | 7,359 | 4,737 | 4,814 | 7,441 | 9,902 | 14,313 | 13,138 | 11,148 | 9,680 | 5,796 | 5,312 | 8,728 | 9,945 | |
| SAC | Administration | Sick Leave | Total Hours ¹ | 7,223 | 7,358 | 7,372 | 8,618 | 6,131 | 5,495 | 6,927 | 8,135 | 6,642 | 4,985 | 7,345 | 6,030 | 7,600 | |
| SAC | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 5.13 | 5.16 | 5.06 | 6.03 | 4.75 | 4.59 | 5.52 | 6.46 | 5.38 | 4.04 | 5.89 | 4.67 | 6.43 | |
| SAC | Administration | Sick Leave | Custody ¹ | 4,543 | 4,454 | 4,399 | 5,217 | 4,151 | 3,861 | 4,708 | 5,347 | 4,420 | 3,280 | 4,951 | 3,871 | 5,280 | |
| SAC | Administration | Sick Leave | Lieutenants | 88 | 56 | 120 | 48 | 56 | 80 | 208 | 267 | 56 | 32 | 128 | 42 | 72 | |
| SAC | Administration | Sick Leave | Sergeants | 328 | 346 | 496 | 694 | 365 | 300 | 441 | 338 | 301 | 220 | 533 | 382 | 582 | |
| SAC | Administration | Sick Leave | Officers | 4,109 | 3,958 | 3,706 | 4,346 | 3,696 | 3,412 | 3,979 | 4,658 | 3,990 | 2,927 | 3,898 | 3,286 | 4,358 | |
| SAC | Administration | Sick Leave | Other Custody | 18 | 94 | 77 | 130 | 35 | 70 | 81 | 85 | 74 | 101 | 392 | 162 | 269 | |
| SAC | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 4.05 | 5.06 | 4.51 | 6.04 | 3.45 | 3.44 | 4.30 | 4.93 | 4.70 | 3.93 | 5.67 | 3.95 | 4.36 | |
| SAC | Administration | Sick Leave | Non-Custody | 910 | 1,137 | 1,020 | 1,340 | 769 | 761 | 943 | 1,105 | 1,025 | 854 | 1,235 | 854 | 924 | |
| SAC | Administration | Sick Leave | Medical | 1,770 | 1,767 | 1,953 | 2,061 | 1,212 | 873 | 1,276 | 1,683 | 1,197 | 852 | 1,160 | 1,305 | 1,395 | |
| SAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | |
| SAC | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 45 | 46 | 44 | 47 | 48 | 44 | 55 | 55 | 53 | 163 | 161 | 164 | 103 | |
| SAC | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 2,008 | 2,035 | 1,887 | 2,057 | 2,343 | 1,410 | 1,714 | 1,855 | 1,164 | 1,072 | 1,344 | 1,501 | 1,564 | |
| SAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 1.01 | 1.02 | 0.62 | 0.77 | 1.14 | 0.62 | 0.94 | 1.06 | 0.89 | 0.82 | 0.92 | 0.91 | 0.95 | |
| SAC | Administration | In-Lieu of Sick Leave | Custody ¹ | 895 | 878 | 537 | 666 | 997 | 522 | 799 | 880 | 733 | 661 | 774 | 755 | 779 | |
| SAC | Administration | In-Lieu of Sick Leave | Lieutenants | 32 | 8 | 8 | 60 | 38 | 11 | 16 | 24 | 8 | 32 | 32 | 64 | 48 | |
| SAC | Administration | In-Lieu of Sick Leave | Sergeants | 48 | 40 | 42 | 64 | 80 | 84 | 136 | 74 | 48 | 104 | 88 | 80 | 80 | |
| SAC | Administration | In-Lieu of Sick Leave | Officers | 807 | 830 | 487 | 534 | 871 | 427 | 647 | 781 | 677 | 525 | 654 | 608 | 651 | |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 203 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SAC | Administration | In-Lieu of Sick Leave | Other Custody | 8 | 0 | 0 | 8 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| SAC | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 1.89 | 2.49 | 2.65 | 2.39 | 2.20 | 1.50 | 1.39 | 1.35 | 0.39 | 0.77 | 1.15 | 1.78 | 1.23 |
| SAC | Administration | In-Lieu of Sick Leave | Non-Custody | 425 | 561 | 598 | 531 | 490 | 332 | 305 | 304 | 84 | 168 | 251 | 386 | 261 |
| SAC | Administration | In-Lieu of Sick Leave | Medical | 688 | 596 | 753 | 861 | 856 | 556 | 610 | 672 | 347 | 243 | 320 | 361 | 525 |
| SAC | Administration | Annual Leave | Total Hours ¹ | 5,222 | 3,582 | 3,606 | 3,787 | 3,888 | 2,763 | 4,201 | 4,604 | 2,560 | 2,324 | 2,897 | 2,725 | 2,512 |
| SAC | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 3.47 | 2.33 | 2.43 | 2.53 | 3.01 | 2.24 | 3.59 | 4.00 | 2.12 | 2.16 | 2.46 | 2.22 | 1.72 |
| SAC | Administration | Annual Leave | Custody ¹ | 3,070 | 2,014 | 2,112 | 2,186 | 2,625 | 1,883 | 3,064 | 3,314 | 1,742 | 1,750 | 2,071 | 1,841 | 1,410 |
| SAC | Administration | Annual Leave | Lieutenants | 106 | 95 | 307 | 236 | 164 | 235 | 372 | 324 | 104 | 232 | 264 | 264 | 153 |
| SAC | Administration | Annual Leave | Sergeants | 377 | 225 | 334 | 296 | 608 | 457 | 371 | 576 | 360 | 255 | 329 | 240 | 137 |
| SAC | Administration | Annual Leave | Officers | 2,468 | 1,667 | 1,449 | 1,615 | 1,774 | 1,175 | 2,292 | 2,332 | 1,255 | 1,259 | 1,471 | 1,334 | 1,051 |
| SAC | Administration | Annual Leave | Other Custody | 120 | 27 | 23 | 40 | 79 | 16 | 29 | 83 | 23 | 5 | 8 | 3 | 69 |
| SAC | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 3.75 | 2.69 | 3.21 | 2.25 | 1.65 | 2.38 | 2.84 | 2.86 | 1.94 | 1.36 | 2.10 | 2.22 | 2.51 |
| SAC | Administration | Annual Leave | Non-Custody | 845 | 605 | 726 | 499 | 369 | 525 | 623 | 641 | 424 | 296 | 458 | 480 | 533 |
| SAC | Administration | Annual Leave | Medical | 1,307 | 963 | 768 | 1,102 | 894 | 355 | 514 | 649 | 394 | 278 | 369 | 404 | 568 |
| SAC | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 22 | 15 | 23 | 14 | 6 | 9 | 10 | 11 | 8 | 5 | 14 | 7 | 7 |
| SAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 2.48 | 1.74 | 2.65 | 1.62 | 0.69 | 1.07 | 1.17 | 1.33 | 0.97 | 0.62 | 1.66 | 0.84 | 0.85 |
| SAC | Administration | Workers' Compensation | Pending/Open Claims ² | 360 | 368 | 383 | 377 | 375 | 369 | 373 | 381 | 371 | 373 | 381 | 383 | 386 |
| SAC | Administration | Workers' Compensation | New Claims ² | 30 | 23 | 28 | 18 | 10 | 11 | 15 | 16 | 18 | 8 | 19 | 9 | 7 |
| SAC | Administration | Workers' Compensation | Closed Claims ² | 33 | 14 | 24 | 30 | 20 | 19 | 28 | 21 | 21 | 8 | 14 | 11 | 13 |
| SAC | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 1 | 0 | 2 | 2 | 3 | 3 | 1 | 7 | 3 | 2 | 2 | 2 | 3 |
| SAC | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 0.44 | 0.00 | 0.88 | 0.90 | 1.35 | 1.36 | 0.46 | 3.13 | 1.38 | 0.92 | 0.92 | 0.93 | 1.42 |
| SAC | Administration | Workers' Compensation | Pending/Open Claims ² | 164 | 164 | 161 | 165 | 166 | 171 | 164 | 164 | 173 | 170 | 170 | 167 | 165 |
| SAC | Administration | Workers' Compensation | New Claims ² | 5 | 3 | 4 | 6 | 4 | 5 | 2 | 10 | 4 | 3 | 7 | 3 | 2 |
| SAC | Administration | Workers' Compensation | Closed Claims ² | 6 | 4 | 9 | 2 | 3 | 8 | 7 | 12 | 7 | 13 | 10 | 8 | 8 |
| SAC | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 7 | 4 | 4 | 6 | 8 | 11 | 13 | 7 | 15 | 6 | 14 | 9 | 1 |
| SAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.79 | 0.46 | 0.46 | 0.69 | 0.92 | 1.31 | 1.52 | 0.85 | 1.83 | 0.74 | 1.66 | 1.09 | 0.12 |
| SAC | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 16 | 9 | 11 | 14 | 11 | 15 | 16 | 15 | 18 | 14 | 20 | 15 | 14 |
| SAC | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 7.11 | 4.00 | 4.87 | 6.31 | 4.93 | 6.79 | 7.31 | 6.70 | 8.26 | 6.45 | 9.17 | 6.94 | 6.60 |
| SAC | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 66 | 62 | 58 | 62 | 44 | 54 | 56 | 57 | 56 | 50 | 48 | 53 | 60 |
| SAC | Administration | FMLA | Lieutenants | 1 | 0 | 2 | 5 | 2 | 2 | 3 | 2 | 5 | 4 | 0 | 2 | 2 |
| SAC | Administration | FMLA | Sergeants | 6 | 7 | 5 | 6 | 6 | 7 | 8 | 10 | 6 | 6 | 7 | 11 | 12 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 204 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| SAC | Administration | FMLA | Officers | 57 | 55 | 49 | 49 | 36 | 44 | 44 | 45 | 45 | 40 | 41 | 38 | 45 | |
| SAC | Administration | FMLA | Other Custody | 2 | 0 | 2 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 1 |
| SAC | Administration | FMLA | Non-Custody | 4 | 13 | 7 | 11 | 5 | 11 | 11 | 15 | 11 | 14 | 7 | 10 | 5 | |
| SAC | Administration | FMLA | Medical | 41 | 33 | 43 | 28 | 35 | 38 | 43 | 45 | 42 | 27 | 42 | 38 | 44 | |
| SAC | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 1,816 | 1,653 | 1,885 | 1,483 | 962 | 1,545 | 1,394 | 1,497 | 1,389 | 1,243 | 1,179 | 1,549 | 1,877 | |
| SAC | Administration | FMLA | Lieutenants | 26 | 0 | 16 | 64 | 32 | 24 | 64 | 32 | 232 | 200 | 0 | 32 | 32 | |
| SAC | Administration | FMLA | Sergeants | 96 | 104 | 184 | 240 | 232 | 208 | 152 | 273 | 224 | 126 | 312 | 304 | 344 | |
| SAC | Administration | FMLA | Officers | 1,671 | 1,549 | 1,662 | 1,161 | 698 | 1,305 | 1,162 | 1,192 | 933 | 917 | 867 | 1,181 | 1,493 | |
| SAC | Administration | FMLA | Other Custody | 24 | 0 | 23 | 18 | 0 | 8 | 16 | 0 | 0 | 0 | 0 | 0 | 32 | 8 |
| SAC | Administration | FMLA | Non-Custody | 200 | 804 | 274 | 168 | 106 | 232 | 190 | 335 | 325 | 267 | 149 | 386 | 308 | |
| SAC | Administration | FMLA | Medical | 1,338 | 1,002 | 1,422 | 612 | 1,242 | 1,283 | 935 | 915 | 1,031 | 498 | 1,041 | 570 | 1,033 | |
| SAC | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 2.05 | 1.92 | 2.17 | 1.71 | 1.10 | 1.83 | 1.63 | 1.81 | 1.69 | 1.53 | 1.40 | 1.87 | 2.29 | |
| SAC | Administration | FMLA | Other Custody ¹ | 0.83 | 0.00 | 0.74 | 0.51 | 0.00 | 0.24 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.07 | 0.27 |
| SAC | Administration | FMLA | Non-Custody ¹ | 0.89 | 3.57 | 1.21 | 0.76 | 0.48 | 1.05 | 0.87 | 1.49 | 1.49 | 1.23 | 0.68 | 1.79 | 1.45 | |
| SAC | Administration | FMLA | Medical ¹ | 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 | |
| SAC | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 191 | 0 |
| SAC | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 154 | 0 |
| SAC | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 127 | 175 | 122 | 82 | 68 | 81 | 62 | 99 | 117 | 77 | 61 | 69 | 74 | |
| SAC | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 139 | 174 | 138 | 77 | 61 | 86 | 50 | 187 | 123 | 140 | 52 | 85 | 63 | |
| SAC | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 1,227 | 1,254 | 1,133 | 1,250 | 77 | 1,438 | 1,291 | 1,254 | 1,261 | 1,179 | 1,289 | 1,363 | 1,039 | |
| SAC | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 928 | 1,520 | 7,259 | 1,647 | 1,711 | 1,479 | 1,233 | 8,243 | 6,106 | 3,881 | 859 | 380 | 682 | |
| SAC | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 721 | 842 | 639 | 593 | 729 | 756 | 796 | 780 | 645 | 687 | 644 | 704 | 572 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 205 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SAC | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 553 | 1,950 | 2,593 | 942 | 879 | 827 | 795 | 3,132 | 1,708 | 1,174 | 651 | 541 | 538 | |
| SAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| SAC | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 13 | 2 | 0 | 0 | 0 | 1 | 0 |
| SAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| SAC | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 0 | 7 | 4 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 1 | 0 |
| SAC | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 18% | 55% | 26% | 9% | 15% | 27% | 25% | 14% | 26% | 12% | 10% | 4% | 12% | |
| SAC | Administration | Employee Grievances and Staff Complaints | Total ¹ | 9 | 3 | 0 | 2 | 1 | 6 | 1 | 2 | 5 | 2 | 3 | 3 | 3 | |
| SAC | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.81 | 0.28 | 0.00 | 0.18 | 0.09 | 0.56 | 0.09 | 0.19 | 0.48 | 0.19 | 0.28 | 0.29 | 0.29 | |
| SAC | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| SAC | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 3 | 2 | 0 | 2 | 0 | 3 | 1 | 2 | 4 | 1 | 2 | 2 | 1 | |
| SAC | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 6 | 1 | 0 | 0 | 1 | 3 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | |
| SAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 4 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | 1 | | |
| SAC | Administration | Staff Investigations | Total Central Intake Requests ² | 8 | 1 | 7 | 10 | 10 | 8 | 6 | 13 | 10 | 3 | 1 | 4 | 7 | |
| SAC | Administration | Staff Investigations | Per 100 Staff ¹ | 0.72 | 0.09 | 0.64 | 0.92 | 0.91 | 0.75 | 0.56 | 1.24 | 0.96 | 0.29 | 0.09 | 0.38 | 0.68 | |
| SAC | Administration | Staff Investigations | Central Intake Requests Accepted ² | 11 | 1 | 7 | 10 | 10 | 8 | 5 | 7 | 12 | 1 | 2 | 4 | 7 | |
| SAC | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 0 | 0 | 2 | 1 | 2 | 0 | 4 | 6 | 1 | 1 | 1 | 1 | |
| SAC | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 5 | 0 | 4 | 3 | 2 | 2 | 1 | 4 | 7 | 2 | 0 | 1 | 3 | |
| SAC | Administration | Staff Investigations | Direct Action Requests Accepted ² | 5 | 0 | 0 | 2 | 1 | 2 | 0 | 4 | 7 | 2 | 1 | 1 | 3 | |
| SAC | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SAC | Administration | Staff Investigations | Number of Open Investigations ² | 15 | 22 | 27 | 24 | 27 | 25 | 64 | 60 | 53 | 53 | 42 | 40 | 38 | |
| SAC | Administration | Staff Investigations | Number of Closed Investigations ² | 2 | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 2 | 3 | 0 | 4 | 4 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 206 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| SAC | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 5 | 6 | 6 | 1 | 10 | 9 | 15 | 14 | 20 | 17 | 16 | 22 | 22 | |
| SAC | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 2 | 1 | 0 | 3 | 1 | 2 | 3 | 0 | 2 | 4 | 2 | 1 | 1 | 1 |
| SAC | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.18 | 0.09 | 0.00 | 0.28 | 0.09 | 0.19 | 0.28 | 0.00 | 0.19 | 0.39 | 0.19 | 0.10 | 0.10 | 0.10 |
| SAC | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 2 | 1 | 0 | 3 | 1 | 2 | 2 | 0 | 2 | 4 | 1 | 1 | 1 | 2 |
| SAC | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| SAC | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| SAC | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 2 | 1 | 1 | 1 | 1 |
| SAC | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| SAC | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| SAC | Administration | Medical Staff Investigations | Number of Open Investigations ² | 11 | 3 | 3 | 4 | 4 | 5 | 30 | 29 | 19 | 16 | 10 | 9 | 9 | 9 |
| SAC | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 7 | 2 | 2 | 1 | 1 |
| SAC | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 2 | 1 | 1 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 4 | 5 | 5 | 5 |
| SAC | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAC | Administration | Adverse Actions | Total ¹ | 6 | 2 | 4 | 3 | 6 | 5 | 2 | 0 | 3 | 4 | 3 | 4 | 6 | 6 |
| SAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.54 | 0.18 | 0.37 | 0.28 | 0.55 | 0.47 | 0.19 | 0.00 | 0.29 | 0.39 | 0.28 | 0.38 | 0.58 | |
| SAC | Administration | Adverse Actions | Dismissals ¹ | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | |
| SAC | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 5 | 2 | 4 | 3 | 5 | 3 | 1 | 0 | 3 | 4 | 1 | 4 | 6 | |
| SAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.45 | 0.18 | 0.37 | 0.28 | 0.46 | 0.28 | 0.09 | 0.00 | 0.29 | 0.39 | 0.09 | 0.38 | 0.58 | |
| SAC | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| SAC | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 1 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | |
| SAC | Administration | Adverse Actions | Per 100 Staff ¹ | 0.09 | 0.00 | 0.00 | 0.00 | 0.09 | 0.19 | 0.09 | 0.00 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | |
| SAC | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | |
| SATF | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | 5,111 | |
| SATF | Custody Operations | Total Bed Capacity | Maximum Capacity | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | 6,666 | |
| SATF | Custody Operations | Total Bed Capacity | Design Beds | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | 3,424 | |
| SATF | Custody Operations | Total Bed Capacity | Inmate Count | 5,346 | 5,348 | 5,345 | 5,321 | 4,886 | 4,885 | 4,878 | 4,724 | 4,587 | 4,499 | 4,514 | 4,446 | 4,383 | |
| SATF | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 105% | 105% | 105% | 104% | 96% | 96% | 95% | 92% | 90% | 88% | 88% | 87% | 86% | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 207 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 186 | 204 | 194 | 184 | 165 | 169 | 177 | 155 | 144 | 138 | 135 | 129 | 117 |
| SATF | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 37 | 46 | 38 | 37 | 42 | 39 | 39 | 36 | 38 | 36 | 33 | 36 | 34 |
| SATF | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 20% | 23% | 20% | 20% | 25% | 23% | 22% | 23% | 26% | 26% | 24% | 28% | 29% |
| SATF | Custody Operations | Inmate Security Level | Inmate Level II (Classification Score of 19-35) | 2,698 | 2,699 | 2,721 | 2,736 | 2,375 | 2,356 | 2,348 | 2,270 | 2,190 | 2,139 | 2,150 | 2,114 | 2,096 |
| SATF | Custody Operations | Inmate Security Level | Out of Bed Level II Assignments | 34 | 42 | 39 | 34 | 35 | 41 | 36 | 33 | 43 | 42 | 38 | 46 | 46 |
| SATF | Custody Operations | Inmate Security Level | % of Out of Level II Assignments ¹ | 1% | 2% | 1% | 1% | 1% | 2% | 2% | 1% | 2% | 2% | 2% | 2% | 2% |
| SATF | Custody Operations | Inmate Security Level | Inmate Level III (Classification Score of 36-59) | 739 | 717 | 700 | 700 | 675 | 699 | 723 | 705 | 689 | 677 | 675 | 665 | 651 |
| SATF | Custody Operations | Inmate Security Level | Out of Bed Level III Assignments | 25 | 32 | 32 | 23 | 25 | 30 | 29 | 35 | 46 | 42 | 44 | 55 | 66 |
| SATF | Custody Operations | Inmate Security Level | % of Out of Level III Assignments ¹ | 3% | 4% | 5% | 3% | 4% | 4% | 4% | 5% | 7% | 6% | 7% | 8% | 10% |
| SATF | Custody Operations | Inmate Security Level | Inmate Level IV (Classification Score of 60+) | 1,723 | 1,728 | 1,730 | 1,701 | 1,671 | 1,661 | 1,630 | 1,594 | 1,564 | 1,545 | 1,554 | 1,538 | 1,519 |
| SATF | Custody Operations | Inmate Security Level | Out of Bed Level IV Assignments | 27 | 33 | 31 | 39 | 42 | 48 | 41 | 47 | 50 | 49 | 51 | 47 | 49 |
| SATF | Custody Operations | Inmate Security Level | % of Out of Level IV Assignments ¹ | 2% | 2% | 2% | 2% | 3% | 3% | 3% | 3% | 3% | 3% | 3% | 3% | 3% |
| SATF | Custody Operations | Camps | Camps (CMC, CRC only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Camps | Camps | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Camps | Pipeline ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Reception Center | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Reception Center | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Reception Center | Reception Center with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | General Population (GP) | Blueprint Crowding Capacity | 2,259 | 1,335 | 1,335 | 1,335 | 1,335 | 1,335 | 1,335 | 1,335 | 1,269 | 1,269 | 1,143 | 1,143 | 1,143 |
| SATF | Custody Operations | General Population (GP) | Actual Population | 2,003 | 1,936 | 1,797 | 1,686 | 1,522 | 1,477 | 1,425 | 1,354 | 1,274 | 1,182 | 1,187 | 1,066 | 1,016 |
| SATF | Custody Operations | General Population (GP) | GP with S-Suffix | 31 | 29 | 29 | 28 | 28 | 26 | 27 | 26 | 26 | 32 | 28 | 28 | 26 |
| SATF | Custody Operations | Enhanced Outpatient Program (EOP) | Blueprint Crowding Capacity | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 | 660 |
| SATF | Custody Operations | Enhanced Outpatient Program (EOP) | Total EOP Population ¹ | 522 | 510 | 540 | 564 | 504 | 492 | 493 | 444 | 412 | 379 | 366 | 464 | 323 |
| SATF | Custody Operations | Enhanced Outpatient Program (EOP) | Actual Population (In EOP Designated Bed Use) | 522 | 510 | 540 | 564 | 504 | 492 | 493 | 444 | 412 | 379 | 366 | 464 | 323 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 208 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 209 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Short Term Restricted Housing (STRH) | Actual Population | 84 | 89 | 95 | 100 | 113 | 114 | 112 | 102 | 119 | 119 | 105 | 104 | 105 |
| SATF | Custody Operations | Short Term Restricted Housing (STRH) | STRH with S-Suffix | 11 | 7 | 7 | 9 | 7 | 6 | 7 | 7 | 10 | 10 | 11 | 12 | 13 |
| SATF | Custody Operations | Long Term Restricted Housing (LTRH) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Long Term Restricted Housing (LTRH) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Long Term Restricted Housing (LTRH) | LTRH with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Life Sentenced Inmates | Life (With Possibility of Parole) | 1,874 | 1,879 | 1,891 | 1,884 | 1,790 | 1,788 | 1,788 | 1,777 | 1,774 | 1,776 | 1,767 | 1,761 | 1,749 |
| SATF | Custody Operations | Life Sentenced Inmates | Life (Without Possibility of Parole) (LWOP) | 419 | 423 | 422 | 422 | 407 | 408 | 409 | 408 | 408 | 411 | 417 | 415 | 415 |
| SATF | Custody Operations | Condemned Inmates | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Condemned Inmates | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Psychiatric Services Unit (PSU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Psychiatric Services Unit (PSU) | Average Length of Stay ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Psychiatric Services Unit (PSU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Security Housing Unit (SHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Security Housing Unit (SHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Security Housing Unit (SHU) | SHU with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Psychiatric Inpatient Program (PIP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Psychiatric Inpatient Program (PIP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Correctional Treatment Center (CTC) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Correctional Treatment Center (CTC) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 13 | 17 | 19 | 13 | 8 | 14 | 19 | 13 | 11 | 8 | 7 | 8 | 10 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 879 | 860 | 856 | 849 | 812 | 803 | 801 | 780 | 761 | 757 | 772 | 753 | 741 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 76 | 77 | 75 | 75 | 78 | 79 | 77 | 77 | 73 | 71 | 76 | 77 | 76 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 56 | 58 | 55 | 57 | 58 | 59 | 57 | 57 | 53 | 51 | 58 | 58 | 57 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 210 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 20 | 19 | 20 | 18 | 20 | 20 | 20 | 20 | 20 | 20 | 18 | 19 | 19 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 84 | 82 | 89 | 89 | 86 | 86 | 84 | 84 | 83 | 85 | 84 | 82 | 76 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 63 | 62 | 68 | 69 | 65 | 65 | 65 | 65 | 63 | 64 | 64 | 62 | 57 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 21 | 20 | 21 | 20 | 21 | 21 | 19 | 19 | 20 | 21 | 20 | 20 | 19 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 254 | 245 | 251 | 246 | 241 | 234 | 236 | 226 | 222 | 219 | 226 | 213 | 212 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 220 | 212 | 214 | 212 | 208 | 202 | 204 | 196 | 192 | 188 | 194 | 182 | 182 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 34 | 33 | 37 | 34 | 33 | 32 | 32 | 30 | 30 | 31 | 32 | 31 | 30 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 172 | 166 | 167 | 164 | 145 | 142 | 142 | 136 | 130 | 129 | 132 | 128 | 129 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 138 | 132 | 133 | 132 | 114 | 112 | 113 | 107 | 100 | 98 | 100 | 97 | 97 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 34 | 34 | 34 | 32 | 31 | 30 | 29 | 29 | 30 | 31 | 32 | 31 | 32 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 94 | 96 | 94 | 94 | 84 | 84 | 86 | 85 | 81 | 81 | 82 | 83 | 81 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 74 | 75 | 75 | 75 | 64 | 64 | 65 | 65 | 64 | 64 | 64 | 65 | 63 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 20 | 21 | 19 | 19 | 20 | 20 | 21 | 20 | 17 | 17 | 18 | 18 | 18 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 39 | 37 | 25 | 25 | 25 | 25 | 25 | 24 | 23 | 25 | 23 | 23 | 23 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 22 | 21 | 16 | 17 | 17 | 17 | 17 | 18 | 17 | 17 | 16 | 16 | 16 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 17 | 16 | 9 | 8 | 8 | 8 | 8 | 6 | 6 | 8 | 7 | 7 | 7 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 210 | 203 | 205 | 199 | 202 | 199 | 193 | 189 | 191 | 192 | 196 | 193 | 189 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 105 | 100 | 99 | 99 | 97 | 97 | 93 | 91 | 94 | 95 | 98 | 95 | 93 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 105 | 103 | 106 | 100 | 105 | 102 | 100 | 98 | 97 | 97 | 98 | 98 | 96 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 83 | 85 | 85 | 84 | 81 | 80 | 82 | 78 | 75 | 75 | 72 | 74 | 74 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 48 | 50 | 49 | 49 | 47 | 47 | 49 | 47 | 44 | 43 | 41 | 42 | 41 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 35 | 35 | 36 | 35 | 34 | 33 | 33 | 31 | 31 | 32 | 31 | 32 | 33 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 18 | 18 | 11 | 11 | 11 | 11 | 11 | 10 | 11 | 12 | 12 | 12 | 12 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 3 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 16 | 16 | 9 | 9 | 9 | 9 | 9 | 8 | 8 | 9 | 9 | 9 | 9 |
| SATF | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 4 | 3 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 211 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------|
| SATF | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | |
| SATF | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 2 |
| SATF | Custody Operations | Development Disability Program (DDP) | Actual Population | 295 | 291 | 287 | 289 | 278 | 274 | 270 | 262 | 249 | 244 | 241 | 240 | 234 | 234 |
| SATF | Custody Operations | Development Disability Program (DDP) | DD1 | 137 | 135 | 133 | 134 | 128 | 124 | 119 | 114 | 109 | 108 | 105 | 103 | 101 | 101 |
| SATF | Custody Operations | Development Disability Program (DDP) | DD2 | 152 | 148 | 147 | 149 | 145 | 145 | 146 | 144 | 136 | 131 | 131 | 132 | 128 | 128 |
| SATF | Custody Operations | Development Disability Program (DDP) | DD3 | 6 | 8 | 7 | 6 | 5 | 5 | 5 | 4 | 4 | 5 | 5 | 5 | 5 | 5 |
| SATF | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 6.60 | 7.24 | 6.92 | 7.78 | 7.55 | 7.21 | 6.83 | 5.42 | 6.78 | 5.76 | 6.54 | 3.55 | 2.53 | 2.53 |
| SATF | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 353 | 387 | 370 | 414 | 369 | 352 | 333 | 256 | 311 | 259 | 295 | 158 | 111 | 111 |
| SATF | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 119 | 130 | 131 | 129 | 118 | 133 | 128 | 99 | 100 | 74 | 91 | 56 | 51 | 51 |
| SATF | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 45 | 43 | 41 | 41 | 40 | 29 | 39 | 21 | 22 | 25 | 22 | 22 | 22 | 6 |
| SATF | Custody Operations | Inmate Disciplinaries | Serious RVRs | 189 | 214 | 198 | 244 | 211 | 190 | 166 | 136 | 189 | 160 | 182 | 80 | 54 | 54 |
| SATF | Custody Operations | Inmate Disciplinaries | Pending RVRs | 9 | 6 | 8 | 4 | 7 | 5 | 20 | 6 | 5 | 8 | 19 | 28 | 100 | 100 |
| SATF | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 1 | 1 | 2 | 5 | 1 | 3 | 3 | 0 | 2 | 0 | 6 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Conduct | 65 | 61 | 55 | 70 | 62 | 30 | 52 | 45 | 57 | 33 | 47 | 19 | 14 | 14 |
| SATF | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 0 | 1 | 4 | 3 | 1 | 0 | 0 | 1 | 1 | 2 | 2 | 3 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 0 | 0 | 3 | 2 | 1 | 0 | 0 | 1 | 1 | 2 | 0 | 3 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 16 | 18 | 19 | 23 | 23 | 9 | 17 | 13 | 13 | 12 | 16 | 3 | 3 | 3 |
| SATF | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 0 | 1 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 14 | 13 | 9 | 22 | 19 | 7 | 9 | 12 | 9 | 10 | 14 | 0 | 2 | 2 |
| SATF | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 1 | 2 | 5 | 1 | 2 | 1 | 8 | 1 | 4 | 1 | 2 | 2 | 1 | 1 |
| SATF | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 1 | 2 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 |
| SATF | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 0 | 3 | 0 | 3 | 2 | 1 | 1 | 3 | 1 | 1 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 212 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 213 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 214 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 215 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Incidents | Battery on Inmate Without Weapon | 5 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI) | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Controlled Extraction | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Immediate Extraction | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Escapes | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Escapes - Number of Inmates Involved | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Attempted Escapes | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Riot | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Riot - Number of Inmates Involved | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Resisting a Peace Officer | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Resisting a Non-Prisoner | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Threatening a Peace Officer | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Threatening a Non-Prisoner | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Sexual Misconduct | 2 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Suicide Attempts CCHCS | 2 | 3 | 0 | 0 | 1 | 3 | 3 | 0 | 1 | 1 | 1 | 0 | 1 |
| SATF | Custody Operations | Incidents | Suicide | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Attempted Homicide - Peace Officer | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Attempted Homicide - Non-Prisoner | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Attempted Homicide - Inmate | 1 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Homicide | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Expected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Unexpected Death | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Total Inmate Deaths ¹ | 0 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Controlled Cell Phone Discoveries | 19 | 26 | 30 | 11 | 5 | 6 | 16 | 6 | 11 | 9 | 22 | 3 | 8 |
| SATF | Custody Operations | Incidents | Uncontrolled Cell Phone Discoveries | 0 | 4 | 0 | 1 | 6 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| SATF | Custody Operations | Incidents | Cell Phone Seizures | 19 | 30 | 30 | 12 | 11 | 6 | 16 | 6 | 11 | 9 | 24 | 3 | 8 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 216 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Incidents | Fighting | 10 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents | Miscellaneous | 3 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents Involving Mental Health Inmates | Number of Non UOF Incidents Involving Mental Health Inmates | 13 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents Involving Mental Health Inmates | % of Non UOF Incidents Involving Mental Health Inmates ¹ | 62% | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents Involving Mental Health Inmates | Number of UOF Incidents Involving Mental Health Inmates | 5 | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Incidents Involving Mental Health Inmates | % of UOF Incidents Involving Mental Health Inmates ¹ | 33% | - | - | - | - | - | - | - | - | - | - | - | - |
| SATF | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements on CSW | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 0 | 2 | 0 | 1 | 2 | 1 | 2 | 2 | 2 | 3 | 1 | 1 | 1 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 2 | 0 | 1 | 2 | 0 | 3 | 2 | 1 | 1 | 1 | 0 | 0 | 4 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 0 | 5 | 0 | 0 | 3 | 0 | 1 | 4 | 0 | 0 | 3 | 0 | 0 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 0 | 2 | 3 | 1 | 2 | 3 | 3 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 0 | 1 | 1 | 0 | 3 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 1 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 12 | 16 | 15 | 13 | 10 | 9 | 7 | 8 | 4 | 4 | 7 | 5 | 4 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 217 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-----------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SATF | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 2 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5 |
| SATF | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 2 | 0 | 1 | 2 | 0 | 3 | 2 | 1 | 1 | 1 | 0 | 0 | 1 | 5 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 0 | 0 | 1 | 0 | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 1 | 2 |
| SATF | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 |
| SATF | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 17.41 | 19.86 | 14.31 | 19.24 | 20.49 | 18.85 | 9.31 | 4.25 | 2.75 | 2.33 | 2.46 | 2.23 | 2.19 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 931 | 1,062 | 765 | 1,024 | 1,001 | 921 | 454 | 201 | 126 | 105 | 111 | 99 | 96 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 583 | 669 | 483 | 668 | 591 | 527 | 218 | 113 | 89 | 97 | 110 | 98 | 96 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 261 | 301 | 225 | 266 | 330 | 321 | 180 | 79 | 27 | 7 | 1 | 1 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 87 | 92 | 57 | 90 | 80 | 73 | 56 | 9 | 10 | 1 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 450 | 454 | 282 | 450 | 442 | 409 | 157 | 55 | 24 | 5 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 297 | 304 | 189 | 341 | 300 | 248 | 78 | 11 | 4 | 1 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 124 | 126 | 88 | 103 | 135 | 147 | 75 | 43 | 20 | 4 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 29 | 24 | 5 | 6 | 7 | 14 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 481 | 608 | 483 | 574 | 559 | 512 | 297 | 146 | 102 | 100 | 111 | 99 | 96 | |
| SATF | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 36 | 60 | 94 | 98 | 58 | 55 | 86 | 143 | 178 | 196 | 186 | 192 | 192 | |
| SATF | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 1 | 0 | 1 | 1 | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | |
| SATF | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 35 | 60 | 92 | 97 | 55 | 52 | 83 | 139 | 175 | 193 | 183 | 189 | 189 | |
| SATF | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | |
| SATF | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | |
| SATF | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 15 | 17 | 13 | 22 | 16 | 3 | 13 | 13 | 3 | 9 | 11 | 3 | 11 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 218 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SATF | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 10 | 14 | 8 | 19 | 8 | 1 | 11 | 10 | 3 | 6 | 11 | 3 | 11 | |
| SATF | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 3 | 3 | 4 | 2 | 4 | 2 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 2 | 0 | 1 | 1 | 4 | 0 | 1 | 1 | 0 | 3 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 33 | 43 | 73 | 41 | 72 | 50 | 44 | 15 | 12 | 10 | 12 | 7 | 11 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 24 | 32 | 49 | 35 | 45 | 36 | 30 | 10 | 11 | 6 | 12 | 7 | 11 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 8 | 11 | 23 | 6 | 24 | 14 | 13 | 4 | 1 | 1 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 1 | 0 | 1 | 0 | 3 | 0 | 1 | 1 | 0 | 3 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 117 | 131 | 101 | 81 | 143 | 130 | 159 | 109 | 68 | 58 | 41 | 41 | 63 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 72 | 73 | 60 | 50 | 85 | 56 | 89 | 60 | 56 | 48 | 40 | 41 | 62 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 44 | 58 | 41 | 30 | 57 | 74 | 70 | 49 | 12 | 10 | 1 | 0 | 1 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 5 | 2 | 3 | 2 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 1 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 1 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 224 | 236 | 182 | 245 | 269 | 185 | 266 | 161 | 56 | 46 | 50 | 34 | 41 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 108 | 159 | 98 | 144 | 162 | 65 | 172 | 55 | 32 | 35 | 45 | 33 | 37 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 68 | 31 | 67 | 67 | 75 | 82 | 61 | 83 | 17 | 5 | 1 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 48 | 46 | 17 | 34 | 32 | 38 | 33 | 23 | 7 | 6 | 4 | 1 | 4 | |
| SATF | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 42 | 90 | 73 | 99 | 124 | 96 | 43 | 8 | 1 | 2 | 0 | 1 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 31 | 69 | 52 | 77 | 103 | 64 | 29 | 5 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 11 | 21 | 21 | 22 | 21 | 32 | 14 | 3 | 1 | 2 | 0 | 1 | 0 | |
| SATF | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 34 | 32 | 20 | 24 | 33 | 35 | 4 | 2 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 17 | 28 | 20 | 19 | 25 | 21 | 4 | 2 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Custody Operations | Inmate Appeal Breakdown | Mail | 13 | 22 | 15 | 16 | 16 | 12 | 3 | 2 | 1 | 0 | 0 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 219 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 220 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 1st Level | 28 | 24 | 17 | 18 | 20 | 17 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 2nd Level | 9 | 11 | 8 | 8 | 6 | 20 | 4 | 2 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 1st Level | 0 | 7 | 0 | 2 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 2nd Level | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 1st Level | 9 | 11 | 6 | 9 | 12 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 2nd Level | 2 | 5 | 2 | 3 | 2 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 1st Level | 10 | 9 | 19 | 13 | 22 | 16 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 2nd Level | 3 | 2 | 0 | 2 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 1st Level | 12 | 10 | 3 | 9 | 15 | 6 | 3 | 1 | 1 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 2nd Level | 10 | 3 | 2 | 8 | 10 | 8 | 7 | 2 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 1st Level | 5 | 3 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 221 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 222 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 223 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 224 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 18 | 21 | 12 | 33 | 27 | 30 | 18 | 0 | 0 | 7 | 0 | 0 | 0 |
| SATF | Programs | Inmate Work Assignments | Available Assignments ¹ | 3,233 | 3,101 | 3,078 | 3,085 | 3,094 | 3,097 | 3,096 | 3,093 | 3,087 | 3,087 | 3,087 | 3,087 | 3,087 |
| SATF | Programs | Inmate Work Assignments | Full Time | 2,779 | 2,805 | 2,782 | 2,758 | 2,770 | 2,773 | 2,772 | 2,769 | 2,763 | 2,763 | 2,763 | 2,763 | 2,763 |
| SATF | Programs | Inmate Work Assignments | Half Time | 454 | 296 | 296 | 327 | 324 | 324 | 324 | 324 | 324 | 324 | 324 | 324 | 324 |
| SATF | Programs | Inmate Work Assignments | Eligible Inmates | 4,541 | 4,548 | 4,528 | 4,467 | 4,111 | 4,103 | 4,101 | 4,018 | 3,911 | 3,824 | 3,863 | 3,743 | 3,819 |
| SATF | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 2,518 | 2,508 | 2,506 | 2,655 | 2,514 | 2,516 | 2,513 | 2,443 | 2,390 | 2,261 | 2,236 | 2,278 | 2,256 |
| SATF | Programs | Inmate Work Assignments | Full Time | 2,275 | 2,273 | 2,300 | 2,426 | 2,297 | 2,295 | 2,293 | 2,230 | 2,189 | 2,071 | 2,057 | 2,100 | 2,082 |
| SATF | Programs | Inmate Work Assignments | Half Time ¹ | 243 | 235 | 206 | 229 | 217 | 221 | 220 | 213 | 201 | 190 | 179 | 178 | 174 |
| SATF | Programs | Inmate Work Assignments | One Half Time Assignment | 232 | 225 | 197 | 219 | 207 | 211 | 211 | 205 | 195 | 185 | 173 | 173 | 169 |
| SATF | Programs | Inmate Work Assignments | Two Half Time Assignments | 11 | 10 | 9 | 10 | 10 | 10 | 9 | 8 | 6 | 5 | 6 | 5 | 5 |
| SATF | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 715 | 593 | 572 | 430 | 580 | 581 | 583 | 650 | 697 | 826 | 851 | 809 | 831 |
| SATF | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 78% | 81% | 81% | 86% | 81% | 81% | 81% | 79% | 77% | 73% | 72% | 74% | 73% |
| SATF | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 82% | 81% | 83% | 88% | 83% | 83% | 83% | 81% | 79% | 75% | 74% | 76% | 75% |
| SATF | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 56% | 83% | 73% | 73% | 70% | 71% | 71% | 68% | 64% | 60% | 57% | 56% | 55% |
| SATF | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 2,397 | 1,590 | 1,502 | 1,328 | 1,129 | 1,188 | 1,194 | 1,218 | 1,094 | 1,098 | 1,016 | 995 | 1,008 |
| SATF | Programs | Inmate Work Assignments | Voluntary | 46 | 48 | 45 | 51 | 56 | 66 | 66 | 56 | 51 | 49 | 51 | 49 | 38 |
| SATF | Programs | Inmate Work Assignments | Involuntary | 2,351 | 1,542 | 1,457 | 1,277 | 1,073 | 1,122 | 1,128 | 1,162 | 1,043 | 1,049 | 965 | 946 | 970 |
| SATF | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 1,981 | 1,224 | 1,087 | 983 | 851 | 879 | 877 | 893 | 834 | 842 | 805 | 802 | 824 |
| SATF | Programs | Prison Industry Authority | PIA Assignments | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 | 139 |
| SATF | Programs | Prison Industry Authority | PIA Assignments Filled | 139 | 139 | 137 | 139 | 136 | 139 | 139 | 135 | 139 | 139 | 132 | 122 | 135 |
| SATF | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 100% | 100% | 99% | 100% | 98% | 100% | 100% | 97% | 100% | 100% | 95% | 88% | 97% |
| SATF | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 8,092 | 7,247 | 6,829 | 7,588 | 7,164 | 7,215 | 6,604 | 6,084 | 6,364 | 7,639 | 8,611 | 13,818 | 9,029 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 225 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 226 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 227 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|
| SATF | Administration | Education Positions | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Support Staff | Budgeted Positions ² | 161 | 161 | 162 | 162 | 162 | 162 | 162 | 162 | 162 | 162 | 162 | 162 | 162 | 162 |
| SATF | Administration | Support Staff | Pending 607's - Net ² | 1 | 1 | 0 | 0 | 0 | 0 | -1 | 0 | -1 | -14 | -14 | -14 | -14 | -14 |
| SATF | Administration | Support Staff | Adjusted Budgeted Total ¹ | 162 | 162 | 162 | 162 | 162 | 162 | 161 | 162 | 161 | 148 | 148 | 148 | 148 | 148 |
| SATF | Administration | Support Staff | Filled Budgeted Positions ² | 145 | 145 | 142 | 142 | 142 | 143 | 140 | 138 | 140 | 134 | 137 | 137 | 137 | 131 |
| SATF | Administration | Support Staff | 920 Blanket ² | 0 | 0 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 |
| SATF | Administration | Support Staff | 918 Blanket ² | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Support Staff | True Vacancy Total ¹ | 15 | 15 | 18 | 17 | 18 | 17 | 19 | 22 | 19 | 13 | 11 | 11 | 11 | 17 |
| SATF | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Support Staff | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 |
| SATF | Administration | Trades | Budgeted Positions ² | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 148 | 146 |
| SATF | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | -2 | -2 | -2 | -2 | -2 | -2 | -2 | 0 |
| SATF | Administration | Trades | Adjusted Budgeted Total ¹ | 148 | 148 | 148 | 148 | 148 | 148 | 146 | 146 | 146 | 146 | 146 | 146 | 146 | 146 |
| SATF | Administration | Trades | Filled Budgeted Positions ² | 128 | 129 | 130 | 131 | 133 | 134 | 129 | 128 | 132 | 131 | 129 | 129 | 129 | 127 |
| SATF | Administration | Trades | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Trades | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Trades | True Vacancy Total ¹ | 20 | 19 | 18 | 17 | 15 | 14 | 17 | 18 | 14 | 15 | 17 | 17 | 19 | 19 |
| SATF | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Trades | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | Budgeted Positions ² | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| SATF | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | Adjusted Budgeted Total ¹ | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| SATF | Administration | Management | Filled Budgeted Positions ² | 15 | 15 | 15 | 15 | 14 | 15 | 15 | 14 | 14 | 14 | 14 | 14 | 13 | 15 |
| SATF | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | True Vacancy Total ¹ | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 2 | 2 | 2 | 3 | 1 | 1 | 1 |
| SATF | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Overtime | Total ¹ | 30,964 | 21,052 | 25,207 | 31,122 | 12,974 | 12,973 | 17,651 | 17,912 | 21,887 | 19,387 | 21,374 | 39,736 | 32,967 | |
| SATF | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 23.84 | 15.35 | 19.46 | 23.23 | 7.21 | 7.20 | 12.22 | 11.17 | 15.28 | 14.69 | 16.58 | 32.43 | 26.38 | |
| SATF | Administration | Overtime | Custody ¹ | 23,695 | 15,291 | 19,327 | 23,116 | 7,241 | 7,236 | 11,964 | 10,844 | 14,793 | 14,252 | 16,015 | 31,428 | 25,324 | |
| SATF | Administration | Overtime | Lieutenants | 594 | 266 | 441 | 610 | 188 | 625 | 422 | 424 | 410 | 359 | 415 | 546 | 302 | |
| SATF | Administration | Overtime | Sergeants | 1,624 | 1,051 | 1,773 | 2,525 | 1,529 | 1,586 | 2,590 | 1,404 | 1,819 | 1,174 | 1,296 | 1,756 | 1,265 | |
| SATF | Administration | Overtime | Officers | 21,404 | 13,966 | 17,089 | 19,937 | 5,516 | 5,025 | 8,952 | 8,998 | 12,556 | 12,709 | 14,294 | 29,091 | 23,755 | |
| SATF | Administration | Overtime | Other Custody | 73 | 8 | 25 | 44 | 8 | 0 | 0 | 18 | 8 | 10 | 10 | 34 | 2 | |
| SATF | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 3.76 | 3.29 | 3.61 | 4.82 | 5.00 | 3.79 | 2.86 | 5.03 | 4.65 | 2.16 | 3.34 | 5.19 | 5.44 | |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 228 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Administration | Overtime | Non-Custody | 1,377 | 1,205 | 1,314 | 1,748 | 1,819 | 1,387 | 1,028 | 1,786 | 1,674 | 763 | 1,168 | 1,826 | 1,883 |
| SATF | Administration | Overtime | Medical | 5,892 | 4,556 | 4,566 | 6,259 | 3,914 | 4,350 | 4,659 | 5,282 | 5,420 | 4,373 | 4,191 | 6,482 | 5,760 |
| SATF | Administration | Sick Leave | Total Hours ¹ | 6,683 | 5,177 | 7,173 | 7,540 | 5,990 | 5,996 | 5,254 | 6,054 | 6,140 | 5,288 | 6,648 | 7,275 | 7,984 |
| SATF | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 3.67 | 1.50 | 3.33 | 3.66 | 3.04 | 3.94 | 2.79 | 3.35 | 3.51 | 2.62 | 3.59 | 4.47 | 5.05 |
| SATF | Administration | Sick Leave | Custody ¹ | 3,648 | 1,496 | 3,310 | 3,644 | 3,057 | 3,961 | 2,734 | 3,253 | 3,396 | 2,545 | 3,469 | 4,329 | 4,849 |
| SATF | Administration | Sick Leave | Lieutenants | 41 | 48 | 29 | 13 | 8 | 48 | 0 | 26 | 40 | 8 | 48 | 33 | 54 |
| SATF | Administration | Sick Leave | Sergeants | 166 | 196 | 234 | 350 | 377 | 362 | 168 | 136 | 114 | 152 | 241 | 221 | 177 |
| SATF | Administration | Sick Leave | Officers | 3,388 | 1,207 | 2,914 | 3,161 | 2,665 | 3,516 | 2,558 | 3,031 | 3,207 | 2,345 | 3,116 | 4,043 | 4,531 |
| SATF | Administration | Sick Leave | Other Custody | 53 | 46 | 134 | 121 | 8 | 35 | 9 | 60 | 35 | 40 | 65 | 33 | 88 |
| SATF | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 4.16 | 5.47 | 6.58 | 6.43 | 3.97 | 3.22 | 3.55 | 4.35 | 4.01 | 4.56 | 4.99 | 4.56 | 4.86 |
| SATF | Administration | Sick Leave | Non-Custody | 1,522 | 2,003 | 2,394 | 2,335 | 1,445 | 1,179 | 1,273 | 1,543 | 1,443 | 1,610 | 1,746 | 1,605 | 1,683 |
| SATF | Administration | Sick Leave | Medical | 1,513 | 1,678 | 1,469 | 1,561 | 1,488 | 856 | 1,246 | 1,258 | 1,301 | 1,133 | 1,433 | 1,342 | 1,453 |
| SATF | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 5,071 | 3,435 | 4,885 | 4,719 | 4,463 | 3,691 | 4,277 | 4,953 | 4,110 | 3,180 | 3,839 | 6,082 | 6,962 |
| SATF | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 3.57 | 2.12 | 3.19 | 3.33 | 2.52 | 2.75 | 3.29 | 3.65 | 3.19 | 2.22 | 2.71 | 5.21 | 5.53 |
| SATF | Administration | In-Lieu of Sick Leave | Custody ¹ | 3,547 | 2,107 | 3,163 | 3,309 | 2,536 | 2,762 | 3,224 | 3,541 | 3,091 | 2,155 | 2,618 | 5,051 | 5,309 |
| SATF | Administration | In-Lieu of Sick Leave | Lieutenants | 282 | 258 | 246 | 373 | 180 | 202 | 403 | 458 | 235 | 181 | 137 | 292 | 163 |
| SATF | Administration | In-Lieu of Sick Leave | Sergeants | 432 | 453 | 490 | 619 | 278 | 356 | 531 | 371 | 343 | 262 | 491 | 943 | 733 |
| SATF | Administration | In-Lieu of Sick Leave | Officers | 2,753 | 1,287 | 2,380 | 2,115 | 2,044 | 2,136 | 2,173 | 2,568 | 2,430 | 1,632 | 1,910 | 3,676 | 4,141 |
| SATF | Administration | In-Lieu of Sick Leave | Other Custody | 80 | 110 | 47 | 202 | 34 | 69 | 117 | 145 | 84 | 80 | 80 | 141 | 272 |
| SATF | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 1.44 | 1.33 | 1.68 | 0.91 | 1.40 | 1.01 | 1.16 | 1.16 | 0.56 | 0.80 | 1.54 | 0.60 | 0.80 |
| SATF | Administration | In-Lieu of Sick Leave | Non-Custody | 528 | 485 | 612 | 331 | 510 | 369 | 417 | 413 | 200 | 281 | 541 | 211 | 278 |
| SATF | Administration | In-Lieu of Sick Leave | Medical | 996 | 843 | 1,110 | 1,079 | 1,417 | 560 | 636 | 999 | 819 | 745 | 681 | 820 | 1,376 |
| SATF | Administration | Annual Leave | Total Hours ¹ | 14,360 | 6,695 | 10,485 | 9,742 | 9,121 | 9,123 | 10,087 | 9,152 | 6,221 | 5,908 | 5,725 | 8,932 | 9,565 |
| SATF | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 10.01 | 3.81 | 7.11 | 6.92 | 6.93 | 7.12 | 8.00 | 7.36 | 5.17 | 4.79 | 4.47 | 7.73 | 7.93 |
| SATF | Administration | Annual Leave | Custody ¹ | 9,948 | 3,793 | 7,065 | 6,885 | 6,960 | 7,161 | 7,832 | 7,151 | 5,005 | 4,644 | 4,317 | 7,490 | 7,610 |
| SATF | Administration | Annual Leave | Lieutenants | 570 | 354 | 396 | 519 | 348 | 384 | 627 | 736 | 347 | 411 | 256 | 498 | 329 |
| SATF | Administration | Annual Leave | Sergeants | 684 | 665 | 767 | 914 | 458 | 474 | 699 | 862 | 655 | 489 | 497 | 1,065 | 1,001 |
| SATF | Administration | Annual Leave | Officers | 7,856 | 2,511 | 5,615 | 5,075 | 6,068 | 6,195 | 6,194 | 5,060 | 3,686 | 3,415 | 3,401 | 5,590 | 5,852 |
| SATF | Administration | Annual Leave | Other Custody | 838 | 264 | 288 | 378 | 87 | 107 | 312 | 494 | 318 | 330 | 164 | 338 | 427 |
| SATF | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 5.43 | 3.24 | 4.20 | 3.31 | 1.86 | 2.78 | 3.68 | 2.17 | 1.07 | 1.58 | 2.64 | 1.47 | 1.58 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 229 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Administration | Annual Leave | Non-Custody | 1,988 | 1,187 | 1,529 | 1,202 | 679 | 1,016 | 1,320 | 770 | 386 | 559 | 924 | 517 | 546 |
| SATF | Administration | Annual Leave | Medical | 2,424 | 1,716 | 1,891 | 1,655 | 1,483 | 947 | 935 | 1,231 | 831 | 705 | 484 | 925 | 1,409 |
| SATF | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 44 | 39 | 41 | 42 | 39 | 42 | 49 | 49 | 48 | 40 | 39 | 40 | 36 |
| SATF | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 4.43 | 3.92 | 4.13 | 4.22 | 3.88 | 4.18 | 5.01 | 5.05 | 4.96 | 4.12 | 4.04 | 4.13 | 3.75 |
| SATF | Administration | Workers' Compensation | Pending/Open Claims ² | 475 | 474 | 467 | 482 | 483 | 488 | 498 | 504 | 496 | 494 | 496 | 503 | 505 |
| SATF | Administration | Workers' Compensation | New Claims ² | 11 | 8 | 12 | 12 | 8 | 13 | 17 | 13 | 10 | 6 | 15 | 17 | 15 |
| SATF | Administration | Workers' Compensation | Closed Claims ² | 10 | 12 | 17 | 4 | 8 | 12 | 12 | 16 | 16 | 18 | 16 | 15 | 8 |
| SATF | Administration | Workers' Compensation | Non-Custody -- Number of Staff off Work due to accepted and pending claims. ² | 24 | 20 | 22 | 23 | 16 | 17 | 15 | 14 | 14 | 16 | 15 | 18 | 22 |
| SATF | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 6.56 | 5.46 | 6.04 | 6.34 | 4.40 | 4.64 | 4.18 | 3.94 | 3.89 | 4.53 | 4.29 | 5.11 | 6.36 |
| SATF | Administration | Workers' Compensation | Pending/Open Claims ² | 209 | 212 | 212 | 218 | 213 | 214 | 220 | 220 | 217 | 209 | 208 | 212 | 215 |
| SATF | Administration | Workers' Compensation | New Claims ² | 5 | 9 | 5 | 9 | 1 | 5 | 7 | 6 | 5 | 7 | 4 | 7 | 9 |
| SATF | Administration | Workers' Compensation | Closed Claims ² | 21 | 5 | 5 | 8 | 8 | 3 | 7 | 10 | 9 | 16 | 8 | 3 | 9 |
| SATF | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 14 | 8 | 4 | 3 | 4 | 5 | 5 | 5 | 9 | 9 | 8 | 8 | 16 |
| SATF | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 1.41 | 0.80 | 0.40 | 0.30 | 0.40 | 0.50 | 0.51 | 0.51 | 0.93 | 0.93 | 0.83 | 0.83 | 1.67 |
| SATF | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 7 | 7 | 9 | 9 | 8 | 7 | 8 | 11 | 12 | 10 | 7 | 10 | 12 |
| SATF | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 1.91 | 1.91 | 2.47 | 2.48 | 2.20 | 1.91 | 2.23 | 3.10 | 3.33 | 2.83 | 2.00 | 2.84 | 3.47 |
| SATF | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 82 | 64 | 73 | 79 | 55 | 68 | 61 | 64 | 60 | 71 | 67 | 70 | 78 |
| SATF | Administration | FMLA | Lieutenants | 1 | 4 | 4 | 2 | 3 | 4 | 5 | 5 | 4 | 4 | 5 | 6 | 7 |
| SATF | Administration | FMLA | Sergeants | 9 | 4 | 5 | 6 | 6 | 5 | 3 | 5 | 7 | 9 | 9 | 8 | 5 |
| SATF | Administration | FMLA | Officers | 70 | 55 | 63 | 69 | 45 | 58 | 51 | 51 | 46 | 54 | 51 | 53 | 63 |
| SATF | Administration | FMLA | Other Custody | 2 | 1 | 1 | 2 | 1 | 1 | 2 | 3 | 3 | 4 | 2 | 3 | 3 |
| SATF | Administration | FMLA | Non-Custody | 28 | 19 | 26 | 29 | 20 | 15 | 19 | 21 | 33 | 30 | 34 | 28 | 18 |
| SATF | Administration | FMLA | Medical | 26 | 24 | 29 | 30 | 24 | 27 | 26 | 26 | 28 | 32 | 33 | 29 | 23 |
| SATF | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 1,989 | 1,282 | 1,575 | 1,920 | 1,178 | 1,480 | 1,559 | 1,312 | 1,685 | 1,910 | 1,279 | 1,825 | 2,170 |
| SATF | Administration | FMLA | Lieutenants | 8 | 80 | 52 | 48 | 40 | 144 | 184 | 72 | 48 | 72 | 120 | 144 | 138 |
| SATF | Administration | FMLA | Sergeants | 192 | 64 | 56 | 128 | 112 | 41 | 144 | 104 | 168 | 224 | 160 | 160 | 88 |
| SATF | Administration | FMLA | Officers | 1,771 | 1,128 | 1,464 | 1,730 | 1,018 | 1,287 | 1,220 | 1,112 | 1,433 | 1,568 | 984 | 1,476 | 1,907 |
| SATF | Administration | FMLA | Other Custody | 18 | 10 | 2 | 15 | 8 | 8 | 11 | 24 | 36 | 46 | 15 | 45 | 38 |
| SATF | Administration | FMLA | Non-Custody | 631 | 411 | 850 | 741 | 690 | 219 | 583 | 605 | 1,329 | 1,105 | 800 | 716 | 461 |
| SATF | Administration | FMLA | Medical | 504 | 416 | 644 | 399 | 601 | 728 | 580 | 592 | 623 | 569 | 709 | 436 | 478 |
| SATF | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 2.00 | 1.29 | 1.59 | 1.93 | 1.17 | 1.47 | 1.59 | 1.35 | 1.74 | 1.97 | 1.32 | 1.88 | 2.26 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 230 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Administration | FMLA | Other Custody ¹ | 0.32 | 0.19 | 0.04 | 0.28 | 0.15 | 0.15 | 0.20 | 0.44 | 0.71 | 0.93 | 0.30 | 0.91 | 0.77 |
| SATF | Administration | FMLA | Non-Custody ¹ | 1.72 | 1.12 | 2.33 | 2.04 | 1.89 | 0.60 | 1.62 | 1.70 | 3.69 | 3.13 | 2.29 | 2.03 | 1.33 |
| SATF | Administration | FMLA | Medical ¹ | 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 |
| SATF | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 23 | 0 | 0 | 0 | 0 | 450 | 0 | 10 |
| SATF | Administration | RAO Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | RAO Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | RAO Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Regulatory Citations Cal OSHA | Number of Penalties ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Regulatory Citations Cal OSHA | Dollar Amount (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Received/Submitted ² | 46 | 30 | 32 | 21 | 29 | 30 | 17 | 19 | 12 | 23 | 19 | 19 | 19 |
| SATF | Administration | Work Orders | Number of Emergency Corrective Work Orders (priority 1) Completed ² | 19 | 36 | 35 | 20 | 19 | 37 | 18 | 19 | 20 | 18 | 18 | 19 | 14 |
| SATF | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted ² | 1,383 | 2,173 | 1,899 | 2,510 | 1,568 | 1,619 | 1,500 | 1,775 | 1,742 | 1,833 | 2,003 | 1,955 | 1,358 |
| SATF | Administration | Work Orders | Number of Preventative Maintenance Work Orders (priority 2) Completed ² | 168 | 360 | 494 | 989 | 225 | 435 | 407 | 239 | 555 | 309 | 576 | 423 | 115 |
| SATF | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Received/Submitted ² | 902 | 880 | 690 | 664 | 720 | 718 | 836 | 688 | 796 | 681 | 799 | 516 | 608 |
| SATF | Administration | Work Orders | Number of Corrective Work Orders (Priority 3) Completed ² | 179 | 885 | 802 | 1,433 | 547 | 765 | 642 | 580 | 1,052 | 786 | 693 | 526 | 300 |
| SATF | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted ² | 5 | 6 | 5 | 7 | 12 | 3 | 49 | 23 | 8 | 4 | 11 | 35 | 19 |
| SATF | Administration | Work Orders | Number of Non-Maintenance Service Requests (Priority 4) Completed ² | 3 | 8 | 9 | 38 | 4 | 11 | 35 | 13 | 14 | 3 | 14 | 2 | 2 |
| SATF | Administration | Work Orders | Number of Project Work Orders (priority 5) Received/Submitted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Work Orders | Number of Project Work Orders (priority 5) Completed ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Work Orders | % of personnel hours spent on preventative maintenance ² | 3% | 13% | 17% | 33% | 5% | 12% | 16% | 7% | 19% | 9% | 19% | 13% | 3% |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 231 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| SATF | Administration | Employee Grievances and Staff Complaints | Total ¹ | 2 | 0 | 0 | 2 | 2 | 3 | 2 | 0 | 3 | 3 | 3 | 0 | 2 | |
| SATF | Administration | Employee Grievances and Staff Complaints | Per 100 Staff ¹ | 0.15 | 0.00 | 0.00 | 0.15 | 0.15 | 0.22 | 0.15 | 0.00 | 0.23 | 0.23 | 0.23 | 0.00 | 0.15 | |
| SATF | Administration | Employee Grievances and Staff Complaints | Health & Safety ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Employee Grievances and Staff Complaints | Conditions of Work ² | 2 | 0 | 0 | 1 | 2 | 3 | 2 | 0 | 1 | 1 | 1 | 3 | 0 | 2 |
| SATF | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | |
| SATF | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | |
| SATF | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Staff Investigations | Total Central Intake Requests ² | 1 | 3 | 7 | 6 | 5 | 1 | 2 | 2 | 2 | 2 | 3 | 3 | 6 | |
| SATF | Administration | Staff Investigations | Per 100 Staff ¹ | 0.07 | 0.22 | 0.52 | 0.44 | 0.37 | 0.07 | 0.15 | 0.15 | 0.15 | 0.15 | 0.23 | 0.23 | 0.46 | |
| SATF | Administration | Staff Investigations | Central Intake Requests Accepted ² | 5 | 2 | 4 | 3 | 4 | 5 | 2 | 3 | 1 | 2 | 1 | 1 | 5 | |
| SATF | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | |
| SATF | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 3 | 2 | 9 | 3 | 1 | 5 | 2 | 0 | 1 | 1 | 1 | 1 | 3 | |
| SATF | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 1 | 2 | 7 | 4 | 4 | 1 | 2 | 1 | 2 | 2 | 2 | 3 | 5 | |
| SATF | Administration | Staff Investigations | Direct Action Requests Accepted ² | 3 | 0 | 3 | 3 | 1 | 5 | 2 | 0 | 1 | 1 | 1 | 1 | 3 | |
| SATF | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Staff Investigations | Number of Open Investigations ² | 10 | 10 | 10 | 9 | 12 | 12 | 12 | 12 | 11 | 12 | 8 | 7 | 8 | |
| SATF | Administration | Staff Investigations | Number of Closed Investigations ² | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 3 | 1 | 0 | 3 | 1 | 1 | |
| SATF | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 6 | 6 | 7 | 6 | 8 | 8 | 9 | 7 | 8 | 8 | 4 | 3 | 5 | |
| SATF | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 0 | 5 | 2 | 1 | 4 | 0 | 1 | 0 | 2 | 3 | 0 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.00 | 0.37 | 0.15 | 0.07 | 0.29 | 0.00 | 0.07 | 0.00 | 0.15 | 0.23 | 0.00 | 0.00 | 0.00 | |
| SATF | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 1 | 0 | 5 | 2 | 1 | 4 | 0 | 0 | 0 | 1 | 3 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 1 | 0 | 3 | 2 | 1 | 4 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 0 | 3 | 1 | 1 | 3 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | |
| SATF | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 1 | 0 | 3 | 2 | 1 | 4 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 232 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SATF | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| SATF | Administration | Medical Staff Investigations | Number of Open Investigations ² | 4 | 4 | 6 | 6 | 6 | 6 | 6 | 7 | 7 | 3 | 5 | 5 | 5 |
| SATF | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 0 |
| SATF | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 2 | 2 | 3 | 3 | 4 | 5 | 6 | 7 | 7 | 3 | 3 | 3 | 3 |
| SATF | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Adverse Actions | Total ¹ | 1 | 5 | 1 | 2 | 3 | 2 | 0 | 5 | 5 | 2 | 1 | 0 | 1 |
| SATF | Administration | Adverse Actions | Per 100 Staff ¹ | 0.07 | 0.37 | 0.07 | 0.15 | 0.22 | 0.15 | 0.00 | 0.38 | 0.38 | 0.15 | 0.08 | 0.00 | 0.08 |
| SATF | Administration | Adverse Actions | Dismissals ¹ | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 1 | 5 | 1 | 2 | 3 | 2 | 0 | 5 | 5 | 2 | 1 | 0 | 1 |
| SATF | Administration | Adverse Actions | Per 100 Staff ¹ | 0.07 | 0.37 | 0.07 | 0.15 | 0.22 | 0.15 | 0.00 | 0.38 | 0.38 | 0.15 | 0.08 | 0.00 | 0.08 |
| SATF | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SATF | Administration | Adverse Actions | Per 100 Staff ¹ | 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 |
| SATF | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Total Bed Capacity | Blueprint Crowding Capacity | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 | 3,509 |
| SVSP | Custody Operations | Total Bed Capacity | Maximum Capacity | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 | 4,680 |
| SVSP | Custody Operations | Total Bed Capacity | Design Beds | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 | 2,452 |
| SVSP | Custody Operations | Total Bed Capacity | Inmate Count | 2,986 | 2,968 | 3,000 | 2,972 | 2,916 | 2,945 | 2,938 | 2,863 | 2,801 | 2,804 | 2,844 | 2,865 | 2,851 |
| SVSP | Custody Operations | Total Bed Capacity | % Institution Filled to Blueprint Crowding Capacity ¹ | 85% | 85% | 85% | 85% | 83% | 84% | 84% | 82% | 80% | 80% | 81% | 82% | 81% |
| SVSP | Custody Operations | Inmate Security Level | Inmate Level I (Classification Score of 0-18) | 137 | 137 | 132 | 131 | 106 | 113 | 103 | 78 | 58 | 49 | 48 | 47 | 44 |
| SVSP | Custody Operations | Inmate Security Level | Out of Bed Level I Assignments | 10 | 14 | 8 | 15 | 7 | 9 | 10 | 8 | 4 | 3 | 3 | 3 | 2 |
| SVSP | Custody Operations | Inmate Security Level | % of Out of Level I Assignments ¹ | 7% | 10% | 6% | 11% | 7% | 8% | 10% | 10% | 7% | 6% | 6% | 6% | 5% |
| SVSP | Custody Operations | Inmate Security Level | Inmate Level II (Classification Score of 19-35) | 305 | 304 | 310 | 294 | 284 | 290 | 299 | 288 | 289 | 295 | 304 | 298 | 302 |
| SVSP | Custody Operations | Inmate Security Level | Out of Bed Level II Assignments | 54 | 53 | 52 | 48 | 49 | 51 | 56 | 49 | 44 | 46 | 49 | 51 | 50 |
| SVSP | Custody Operations | Inmate Security Level | % of Out of Level II Assignments ¹ | 18% | 17% | 17% | 16% | 17% | 18% | 19% | 17% | 15% | 16% | 16% | 17% | 17% |
| SVSP | Custody Operations | Inmate Security Level | Inmate Level III (Classification Score of 36-59) | 658 | 648 | 643 | 623 | 614 | 618 | 611 | 601 | 583 | 565 | 573 | 592 | 588 |
| SVSP | Custody Operations | Inmate Security Level | Out of Bed Level III Assignments | 55 | 49 | 41 | 45 | 48 | 43 | 46 | 45 | 49 | 51 | 56 | 58 | 65 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 233 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 234 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|--------------------|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| SVSP | Custody Operations | Correctional Clinical Case Management Services (CCCMS) | Actual Population | 894 | 890 | 893 | 874 | 857 | 851 | 836 | 831 | 817 | 838 | 867 | 882 | 876 | |
| SVSP | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Blueprint Crowding Capacity | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| SVSP | Custody Operations | Work Crews (WC/SWC/FH/SFH) | Actual Population | 165 | 161 | 163 | 142 | 114 | 114 | 101 | 81 | 58 | 45 | 48 | 45 | 45 | 45 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | Blueprint Crowding Capacity | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | Actual Population | 68 | 71 | 78 | 74 | 80 | 80 | 82 | 66 | 73 | 72 | 66 | 70 | 71 | 71 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | CSR Endorsed for Transfer | 9 | 9 | 7 | 10 | 4 | 7 | 12 | 7 | 7 | 5 | 2 | 8 | 10 | 10 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 150 days | 18 | 22 | 16 | 16 | 16 | 22 | 29 | 33 | 44 | 52 | 41 | 43 | 33 | 33 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 400 days | 2 | 3 | 4 | 4 | 3 | 3 | 3 | 3 | 4 | 5 | 6 | 5 | 3 | 3 |
| SVSP | Custody Operations | Administrative Segregation (ASU) | Stays Exceeding 800 days | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 3 | 2 |
| SVSP | Custody Operations | ASU EOP Hub | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | ASU EOP Hub | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Restricted Housing | Blueprint Crowding Capacity ¹ | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 | 205 |
| SVSP | Custody Operations | Restricted Housing | Actual Population ¹ | 148 | 157 | 173 | 181 | 185 | 190 | 191 | 166 | 178 | 173 | 175 | 174 | 159 | 159 |
| SVSP | Custody Operations | Restricted Housing | Total Restricted Housing Endorsed Inmates | 18 | 17 | 5 | 22 | 18 | 19 | 35 | 17 | 9 | 15 | 11 | 13 | 16 | 16 |
| SVSP | Custody Operations | Restricted Custody General Population (RCGP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Short Term Restricted Housing (STRH) | Blueprint Crowding Capacity | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 |
| SVSP | Custody Operations | Short Term Restricted Housing (STRH) | Actual Population | 80 | 86 | 95 | 107 | 105 | 110 | 109 | 100 | 105 | 101 | 109 | 104 | 88 | 88 |
| SVSP | Custody Operations | Short Term Restricted Housing (STRH) | STRH with S-Suffix | 14 | 12 | 17 | 17 | 16 | 16 | 18 | 19 | 20 | 16 | 22 | 21 | 19 | 19 |
| SVSP | Custody Operations | Long Term Restricted Housing (LTRH) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Long Term Restricted Housing (LTRH) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Long Term Restricted Housing (LTRH) | LTRH with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Life Sentenced Inmates | Life (With Possibility of Parole) | 1,035 | 1,040 | 1,050 | 1,053 | 1,061 | 1,066 | 1,072 | 1,067 | 1,068 | 1,080 | 1,086 | 1,095 | 1,093 | 1,093 |
| SVSP | Custody Operations | Life Sentenced Inmates | Life (Without Possibility of Parole) (LWOP) | 217 | 221 | 223 | 224 | 227 | 229 | 230 | 231 | 231 | 236 | 236 | 238 | 238 | 238 |
| SVSP | Custody Operations | Condemned Inmates | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Condemned Inmates | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 235 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Psychiatric Services Unit (PSU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Psychiatric Services Unit (PSU) | Average Length of Stay ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Psychiatric Services Unit (PSU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Security Housing Unit (SHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Security Housing Unit (SHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Security Housing Unit (SHU) | SHU with S-Suffix | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Psychiatric Inpatient Program (PIP) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Psychiatric Inpatient Program (PIP) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Correctional Treatment Center (CTC) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Correctional Treatment Center (CTC) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Out-Patient Housing Unit (OHU) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Out-Patient Housing Unit (OHU) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Mental Health Crisis Bed (MCB) | Blueprint Crowding Capacity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Mental Health Crisis Bed (MCB) | Actual Population | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 6 | 7 | 7 | 9 | 7 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Actual Population (All Institutions) ¹ | 327 | 332 | 337 | 347 | 345 | 346 | 343 | 337 | 335 | 335 | 341 | 343 | 349 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPW - Disability Type: Mobility ¹ | 26 | 28 | 26 | 30 | 28 | 30 | 29 | 29 | 33 | 33 | 35 | 34 | 34 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPW Code Only | 21 | 24 | 23 | 26 | 24 | 25 | 24 | 24 | 27 | 27 | 28 | 28 | 27 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPW | 5 | 4 | 3 | 4 | 4 | 5 | 5 | 5 | 6 | 6 | 7 | 6 | 7 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPO - Disability Type: Mobility ¹ | 51 | 58 | 61 | 62 | 60 | 58 | 58 | 58 | 53 | 57 | 58 | 57 | 58 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPO Code Only | 42 | 49 | 52 | 53 | 53 | 51 | 51 | 51 | 47 | 50 | 51 | 51 | 53 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPO | 9 | 9 | 9 | 9 | 7 | 7 | 7 | 7 | 6 | 7 | 7 | 6 | 5 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPM - Disability Type: Mobility ¹ | 79 | 79 | 81 | 86 | 86 | 89 | 87 | 85 | 84 | 78 | 78 | 80 | 83 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPM Code Only | 73 | 75 | 79 | 81 | 80 | 83 | 81 | 80 | 79 | 72 | 71 | 72 | 75 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPM | 6 | 4 | 2 | 5 | 6 | 6 | 6 | 5 | 5 | 6 | 7 | 8 | 8 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DLT - Disability Type: Mobility ¹ | 66 | 69 | 63 | 63 | 60 | 57 | 58 | 58 | 55 | 56 | 58 | 63 | 65 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DLT Code Only | 62 | 65 | 58 | 58 | 55 | 51 | 52 | 52 | 49 | 50 | 51 | 55 | 57 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 236 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DLT | 4 | 4 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 7 | 8 | 8 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DNM - Disability Type: Mobility ¹ | 57 | 52 | 56 | 58 | 60 | 59 | 58 | 58 | 62 | 61 | 62 | 60 | 61 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DNM Code Only | 54 | 48 | 52 | 55 | 56 | 56 | 55 | 54 | 58 | 57 | 58 | 56 | 56 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNM | 3 | 4 | 4 | 3 | 4 | 3 | 3 | 4 | 4 | 4 | 4 | 4 | 5 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPH - Disability Type: Hearing ¹ | 1 | 1 | 2 | 4 | 5 | 5 | 5 | 4 | 4 | 4 | 4 | 4 | 4 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPH Code Only | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPH | 1 | 1 | 1 | 3 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 3 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DNH - Disability Type: Hearing ¹ | 68 | 64 | 65 | 65 | 66 | 69 | 69 | 66 | 65 | 69 | 71 | 70 | 70 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DNH Code Only | 41 | 39 | 42 | 40 | 43 | 45 | 45 | 43 | 42 | 45 | 45 | 44 | 43 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DNH | 27 | 25 | 23 | 25 | 23 | 24 | 24 | 23 | 23 | 24 | 26 | 26 | 27 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPV - Disability Type: Vision ¹ | 7 | 9 | 9 | 9 | 11 | 11 | 11 | 11 | 11 | 10 | 10 | 10 | 10 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPV Code Only | 6 | 6 | 6 | 4 | 4 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPV | 1 | 3 | 3 | 5 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPS - Disability Type: Speech ¹ | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DPS Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DPS | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DKD - Disability Type: Kidney ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | DKD Code Only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | American with Disabilities Act (ADA) | Multiple Codes Including DKD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Development Disability Program (DDP) | Actual Population | 77 | 77 | 80 | 82 | 83 | 84 | 84 | 80 | 78 | 81 | 84 | 84 | 86 |
| SVSP | Custody Operations | Development Disability Program (DDP) | DD1 | 35 | 38 | 42 | 39 | 40 | 41 | 43 | 40 | 37 | 37 | 40 | 42 | 43 |
| SVSP | Custody Operations | Development Disability Program (DDP) | DD2 | 38 | 36 | 34 | 39 | 39 | 39 | 37 | 36 | 37 | 40 | 38 | 36 | 37 |
| SVSP | Custody Operations | Development Disability Program (DDP) | DD3 | 4 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 6 | 6 | 6 |
| SVSP | Custody Operations | Inmate Disciplinaries | Per 100 inmates ¹ | 24.31 | 23.48 | 14.80 | 14.37 | 12.04 | 18.27 | 18.24 | 15.68 | 17.92 | 16.08 | 24.61 | 17.42 | 11.36 |
| SVSP | Custody Operations | Inmate Disciplinaries | Total Inmate RVRs ¹ | 726 | 697 | 444 | 427 | 351 | 538 | 536 | 449 | 502 | 451 | 700 | 499 | 324 |
| SVSP | Custody Operations | Inmate Disciplinaries | Counseling RVRs | 449 | 408 | 153 | 164 | 75 | 264 | 319 | 292 | 293 | 305 | 486 | 307 | 221 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 237 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Disciplinaries | Administrative RVRs | 35 | 38 | 29 | 21 | 15 | 14 | 4 | 7 | 16 | 10 | 5 | 8 | 7 |
| SVSP | Custody Operations | Inmate Disciplinaries | Serious RVRs | 242 | 251 | 262 | 242 | 261 | 260 | 213 | 150 | 193 | 136 | 209 | 184 | 96 |
| SVSP | Custody Operations | Inmate Disciplinaries | Pending RVRs | 15 | 36 | 41 | 35 | 42 | 21 | 34 | 19 | 31 | 32 | 36 | 41 | 83 |
| SVSP | Custody Operations | Inmate Disciplinaries | Camp RVRs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Serious RVRs Exceeding Time Limitations | 9 | 8 | 14 | 7 | 7 | 4 | 9 | 7 | 5 | 5 | 6 | 1 | 1 |
| SVSP | Custody Operations | Inmate Disciplinaries | Conduct | 127 | 86 | 128 | 94 | 85 | 91 | 92 | 45 | 64 | 37 | 93 | 61 | 32 |
| SVSP | Custody Operations | Inmate Disciplinaries | Total Assaults ¹ | 3 | 2 | 4 | 2 | 3 | 2 | 2 | 5 | 1 | 2 | 0 | 2 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Assault on a Non-Prisoner | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Assault on a Prisoner | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Assault on a Peace Officer | 1 | 2 | 2 | 2 | 2 | 1 | 1 | 4 | 0 | 2 | 0 | 1 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Assault with a Deadly Weapon | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Total Batteries ¹ | 31 | 29 | 39 | 27 | 21 | 22 | 24 | 7 | 13 | 8 | 22 | 20 | 1 |
| SVSP | Custody Operations | Inmate Disciplinaries | Battery on a Non-Prisoner | 0 | 1 | 1 | 3 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Battery on a Prisoner | 27 | 19 | 30 | 19 | 13 | 18 | 19 | 2 | 8 | 5 | 17 | 8 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Battery on a Peace Officer | 2 | 6 | 6 | 4 | 4 | 4 | 4 | 5 | 4 | 3 | 5 | 7 | 1 |
| SVSP | Custody Operations | Inmate Disciplinaries | Battery with a Deadly Weapon | 2 | 3 | 2 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Possession of Controlled Substance/Stimulant/Sedative | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Unauthorized Possession of Drug Paraphernalia | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Under the Influence of a Controlled Substance/Stimulant/Sedative | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Distribution/Introduction of a Controlled Substance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Positive U.A. | 9 | 3 | 3 | 9 | 1 | 1 | 12 | 2 | 4 | 3 | 0 | 0 | 1 |
| SVSP | Custody Operations | Inmate Disciplinaries | U.A. Refusal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Disciplinaries | Indecent Exposure (IEX) | 8 | 7 | 2 | 4 | 7 | 11 | 4 | 3 | 6 | 5 | 11 | 2 | 3 |
| SVSP | Custody Operations | Inmate Disciplinaries | Sexual Disorderly Conduct | 8 | 11 | 2 | 4 | 18 | 12 | 6 | 3 | 7 | 7 | 11 | 2 | 3 |
| SVSP | Custody Operations | Inmate Disciplinaries | Possession of Cell Phone(s) | 35 | 45 | 34 | 46 | 66 | 80 | 37 | 51 | 50 | 32 | 45 | 35 | 25 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 238 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 239 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 240 of 258



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 241 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 242 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Count of CSW Items Recovered | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Contraband Surveillance Watch (CSW) | CSW Search Warrants Requested | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 3 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Contraband Surveillance Watch (CSW) | Inmate Placements Exceeding 6 Days On CSW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Same Race) ² | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Incidents (Between Inmates of Different Race) ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Same Race) ² | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Battery w/SBI (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Same Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | In Cell Violence/Incidents | "In Cell" Homicide (Between Inmates of Different Race) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of IEX incidents ² | 12 | 11 | 7 | 14 | 9 | 16 | 13 | 7 | | 8 | 16 | 7 | 10 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals ² | 13 | 6 | 7 | 11 | 11 | 2 | 5 | 12 | | 6 | 15 | 0 | 10 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Accepted ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Rejected ² | 0 | 1 | 4 | 3 | 44 | 6 | 8 | 2 | | 17 | 9 | 19 | 4 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of D.A. Referrals Pending ² | 141 | 146 | 149 | 150 | 124 | 120 | 116 | 126 | | 100 | 106 | 87 | 93 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of Documented Mental Health Referrals (Inmates) ² | 11 | 11 | 6 | 11 | 4 | 10 | 10 | 5 | | 8 | 16 | 6 | 9 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Total number of Victims ¹ | 13 | 11 | 7 | 14 | 9 | 16 | 13 | 7 | | 8 | 16 | 7 | 10 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Peace Officer ² | 6 | 3 | 3 | 2 | 1 | 4 | 1 | 2 | | 1 | 4 | 1 | 3 |
| SVSP | Custody Operations | Indecent Exposure Incidents | Number of Victims - Non-Prisoner ² | 7 | 8 | 4 | 12 | 8 | 12 | 12 | 5 | | 7 | 12 | 6 | 7 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Per 100 Inmates ¹ | 27.53 | 25.37 | 24.53 | 24.09 | 33.61 | 23.43 | 6.16 | 4.86 | 4.21 | 2.71 | 2.99 | 2.65 | 2.77 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Received - All Levels ¹ | 822 | 753 | 736 | 716 | 980 | 690 | 181 | 139 | 118 | 76 | 85 | 76 | 79 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 243 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|----------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Appeals | Appeals Received - 1st Level | 448 | 385 | 377 | 318 | 412 | 266 | 77 | 72 | 103 | 76 | 85 | 76 | 79 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Received - 2nd Level | 285 | 291 | 285 | 329 | 489 | 379 | 65 | 61 | 6 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Received - 3rd Level | 89 | 77 | 74 | 69 | 79 | 45 | 39 | 6 | 9 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Screen Outs - All Levels ¹ | 296 | 255 | 259 | 264 | 286 | 244 | 45 | 30 | 7 | 1 | 1 | 1 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Screen Outs - 1st Level | 186 | 146 | 145 | 118 | 109 | 63 | 13 | 5 | 2 | 1 | 1 | 1 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Screen Outs - 2nd Level | 98 | 91 | 105 | 142 | 172 | 172 | 30 | 25 | 5 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Screen Outs - 3rd Level | 12 | 18 | 9 | 4 | 5 | 9 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Accepted - All Levels ¹ | 526 | 498 | 477 | 452 | 694 | 446 | 136 | 109 | 111 | 75 | 84 | 75 | 79 |
| SVSP | Custody Operations | Inmate Appeals | Total Overdue Appeals - All Levels ¹ | 49 | 75 | 94 | 107 | 54 | 59 | 95 | 146 | 159 | 179 | 170 | 177 | 171 |
| SVSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 1st Level | 5 | 4 | 3 | 3 | 3 | 3 | 4 | 3 | 3 | 3 | 3 | 3 | 3 |
| SVSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 2nd Level | 8 | 12 | 5 | 5 | 5 | 5 | 5 | 4 | 4 | 4 | 4 | 4 | 4 |
| SVSP | Custody Operations | Inmate Appeals | Overdue Appeals (Monthly Cumulative) - 3rd Level | 36 | 59 | 86 | 99 | 46 | 51 | 86 | 139 | 152 | 172 | 163 | 170 | 164 |
| SVSP | Custody Operations | Inmate Appeals | Total Overdue ADA Appeals - All Levels ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Overdue ADA Appeals (Monthly Cumulative) - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Modification Orders Issued - All Levels ¹ | 20 | 27 | 23 | 7 | 20 | 5 | 8 | 5 | 3 | 5 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 1st Level | 14 | 22 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 2nd Level | 4 | 3 | 3 | 6 | 11 | 2 | 8 | 1 | 2 | 3 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Modification Orders Issued - 3rd Level | 2 | 2 | 7 | 1 | 9 | 3 | 0 | 4 | 1 | 2 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Granted - All Levels ¹ | 40 | 45 | 50 | 34 | 55 | 58 | 38 | 31 | 27 | 26 | 23 | 23 | 24 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted - 1st Level | 33 | 35 | 36 | 22 | 42 | 42 | 31 | 23 | 26 | 24 | 23 | 23 | 24 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted - 2nd Level | 7 | 9 | 9 | 12 | 7 | 13 | 7 | 4 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted - 3rd Level | 0 | 1 | 5 | 0 | 6 | 3 | 0 | 4 | 1 | 2 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Granted In Part - All Levels ¹ | 151 | 135 | 131 | 117 | 147 | 126 | 104 | 47 | 28 | 23 | 16 | 10 | 20 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 244 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|-------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 1st Level | 64 | 63 | 52 | 58 | 63 | 51 | 29 | 16 | 16 | 20 | 16 | 10 | 20 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 2nd Level | 85 | 71 | 77 | 58 | 81 | 75 | 75 | 31 | 12 | 3 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Granted In Part - 3rd Level | 2 | 1 | 2 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Cancelled - All Levels ¹ | 8 | 4 | 6 | 2 | 3 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 1 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 1st Level | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 2nd Level | 2 | 0 | 4 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Cancelled - 3rd Level | 6 | 3 | 0 | 0 | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Denied - All Levels ¹ | 163 | 160 | 155 | 157 | 163 | 159 | 122 | 66 | 44 | 53 | 38 | 51 | 41 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Denied - 1st Level | 53 | 71 | 76 | 57 | 82 | 59 | 46 | 31 | 32 | 49 | 36 | 45 | 34 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Denied - 2nd Level | 49 | 55 | 51 | 66 | 53 | 79 | 48 | 15 | 9 | 1 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Denied - 3rd Level | 61 | 34 | 28 | 34 | 28 | 21 | 28 | 20 | 3 | 3 | 2 | 6 | 7 |
| SVSP | Custody Operations | Inmate Appeals | Total Appeals Withdrawn - All Levels ¹ | 89 | 102 | 58 | 71 | 115 | 78 | 36 | 4 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 1st Level | 47 | 43 | 40 | 42 | 71 | 46 | 25 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 2nd Level | 42 | 59 | 18 | 29 | 44 | 32 | 11 | 3 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeals | Appeals Withdrawn - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Disciplinary | 23 | 29 | 23 | 23 | 26 | 39 | 9 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Custody/Classification | 16 | 21 | 16 | 30 | 25 | 27 | 2 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Mail | 10 | 9 | 8 | 12 | 14 | 7 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Visiting | 3 | 3 | 4 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Personal Property | 60 | 75 | 50 | 53 | 61 | 54 | 11 | 15 | 1 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Case Records | 14 | 21 | 19 | 22 | 49 | 32 | 1 | 3 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Staff Complaints | 23 | 24 | 47 | 41 | 69 | 51 | 5 | 2 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Living Conditions | 113 | 105 | 99 | 58 | 186 | 50 | 7 | 4 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Legal | 6 | 24 | 10 | 12 | 19 | 9 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Program | 61 | 20 | 54 | 24 | 33 | 28 | 2 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Segregation Hearings | 0 | 0 | 4 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 245 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Appeal Breakdown | Work Incentive | 17 | 7 | 10 | 15 | 28 | 12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Re-Entry | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Transfer | 15 | 6 | 10 | 3 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | Funds | 13 | 11 | 7 | 11 | 17 | 13 | 2 | 1 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | ADA | 68 | 82 | 51 | 80 | 79 | 65 | 56 | 67 | 100 | 74 | 84 | 75 | 79 |
| SVSP | Custody Operations | Inmate Appeal Breakdown | 1824s | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 1st Level | 1 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 2nd Level | 0 | 1 | 1 | 2 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Multiple 602-A's - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 1st Level | 5 | 6 | 2 | 0 | 0 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 2nd Level | 1 | 0 | 1 | 3 | 9 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Lack of Supporting Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 1st Level | 7 | 11 | 14 | 9 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 2nd Level | 5 | 3 | 2 | 4 | 14 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Unrelated Documentation - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 1st Level | 2 | 4 | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 2nd Level | 0 | 3 | 0 | 1 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Illegible Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 1st Level | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 2nd Level | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 246 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Defaced Documents - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 1st Level | 68 | 57 | 51 | 32 | 44 | 19 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 2nd Level | 37 | 26 | 20 | 38 | 38 | 41 | 8 | 2 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Incomplete Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 1st Level | 3 | 6 | 3 | 6 | 7 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 2nd Level | 0 | 3 | 3 | 7 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Wrong Form - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 2nd Level | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other Reasons for Rejection - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 1st Level | 8 | 2 | 2 | 3 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 2nd Level | 1 | 2 | 8 | 8 | 13 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Duplicate Appeal - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 2nd Level | 1 | 2 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Submittal for Another Person - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 1st Level | 6 | 2 | 3 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 2nd Level | 4 | 8 | 8 | 19 | 9 | 11 | 5 | 1 | 2 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Time Constraints Not Met - 3rd Level | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 247 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 1st Level | 1 | 1 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 2nd Level | 4 | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Follow Instructions - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 1st Level | 5 | 2 | 2 | 5 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 2nd Level | 7 | 7 | 9 | 8 | 3 | 5 | 0 | 7 | 1 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Out of CDCR Jurisdiction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Issue Under Appeal Has Been Resolved - 3rd Level | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Failure to Interview/Cooperate - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant Deceased - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Inmate Appeal Rejection and Cancellation Breakdown | Other - 1st Level | 92 | 65 | 73 | 68 | 53 | 33 | 8 | 6 | 1 | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 248 of 258



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 249 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|--------------------|---|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Custody Operations | Inmate Disciplinary - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - RVR ² | 305 | 373 | 370 | 330 | 349 | 210 | 286 | 209 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | AVSS Reviews - IR ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - Impact ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | IERC - No Impact ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Incidents - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - IR ² | 107 | 102 | 108 | 110 | 105 | 101 | 100 | 84 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed with AVSS ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Granted in Part ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Cancelled ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Denied ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - Withdrawn ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Impact - None ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Evidence Reviewed without AVSS ² | 0 | 0 | 49 | 42 | 70 | 52 | 49 | 64 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | Referred to Office of Internal Affairs ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Custody Operations | Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings | No Audio/Video Evidence - Staff Complaints ² | 23 | 24 | 49 | 42 | 70 | 52 | 49 | 64 | | 0 | 0 | 0 | 0 |
| SVSP | Programs | Inmate Work Assignments | Available Assignments ¹ | 1,792 | 1,693 | 1,661 | 1,655 | 1,618 | 1,675 | 1,680 | 1,734 | 1,725 | 1,725 | 1,731 | 1,677 | 1,677 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 250 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------|---|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Programs | Inmate Work Assignments | Full Time | 1,464 | 1,384 | 1,347 | 1,310 | 1,304 | 1,361 | 1,340 | 1,322 | 1,305 | 1,302 | 1,277 | 1,261 | 1,252 |
| SVSP | Programs | Inmate Work Assignments | Half Time | 328 | 309 | 314 | 345 | 314 | 314 | 340 | 412 | 420 | 423 | 454 | 416 | 425 |
| SVSP | Programs | Inmate Work Assignments | Eligible Inmates | 2,284 | 2,280 | 2,306 | 2,285 | 2,248 | 2,235 | 2,243 | 2,245 | 2,202 | 2,207 | 2,229 | 2,279 | 2,307 |
| SVSP | Programs | Inmate Work Assignments | Inmates Assigned ¹ | 1,340 | 1,291 | 1,245 | 1,207 | 1,245 | 1,259 | 1,260 | 1,293 | 1,273 | 1,245 | 1,215 | 1,202 | 1,195 |
| SVSP | Programs | Inmate Work Assignments | Full Time | 1,167 | 1,125 | 1,083 | 1,038 | 1,057 | 1,065 | 1,066 | 1,050 | 1,034 | 1,013 | 984 | 976 | 965 |
| SVSP | Programs | Inmate Work Assignments | Half Time ¹ | 173 | 166 | 162 | 169 | 188 | 194 | 194 | 243 | 239 | 232 | 231 | 226 | 230 |
| SVSP | Programs | Inmate Work Assignments | One Half Time Assignment | 162 | 158 | 152 | 155 | 172 | 179 | 176 | 206 | 206 | 204 | 202 | 207 | 211 |
| SVSP | Programs | Inmate Work Assignments | Two Half Time Assignments | 11 | 8 | 10 | 14 | 16 | 15 | 18 | 37 | 33 | 28 | 29 | 19 | 19 |
| SVSP | Programs | Inmate Work Assignments | Vacant Work Assignments ¹ | 452 | 402 | 416 | 448 | 373 | 416 | 420 | 441 | 452 | 480 | 516 | 475 | 482 |
| SVSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments ¹ | 75% | 76% | 75% | 73% | 77% | 75% | 75% | 75% | 74% | 72% | 70% | 72% | 71% |
| SVSP | Programs | Inmate Work Assignments | Percent of Filled Work Assignments - Full Time ¹ | 80% | 81% | 80% | 79% | 81% | 78% | 80% | 79% | 79% | 78% | 77% | 77% | 77% |
| SVSP | Programs | Inmate Work Assignments | Percentage of Filled Work Assignments - Half-Time ¹ | 56% | 56% | 55% | 53% | 65% | 67% | 62% | 68% | 65% | 61% | 57% | 59% | 59% |
| SVSP | Programs | Inmate Work Assignments | Inmates Unassigned ¹ | 853 | 886 | 900 | 883 | 825 | 830 | 771 | 746 | 704 | 720 | 686 | 724 | 721 |
| SVSP | Programs | Inmate Work Assignments | Voluntary | 67 | 49 | 49 | 45 | 62 | 62 | 39 | 34 | 32 | 27 | 27 | 26 | 18 |
| SVSP | Programs | Inmate Work Assignments | Involuntary | 786 | 837 | 851 | 838 | 763 | 768 | 732 | 712 | 672 | 693 | 659 | 698 | 703 |
| SVSP | Programs | Inmate Work Assignments | Inmates on Waiting List ² | 378 | 452 | 478 | 484 | 464 | 507 | 475 | 465 | | 466 | 458 | 501 | 516 |
| SVSP | Programs | Prison Industry Authority | PIA Assignments | 57 | 62 | 62 | 62 | 63 | 87 | 91 | 91 | 91 | 91 | 91 | 91 | 91 |
| SVSP | Programs | Prison Industry Authority | PIA Assignments Filled | 41 | 40 | 35 | 43 | 38 | 58 | 69 | 68 | 68 | 66 | 62 | 63 | 63 |
| SVSP | Programs | Prison Industry Authority | % of PIA Assignments Filled ¹ | 72% | 65% | 56% | 69% | 60% | 67% | 76% | 75% | 75% | 73% | 68% | 69% | 69% |
| SVSP | Programs | Prison Industry Authority | PIA Lost Hours ¹ | 12,443 | 9,943 | 8,510 | 9,235 | 8,032 | 5,709 | 5,303 | 7,472 | 10,370 | 9,678 | 9,526 | 10,270 | 10,948 |
| SVSP | Programs | Prison Industry Authority | (Custody) PIA Lost Hours | 98 | 109 | 186 | 280 | 16 | 20 | 1,442 | 3,350 | 5,974 | 3,818 | 4,864 | 5,322 | 5,750 |
| SVSP | Programs | Prison Industry Authority | (Ducats) PIA Lost Hours | 144 | 458 | 609 | 894 | 95 | 54 | 23 | 146 | 210 | 1,499 | 98 | 23 | 30 |
| SVSP | Programs | Prison Industry Authority | (Industry Related) PIA Lost Hours | 15 | 24 | 48 | 41 | 0 | 0 | 5 | 0 | 14 | 0 | 0 | 137 | 16 |
| SVSP | Programs | Prison Industry Authority | (Other) PIA Lost Hours | 20 | 14 | 107 | 166 | 67 | 49 | 18 | 0 | 7 | 0 | 0 | 0 | 0 |
| SVSP | Programs | Prison Industry Authority | (Vacant) PIA Lost Hours | 12,166 | 9,338 | 7,560 | 7,854 | 7,854 | 5,586 | 3,815 | 3,976 | 4,165 | 4,361 | 4,564 | 4,788 | 5,152 |
| SVSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of ILTAG Groups ² | 88 | 92 | 88 | 86 | 86 | 86 | 86 | 86 | | 86 | 86 | 86 | 86 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 251 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 | |
|-------------|----------------|---|--|----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------|
| SVSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Meetings Held ¹ | 193 | 223 | 239 | 135 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 24 | 0 |
| SVSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Attendees (for all meetings held) ¹ | 3,057 | 3,395 | 3,870 | 2,090 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 174 | 153 | 0 |
| SVSP | Programs | Inmate Leisure Time Activity Groups (ILTAG's) | Total Number of Contact Hours (for all meetings held) ¹ | 899,792 | 1,078,994 | 1,306,471 | 345,041 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,755 | 1,829 | 0 |
| SVSP | Programs | Alcoholics Anonymous (AA) | Total Number of Meetings Held ² | 20 | 19 | 23 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 5 | 0 |
| SVSP | Programs | Alcoholics Anonymous (AA) | Total Number of Attendees ² | 402 | 378 | 492 | 286 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 35 | 0 |
| SVSP | Programs | Alcoholics Anonymous (AA) | Total Meeting Hours ² | 30 | 29 | 35 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 8 | 0 |
| SVSP | Programs | Alcoholics Anonymous (AA) | Contact Hours ¹ | 12,060 | 10,773 | 16,974 | 6,006 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 525 | 263 | 0 |
| SVSP | Programs | Narcotics Anonymous (NA) | Total Number of Meetings Held ² | 17 | 25 | 24 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 7 | 0 |
| SVSP | Programs | Narcotics Anonymous (NA) | Total Number of Attendees ² | 276 | 471 | 438 | 157 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53 | 40 | 0 |
| SVSP | Programs | Narcotics Anonymous (NA) | Total Meeting Hours ² | 26 | 38 | 35 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 11 | 0 |
| SVSP | Programs | Narcotics Anonymous (NA) | Contact Hours ¹ | 7,038 | 17,663 | 15,111 | 2,120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 557 | 420 | 0 |
| SVSP | Programs | Veteran's Groups | Total Number of Meetings Held ² | 5 | 8 | 8 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 |
| SVSP | Programs | Veteran's Groups | Total Number of Attendees ² | 52 | 84 | 77 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 2 | 0 |
| SVSP | Programs | Veteran's Groups | Total Meeting Hours ² | 8 | 12 | 12 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 0 |
| SVSP | Programs | Veteran's Groups | Contact Hours ¹ | 390 | 1,008 | 924 | 216 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 6 | 0 |
| SVSP | Programs | All Other ILTAG's | Total Number of Meetings Held ² | 151 | 171 | 184 | 108 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 10 | 0 |
| SVSP | Programs | All Other ILTAG's | Total Number of Attendees ² | 2,327 | 2,462 | 2,863 | 1,611 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | 76 | 0 |
| SVSP | Programs | All Other ILTAG's | Total Meeting Hours ² | 378 | 426 | 445 | 209 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 15 | 0 |
| SVSP | Programs | All Other ILTAG's | Contact Hours ¹ | 880,304 | 1,049,551 | 1,273,462 | 336,699 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 662 | 1,140 | 0 |
| SVSP | Administration | Budget Allotment (Program 25) | Allotment | | | | | | | | | | | | | | |
| SVSP | Administration | Budget Allotment (Program 25) | Surplus/Deficit | | | | | | | | | | | | | | |
| SVSP | Administration | Budget Allotment (Program 45) | Allotment | | | | | | | | | | | | | | |
| SVSP | Administration | Budget Allotment (Program 45) | Surplus/Deficit | | | | | | | | | | | | | | |
| SVSP | Administration | Personnel Vacancies (Category) | Total of all personnel in filled positions. ¹ | 1,172 | 1,181 | 1,196 | 1,199 | 1,198 | 1,202 | 1,196 | 1,175 | | | 1,153 | 1,144 | 1,138 | 1,141 |
| SVSP | Administration | Custody (Uniformed) | Budgeted Positions ² | 917 | 927 | 927 | 927 | 926 | 912 | 926 | 912 | | | 911 | 911 | 911 | 884 |
| SVSP | Administration | Custody (Uniformed) | Pending 607's - Net ² | -4.8 | -14.8 | -14.8 | -14.8 | -13.8 | -14.8 | -14.8 | -28.8 | | | 27.8 | -27.8 | -27.8 | -0.8 |
| SVSP | Administration | Custody (Uniformed) | Adjusted Budgeted Total ¹ | 913 | 913 | 913 | 913 | 912 | 897 | 912 | 884 | | | 939 | 884 | 884 | 883 |
| SVSP | Administration | Custody (Uniformed) | Filled Budgeted Positions ² | 862 | 875 | 887 | 888 | 893 | 898 | 891 | 869 | | | 851 | 845 | 841 | 840 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 252 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Custody (Uniformed) | 920 Blanket ² | 0 | 0 | 0 | 0 | 12 | 12 | 12 | 29 | | 28 | 27 | 29 | 28 |
| SVSP | Administration | Custody (Uniformed) | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Custody (Uniformed) | True Vacancy Total ¹ | 51 | 38 | 26 | 25 | 7 | -13 | 9 | -14 | | 60 | 12 | 14 | 15 |
| SVSP | Administration | Custody (Uniformed) | 902 Blanket ² | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | 2 | 2 | 1 | 1 |
| SVSP | Administration | Custody (Uniformed) | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Custody (Uniformed) | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | | 4 | 1 | 2 | 4 |
| SVSP | Administration | Other Custody (Non-Uniformed) | Budgeted Positions ² | 41 | 41 | 40 | 40 | 40 | 39 | 39 | 39 | | 39 | 39 | 39 | 38 |
| SVSP | Administration | Other Custody (Non-Uniformed) | Pending 607's - Net ² | -2 | -3 | -2 | -2 | -2 | 0 | 0 | -1 | | -1 | -1 | -2 | -1 |
| SVSP | Administration | Other Custody (Non-Uniformed) | Adjusted Budgeted Total ¹ | 39 | 38 | 38 | 38 | 38 | 39 | 39 | 38 | | 38 | 38 | 37 | 37 |
| SVSP | Administration | Other Custody (Non-Uniformed) | Filled Budgeted Positions ² | 35 | 35 | 37 | 37 | 35 | 34 | 34 | 37 | | 37 | 36 | 35 | 34 |
| SVSP | Administration | Other Custody (Non-Uniformed) | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Other Custody (Non-Uniformed) | 918 Blanket ² | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 1 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Other Custody (Non-Uniformed) | True Vacancy Total ¹ | 3 | 2 | 0 | 0 | 2 | 3 | 4 | 0 | | 1 | 2 | 2 | 3 |
| SVSP | Administration | Other Custody (Non-Uniformed) | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Other Custody (Non-Uniformed) | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Other Custody (Non-Uniformed) | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | Budgeted Positions ² | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | | 44 | 44 | 44 | 44 |
| SVSP | Administration | Education Positions | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | Adjusted Budgeted Total ¹ | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | | 44 | 44 | 44 | 44 |
| SVSP | Administration | Education Positions | Filled Budgeted Positions ² | 36 | 34 | 36 | 37 | 37 | 37 | 38 | 38 | | 37 | 36 | 36 | 38 |
| SVSP | Administration | Education Positions | 920 Blanket ² | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | True Vacancy Total ¹ | 7 | 9 | 7 | 6 | 6 | 6 | 5 | 5 | | 7 | 8 | 8 | 6 |
| SVSP | Administration | Education Positions | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Education Positions | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | 1 | 0 | 0 | 0 |
| SVSP | Administration | Support Staff | Budgeted Positions ² | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | | 125 | 125 | 126 | 126 |
| SVSP | Administration | Support Staff | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | -8.5 | 0 | -8.5 | -8.5 |
| SVSP | Administration | Support Staff | Adjusted Budgeted Total ¹ | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | | 117 | 125 | 118 | 118 |
| SVSP | Administration | Support Staff | Filled Budgeted Positions ² | 114 | 113 | 112 | 113 | 113 | 111 | 111 | 111 | | 111 | 111 | 112 | 111 |
| SVSP | Administration | Support Staff | 920 Blanket ² | 2 | 1 | 1 | 1 | 1 | 2 | 2 | 0 | | 2 | 2 | 2 | 2 |
| SVSP | Administration | Support Staff | 918 Blanket ² | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | | 0 | 0 | 2 | 0 |
| SVSP | Administration | Support Staff | True Vacancy Total ¹ | 8 | 11 | 12 | 11 | 11 | 12 | 11 | 13 | | 4 | 12 | 2 | 5 |
| SVSP | Administration | Support Staff | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Support Staff | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 253 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|---------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Support Staff | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 3 | 1 |
| SVSP | Administration | Trades | Budgeted Positions ² | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 123 | 123 | 123 |
| SVSP | Administration | Trades | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -2 | -2 | -2 | -2 | -2 | 3 |
| SVSP | Administration | Trades | Adjusted Budgeted Total ¹ | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 122 | 122 | 121 | 121 | 121 | 126 |
| SVSP | Administration | Trades | Filled Budgeted Positions ² | 113 | 112 | 112 | 113 | 110 | 111 | 111 | 109 | 106 | 105 | 105 | 103 | 105 |
| SVSP | Administration | Trades | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 |
| SVSP | Administration | Trades | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| SVSP | Administration | Trades | True Vacancy Total ¹ | 11 | 12 | 12 | 11 | 14 | 13 | 13 | 11 | 13 | 13 | 13 | 12 | 15 |
| SVSP | Administration | Trades | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Trades | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Trades | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| SVSP | Administration | Management | Budgeted Positions ² | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| SVSP | Administration | Management | Pending 607's - Net ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Management | Adjusted Budgeted Total ¹ | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| SVSP | Administration | Management | Filled Budgeted Positions ² | 12 | 12 | 12 | 11 | 10 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 13 |
| SVSP | Administration | Management | 920 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Management | 918 Blanket ² | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| SVSP | Administration | Management | True Vacancy Total ¹ | 2 | 2 | 2 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 |
| SVSP | Administration | Management | 902 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Management | 916 Blanket ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Management | Staff on Other Type of Leave ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Overtime | Total ¹ | 45,148 | 37,694 | 37,517 | 42,806 | 23,990 | 32,942 | 34,874 | 37,769 | 45,010 | 39,886 | 38,221 | 52,405 | 40,686 |
| SVSP | Administration | Overtime | AVG Hours Per Custody Staff ¹ | 38.93 | 33.91 | 34.64 | 38.34 | 19.55 | 25.41 | 29.07 | 31.27 | 0.00 | 34.65 | 33.67 | 46.66 | 36.13 |
| SVSP | Administration | Overtime | Custody ¹ | 34,923 | 30,860 | 32,009 | 35,465 | 18,143 | 23,679 | 26,886 | 28,333 | 34,563 | 30,768 | 29,661 | 40,872 | 31,574 |
| SVSP | Administration | Overtime | Lieutenants | 1,108 | 852 | 857 | 926 | 579 | 905 | 720 | 778 | 1,219 | 964 | 830 | 1,195 | 796 |
| SVSP | Administration | Overtime | Sergeants | 3,476 | 2,828 | 3,188 | 3,938 | 2,528 | 3,213 | 2,554 | 2,624 | 2,949 | 2,528 | 2,508 | 4,095 | 2,947 |
| SVSP | Administration | Overtime | Officers | 30,323 | 27,173 | 27,936 | 30,570 | 15,035 | 19,551 | 23,610 | 24,931 | 30,396 | 27,276 | 26,322 | 35,583 | 27,831 |
| SVSP | Administration | Overtime | Other Custody | 16 | 7 | 28 | 31 | 0 | 11 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| SVSP | Administration | Overtime | AVG Hours Per Non-Custody Staff ¹ | 6.40 | 4.60 | 4.00 | 5.55 | 3.98 | 4.04 | 4.09 | 5.16 | 0.00 | 4.60 | 4.38 | 7.48 | 4.57 |
| SVSP | Administration | Overtime | Non-Custody | 1,756 | 1,245 | 1,086 | 1,518 | 1,072 | 1,089 | 1,105 | 1,384 | 1,545 | 1,220 | 1,153 | 1,960 | 1,221 |
| SVSP | Administration | Overtime | Medical | 8,470 | 5,589 | 4,422 | 5,823 | 4,775 | 8,174 | 6,883 | 8,051 | 8,902 | 7,898 | 7,408 | 9,574 | 7,891 |
| SVSP | Administration | Sick Leave | Total Hours ¹ | 9,314 | 7,121 | 7,412 | 7,159 | 6,630 | 6,371 | 7,565 | 6,839 | 6,679 | 6,663 | 7,000 | 7,647 | 11,028 |
| SVSP | Administration | Sick Leave | AVG Hours Per Custody Staff ¹ | 6.42 | 3.84 | 4.84 | 4.85 | 4.88 | 4.67 | 5.00 | 5.09 | 0.00 | 4.47 | 4.74 | 5.93 | 9.21 |
| SVSP | Administration | Sick Leave | Custody ¹ | 5,758 | 3,493 | 4,473 | 4,485 | 4,527 | 4,356 | 4,625 | 4,613 | 4,122 | 3,970 | 4,179 | 5,193 | 8,047 |
| SVSP | Administration | Sick Leave | Lieutenants | 183 | 142 | 99 | 259 | 224 | 96 | 144 | 96 | 66 | 72 | 56 | 64 | 221 |
| SVSP | Administration | Sick Leave | Sergeants | 436 | 517 | 492 | 226 | 297 | 278 | 313 | 267 | 232 | 337 | 169 | 203 | 489 |
| SVSP | Administration | Sick Leave | Officers | 5,032 | 2,758 | 3,778 | 3,991 | 3,957 | 3,894 | 4,070 | 4,088 | 3,732 | 3,478 | 3,837 | 4,849 | 7,318 |
| SVSP | Administration | Sick Leave | Other Custody | 108 | 76 | 104 | 10 | 49 | 89 | 98 | 163 | 92 | 84 | 117 | 77 | 19 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 254 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 7.22 | 8.31 | 6.27 | 5.09 | 3.62 | 4.34 | 6.67 | 5.36 | 0.00 | 5.65 | 6.04 | 5.11 | 5.25 |
| SVSP | Administration | Sick Leave | Non-Custody | 1,982 | 2,249 | 1,702 | 1,391 | 976 | 1,171 | 1,805 | 1,440 | 1,481 | 1,497 | 1,589 | 1,340 | 1,401 |
| SVSP | Administration | Sick Leave | Medical | 1,574 | 1,379 | 1,237 | 1,283 | 1,128 | 844 | 1,135 | 786 | 1,077 | 1,196 | 1,232 | 1,115 | 1,580 |
| SVSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only) ² | 1 | 1 | 3 | 0 | 0 | 1 | 4 | 2 | | 0 | 0 | 6 | 4 |
| SVSP | Administration | Sick Leave Management | Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Sick Leave Management | Adverse Actions for Sick Leave (R06 and S06 Staff Only) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Sick Leave Management | Staff Exceeding Trigger Point ² | 0 | 0 | 0 | 0 | 96 | 87 | 84 | 83 | | 89 | 77 | 95 | 153 |
| SVSP | Administration | In-Lieu of Sick Leave | Total Hours ¹ | 1,998 | 2,008 | 2,024 | 2,630 | 2,332 | 1,797 | 2,300 | 1,543 | 1,028 | 1,743 | 2,079 | 2,438 | 2,488 |
| SVSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Custody Staff ¹ | 1.03 | 0.72 | 0.77 | 1.31 | 1.35 | 0.77 | 0.92 | 0.95 | 0.00 | 0.71 | 1.31 | 1.69 | 1.62 |
| SVSP | Administration | In-Lieu of Sick Leave | Custody ¹ | 924 | 658 | 710 | 1,210 | 1,253 | 714 | 848 | 864 | 451 | 633 | 1,156 | 1,482 | 1,418 |
| SVSP | Administration | In-Lieu of Sick Leave | Lieutenants | 31 | 33 | 32 | 74 | 49 | 120 | 42 | 64 | 148 | 112 | 53 | 115 | 215 |
| SVSP | Administration | In-Lieu of Sick Leave | Sergeants | 195 | 104 | 141 | 80 | 84 | 40 | 96 | 70 | 73 | 58 | 112 | 145 | 123 |
| SVSP | Administration | In-Lieu of Sick Leave | Officers | 686 | 511 | 529 | 1,057 | 1,108 | 546 | 710 | 730 | 230 | 464 | 983 | 1,222 | 1,081 |
| SVSP | Administration | In-Lieu of Sick Leave | Other Custody | 12 | 10 | 9 | 0 | 13 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 0 |
| SVSP | Administration | In-Lieu of Sick Leave | AVG Hours Per Non-Custody Staff ¹ | 1.56 | 1.95 | 1.52 | 1.13 | 1.09 | 1.19 | 2.34 | 1.08 | 0.00 | 2.20 | 1.85 | 1.92 | 1.72 |
| SVSP | Administration | In-Lieu of Sick Leave | Non-Custody | 428 | 529 | 412 | 309 | 293 | 322 | 632 | 291 | 191 | 584 | 486 | 503 | 458 |
| SVSP | Administration | In-Lieu of Sick Leave | Medical | 647 | 822 | 902 | 1,111 | 786 | 761 | 820 | 389 | 387 | 526 | 437 | 453 | 612 |
| SVSP | Administration | Annual Leave | Total Hours ¹ | 4,652 | 3,144 | 2,445 | 2,620 | 1,795 | 2,039 | 2,857 | 2,651 | 1,756 | 2,268 | 1,981 | 2,281 | 2,676 |
| SVSP | Administration | Annual Leave | AVG Hours Per Custody Staff ¹ | 2.76 | 1.69 | 1.43 | 1.83 | 1.49 | 1.47 | 1.96 | 1.99 | 0.00 | 1.61 | 1.50 | 1.86 | 2.25 |
| SVSP | Administration | Annual Leave | Custody ¹ | 2,471 | 1,542 | 1,320 | 1,693 | 1,387 | 1,367 | 1,817 | 1,807 | 1,212 | 1,425 | 1,325 | 1,633 | 1,968 |
| SVSP | Administration | Annual Leave | Lieutenants | 48 | 229 | 40 | 79 | 48 | 112 | 82 | 66 | 134 | 103 | 107 | 104 | 152 |
| SVSP | Administration | Annual Leave | Sergeants | 331 | 248 | 177 | 159 | 120 | 94 | 144 | 262 | 299 | 270 | 221 | 317 | 178 |
| SVSP | Administration | Annual Leave | Officers | 1,846 | 950 | 995 | 1,455 | 1,188 | 1,109 | 1,332 | 1,370 | 709 | 961 | 967 | 1,108 | 1,623 |
| SVSP | Administration | Annual Leave | Other Custody | 247 | 115 | 108 | 0 | 32 | 52 | 260 | 110 | 70 | 92 | 30 | 104 | 16 |
| SVSP | Administration | Annual Leave | AVG Hours Per Non Custody Staff ¹ | 4.61 | 2.59 | 2.04 | 0.93 | 0.17 | 1.03 | 1.98 | 1.30 | 0.00 | 2.00 | 1.46 | 1.01 | 1.19 |
| SVSP | Administration | Annual Leave | Non-Custody | 1,265 | 701 | 554 | 255 | 46 | 278 | 536 | 349 | 142 | 531 | 385 | 265 | 319 |
| SVSP | Administration | Annual Leave | Medical | 917 | 902 | 572 | 672 | 362 | 395 | 504 | 495 | 403 | 312 | 271 | 383 | 389 |
| SVSP | Administration | Workers' Compensation | Custody -- Number of Staff off Work due to accepted and pending claims. ² | 60 | 64 | 62 | 62 | 60 | 62 | 58 | 61 | | 68 | 59 | 56 | 47 |
| SVSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 6.69 | 7.03 | 6.71 | 6.70 | 6.47 | 6.65 | 6.27 | 6.73 | 0.00 | 7.66 | 6.70 | 6.39 | 5.38 |
| SVSP | Administration | Workers' Compensation | Pending/Open Claims ² | 321 | 337 | 331 | 289 | 349 | 344 | 348 | 354 | | 371 | 380 | 373 | 368 |
| SVSP | Administration | Workers' Compensation | New Claims ² | 24 | 17 | 9 | 17 | 17 | 10 | 20 | 7 | | 24 | 15 | 19 | 21 |
| SVSP | Administration | Workers' Compensation | Closed Claims ² | 10 | 17 | 15 | 16 | 14 | 13 | 7 | 9 | | 9 | 10 | 29 | 19 |



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 255 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|-----------------------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Workers' Compensation | Non-Custody – Number of Staff off Work due to accepted and pending claims. ² | 32 | 28 | 27 | 25 | 28 | 32 | 30 | 28 | | 25 | 25 | 31 | 28 |
| SVSP | Administration | Workers' Compensation | Off Work Rate (Per 100 Staff) ¹ | 11.66 | 10.35 | 9.94 | 9.14 | 10.39 | 11.87 | 11.09 | 10.43 | 0.00 | 9.43 | 9.51 | 11.83 | 10.49 |
| SVSP | Administration | Workers' Compensation | Pending/Open Claims ² | 279 | 262 | 272 | 229 | 261 | 276 | 270 | 274 | | 275 | 296 | 291 | 310 |
| SVSP | Administration | Workers' Compensation | New Claims ² | 9 | 2 | 8 | 6 | 2 | 11 | 4 | 7 | | 10 | 17 | 8 | 25 |
| SVSP | Administration | Workers' Compensation | Closed Claims ² | 15 | 13 | 14 | 6 | 11 | 12 | 9 | 5 | | 5 | 9 | 11 | 10 |
| SVSP | Administration | NDI/SDI | Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 5 | 7 | 9 | 9 | 6 | 8 | 5 | 6 | | 5 | 4 | 2 | 3 |
| SVSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 0.56 | 0.77 | 0.97 | 0.97 | 0.65 | 0.86 | 0.54 | 0.66 | 0.00 | 0.56 | 0.45 | 0.23 | 0.34 |
| SVSP | Administration | NDI/SDI | Non-Custody - Number of Staff off Work due to non-work related illness/injuries. ² | 18 | 16 | 20 | 24 | 24 | 19 | 9 | 11 | | 10 | 7 | 10 | 4 |
| SVSP | Administration | NDI/SDI | Off Work Rate (Per 100 Staff) ¹ | 6.56 | 5.91 | 7.37 | 8.78 | 8.91 | 7.05 | 3.33 | 4.10 | 0.00 | 3.77 | 2.66 | 3.82 | 1.50 |
| SVSP | Administration | FMLA | Custody - Number of Staff off Work due to FMLA ¹ | 87 | 66 | 52 | 57 | 64 | 61 | 52 | 62 | 63 | 65 | 61 | 73 | 87 |
| SVSP | Administration | FMLA | Lieutenants | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 3 | 1 | 1 | 0 | 1 |
| SVSP | Administration | FMLA | Sergeants | 11 | 9 | 5 | 8 | 7 | 7 | 8 | 8 | 9 | 9 | 5 | 5 | 6 |
| SVSP | Administration | FMLA | Officers | 73 | 54 | 44 | 48 | 55 | 52 | 42 | 52 | 50 | 53 | 52 | 64 | 78 |
| SVSP | Administration | FMLA | Other Custody | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 2 | 3 | 4 | 2 |
| SVSP | Administration | FMLA | Non-Custody | 10 | 7 | 5 | 7 | 0 | 5 | 5 | 8 | 7 | 11 | 9 | 8 | 5 |
| SVSP | Administration | FMLA | Medical | 26 | 15 | 18 | 13 | 12 | 8 | 12 | 8 | 10 | 19 | 11 | 18 | 17 |
| SVSP | Administration | FMLA | Custody - Number of FMLA Hours Used by Staff ¹ | 3,072 | 2,048 | 1,704 | 2,238 | 1,907 | 1,506 | 1,372 | 1,818 | 1,793 | 1,758 | 1,536 | 1,760 | 2,634 |
| SVSP | Administration | FMLA | Lieutenants | 209 | 208 | 203 | 168 | 104 | 80 | 176 | 152 | 40 | 168 | 56 | 0 | 40 |
| SVSP | Administration | FMLA | Sergeants | 533 | 161 | 162 | 216 | 137 | 114 | 208 | 120 | 345 | 232 | 149 | 152 | 148 |
| SVSP | Administration | FMLA | Officers | 2,298 | 1,655 | 1,306 | 1,854 | 1,650 | 1,272 | 932 | 1,490 | 1,344 | 1,276 | 1,270 | 1,536 | 2,374 |
| SVSP | Administration | FMLA | Other Custody | 32 | 24 | 33 | 0 | 16 | 40 | 56 | 56 | 64 | 82 | 62 | 72 | 72 |
| SVSP | Administration | FMLA | Non-Custody | 377 | 184 | 147 | 96 | 0 | 74 | 132 | 371 | 71 | 227 | 124 | 283 | 136 |
| SVSP | Administration | FMLA | Medical | 959 | 378 | 420 | 433 | 337 | 249 | 234 | 138 | 322 | 622 | 251 | 300 | 482 |
| SVSP | Administration | FMLA | Custody - Average Number of FMLA Hours Used by Staff ¹ | 3.42 | 2.25 | 1.84 | 2.42 | 2.05 | 1.62 | 1.48 | 2.01 | 0.00 | 1.98 | 1.74 | 2.01 | 3.01 |
| SVSP | Administration | FMLA | Other Custody ¹ | 0.91 | 0.69 | 0.89 | 0.00 | 0.46 | 1.18 | 1.65 | 1.51 | 0.00 | 2.22 | 1.71 | 2.06 | 2.12 |
| SVSP | Administration | FMLA | Non-Custody ¹ | 1.37 | 0.68 | 0.54 | 0.35 | 0.00 | 0.27 | 0.49 | 1.38 | 0.00 | 0.86 | 0.47 | 1.08 | 0.51 |
| SVSP | Administration | FMLA | Medical ¹ | 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 |
| SVSP | Administration | Accounting Penalties (\$ Amounts) | Institutions (Program 25) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Accounting Penalties (\$ Amounts) | Education (Program 45) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Accounting Penalties (\$ Amounts) | Medical (Program 50) (\$) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |



COMPSTAT DAI Statistical Report - 13 Month



Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 256 of 258



Data Analysis 13 Month as of 02-11-2021

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



COMPSTAT DAI Statistical Report - 13 Month

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 257 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|--|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Employee Grievances and Staff Complaints | Total E.E.O ¹ | 0 | 1 | 2 | 2 | 2 | 1 | 0 | 2 | | 2 | 1 | 0 | 0 |
| SVSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Non-Medical) ² | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | | 0 | 1 | 0 | 0 |
| SVSP | Administration | Employee Grievances and Staff Complaints | Equal Employment Opportunity (EEO) (Medical) ² | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 2 | | 2 | 0 | 0 | 0 |
| SVSP | Administration | Staff Investigations | Total Central Intake Requests ² | 4 | 3 | 4 | 5 | 6 | 10 | 7 | 11 | | 4 | 4 | 2 | 7 |
| SVSP | Administration | Staff Investigations | Per 100 Staff ¹ | 0.34 | 0.25 | 0.33 | 0.42 | 0.50 | 0.83 | 0.59 | 0.94 | 0.00 | 0.35 | 0.35 | 0.18 | 0.61 |
| SVSP | Administration | Staff Investigations | Central Intake Requests Accepted ² | 5 | 3 | 5 | 5 | 6 | 11 | 7 | 11 | | 1 | 0 | 3 | 7 |
| SVSP | Administration | Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Staff Investigations | Central Intake Requests Approved for Direct Action ² | 4 | 1 | 2 | 2 | 2 | 3 | 3 | 5 | | 1 | 1 | 0 | 0 |
| SVSP | Administration | Staff Investigations | Total Direct Action Requests Submitted ² | 4 | 5 | 2 | 3 | 1 | 4 | 3 | 4 | | 1 | 2 | 1 | 3 |
| SVSP | Administration | Staff Investigations | Direct Action Requests Accepted ² | 4 | 1 | 2 | 2 | 2 | 3 | 3 | 5 | | 1 | 2 | 1 | 3 |
| SVSP | Administration | Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Staff Investigations | Number of Open Investigations ² | 60 | 47 | 51 | 55 | 58 | 67 | 74 | 85 | | 100 | 104 | 106 | 113 |
| SVSP | Administration | Staff Investigations | Number of Closed Investigations ² | 0 | 6 | 2 | 1 | 3 | 2 | 2 | 2 | | 10 | 1 | 0 | 2 |
| SVSP | Administration | Staff Investigations | Investigations exceeding 180 calendar days ² | 30 | 11 | 20 | 26 | 30 | 30 | 30 | 30 | | 0 | 29 | 29 | 19 |
| SVSP | Administration | Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Total Central Intake Requests ² | 1 | 3 | 0 | 0 | 0 | 0 | 1 | 2 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Per 100 Staff ¹ | 0.09 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SVSP | Administration | Medical Staff Investigations | Central Intake Requests Accepted ² | 0 | 3 | 0 | 0 | 0 | 0 | 1 | 2 | | 0 | 1 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Central Intake Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Central Intake Requests Approved for Direct Action ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Total Direct Action Requests Submitted ² | 1 | 2 | 0 | 0 | 0 | 0 | 1 | 2 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Direct Action Requests Accepted ² | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Direct Action Requests Rejected ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Number of Open Investigations ² | 13 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | | 11 | 11 | 11 | 11 |
| SVSP | Administration | Medical Staff Investigations | Number of Closed Investigations ² | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Medical Staff Investigations | Investigations exceeding 180 calendar days ² | 6 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | | 4 | 4 | 4 | 4 |



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2021

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

¹ Formula Driven Data (green) ² Data Provided by the Institution (blue)

Page 258 of 258

| Institution | Category | Subcategory | Metric Title | Dec 2019 | Jan 2020 | Feb 2020 | Mar 2020 | Apr 2020 | May 2020 | Jun 2020 | Jul 2020 | Aug 2020 | Sep 2020 | Oct 2020 | Nov 2020 | Dec 2020 |
|-------------|----------------|------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| SVSP | Administration | Medical Staff Investigations | Investigations exceeding the Statute of Limitations ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Adverse Actions | Total ¹ | 6 | 3 | 3 | 4 | 4 | 9 | 8 | 7 | | 8 | 1 | 1 | 4 |
| SVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 0.51 | 0.25 | 0.25 | 0.33 | 0.33 | 0.75 | 0.67 | 0.60 | 0.00 | 0.69 | 0.09 | 0.09 | 0.35 |
| SVSP | Administration | Adverse Actions | Dismissals ¹ | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4 | | 0 | 0 | 2 | 0 |
| SVSP | Administration | Adverse Actions | Adverse Actions Total (Non-Medical) ² | 6 | 3 | 3 | 4 | 3 | 8 | 7 | 6 | | 8 | 1 | 1 | 4 |
| SVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 0.51 | 0.25 | 0.25 | 0.33 | 0.25 | 0.67 | 0.59 | 0.51 | 0.00 | 0.69 | 0.09 | 0.09 | 0.35 |
| SVSP | Administration | Adverse Actions | Dismissals (Non-Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | | 0 | 0 | 1 | 0 |
| SVSP | Administration | Adverse Actions | Adverse Actions Total (Medical) ² | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | | 0 | 0 | 0 | 0 |
| SVSP | Administration | Adverse Actions | Per 100 Staff ¹ | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 | 0.08 | 0.08 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SVSP | Administration | Adverse Actions | Dismissals (Medical) ² | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | 0 | 0 | 1 | 0 |