



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	3,036												
	Overcrowding Beds	1,129												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	0												
	Blueprint Crowding Capacity		4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817
	Maximum Capacity		6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028
	Design Beds		3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877
	Inmate Count	4,225	4,247	4,360	4,337	4,329	4,301	4,171	4,135	4,250	4,333	4,395	4,481	4,462
	% Institution Filled to Blueprint Crowding Capacity		88 %	91 %	90 %	90 %	89 %	87 %	86 %	88 %	90 %	91 %	93 %	93 %
	Inmate Custody Level													
	Level I	2,466	2,659	2,669	2,627	2,737								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	851	673	755	816	755								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	5	2	0	2								
	Level III	727	768	772	690	655								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	1	1	9	17								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	1	2	0	1								
	Camps	1,551	1,571	1,601	1,544	1,573								
	Inmate Security Level													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Inmate Level I (Classification Score of 0-18)						1,398	1,347	1,334	1,346	1,368	1,366	1,416	1,416
	Out of Bed Level I Assignments						63	58	76	68	66	72	65	67
	% of Out of Level I Assignments						5 %	4 %	6 %	5 %	5 %	5 %	5 %	5 %
	Inmate Level II (Classification Score of 19-35)						2,238	2,194	2,190	2,220	2,310	2,403	2,448	2,433
	Out of Bed Level II Assignments						245	213	242	231	201	204	219	199
	% of Out of Level II Assignments						11 %	10 %	11 %	10 %	9 %	8 %	9 %	8 %
	Inmate Level III (Classification Score of 36-59)						637	600	581	588	561	533	520	515
	Out of Bed Level III Assignments						61	65	48	45	39	22	33	26
	% of Out of Level III Assignments						10 %	11 %	8 %	8 %	7 %	4 %	6 %	5 %
	Inmate Level IV (Classification Score of 60+)						28	30	30	43	42	36	49	49
	Out of Bed Level IV Assignments						8	6	12	23	17	11	21	22
	% of Out of Level IV Assignments						29 %	20 %	40 %	53 %	40 %	31 %	43 %	45 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		1,598	1,643	1,542	1,570	1,628	1,673	1,677	1,637	1,618	1,626	1,568	1,596
	Pipeline								201	270	307	348	393	318
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	4,043												
	General Population (GP)													
	Blueprint Crowding Capacity		2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744
	Actual Population	3,840	2,485	2,559	2,592	2,571	2,472	2,296	2,263	2,426	2,562	2,610	2,729	2,683



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	GP with S-Suffix						0	0	0	0	3	2	1	1
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	4	4	7	1	4	2	3	5	3	2	6	3
	Minimum Support Facility													
	Actual Population	203												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Blueprint Crowding Capacity		13	13	13	13	13	13	13	13	13	13	13	13
	Actual Population		13	11	10	11	15	14	13	13	13	13	14	14
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		105	101	144	133	135	144	133	125	92	96	120	121
	CSR Endorsed for Transfer						11	5	18	32	9	12	7	26
	Stays Exceeding 150 days								15	32	13	8	13	13
	Stays Exceeding 400 days								0	0	0	0	1	2
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	126												
	Actual Population (With Overflow)	126												
	Average Length of Stay	77	73	76	55	67	77	79						
	Stays Exceeding 200 days	6	5	4	7	5	4	8						
	Stays Exceeding 400 days	2	1	1	2	1	2	2						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	11	12	5	14	1	0	4						
	ASU Inmates Endorsed for GP	9	9	1	7	1	0	1						
	ASU Inmates Endorsed for SNY	1	1	4	7	0	0	3						
	ASU Inmates Endorsed for SHU	1	2	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						11	2	8	13	5	10	4	13
	Restricted Housing Inmates Endorsed for Transfer to GP						11	2	5	10	5	9	2	11
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	1	0	0	0	1	0
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	65	65	65	65	65								
	Life (Without Possibility of Parole) (LWOP)	25	25	25	25	25								
	Life (With Possibility of Parole)						61	62	58	54	50	45	43	43
	Life (Without Possibility of Parole) (LWOP)						22	20	19	20	19	17	16	16
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	0												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	27	41	27	19	19								



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Summary with S-Suffix	27	41	27	19	19								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	1	2	2	2	0								
	GP with S-Suffix	1	2	2	2	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	26	39	25	17	19								
	ASU with S-Suffix	26	39	25	17	19								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		19	19	19	19	19	19	19	19	19	19	19	19
	Actual Population		2	3	6	1	6	0	7	7	5	6	6	4
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	20	20	13	14	13	18	25						
	Impacting	0	0	0	0	0	0	0						
	Non-Impacting	20	20	13	14	13	18	25						
	Actual Population								26	32	35	34	32	31
	Impacting (Designated Institutions)								0	0	0	0	0	0
	Non-Impacting								26	32	35	34	32	31
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	13.80	10.08	10.92	12.50	8.78	9.28	10.09	12.38	11.79	9.19	8.35	6.94	5.47
	Total Inmate RVRs	583	428	476	542	380	399	421	512	501	398	367	311	244
	Counseling RVRs	30	37	49	61	57	66	45	57	90	66	87	53	47
	Administrative RVRs	50	38	54	69	48	41	50	53	49	35	49	33	17
	Serious RVRs	503	353	373	412	275	292	326	402	362	297	231	225	180
	Pending RVRs	15	6	7	18	11	15	15	24	35	17	16	47	125
	Camp RVRs	199	166	156	176	130	113	162	194	164	127	136	140	60



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Serious RVRs Exceeding Time Limitations	7	1	2	7	1	2	1	1	2	3	2	1	1
	Conduct	44	40	46	70	34	29	32	38	35	26	48	26	14
	Total Assaults	1	0	0	2	0	0	0	0	1	1	0	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	2	0	0	0	0	1	1	0	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	11	4	22	27	16	15	8	14	14	3	28	10	5
	Battery on a Non-Prisoner	1	0	1	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	5	3	20	12	15	14	7	11	10	2	28	8	4
	Battery on a Peace Officer	3	1	1	15	1	1	1	1	2	0	0	2	1
	Battery with a Deadly Weapon	2	0	0	0	0	0	0	2	2	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	13	4	10	11	3	7	10	8	12	7	4	14	9
	Unauthorized Possession of Drug Paraphernalia	6	1	8	5	3	4	7	1	2	0	2	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	1	1	3	3	2	2	0	4	2	2	3	2
	Distribution/Introduction of a Controlled Substance	3	0	3	4	1	0	0	1	1	0	1	0	0
	Positive U.A.	124	90	53	78	59	49	104	96	69	35	57	41	39
	U.A. Refusal	36	33	30	11	5	3	10	8	7	2	3	3	2
	Indecent Exposure (IEX)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	1	2	0	0	0	0	1	0	2	1	0	0	0
	Possession of Cell Phone(s)	69	68	91	79	65	85	70	105	138	93	56	57	22
	Possession of a Wireless Communication Device(s)	0	0	0	2	1	1	1	2	2	1	2	0	0
	Disturbance, Riot, or Strike	0	0	2	6	1	0	0	0	0	0	1	0	0
	Fighting	26	25	16	28	15	9	12	12	17	14	11	13	5



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CCC	Threats	0	0	0	1	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	3	1	1	0	2	2	3	1	3	3	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	2	3	3	3	4	5	2	0	5	3	2	2
	Attempted Murder	2	3	0	1	0	0	0	0	1	3	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	257	156	193	222	149	153	144	204	141	162	111	114	110
	Number of RVRs Involving Mental Health Inmates	0	1	0	3	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	36	34	39	44	22	33	37	44	32	36	33	34	28
	Per 100 inmates	0.85	0.80	0.89	1.01	0.51	0.77	0.89	1.06	0.75	0.83	0.75	0.76	0.63
	Number of Voided Incident Reports	4												
	Documented Use of Force	8	6	9	9	6	8	9	8	8	12	7	7	7
	Per 100 inmates	0.19	0.14	0.21	0.21	0.14	0.19	0.22	0.19	0.19	0.28	0.16	0.16	0.16
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												
	Modified Programs		1	0	1	0	0	0	0	0	0	1	2	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	2	5	5	4	2	4	3	3	8	7	3	4
	Physical Force	3	2	5	4	2	3	2	4	4	2	0	3	3



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CCC	Baton	0	1	2	1	4	2	1	0	1	0	1	0	0
	CN	1	0	0	0	1	0	1	2	0	1	0	0	0
	37 mm/40 mm	2	1	0	3	0	1	2	1	1	2	0	1	0
	Mini 14 - Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	2	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	1	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6												
	Controlled Substances/Stimulants/Sedatives		13	19	19	8	12	20	20	9	15	7	8	10
	Methamphetamine	0	8	0	4	0	0	6	4	1	5	0	0	2
	Methamphetamine Quantity		61.21	0.00	158.20	0.00	0.00	548.40	85.10	58.90	19.10	0.00	0.00	0.80
	Marijuana	5	2	8	6	2	3	5	12	6	6	3	3	5
	Marijuana Quantity		7.50	10,130.47	275.12	0.04	6.43	7.70	59.10	250.20	12.00	13.50	5.40	23.25
	Heroin	1	0	3	3	0	0	3	1	0	1	1	0	0
	Heroin Quantity		0.00	0.80	0.90	0.00	0.00	3.10	2.00	0.00	0.00	4.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		6	6	6	2	4	2	7	1	4	0	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Synthetic Marijuana - Spice Quantity		15.20	44.10	61.10	198.80	7.00	68.70	6.62	2.00	65.12	0.00	0.00	1.50
	Drug Paraphernalia/Other	2												
	Other Controlled Substances/Stimulants/Sedatives		1	3	8	2	6	9	4	1	2	2	5	3
	Drug Paraphernalia		0	2	0	2	1	2	0	0	0	1	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	1	0	0	0	0	1	1	1	0	1
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	1	0	0	0	0	1	1	0	0	1
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Staff (Total)	6												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	3	4	1	1	1	3	2	1	0	2	1
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	6												
	Battery on a Peace Officer Without Weapon		0	2	3	1	1	1	3	2	0	0	2	1
	Battery on a Non-Prisoner Without Weapon		0	1	0	0	0	0	0	0	1	0	0	0
	Aggravated Battery	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	3	3	5	2	4	8	4	4	7	5	8	7	3
	With Weapon	1												
	Battery on Inmate With Weapon		0	1	0	1	0	0	0	1	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	1	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2												
	Battery on Inmate Without Weapon		1	4	0	2	3	2	3	3	1	5	2	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		2	0	2	1	5	2	1	3	2	3	4	2
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	1	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	1	2	0	0	0	0	0	0	0	0	2	1	1
	Escapes - Number of Inmates Involved	1	3	0	0	0	0	0	0	0	0	2	1	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		0	0	1	0	0	0	2	0	1	0	0	2
	Riot - Number of Inmates Involved		0	0	19	0	0	0	50	0	73	0	0	32
	Possession of a Weapon	5												
	Resisting Staff	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Resisting a Peace Officer		1	2	1	0	2	1	1	0	1	0	1	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		1	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	2	1	1	0	0	1	0	1	1	0	1	0
	Attempted Suicide	0	0	0	0	0	1	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Homicide - Peace Officer		0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	1	1	0	0	2	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	1	0	0	0	0	0	0
	Unexpected Death	1	0	0	0	0	1	0	0	0	1	0	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	0	0	0	1	1	0	0	1	1	0	0
	Contraband Cell Phone Discoveries	71												
	Controlled Cell Phone Discoveries		53	74	102	59	52	64	17	85	92	43	51	30
	Uncontrolled Cell Phone Discoveries		71	39	61	108	51	83	15	31	17	35	50	16
	Cell Phone Seizures		124	113	163	167	103	147	32	116	109	78	101	46
	Fighting		4	1	3	3	1	3	1	1	3	4	2	1
	Miscellaneous	11	6	4	6	2	3	3	10	9	3	6	8	7
	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	0												
	Incidents Involving Mental Health Inmates													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Number of Non UOF Incidents Involving Mental Health Inmates		0	0	0	0	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates		0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates		0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	4	2	1	1	0	0	2	0	0	0	1	1	0
	Average Number of Days on CSW	2.0												
	Average Number of Days on CSW (CYTD)	3.1												
	Count of CSW Items Recovered	2	1	0	0	0	0	3	0	0	0	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)							0	0	0	1	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)							0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)							0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	1	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	5	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	1	0
	Number of D.A. Referrals Rejected								0	1	1	0	0	0
	Number of D.A. Referrals Pending								0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	1	0	0	0	0	0	0	1	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	1	1	0	0	0	0	1	0	0	1	0
	Total number of Victims	1												
	Total number of Victims								0	1	0	0	1	0
	Number of Victims - Peace Officer								0	0	0	0	1	0
	Number of Victims - Non-Prisoner								0	1	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.96	6.45	4.89	6.64	5.89	5.93	5.35	4.74	5.11	4.98	5.46	4.28	4.21
	Total Appeals Received - All Levels	252	274	213	288	255	255	223	196	217	216	240	192	188
	Appeals Received - 1st Level	126	157	131	157	162	150	118	94	130	131	156	107	117
	Appeals Received - 2nd Level	89	75	64	96	67	87	73	70	69	66	66	71	51
	Appeals Received - 3rd Level	37	42	18	35	26	18	32	32	18	19	18	14	20
	Total Screen Outs - All Levels	157	179	132	171	120	120	120	103	121	123	149	106	105



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Screen Outs - 1st Level	93	109	91	107	88	77	73	56	84	84	106	71	74
	Screen Outs - 2nd Level	49	46	35	49	23	35	37	30	31	33	35	26	23
	Screen Outs - 3rd Level	15	24	6	15	9	8	10	17	6	6	8	9	8
	Total Appeals Accepted - All Levels	95	95	81	117	135	135	103	93	96	93	91	86	83
	Total Overdue Appeals - All Levels	0	0	1	0	0	0	0	0	0	0	0	0	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	1	1	2	3	1	1	1	1	1	0	3	8
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	0	1	2	2	1	1	1	1	1	0	3	8
	Modification Orders Issued - 3rd Level	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Appeals Granted - All Levels	5	3	5	5	4	6	3	3	4	3	4	3	3
	Appeals Granted - 1st Level	4	2	3	3	2	5	2	2	3	3	3	3	3
	Appeals Granted - 2nd Level	1	0	2	2	2	1	1	1	1	0	1	0	0
	Appeals Granted - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	19	13	18	10	23	25	23	6	13	12	13	13	20



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Appeals Granted In Part - 1st Level	8	6	10	5	18	17	10	4	6	9	8	4	6
	Appeals Granted In Part - 2nd Level	11	7	8	5	4	8	13	2	7	3	5	9	14
	Appeals Granted In Part - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	1	3	0	0	0	3	0	3	0	1	1	3	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	1	0	1	0	0	1	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	3	0	0	0	2	0	2	0	1	0	2	0
	Total Appeals Denied - All Levels	53	45	50	63	55	81	63	52	66	64	44	60	57
	Appeals Denied - 1st Level	10	8	14	9	17	18	11	23	8	18	17	17	20
	Appeals Denied - 2nd Level	31	24	26	29	24	43	38	20	42	22	22	27	35
	Appeals Denied - 3rd Level	12	13	10	25	14	20	14	9	16	24	5	16	2
	Total Appeals Withdrawn - All Levels	14	14	15	19	28	31	12	18	15	20	10	9	16
	Appeals Withdrawn - 1st Level	14	14	13	18	25	29	12	18	13	19	9	9	16
	Appeals Withdrawn - 2nd Level	0	0	2	1	3	2	0	0	2	1	1	0	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	26	20	22	32	29	34	23	33	26	23	24	30	17
	Custody/Classification	8	6	9	6	14	15	21	7	21	13	16	16	17
	Mail	3	4	2	8	4	2	2	3	2	1	0	0	4
	Visiting	0	1	0	1	2	1	0	0	3	1	3	2	1
	Personal Property	10	9	4	12	17	14	5	9	4	6	8	13	8
	Case Records	4	2	5	2	5	6	8	5	5	11	10	9	7
	Staff Complaints	5	5	7	13	13	9	6	8	5	3	4	2	0
	Living Conditions	0	7	7	15	7	8	5	1	1	3	1	0	1
	Legal	1	2	1	3	2	4	2	3	2	4	1	5	2
	Program	4	4	6	3	11	5	1	1	1	0	1	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Segregation Hearings	5	2	0	0	1	3	0	0	1	0	0	0	2
	Work Incentive	0	1	2	1	1	0	2	1	3	5	1	1	2
	Re-Entry	0	0	0	0	1	1	0	0	0	0	0	0	0
	Transfer	0	1	1	0	1	1	0	0	0	0	0	0	0
	Funds	6	5	1	0	1	3	0	0	2	2	2	0	3
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	1	8	2	1	9	17	4	4	6	7	6	1	2
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	1	1	0	1	1	0	0	0	0	2
	Multiple 602-A's - 2nd Level	1	0	1	1	0	1	0	0	1	1	0	2	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	28	40	25	21	19	16	19	10	26	21	18	13	12
	Lack of Supporting Documents - 2nd Level	26	23	20	28	3	9	13	6	8	14	14	2	7
	Lack of Supporting Documents - 3rd Level	8	6	3	6	4	1	4	7	5	3	3	4	4
	Unrelated Documentation - 1st Level	3	1	6	4	9	2	1	2	0	3	7	1	2
	Unrelated Documentation - 2nd Level	0	0	0	1	0	1	0	1	2	1	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	0	2	3	2	2	3	1	0	0	5	0	0
	Illegible Appeal - 2nd Level	2	1	0	2	0	3	1	0	0	0	1	2	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	1	2	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	4	6	10	8	1	0	0	0	1	1	0	1	2



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Incomplete Appeal - 2nd Level	2	2	1	2	1	0	0	2	0	0	2	2	2
	Incomplete Appeal - 3rd Level	4	3	3	3	0	3	2	3	1	2	1	2	1
	Wrong Form - 1st Level	3	8	2	3	0	3	3	0	0	1	4	2	0
	Wrong Form - 2nd Level	1	2	2	0	0	0	1	1	1	1	1	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	13	1	22	20	11	6	11	3	10	7	15	4
	Other Reasons for Rejection - 2nd Level	4	3	2	2	1	5	3	2	3	6	1	8	2
	Other Reasons for Rejection - 3rd Level	2	3	0	0	0	0	1	1	1	0	1	0	1
	Duplicate Appeal - 1st Level	4	8	1	3	5	0	1	1	2	9	7	3	1
	Duplicate Appeal - 2nd Level	1	1	1	1	0	2	1	1	0	1	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	0	2	0	0	0	1	0	1	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	17	11	9	8	4	4	11	8	10	10	14	8	7
	Time Constraints Not Met - 2nd Level	5	2	2	5	2	3	3	2	0	3	3	2	4
	Time Constraints Not Met - 3rd Level	1	3	0	0	1	1	2	1	0	1	1	0	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	2	1	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	2	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	0	0	1	1	0	1	1	1	2	4	0	0
	Out of CDCR Jurisdiction - 2nd Level	4	2	2	3	2	1	8	1	3	1	2	2	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	0	0	1	0	0	0	1	1	0	1	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	1	1	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	1	1	1	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	37	30	42	42	26	43	35	21	44	31	46	33	45
	Other - 2nd Level	12	12	8	10	15	12	12	14	16	7	7	7	9
	Other - 3rd Level	1	9	0	6	4	2	2	7	0	2	3	3	2
Programs														
Inmate Work Assignments														
Available Assignments		4,164	4,179	4,131	4,183	4,239	4,294	4,248	4,205	4,158	4,162	4,163	4,191	4,215
Full Time		3,598	3,559	3,549	3,563	3,589	3,644	3,598	3,555	3,568	3,570	3,571	3,599	3,623



COMPSTAT DAI Statistical Report - 13 Month

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Half Time	566	620	582	620	650	650	650	650	590	592	592	592	592
	Eligible Inmates	3,857	3,930	4,012	3,973	3,957	3,962	3,887	3,793	3,870	3,939	4,025	4,165	4,122
	Inmates Assigned	3,091	3,116	3,095	3,021	3,176	3,219	3,218	3,175	3,060	2,965	2,953	3,034	3,042
	Full Time	2,734	2,761	2,781	2,671	2,790	2,871	2,865	2,809	2,792	2,710	2,697	2,773	2,784
	Half Time	357	355	314	350	386	348	353	366	268	255	256	261	258
	One Half Time Assignment	338	342	314	347	383	345	349	359	263	248	245	248	248
	Two Half Time Assignments	19	13	0	3	3	3	4	7	5	7	11	13	10
	Vacant Work Assignments	1,073	1,063	1,036	1,162	1,063	1,075	1,030	1,030	1,098	1,197	1,210	1,157	1,173
	Percent of Filled Work Assignments	74 %	75 %	75 %	72 %	75 %	75 %	76 %	76 %	74 %	71 %	71 %	72 %	72 %
	Percent of Filled Work Assignments - Full Time	76 %	78 %	78 %	75 %	78 %	79 %	80 %	79 %	78 %	76 %	76 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	66 %	59 %	54 %	57 %	60 %	54 %	55 %	57 %	46 %	44 %	45 %	46 %	45 %
	Inmates Unassigned	842	855	938	872	716	661	590	523	726	882	925	999	948
	Voluntary	141	126	137	116	120	110	105	93	125	144	115	102	99
	Involuntary	701	729	801	756	596	551	485	430	601	738	810	897	849
	Inmates on Waiting List	298	337	316	242	238	180	96	197	248	197	197	364	407
	Prison Industry Authority													
	PIA Assignments	37	37	27	27	27	27	27	27	27	27	27	27	27
	PIA Assignments Filled	17	23	21	22	21	19	19	18	20	22	22	24	23
	% of PIA Assignments Filled	46 %	62 %	78 %	81 %	78 %	70 %	70 %	67 %	74 %	81 %	81 %	89 %	85 %
	PIA Lost Hours	1,239	1,647	655	1,227	1,130	670	1,297	2,502	1,879	1,195	3,514	2,331	3,943
	(Custody) PIA Lost Hours	116	16	0	100	0	0	142	537	0	35	43	21	105
	(Ducats) PIA Lost Hours	8	3	5	117	11	53	7	0	13	3	1	0	118
	(Industry Related) PIA Lost Hours	125	1,628	177	309	1,119	431	576	150	51	2	335	0	0
	(Other) PIA Lost Hours	0	0	0	41	0	21	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	990	0	473	660	0	165	572	1,815	1,815	1,155	3,135	2,310	3,720
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Number of ILTAG Groups	40	40	41	42	43	43	44	44	44	44	44	44	44
	Total Number of Meetings Held	90	101	97	101	100	95	111	104	108	95	76	73	83
	Total Number of Attendees (for all meetings held)	1,072	1,317	1,350	1,342	1,685	1,642	1,812	1,144	1,280	1,172	1,041	959	1,020
	Total Number of Contact Hours (for all meetings held)	60,908	75,358	76,136	88,002	117,198	109,304	162,092	73,237	85,893	70,984	65,439	54,850	62,288
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	40	40	43	45	44	51	47	49	42	38	39	41
	Total Number of Attendees	343	410	393	355	468	459	520	256	264	205	135	148	161
	Total Meeting Hours	59	65	71	63	72	70	93	61	65	47	40	43	48
	Contact Hours	20,066	26,445	27,707	22,188	33,696	32,130	48,100	15,616	17,160	9,635	5,400	6,290	7,648
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	24	18	18	11	8	6	15	18	15	12	11	12
	Total Number of Attendees	109	241	243	193	197	167	151	148	161	140	101	95	105
	Total Meeting Hours	31	37	29	29	19	14	12	20	25	18	14	12	14
	Contact Hours	3,325	8,797	7,047	5,597	3,792	2,338	1,812	2,960	4,025	2,520	1,414	1,140	1,470
	Veteran's Groups													
	Total Number of Meetings Held	3	3	4	3	4	5	5	5	6	5	3	3	5
	Total Number of Attendees	22	21	52	39	66	77	42	7	52	47	25	31	52
	Total Meeting Hours	7	6	7	5	8	9	9	8	9	7	5	5	10
	Contact Hours	143	126	338	195	528	655	357	53	468	329	125	155	520
	All Other ILTAG's													
	Total Number of Meetings Held	27	34	35	37	40	38	49	37	35	33	23	20	25
	Total Number of Attendees	598	645	662	755	954	939	1,099	733	803	780	780	685	702
	Total Meeting Hours	63	62	62	80	83	79	102	75	80	75	75	69	75
	Contact Hours	37,375	39,990	41,044	60,023	79,182	74,181	111,823	54,609	64,240	58,500	58,500	47,265	52,650
	Administration													
	Budget Allotment (Program 25)													



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	878	886	881	885	882	886	877	888	889	740	890	890	872
	Custody (Uniformed)													
	Budgeted Positions	644	645	645	645	645	645	645	645	645	645	645	645	645
	Pending 607's - Net	1.4	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	645	645	645	645	645	645	645	645	645	645	645	645	645
	Filled Budgeted Positions	599	601	596	597	596	596	586	595	603	594	601	597	584
	920 Blanket	22	23	27	25	21	20	17	17	20	17	16	13	10
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	24	21	22	23	28	29	42	33	22	33	28	35	51
	902 Blanket	5	5	5	5	5	5	5	4	4	4	3	3	3
	916 Blanket	6	6	6	6	6	5	7	7	7	7	7	7	7
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	37	37	37	37	37	37	38	38	38	38	38	38
	Pending 607's - Net	3.0	1.0	1.5	1.5	1.5	1.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	38	37	38	38	38	38	38	38
	Filled Budgeted Positions	30	34	32	35	35	35	37	37	38	38	38	38	36
	920 Blanket	2	1	2	2	2	2	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	3	4	1	1	1	-1	1	0	0	0	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	35	36	36	36	36	36	36	36	37	37	37	36	36
	920 Blanket	1	0	0	1	1	1	1	1	1	1	1	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	3	3	3	3	3	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	192	196	200	200	200	200	200	199	201	198	198	199	199
	Pending 607's - Net	6.4	2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-3.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	198	198	198	198	198	198	198	197	198	198	198	199	199
	Filled Budgeted Positions	165	166	167	166	161	164	162	164	157	15	160	167	164
	920 Blanket	5	5	5	5	5	4	4	3	2	2	2	2	2
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	27	26	25	26	31	29	31	29	38	180	35	29	32
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	2	2	2	2
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Adjusted Budgeted Total	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	40	40	41	42	45	45	45	45	44	46	45	44	44
	920 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	7	6	3	3	3	3	4	2	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	9	10	11	11	10	10	9	8	8
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	1	1	0	0	0	1	1	2	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,222	24,960	20,748	20,721	21,209	16,118	18,491	71,914	53,607	76,110	70,665	29,503	60,889
	AVG Hours Per Custody Staff	22.17	33.35	27.18	27.69	27.42	20.18	24.99	106.61	77.22	110.57	101.91	41.89	90.60
	Custody	13,944	21,180	17,069	17,497	17,299	12,733	15,570	67,381	49,496	69,881	65,121	26,601	56,172
	Lieutenants	894	1,495	1,284	1,279	1,271	1,226	1,125	6,324	4,945	6,692	6,268	1,604	5,530
	Sergeants	1,448	2,184	2,322	1,701	1,670	1,182	1,757	10,811	7,797	10,310	8,619	3,726	5,713
	Officers	11,410	17,213	13,155	14,337	14,233	10,106	12,415	50,036	36,001	52,043	49,786	20,431	43,662
	Other Custody	192	287	308	180	125	219	274	210	753	835	448	840	1,267



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	AVG Hours Per Non-Custody Staff	4.74	5.79	4.57	4.11	5.09	5.29	5.13	5.84	5.56	12.60	6.14	4.00	6.51
	Non-Custody	1,183	1,456	1,157	1,041	1,278	1,351	1,305	1,498	1,380	1,365	1,542	1,020	1,639
	Medical	2,096	2,324	2,523	2,183	2,632	2,035	1,616	3,036	2,731	4,864	4,002	1,882	3,078
	Sick Leave													
	Total Hours	4,968	3,777	3,647	4,399	4,698	4,090	4,401	5,370	4,388	4,520	5,700	4,307	4,597
	AVG Hours Per Custody Staff	4.20	2.93	3.10	3.81	4.47	3.56	4.05	5.14	3.92	4.25	5.67	4.62	4.86
	Custody	2,645	1,864	1,949	2,411	2,821	2,245	2,525	3,250	2,511	2,684	3,626	2,934	3,015
	Lieutenants	175	61	60	71	55	98	82	31	65	58	116	100	62
	Sergeants	225	529	363	647	449	403	334	527	197	226	403	429	546
	Officers	2,014	983	1,274	1,599	2,174	1,696	1,976	2,632	2,044	2,294	3,038	2,320	2,195
	Other Custody	232	290	252	94	143	49	134	61	205	107	69	86	213
	AVG Hours Per Non-Custody Staff	5.74	4.97	5.39	6.22	5.34	5.39	6.00	6.14	6.32	14.44	6.22	4.40	5.08
	Non-Custody	1,432	1,248	1,365	1,575	1,342	1,376	1,527	1,574	1,570	1,564	1,562	1,123	1,281
	Medical	892	665	334	414	535	469	349	546	308	273	512	250	302
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	43	41	42	44	45	47	42	45	39	33	35	33	38
	In-Lieu of Sick Leave													
	Total Hours	1,370	1,596	972	1,304	1,381	1,420	1,864	612	1,077	1,200	1,442	1,442	1,166
	AVG Hours Per Custody Staff	1.53	1.11	0.71	1.36	1.32	1.05	1.68	0.64	1.06	1.11	1.17	0.88	0.76
	Custody	964	702	446	858	836	662	1,048	403	679	699	748	556	471
	Lieutenants	59	32	42	22	24	35	76	40	28	0	27	0	36



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Sergeants	160	86	91	42	56	53	264	200	300	32	72	69	24
	Officers	554	424	313	618	558	340	509	163	343	667	607	479	386
	Other Custody	191	160	0	176	198	234	199	0	8	0	42	8	25
	AVG Hours Per Non-Custody Staff	1.37	2.29	1.32	1.44	0.92	0.83	1.48	0.58	0.93	3.10	2.14	2.61	2.20
	Non-Custody	341	577	334	366	231	212	377	148	232	336	539	665	554
	Medical	65	318	192	80	314	547	439	61	166	165	156	221	142
	Annual Leave													
	Total Hours	6,449	2,595	2,832	3,832	5,090	5,181	7,158	7,851	4,423	5,016	6,476	6,397	6,645
	AVG Hours Per Custody Staff	7.66	2.68	2.48	4.14	5.87	5.91	8.40	8.89	5.16	5.48	7.97	7.07	7.53
	Custody	4,816	1,701	1,559	2,619	3,703	3,731	5,236	5,620	3,307	3,464	5,093	4,492	4,670
	Lieutenants	405	349	201	204	283	385	508	477	329	159	465	600	435
	Sergeants	907	250	278	205	573	434	1,020	979	687	528	877	894	820
	Officers	2,988	847	964	1,794	2,386	2,449	3,000	3,054	1,742	2,319	3,417	2,862	2,975
	Other Custody	516	256	116	417	461	464	708	1,111	549	459	335	136	440
	AVG Hours Per Non Custody Staff	5.53	2.86	3.21	3.50	3.87	3.83	5.77	7.18	3.60	10.75	3.67	6.01	6.74
	Non-Custody	1,378	719	813	887	973	978	1,468	1,840	894	1,164	922	1,533	1,698
	Medical	255	175	460	326	414	473	453	390	222	388	461	372	278
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	23	27	29	25	26	26	22	24	26	25	23	21	25
	Off Work Rate (Per 100 Staff)	3.66	4.25	4.62	3.96	4.12	4.12	3.53	3.80	4.06	3.96	3.60	3.31	4.03
	Pending/Open Claims	428	433	439	441	435	438	437	433	426	430	433	437	435
	New Claims	8	8	7	13	4	9	4	5	9	10	5	9	11
	Closed Claims	17	8	2	13	13	7	8	10	15	11	4	9	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	13	16	12	10	12	12	14	15	13	14	17	15
	Off Work Rate (Per 100 Staff)	4.81	5.17	6.32	4.74	3.98	4.70	4.72	5.46	6.04	12.00	5.57	6.67	5.95



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Pending/Open Claims	242	243	241	242	242	247	242	239	236	236	237	231	235
	New Claims	10	10	3	6	3	8	0	5	2	3	2	4	8
	Closed Claims	5	10	6	8	3	4	6	8	9	3	5	8	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	2	3	7	4	3	2	1	2	1	2	0
	Off Work Rate (Per 100 Staff)	0.48	0.31	0.32	0.47	1.11	0.63	0.48	0.32	0.16	0.32	0.16	0.31	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	9	8	10	9	7	5	2	3	7	4	6	4
	Off Work Rate (Per 100 Staff)	2.81	3.58	3.16	3.95	3.58	2.74	1.97	0.78	1.21	6.46	1.59	2.35	1.59
	FMLA													
	Custody - Number of Staff off Work due to FMLA	41	35	31	34	33	32	36	27	35	41	29	29	34
	Lieutenants	2	1	1	1	2	0	2	0	2	2	0	0	0
	Sergeants	5	3	3	3	3	4	2	3	5	6	5	3	5
	Officers	32	28	24	28	28	25	29	23	26	29	22	24	27
	Other Custody	2	3	3	2	0	3	3	1	2	4	2	2	2
	Non-Custody	35	34	32	29	25	30	31	20	26	22	33	26	32
	Medical	19	13	15	15	14	12	11	10	8	15	13	6	11
	Custody - Number of FMLA Hours Used by Staff	1,391	990	1,203	1,173	975	834	1,004	989	1,357	1,702	805	669	1,097
	Lieutenants	72	8	8	88	42	0	16	0	16	48	0	0	0
	Sergeants	92	48	56	72	48	32	10	55	320	288	152	96	234
	Officers	1,041	904	1,107	974	885	772	931	914	969	1,347	630	541	733
	Other Custody	186	30	32	40	0	31	47	20	52	19	23	32	130
	Non-Custody	780	1,144	1,309	559	725	531	566	429	587	504	842	561	579
	Medical	566	346	352	393	292	168	457	330	198	255	227	151	162



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody - Average Number of FMLA Hours Used by Staff	2.21	1.56	1.92	1.86	1.55	1.32	1.61	1.56	2.12	2.69	1.26	1.05	1.77
	Other Custody	6.20	0.88	1.00	1.13	0.00	0.87	1.27	0.54	1.37	0.50	0.59	0.84	3.60
	Non-Custody	3.13	4.55	5.17	2.21	2.88	2.08	2.22	1.67	2.36	4.66	3.35	2.20	2.30
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	177	287	324	283	97	55	12	100	100	109	180	225	154
	Number of Emergency Corrective Work Orders (priority 1) Completed	182	283	325	281	96	55	12	100	100	108	178	228	150
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	688	1,389	803	907	1,334	826	869	1,263	855	109	1,438	878	850
	Number of Preventative Maintenance Work Orders (priority 2) Completed	448	865	508	666	983	744	515	807	978	576	847	778	500
	Number of Corrective Work Orders (Priority 3) Received/Submitted	343	372	361	421	479	641	518	488	555	439	289	278	190



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Number of Corrective Work Orders (Priority 3) Completed	293	522	424	507	398	593	511	583	640	459	370	267	215
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	24	38	36	50	64	34	27	40	30	32	0	25	55
	Number of Non-Maintenance Service Requests (Priority 4) Completed	22	40	31	30	57	26	41	30	42	33	12	46	22
	Number of Project Work Orders (priority 5) Received/Submitted	5	26	9	2	9	6	5	12	7	8	3	2	14
	Number of Project Work Orders (priority 5) Completed	4	21	4	1	0	13	1	1	11	6	4	3	10
	% of personnel hours spent on preventative maintenance	1 %	3 %	2 %	2 %	2 %	8 %	4 %	5 %	8 %	5 %	8 %	5 %	4 %
	Employee Grievances and Staff Complaints													
	Total	1	2	0	3	3	0	1	2	2	1	2	0	4
	Per 100 Staff	0.11	0.23	0.00	0.34	0.34	0.00	0.11	0.23	0.22	0.14	0.22	0.00	0.46
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	0	0	1	2	0	1	0	1	1	2	0	4
	Total E.E.O	0	2	0	2	1	0	0	2	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	2	1	0	0	2	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	5	4	5	6	2	1	0	0	4	2	0	0	0
	Per 100 Staff	0.57	0.45	0.57	0.68	0.23	0.11	0.00	0.00	0.45	0.27	0.00	0.00	0.00
	Central Intake Requests Accepted	1	1	1	4	5	5	0	0	0	2	0	0	0
	Central Intake Requests Rejected	0	3	0	1	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	1	3	1	4	1	4	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	1	3	1	5	1	4	0	0	1	1	0	0	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Direct Action Requests Accepted	1	0	1	4	1	4	0	0	0	1	0	0	0
	Direct Action Requests Rejected	0	8	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	10	2	6	6	8	10	10	4	7	7	7	7	4
	Number of Closed Investigations	0	1	2	1	0	0	0	5	2	0	0	0	3
	Investigations exceeding 180 calendar days	3	0	1	1	1	4	4	4	2	2	2	4	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	1	0	1	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	1	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	0	2	2	1	0	2	2	2	0	0	1
	Per 100 Staff	0.23	0.11	0.00	0.23	0.23	0.11	0.00	0.23	0.22	0.27	0.00	0.00	0.11
	Dismissals	0	0	0	0	0	0	1	0	0	0	0	1	1
	Adverse Actions Total (Non-Medical)	2	1	0	1	2	1	0	2	2	2	0	0	1



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Per 100 Staff	0.23	0.11	0.00	0.11	0.23	0.11	0.00	0.23	0.22	0.27	0.00	0.00	0.11
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	1	1
	Adverse Actions Total (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
CIM	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,396												
	Overcrowding Beds	1,090												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	44												
	Blueprint Crowding Capacity		4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614
	Maximum Capacity		5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743
	Design Beds		3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107
	Inmate Count	3,674	3,647	3,678	3,666	3,641	3,666	3,763	3,817	3,731	3,785	3,724	3,648	3,653
	% Institution Filled to Blueprint Crowding Capacity		79 %	80 %	79 %	79 %	79 %	82 %	83 %	81 %	82 %	81 %	79 %	79 %
	Inmate Custody Level													
	Level I	1,018	1,032	1,032	1,028	1,014								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	1	0	0	3								
	Level II	1,963	1,943	1,922	1,890	1,866								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	2	1	2	0								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	3	4	4	7	6								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	7	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						1,318	1,413	1,486	1,400	1,390	1,323	1,333	1,332
	Out of Bed Level I Assignments						119	205	230	289	232	235	247	228
	% of Out of Level I Assignments						9 %	15 %	15 %	21 %	17 %	18 %	19 %	17 %
	Inmate Level II (Classification Score of 19-35)						2,127	2,134	2,121	2,033	2,070	2,072	1,991	1,998
	Out of Bed Level II Assignments						73	82	79	117	94	115	74	46
	% of Out of Level II Assignments						3 %	4 %	4 %	6 %	5 %	6 %	4 %	2 %
	Inmate Level III (Classification Score of 36-59)						155	138	132	99	110	112	112	111
	Out of Bed Level III Assignments						30	34	24	40	32	41	35	25
	% of Out of Level III Assignments						19 %	25 %	18 %	40 %	29 %	37 %	31 %	23 %
	Inmate Level IV (Classification Score of 60+)						66	78	78	45	45	47	54	54
	Out of Bed Level IV Assignments						0	0	11	15	16	16	13	8
	% of Out of Level IV Assignments						0 %	0 %	14 %	33 %	36 %	34 %	24 %	15 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					849	849	849	849	872	872	872	872	872
	Actual Population	482	459	509	522	540	561	639	640	617	638	634	601	611
	Reception Center with S-Suffix						4	4	4	5	2	1	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	General Population Summary													
	Actual Population	2,987												
	General Population (GP)													
	Blueprint Crowding Capacity		2,033	2,033	2,033	2,033	2,033	2,033	2,033	2,010	2,010	2,010	2,010	2,010
	Actual Population	1,035	1,042	1,055	1,050	1,024	1,012	1,036	1,095	1,025	1,050	1,014	992	979
	GP with S-Suffix						0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	1,952												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Actual Population	1,113	1,096	1,086	1,106	1,110	1,107	1,135	1,130	1,126	1,142	1,105	1,045	1,039
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population		4	4	7	7	6	9	9	10	10	10	9	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		128	128	128	128	128	128	128	128	128	128	128	128
	Actual Population		107	96	101	111	110	99	118	123	121	116	119	126
	CSR Endorsed for Transfer						4	6	16	9	19	13	15	23
	Stays Exceeding 150 days								5	6	5	6	8	14
	Stays Exceeding 400 days								4	4	4	3	3	4
	Stays Exceeding 800 days								0	0	0	0	0	2
	Actual Population (Excluding Overflow)	97												
	Actual Population (With Overflow)	97												
	Average Length of Stay	49	70	47	65	90	73	77						
	Stays Exceeding 200 days	1	1	1	1	0	3	4						
	Stays Exceeding 400 days	0	0	0	0	0	1	1						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	2	2	1	5	2	1	4						
	ASU Inmates Endorsed for GP	1	1	0	5	2	1	3						
	ASU Inmates Endorsed for SNY	0	1	1	0	0	0	1						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						
	ASU Inmates Endorsed for PSU	1	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						2	3	7	1	9	5	7	15
	Restricted Housing Inmates Endorsed for Transfer to GP						2	3	6	1	8	4	3	9
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	1	0	0	0	1	3
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	713	713	713	713	713								
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1								
	Life (With Possibility of Parole)						815	817	817	813	818	822	812	814
	Life (Without Possibility of Parole) (LWOP)						10	13	17	20	25	31	30	29



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	29												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	26												



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	EOP-ASU													
	Actual Population	1												
	Single Cell Inmates													
	Single Cell Inmate Summary	8	1	7	0	2								
	Summary with S-Suffix	8	1	7	0	1								
	Summary without S-Suffix	0	0	0	0	1								
	Total General Population (GP)	2	0	7	0	1								
	GP with S-Suffix	2	0	7	0	1								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	4	0	0	0	1								
	ASU with S-Suffix	3	0	0	0	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	1	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	1								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	2	1	0	0	0								
	EOP with S-Suffix	2	1	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		34	34	34	34	34	34	34	34	34	34	34	34
	Actual Population		37	34	34	35	33	34	31	33	36	35	31	32
	American with Disabilities Act (ADA)													
	Actual Population	529	536	524	524	531	545	592						
	Impacting	218	223	221	221	229	255	266						
	Non-Impacting	311	313	303	303	302	290	326						
	Actual Population								514	530	555	564	542	543
	Impacting (Designated Institutions)								117	119	127	129	112	113
	Non-Impacting								397	411	428	435	430	430
	Development Disability Program (DDP)													
	Actual Population								12	16	12	13	13	13
	Designated								3	4	3	3	3	3
	Non-Designated								9	12	9	10	10	10
	Inmate Disciplinarys													
	Per 100 inmates	3.65	2.82	3.05	4.56	3.21	3.00	3.06	3.67	4.42	4.46	4.65	3.78	4.49
	Total Inmate RVRs	134	103	112	167	117	110	115	140	165	169	173	138	164
	Counseling RVRs	18	10	13	24	24	22	23	37	59	32	44	30	63



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Administrative RVRs	10	7	7	10	9	10	12	9	13	23	14	19	14
	Serious RVRs	106	86	92	133	84	78	80	94	93	114	115	89	87
	Pending RVRs	1	1	3	8	2	1	2	6	6	2	5	10	30
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	5	2	1	1	2	0	0	3	0	0	0	0
	Conduct	18	13	26	25	26	9	11	17	13	16	22	10	14
	Total Assaults	0	0	3	1	1	0	1	1	1	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	3	1	1	0	1	1	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	2	5	5	11	7	5	0	8	4	6	6	1	2
	Battery on a Non-Prisoner	1	0	0	0	1	0	0	0	1	0	0	0	0
	Battery on a Prisoner	1	3	5	11	4	5	0	8	2	6	6	1	2
	Battery on a Peace Officer	0	2	0	0	2	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	2	3	3	6	4	3	0	4	2	2	5	7
	Unauthorized Possession of Drug Paraphernalia	3	2	2	0	0	1	0	4	0	0	1	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	1	0	0	0	0	0	2	0	2	0	0
	Positive U.A.	29	16	11	41	7	17	18	25	31	47	46	32	32
	U.A. Refusal	18	25	20	26	12	15	15	16	6	9	7	6	1
	Indecent Exposure (IEX)	0	1	1	0	0	2	0	0	0	0	0	0	1
	Sexual Disorderly Conduct	0	1	1	1	2	2	2	1	1	1	0	2	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Possession of Cell Phone(s)	13	12	9	6	20	9	13	4	8	8	12	10	4
	Possession of a Wireless Communication Device(s)	1	0	1	1	0	1	0	0	0	1	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	15	6	17	7	15	3	10	5	5	3	12	4	12
	Threats	0	0	0	0	0	0	0	0	0	0	0	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	1	0	1	0	0	1	0	2	1	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	1	1	2	0	1	0	2	0	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	1	0	5	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	32	24	25	50	24	32	31	39	45	56	39	53	45
	Number of RVRs Involving Mental Health Inmates	42	28	32	55	34	37	40	44	51	49	43	39	40
	Number of Incidents													
	Number of Incidents	15	22	21	26	23	30	23	18	26	12	22	18	16
	Per 100 inmates	0.41	0.60	0.57	0.71	0.63	0.82	0.61	0.47	0.70	0.32	0.59	0.49	0.44
	Number of Voiced Incident Reports	1												
	Documented Use of Force	6	4	7	11	7	4	5	7	5	2	9	2	6
	Per 100 inmates	0.16	0.11	0.19	0.30	0.19	0.11	0.13	0.18	0.13	0.05	0.24	0.05	0.16
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Modified Programs		4	0	0	0	0	0	0	1	0	0	1	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	1	4	5	4	2	2	5	4	1	6	2	4
	Physical Force	3	3	2	3	2	2	3	1	3	0	2	0	2
	Baton	0	0	1	1	1	0	2	1	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	1	2	1	1	0	1	0	1	1	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	1	1	0	0	0	0	0	0	0	0	0
	Other	1	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		2	1	3	3	2	5	1	2	0	3	1	0
	Methamphetamine	0	1	0	0	3	1	3	0	1	0	2	0	0
	Methamphetamine Quantity		1.30	0.00	0.00	22.40	0.50	20.50	0.00	0.08	0.00	2.05	0.00	0.00
	Marijuana	1	0	0	1	0	1	1	0	1	0	0	3	0
	Marijuana Quantity		0.00	0.00	0.00	0.00	0.40	4.90	0.00	1.80	0.00	0.00	7.70	0.00
	Heroin	0	1	1	0	0	0	1	0	0	0	0	0	0
	Heroin Quantity		2.30	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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CIM	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		1	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		18.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	2	0	0	1	1	0	0	1	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	2	1	0	2	0	1	1	0	0	0	1
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	2	0	0	2	0	1	1	0	0	0	1
	Assault on a Non-Prisoner Without Weapon		0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	2												
	Battery on a Peace Officer or Non-Prisoner (Total)		3	0	5	6	2	4	1	2	0	2	2	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	1	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	1	0	0



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Melee/Riot	0												
	Riot		0	0	0	0	0	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	0	0	0	27	0
	Possession of a Weapon	1												
	Resisting Staff	0												
	Resisting a Peace Officer		0	1	0	0	0	0	0	0	0	1	0	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	1	0	0	1	0
	Threatening a Non-Prisoner		0	0	1	0	1	1	1	2	2	1	1	0
	Sexual Misconduct	0	2	4	1	0	8	2	0	0	1	1	2	2
	Attempted Suicide	1	1	0	1	2	1	0	1	4	0	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	1	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	2	2	1	1	0	0	1	0	0	1	2	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		2	2	1	1	0	0	1	0	0	1	2	0
	Contraband Cell Phone Discoveries	14												
	Controlled Cell Phone Discoveries		9	9	3	19	6	12	3	4	9	11	7	2
	Uncontrolled Cell Phone Discoveries		2	1	1	0	0	0	0	0	0	1	0	0
	Cell Phone Seizures		11	10	4	19	6	12	3	4	9	12	7	2
	Fighting		0	3	4	4	0	2	2	2	1	5	0	2
	Miscellaneous	9	11	5	4	4	10	7	4	7	4	5	5	5



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Non UOF Incidents Involving Mental Health Inmates	2												
	Number of UOF Incidents Involving Mental Health Inmates	3												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		7	11	8	7	18	8	5	15	5	7	9	6
	% of Non UOF Incidents Involving Mental Health Inmates		39 %	79 %	53 %	44 %	69 %	44 %	45 %	71 %	50 %	54 %	56 %	60 %
	Number of UOF Incidents Involving Mental Health Inmates		4	6	8	5	2	4	4	3	2	6	1	6
	% of UOF Incidents Involving Mental Health Inmates		100 %	86 %	73 %	71 %	50 %	80 %	57 %	60 %	100 %	67 %	50 %	100 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	1.8												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	4	1	0	8	3	0	0	0	0	2	2
	Number of D.A. Referrals	0	2	4	1	0	8	3	0	6	0	1	2	2
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	2	0	0	0	0
	Number of D.A. Referrals Pending								0	4	1	0	5	7
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	2	0	0	0	1	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	4	1	0	8	3	0	0	1	0	2	2
	Total number of Victims	0												
	Total number of Victims								0	0	1	0	2	4
	Number of Victims - Peace Officer								0	0	1	0	0	2
	Number of Victims - Non-Prisoner								0	0	0	0	2	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	9.69	10.50	8.13	10.07	9.37	11.51	10.07	9.88	11.93	9.75	10.39	8.91	9.33



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Appeals Received - All Levels	356	383	299	369	341	422	379	377	445	369	387	325	341
	Appeals Received - 1st Level	257	270	208	270	253	318	292	277	326	282	287	228	225
	Appeals Received - 2nd Level	53	50	44	51	57	62	56	65	80	55	67	66	74
	Appeals Received - 3rd Level	46	63	47	48	31	42	31	35	39	32	33	31	42
	Total Screen Outs - All Levels	161	212	141	186	155	161	186	187	263	244	251	193	189
	Screen Outs - 1st Level	112	148	97	137	121	138	162	153	215	207	210	143	124
	Screen Outs - 2nd Level	18	18	12	18	15	7	9	15	25	23	27	33	38
	Screen Outs - 3rd Level	31	46	32	31	19	16	15	19	23	14	14	17	27
	Total Appeals Accepted - All Levels	195	171	158	183	186	261	193	190	182	125	136	132	152
	Total Overdue Appeals - All Levels	20	5	5	0	0	1	1	0	3	1	0	0	9
	Overdue Appeals (Monthly Cumulative) - 1st Level	15	1	5	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	3	0	0	0	0	0	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	1	0	0	0	1	1	0	2	1	0	0	9
	Total Overdue ADA Appeals - All Levels	9	0	1	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	9	0	1	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	3	6	2	7	4	10	4	3	4	0	0	3
	Modification Orders Issued - 1st Level	6	3	5	1	6	4	10	4	0	1	0	0	0
	Modification Orders Issued - 2nd Level	0	0	1	0	0	0	0	0	2	3	0	0	1
	Modification Orders Issued - 3rd Level	0	0	0	1	1	0	0	0	1	0	0	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Appeals Granted - All Levels	29	18	30	24	35	39	35	39	24	24	12	7	31
	Appeals Granted - 1st Level	27	15	27	21	30	35	27	36	19	18	9	6	29
	Appeals Granted - 2nd Level	2	3	3	3	5	4	8	3	5	6	3	1	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	68	34	55	50	50	90	63	64	54	64	55	21	31
	Appeals Granted In Part - 1st Level	50	30	40	39	44	72	49	48	37	48	28	15	14
	Appeals Granted In Part - 2nd Level	18	4	15	10	5	18	14	16	16	16	27	6	15
	Appeals Granted In Part - 3rd Level	0	0	0	1	1	0	0	0	1	0	0	0	2
	Total Appeals Cancelled - All Levels	6	15	1	4	1	0	0	3	2	2	1	3	1
	Appeals Cancelled - 1st Level	2	7	0	0	0	0	0	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	2	3	1	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	5	0	4	1	0	0	2	2	2	1	3	1
	Total Appeals Denied - All Levels	54	45	38	60	50	51	47	67	60	60	42	30	56
	Appeals Denied - 1st Level	20	18	18	26	15	16	15	28	21	20	8	14	30
	Appeals Denied - 2nd Level	29	15	13	20	23	20	18	20	24	22	23	6	13
	Appeals Denied - 3rd Level	5	12	7	14	12	15	14	19	15	18	11	10	13
	Total Appeals Withdrawn - All Levels	60	49	45	42	44	56	38	38	31	24	38	23	25
	Appeals Withdrawn - 1st Level	52	46	39	41	38	53	35	32	28	22	34	16	22
	Appeals Withdrawn - 2nd Level	8	3	6	1	6	3	3	6	3	2	4	7	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
Disciplinary		8	6	9	17	11	13	12	15	12	6	12	7	12
Custody/Classification		16	11	13	14	15	21	17	14	8	12	12	11	15
Mail		11	8	7	5	4	7	7	6	6	2	10	11	8
Visiting		2	2	2	4	1	4	5	6	1	1	2	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Personal Property	21	22	16	27	17	18	19	10	16	12	9	5	18
	Case Records	11	5	8	10	13	13	10	18	9	4	8	7	9
	Staff Complaints	10	10	4	10	10	9	13	6	9	7	12	11	7
	Living Conditions	29	26	25	25	28	38	34	19	24	16	9	11	13
	Legal	5	2	7	3	7	5	2	7	10	1	1	4	6
	Program	15	11	5	6	19	18	8	13	13	6	8	11	8
	Segregation Hearings	0	1	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	10	12	8	8	10	19	7	8	6	5	1	10	12
	Re-Entry	0	0	0	1	1	1	0	0	0	0	0	0	0
	Transfer	8	9	13	7	1	2	0	2	1	2	2	1	0
	Funds	10	3	8	6	2	4	6	5	1	8	5	4	3
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	24	26	18	23	34	60	35	35	44	20	25	21	22
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	4	2	0	0	0	0	0	0	1	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	1	0	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	14	12	17	9	13	5	12	7	8	10	10	10	8
	Lack of Supporting Documents - 2nd Level	6	6	1	0	0	1	0	2	2	0	1	0	1
	Lack of Supporting Documents - 3rd Level	14	9	6	6	3	1	2	11	6	6	0	5	7
	Unrelated Documentation - 1st Level	0	5	0	1	1	7	4	7	13	15	20	3	7
	Unrelated Documentation - 2nd Level	0	0	0	0	1	2	0	0	2	0	3	7	0
	Unrelated Documentation - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	4	1	8	0	5	1	3	8	2	6	5	7



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Illegible Appeal - 2nd Level	0	0	0	0	0	1	2	2	1	1	1	1	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	1	1	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	4	4	1	0	0	2	3	0	2	6	2	4
	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Incomplete Appeal - 3rd Level	7	3	4	3	3	1	3	1	4	5	2	3	2
	Wrong Form - 1st Level	10	6	0	0	0	1	0	0	0	1	7	5	1
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	2	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	2	0	1	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 3rd Level	4	4	3	3	0	1	3	2	5	0	1	3	6
	Duplicate Appeal - 1st Level	10	18	9	8	9	8	19	32	28	20	25	14	10
	Duplicate Appeal - 2nd Level	0	1	1	2	2	0	1	1	2	2	5	4	6
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	1	1	5	2	0	1	5	0	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	2	5	5	7	6	7	11	3	5	4	1	2
	Time Constraints Not Met - 2nd Level	3	3	3	2	0	0	2	2	2	1	2	4	3
	Time Constraints Not Met - 3rd Level	1	9	0	5	2	0	0	0	1	0	1	1	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Failure to Follow Instructions - 1st Level	5	0	0	6	2	1	2	0	2	2	2	1	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	1	1
	Failure to Follow Instructions - 3rd Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	4	2	9	3	4	9	1	5	2	1	3	4
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	7	2	0	0	0	0	0	0	1	5
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	6	2	15	12	4	1	0	1	1	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	67	97	58	81	80	93	110	93	163	150	140	108	81



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Other - 2nd Level	9	6	7	6	11	3	5	8	17	19	17	18	23
	Other - 3rd Level	7	22	21	13	12	12	8	4	11	5	10	10	14
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,663	3,671	3,671	3,671	3,671	3,671	3,722	3,726	3,727	3,675	3,609	3,460	3,337
	Full Time	2,386	2,386	2,386	2,386	2,386	2,386	2,414	2,423	2,422	2,394	2,394	2,406	2,283
	Half Time	1,277	1,285	1,285	1,285	1,285	1,285	1,308	1,303	1,305	1,281	1,215	1,054	1,054
	Eligible Inmates	2,987	3,005	2,977	2,963	2,912	2,912	2,959	2,930	2,906	2,924	2,882	2,848	2,824
	Inmates Assigned	1,821	1,782	1,769	1,807	1,828	1,835	1,902	1,895	1,884	1,878	1,942	1,862	1,865
	Full Time	1,463	1,438	1,420	1,452	1,461	1,440	1,485	1,468	1,451	1,464	1,482	1,450	1,457
	Half Time	358	344	349	355	367	395	417	427	433	414	460	412	408
	One Half Time Assignment	194	184	202	205	210	234	253	263	246	255	281	260	247
	Two Half Time Assignments	164	160	147	150	157	161	164	164	187	159	179	152	161
	Vacant Work Assignments	1,842	1,889	1,902	1,864	1,843	1,836	1,820	1,831	1,843	1,797	1,667	1,598	1,472
	Percent of Filled Work Assignments	50 %	49 %	48 %	49 %	50 %	50 %	51 %	51 %	51 %	51 %	54 %	54 %	56 %
	Percent of Filled Work Assignments - Full Time	61 %	60 %	60 %	61 %	61 %	60 %	62 %	61 %	60 %	61 %	62 %	60 %	64 %
	Percentage of Filled Work Assignments - Half-Time	41 %	39 %	39 %	39 %	41 %	43 %	44 %	45 %	48 %	45 %	53 %	54 %	54 %
	Inmates Unassigned	973	1,007	969	905	883	890	846	826	841	845	756	761	741
	Voluntary	24	19	13	13	12	13	9	10	13	13	9	12	11
	Involuntary	949	988	956	892	871	877	837	816	828	832	747	749	730
	Inmates on Waiting List	679	770	736	718	711	725	675	677	637	639	600	584	600
	Prison Industry Authority													
	PIA Assignments	682	682	234	234	234	234	261	270	271	272	272	272	272
	PIA Assignments Filled	295	288	185	185	183	178	179	192	194	190	190	183	183
	% of PIA Assignments Filled	43 %	42 %	79 %	79 %	78 %	76 %	69 %	71 %	72 %	70 %	70 %	67 %	67 %
	PIA Lost Hours	10,957	9,195	8,314	8,875	8,550	10,798	18,655	10,408	12,645	18,456	20,627	19,725	19,491



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	(Custody) PIA Lost Hours	385	240	516	412	316	336	622	1,380	1,004	1,045	1,514	1,105	1,014
	(Ducats) PIA Lost Hours	2,829	2,281	1,721	1,695	1,218	1,507	1,144	2,058	3,104	2,001	1,624	1,957	2,054
	(Industry Related) PIA Lost Hours	1,550	760	503	542	134	4,532	4,403	1,160	2,232	2,142	2,786	2,331	1,891
	(Other) PIA Lost Hours	1,255	540	16	188	42	69	212	67	230	138	83	39	1,204
	(Vacant) PIA Lost Hours	4,938	5,374	5,558	6,038	6,840	4,354	12,274	5,743	6,075	13,130	14,620	14,293	13,328
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	23	32	42	46	52	58	58	60	58
	Total Number of Meetings Held	99	99	92	88	87	94	146	177	165	135	170	150	141
	Total Number of Attendees (for all meetings held)	2,716	1,900	2,521	2,847	2,905	3,420	5,095	4,734	5,818	5,092	5,646	5,301	4,615
	Total Number of Contact Hours (for all meetings held)	241,455	101,820	202,992	127,878	140,154	198,194	899,716	724,342	907,634	561,356	849,285	948,669	622,760
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	25	20	19	18	20	18	14	19	16	21	20	14
	Total Number of Attendees	545	730	605	813	790	1,042	824	668	853	760	982	826	624
	Total Meeting Hours	42	75	60	26	36	40	27	18	29	23	32	28	20
	Contact Hours	22,890	54,750	36,300	21,138	28,440	41,680	22,248	12,024	24,336	17,100	31,179	23,335	12,318
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	15	16	14	18	16	20	20	19	16	20	13	16
	Total Number of Attendees	710	550	615	614	811	806	971	1,008	967	827	988	679	715
	Total Meeting Hours	54	45	48	20	30	32	29	26	27	22	28	18	21
	Contact Hours	38,340	24,750	29,520	12,280	24,330	25,792	28,159	26,208	26,351	18,401	27,417	12,222	14,836
	Veteran's Groups													
	Total Number of Meetings Held	11	12	12	13	12	13	12	12	14	11	13	12	11
	Total Number of Attendees	303	310	360	365	320	374	339	335	424	392	390	402	362
	Total Meeting Hours	33	36	36	16	24	26	16	16	20	17	20	17	15
	Contact Hours	9,999	11,160	12,960	5,840	7,680	9,724	5,424	5,360	8,480	6,762	7,800	6,914	5,521
	All Other ILTAG's													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Number of Meetings Held	56	47	44	42	39	45	96	131	113	92	116	105	100
	Total Number of Attendees	1,158	310	941	1,055	984	1,198	2,961	2,723	3,574	3,113	3,286	3,394	2,914
	Total Meeting Hours	147	36	132	84	81	101	285	250	237	167	238	267	203
	Contact Hours	170,226	11,160	124,212	88,620	79,704	120,998	843,885	680,750	848,468	519,093	782,890	906,198	590,085
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,302	1,302	1,195	1,208	1,225	1,215	1,222	1,227	1,242	1,239	1,241	1,230	1,245
	Custody (Uniformed)													
	Budgeted Positions	896	896	896	896	896	896	903	903	903	905	905	905	905
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	896	896	896	896	896	896	903	903	903	905	905	905	905
	Filled Budgeted Positions	882	882	880	880	877	870	877	877	891	892	895	893	888
	920 Blanket	20	29	26	26	19	16	17	25	18	13	10	28	24
	918 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-7	-16	-10	-10	0	10	9	1	-6	0	0	-16	-7
	902 Blanket	6	6	6	6	6	6	6	5	5	5	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	2.0	1.0	2.0	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Adjusted Budgeted Total	42	41	42	42	41	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	37	37	37	37	35	36	35	33	34	33	33	34	35
	920 Blanket	2	2	1	1	1	1	1	11	7	6	11	12	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	4	4	5	3	4	-4	-1	1	-4	-6	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	1	1	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	52	52	52	52	52	48	48	48	48	48	48	48	48
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	53	53	52	52	52	48	48	48	47	48	48	48	48
	Filled Budgeted Positions	35	35	38	38	41	43	45	45	45	45	44	46	46
	920 Blanket	1	1	1	1	1	1	1	1	1	2	4	3	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	17	13	13	10	4	2	2	1	1	0	-1	0
	902 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	152	152	152	152	152	152	152	152	152	152	152	152	152
	Pending 607's - Net	0.0	0.0	-4.0	-4.0	-4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	152	152	148	148	148	152	152	152	152	152	152	152	152
	Filled Budgeted Positions	195	195	124	131	141	146	144	147	146	146	146	147	147
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	2	2	1	1	1	1	1	1	1	1	1	1	0
	True Vacancy Total	-45	-45	23	16	6	5	7	4	5	5	5	4	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	1	0
	Trades													
	Budgeted Positions	130	130	130	130	130	130	130	130	130	130	130	130	130
	Pending 607's - Net	0.0	0.0	6.0	6.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	130	130	136	136	136	130	130	130	130	130	130	130	130
	Filled Budgeted Positions	138	138	103	110	120	110	112	115	115	114	114	111	119
	920 Blanket	9	9	12	11	9	10	8	2	3	3	3	4	3
	918 Blanket	1	1	2	4	4	1	1	1	1	1	1	1	0
	True Vacancy Total	-18	-18	19	11	3	9	9	12	11	12	12	14	8
	902 Blanket	28	32	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	15	15	13	12	11	10	9	10	11	10	10	0	11
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	11	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-2	-2	1	2	3	4	5	4	3	4	4	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,294	23,935	23,325	26,446	28,569	25,178	25,940	37,123	34,245	25,089	27,741	27,705	32,352



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	AVG Hours Per Custody Staff	15.44	20.53	21.42	23.31	24.04	21.38	19.08	27.36	27.96	19.20	20.74	22.03	26.43
	Custody	14,189	18,868	19,645	21,377	21,921	19,373	17,402	24,901	25,860	17,754	19,240	20,409	24,387
	Lieutenants	471	331	418	745	1,084	530	544	801	748	642	671	636	690
	Sergeants	1,414	1,543	1,793	1,534	1,875	1,661	1,588	2,274	1,833	1,256	1,284	1,815	1,838
	Officers	12,130	16,615	16,452	17,929	18,350	16,695	15,171	21,378	22,941	15,146	17,003	17,460	21,347
	Other Custody	174	379	982	1,169	612	487	99	448	339	710	282	499	512
	AVG Hours Per Non-Custody Staff	5.28	5.10	3.55	6.30	8.39	9.02	8.06	6.72	8.55	7.91	8.78	7.92	8.69
	Non-Custody	2,021	1,952	987	1,833	2,627	2,781	2,494	2,126	2,705	2,487	2,751	2,404	2,799
	Medical	2,084	3,115	2,694	3,236	4,021	3,024	6,044	10,096	5,681	4,849	5,750	4,892	5,165
	Sick Leave													
	Total Hours	8,040	5,457	6,594	8,647	9,594	8,043	7,805	7,556	8,484	8,167	8,806	7,793	8,811
	AVG Hours Per Custody Staff	4.26	1.81	3.02	4.54	5.66	4.44	5.12	4.43	5.06	4.11	4.99	4.52	4.43
	Custody	3,912	1,663	2,766	4,161	5,163	4,018	4,666	4,029	4,680	3,797	4,627	4,189	4,085
	Lieutenants	56	75	48	40	64	48	16	201	208	232	280	232	80
	Sergeants	392	364	316	446	372	413	239	329	344	250	278	267	420
	Officers	3,353	1,131	2,340	3,560	4,571	3,472	4,288	3,425	4,011	3,192	3,913	3,512	3,521
	Other Custody	111	94	63	115	156	85	123	75	117	123	157	178	64
	AVG Hours Per Non-Custody Staff	5.77	5.11	8.40	8.56	7.40	6.64	5.55	6.64	6.81	7.78	6.75	6.59	7.50
	Non-Custody	2,210	1,957	2,334	2,492	2,317	2,049	1,719	2,102	2,155	2,448	2,116	2,000	2,414
	Medical	1,917	1,837	1,494	1,995	2,114	1,976	1,420	1,425	1,650	1,923	2,063	1,604	2,312
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Staff Exceeding Trigger Point	74	43	37	35	35	35	35	37	36	39	40	0	56
	In-Lieu of Sick Leave													
	Total Hours	1,755	1,673	2,457	2,570	2,452	2,011	1,834	1,759	2,194	2,228	1,907	1,969	2,231
	AVG Hours Per Custody Staff	0.65	0.67	1.35	1.18	0.93	0.77	1.17	1.07	0.82	0.79	0.72	0.93	0.73
	Custody	595	613	1,241	1,086	851	698	1,071	971	757	729	666	864	677
	Lieutenants	40	32	40	40	56	32	192	77	16	40	8	16	0
	Sergeants	264	83	115	120	112	57	16	92	104	40	64	76	160
	Officers	283	309	909	918	623	591	863	758	450	485	418	716	508
	Other Custody	8	189	177	8	60	18	0	44	187	164	176	56	9
	AVG Hours Per Non-Custody Staff	1.43	0.76	1.63	1.88	1.86	1.71	0.84	0.92	1.69	1.37	0.87	0.64	1.08
	Non-Custody	548	290	454	547	581	527	259	290	536	430	273	196	349
	Medical	612	769	763	937	1,020	786	504	498	901	1,070	968	909	1,206
	Annual Leave													
	Total Hours	6,168	2,082	2,573	3,416	3,909	3,579	4,919	6,001	5,083	3,265	3,587	4,663	5,594
	AVG Hours Per Custody Staff	3.56	1.25	1.54	1.77	1.98	1.89	3.32	4.38	3.24	1.59	1.86	2.85	3.32
	Custody	3,271	1,152	1,416	1,627	1,801	1,708	3,025	3,988	2,994	1,466	1,725	2,641	3,063
	Lieutenants	304	112	40	120	136	48	192	176	104	176	56	48	0
	Sergeants	368	81	96	236	228	208	168	532	448	176	248	544	340
	Officers	2,475	772	1,247	1,107	1,376	1,360	2,373	2,952	2,123	1,018	1,221	1,967	2,602
	Other Custody	124	187	34	164	61	92	292	328	320	96	200	82	121
	AVG Hours Per Non Custody Staff	3.50	1.06	1.44	2.05	2.80	1.56	2.38	3.50	3.27	2.44	3.00	2.38	3.33
	Non-Custody	1,341	405	400	598	878	481	737	1,109	1,036	768	942	721	1,074
	Medical	1,556	525	757	1,192	1,230	1,390	1,156	904	1,053	1,032	920	1,301	1,457
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	25	25	26	22	25	22	22	23	18	24	24	22	22
	Off Work Rate (Per 100 Staff)	2.72	2.72	2.84	2.40	2.74	2.43	2.41	2.53	1.95	2.60	2.59	2.37	2.38
	Pending/Open Claims	588	583	577	566	573	583	582	583	572	563	563	558	561



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	New Claims	16	11	11	6	16	12	17	12	12	6	14	6	9
	Closed Claims	5	21	18	23	8	9	19	14	20	17	21	14	12
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	22	18	19	18	16	15	17	20	16	16	14	17
	Off Work Rate (Per 100 Staff)	4.18	5.74	6.47	6.53	5.75	5.19	4.85	5.37	6.32	5.09	5.10	4.61	5.28
	Pending/Open Claims	338	334	328	328	319	314	306	305	304	306	301	296	298
	New Claims	20	10	5	7	3	4	6	7	10	10	8	7	8
	Closed Claims	8	16	11	10	12	12	14	17	9	9	7	13	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	14	2	4	5	5	6	5	6	8	7	8	10
	Off Work Rate (Per 100 Staff)	1.31	1.52	0.22	0.44	0.55	0.55	0.66	0.55	0.65	0.87	0.75	0.86	1.08
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	13	12	15	14	13	11	10	14	22	22	11	8
	Off Work Rate (Per 100 Staff)	2.61	3.39	4.32	5.15	4.47	4.21	3.55	3.16	4.42	7.00	7.02	3.62	2.48
	FMLA													
	Custody - Number of Staff off Work due to FMLA	101	50	66	90	92	94	94	88	82	85	92	98	83
	Lieutenants	0	2	0	3	2	1	2	1	1	1	2	0	0
	Sergeants	7	5	7	7	8	6	6	2	6	6	5	10	9
	Officers	93	42	58	80	81	87	85	85	74	76	84	88	74
	Other Custody	1	1	1	0	1	0	1	0	1	2	1	0	0
	Non-Custody	7	10	12	17	15	18	17	11	16	10	12	14	15
	Medical	28	19	22	20	21	24	14	22	24	26	26	18	29
	Custody - Number of FMLA Hours Used by Staff	2,368	1,161	2,009	2,271	2,464	2,135	1,961	2,257	1,792	2,040	1,713	2,458	2,435
	Lieutenants	0	86	0	44	96	16	15	1	4	24	19	0	0
	Sergeants	416	48	496	288	296	152	88	48	72	152	96	296	178



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Officers	1,944	1,019	1,504	1,939	2,056	1,967	1,833	2,208	1,708	1,688	1,590	2,162	2,257
	Other Custody	8	8	9	0	16	0	25	0	8	176	8	0	0
	Non-Custody	104	233	426	484	443	224	381	256	255	181	413	142	322
	Medical	511	343	295	353	537	371	224	416	352	429	399	280	574
	Custody - Average Number of FMLA Hours Used by Staff	2.58	1.26	2.19	2.48	2.70	2.36	2.15	2.48	1.94	2.21	1.85	2.65	2.64
	Other Custody	0.22	0.22	0.24	0.00	0.46	0.00	0.71	0.00	0.24	5.34	0.25	0.00	0.00
	Non-Custody	0.27	0.61	1.53	1.66	1.42	0.73	1.23	0.81	0.81	0.57	1.32	0.47	1.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	11	7	9	9	17	16	20	5	25	39	13	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	6	7	10	9	9	16	18	19	6	21	63	14	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	986	1,295	958	1,190	1,110	1,187	1,221	1,063	1,032	1,245	1,214	1,096	1,000



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Preventative Maintenance Work Orders (priority 2) Completed	406	553	410	419	783	288	283	350	327	193	452	326	360
	Number of Corrective Work Orders (Priority 3) Received/Submitted	428	574	522	592	431	657	587	421	535	598	546	431	304
	Number of Corrective Work Orders (Priority 3) Completed	390	553	346	382	303	260	320	310	317	666	737	283	455
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	0	0	0	0	0	0	1	11	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	1	1	0	2
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	3	1	0	1
	% of personnel hours spent on preventative maintenance	10 %	7 %	13 %	11 %	18 %	9 %	10 %	8 %	9 %	8 %	9 %	9 %	10 %
	Employee Grievances and Staff Complaints													
	Total	5	6	11	3	3	4	10	7	12	3	3	6	2
	Per 100 Staff	0.38	0.46	0.92	0.25	0.24	0.33	0.82	0.57	0.97	0.24	0.24	0.49	0.16
	Health & Safety	0	1	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	5	3	3	3	4	10	2	9	2	0	5	0
	Total E.E.O	2	0	8	0	0	0	0	5	3	1	3	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	8	0	0	0	0	5	1	1	2	0	2
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	0	0	2	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	2	1	1	5	2	2	9	4	6	4	6	5	4
	Per 100 Staff	0.15	0.08	0.08	0.41	0.16	0.16	0.74	0.33	0.48	0.32	0.48	0.41	0.32
	Central Intake Requests Accepted	3	2	1	1	4	1	3	11	7	2	3	6	3
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	2	0	1	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Central Intake Requests Approved for Direct Action	2	0	0	0	1	1	3	4	6	0	3	5	5
	Total Direct Action Requests Submitted	1	1	0	3	1	2	4	3	2	2	3	2	2
	Direct Action Requests Accepted	1	1	1	0	3	1	2	3	5	0	2	4	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	13	10	9	8	8	7	9	11	11	12	8	7	7
	Number of Closed Investigations	1	3	1	1	0	2	0	1	2	1	4	2	1
	Investigations exceeding 180 calendar days	11	8	7	6	7	6	6	7	5	4	3	4	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	1	0	0	0	0	1	0	1	1	1	0
	Per 100 Staff	0.08	0.00	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.08	0.08	0.08	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	0	0	1	1	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	1	1
	Total Direct Action Requests Submitted	1	0	1	0	0	0	0	0	0	0	0	1	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	0	0	0	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	4	4	3	3	3	3	2	2	2	2	2	2	2
	Number of Closed Investigations	1	0	1	0	0	0	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	3	3	3	3	2	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	2	1	0	2	0	0	3	1	5	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Per 100 Staff	0.23	0.15	0.17	0.08	0.00	0.16	0.00	0.00	0.24	0.08	0.40	0.00	0.16
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	2	2	0	0	2	0	0	3	1	5	0	2
	Per 100 Staff	0.23	0.15	0.17	0.00	0.00	0.16	0.00	0.00	0.24	0.08	0.40	0.00	0.16
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CMC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	3,431												
	Overcrowding Beds	587												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	25												
	Blueprint Crowding Capacity		5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,577	5,577
	Maximum Capacity		7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,187	7,187
	Design Beds		3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,848	3,848
	Inmate Count	4,065	3,968	3,895	3,883	3,893	3,906	4,051	4,106	4,184	4,097	4,154	4,117	4,074
	% Institution Filled to Blueprint Crowding Capacity		71 %	70 %	70 %	70 %	70 %	73 %	74 %	75 %	73 %	75 %	74 %	73 %
	Inmate Custody Level													
	Level I	156	180	182	163	153								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	0	0								
	Level II	1,750	1,719	1,696	1,700	1,698								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	60	10	13	17	16								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Level III	1,920	1,841	1,768	1,771	1,802								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	6	6	6	5								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	5	2	3	3								
	Camps	1	1	1	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						185	210	225	223	221	207	211	208
	Out of Bed Level I Assignments						39	54	59	56	58	54	48	42
	% of Out of Level I Assignments						21 %	26 %	26 %	25 %	26 %	26 %	23 %	20 %
	Inmate Level II (Classification Score of 19-35)						2,442	2,524	2,537	2,545	2,506	2,478	2,457	2,438
	Out of Bed Level II Assignments						110	104	112	122	111	107	93	98
	% of Out of Level II Assignments						5 %	4 %	4 %	5 %	4 %	4 %	4 %	4 %
	Inmate Level III (Classification Score of 36-59)						1,026	1,048	1,063	1,083	1,041	1,110	1,081	1,075
	Out of Bed Level III Assignments						23	25	25	27	53	37	26	26
	% of Out of Level III Assignments						2 %	2 %	2 %	2 %	5 %	3 %	2 %	2 %
	Inmate Level IV (Classification Score of 60+)						253	269	282	309	309	340	350	333
	Out of Bed Level IV Assignments						17	17	23	36	41	41	43	43
	% of Out of Level IV Assignments						7 %	6 %	8 %	12 %	13 %	12 %	12 %	13 %
	Camps													
	Camps (CMC, CRC only)								65	64	9	9	58	53
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								15	16	77	74	49	58
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,829												
	General Population (GP)													
	Blueprint Crowding Capacity		4,269	4,269	4,269	4,119	4,119	4,119	4,119	4,119	4,119	4,119	4,121	4,121
	Actual Population	3,233	3,154	3,084	3,086	3,101	3,079	3,181	3,196	3,212	3,059	3,148	3,161	3,125
	GP with S-Suffix						32	32	36	33	28	28	30	30
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		687	687	687	837	837	837	837	837	837	837	837	837
	Actual Population	440												
	Total EOP Population		409	390	397	410	429	466	486	497	506	511	512	508
	Actual Population (In EOP Designated Bed Use)		409	390	397	410	429	466	486	497	506	511	512	508
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						97	111	112	113	108	110	109	108
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	700	800	800	800	800	800	800	800	800	800	800	800	800
	Actual Population	796	750	732	743	752	741	750	762	767	786	783	775	774
	Minimum Support Facility													
	Actual Population	156												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population		180	176	160	151	158	168	192	202	196	189	183	188
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		379	379	379	379	379	379	379	379	379	379	379	379
	Actual Population		161	179	173	160	173	172	171	203	269	246	196	188
	CSR Endorsed for Transfer						11	19	14	26	28	25	27	57
	Stays Exceeding 150 days								24	26	19	26	29	26
	Stays Exceeding 400 days								4	4	4	3	4	4
	Stays Exceeding 800 days								0	0	1	1	3	1
	Actual Population (Excluding Overflow)	172												
	Actual Population (With Overflow)	172												
	Average Length of Stay	59	66	71	72	72	72	73						
	Stays Exceeding 200 days	5	8	11	10	8	12	11						
	Stays Exceeding 400 days	1	1	2	3	2	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	18	11	7	15	9	7	3						
	ASU Inmates Endorsed for GP	11	5	3	5	3	2	1						
	ASU Inmates Endorsed for SNY	6	4	3	7	4	3	0						
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	ASU Inmates Endorsed for PSU	1	2	1	3	2	2	2						
	ASU EOP Hub													
	Blueprint Crowding Capacity						181	180	182	186	187	183	186	186
	Actual Population	72	74	83	86	78								
	Actual Population						82	71	77	89	88	86	86	79
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						7	9	8	17	19	14	22	38
	Restricted Housing Inmates Endorsed for Transfer to GP						4	3	4	10	7	8	11	20
	Restricted Housing Inmates Endorsed for Transfer to SNY						3	6	3	4	5	3	5	15
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,533	1,533	1,533	1,533	1,533								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Life (Without Possibility of Parole) (LWOP)	17	17	17	17	17								
	Life (With Possibility of Parole)						1,590	1,624	1,636	1,652	1,618	1,658	1,653	1,648
	Life (Without Possibility of Parole) (LWOP)						18	27	30	34	30	33	43	43
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	554												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	EOP-GP (GP Housing Program)													
	Actual Population	406												
	EOP Other Housing Programs													
	Actual Population	70												
	EOP-ASU													
	Actual Population	78												
	Single Cell Inmates													
	Single Cell Inmate Summary	116	129	159	156	174								
	Summary with S-Suffix	116	129	159	156	174								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	25	26	27	26	32								
	GP with S-Suffix	25	26	27	26	32								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	31	30	42	42	40								
	ASU with S-Suffix	13	12	15	14	9								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	18	18	27	28	31								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	60	73	90	88	102								
	EOP with S-Suffix	60	73	90	88	102								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		30	30	30	30	30	30	30	30	30	30	30	30
	Actual Population		46	49	50	50	47	50	48	48	48	42	46	47
	American with Disabilities Act (ADA)													
	Actual Population	411	396	405	402	380	417	455						
	Impacting	260	248	254	255	260	275	298						
	Non-Impacting	151	148	151	147	120	142	157						
	Actual Population								341	347	345	330	329	321
	Impacting (Designated Institutions)								12	13	9	6	5	4
	Non-Impacting								329	334	336	324	324	317
	Development Disability Program (DDP)													
	Actual Population								10	10	8	6	6	6
	Designated								2	1	0	0	0	0
	Non-Designated								8	9	8	6	6	6



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Inmate Disciplinaries													
	Per 100 inmates	7.23	8.92	8.19	8.32	6.99	8.58	5.60	5.58	6.00	5.76	5.25	6.83	6.70
	Total Inmate RVRs	294	354	319	323	272	335	227	229	251	236	218	281	273
	Counseling RVRs	72	111	102	104	70	115	60	62	82	51	65	104	104
	Administrative RVRs	27	34	38	37	31	30	29	23	19	24	28	35	23
	Serious RVRs	195	209	179	182	171	190	138	144	150	161	125	142	146
	Pending RVRs	3	0	2	6	8	3	11	9	13	17	16	23	72
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	9	8	2	5	10	7	7	2	10	5	1	0	0
	Conduct	39	38	38	27	43	31	29	23	39	25	19	23	33
	Total Assaults	5	2	0	2	0	2	2	1	3	1	2	2	2
	Assault on a Non-Prisoner	2	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	0	0	0	2	0	0	1	0	0	0	0	0	0
	Assault on a Peace Officer	3	1	0	0	0	2	0	1	3	1	1	2	2
	Assault with a Deadly Weapon	0	1	0	0	0	0	1	0	0	0	0	0	0
	Total Batteries	15	12	12	5	10	10	7	10	9	7	9	7	6
	Battery on a Non-Prisoner	3	1	1	1	1	0	0	0	0	0	0	0	0
	Battery on a Prisoner	7	3	10	3	2	8	2	4	4	4	7	5	5
	Battery on a Peace Officer	5	8	1	1	7	2	5	5	5	3	2	2	1
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	7	3	5	4	6	4	3	8	5	4	19	8
	Unauthorized Possession of Drug Paraphernalia	2	2	1	0	3	5	0	2	2	2	1	4	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	3	0	0	0	1	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	2	4	3	0	1	1	3	3	0	1	2	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Positive U.A.	23	28	21	13	19	39	26	12	6	5	11	4	17
	U.A. Refusal	19	20	10	13	6	6	3	2	2	4	4	6	2
	Indecent Exposure (IEX)	4	1	3	7	4	1	1	4	3	7	5	0	1
	Sexual Disorderly Conduct	4	2	3	8	6	2	1	4	7	7	6	0	2
	Possession of Cell Phone(s)	24	40	34	37	37	33	18	33	23	38	29	32	30
	Possession of a Wireless Communication Device(s)	0	1	0	0	0	2	1	2	2	2	0	0	1
	Disturbance, Riot, or Strike	0	1	0	0	0	0	0	0	0	0	0	1	7
	Fighting	12	17	17	15	11	10	9	4	15	10	4	8	16
	Threats	1	2	1	1	0	0	2	1	0	0	1	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	2	2	1	15	3	4	5	6	3	1	3	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	2	3	0	1	2	0	4	4	1	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	115	112	118	121	92	110	90	89	82	100	81	90	78
	Number of RVRs Involving Mental Health Inmates	93	78	76	77	81	88	83	76	90	81	79	93	71
	Number of Incidents													
	Number of Incidents	45	35	34	37	34	31	35	44	47	42	38	39	42
	Per 100 inmates	1.11	0.88	0.87	0.95	0.87	0.79	0.86	1.07	1.12	1.03	0.91	0.95	1.03
	Number of Voided Incident Reports	2												
	Documented Use of Force	13	12	12	7	16	15	11	19	21	10	6	16	13
	Per 100 inmates	0.32	0.30	0.31	0.18	0.41	0.38	0.27	0.46	0.50	0.24	0.14	0.39	0.32
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	2	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1												
	Modified Programs		1	0	0	0	0	3	1	1	1	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	6	8	3	5	10	3	10	8	4	3	9	6
	Physical Force	6	8	5	3	10	8	8	11	16	5	2	6	6
	Baton	0	0	0	1	1	0	0	0	1	1	2	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	1	0	0	1	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	1	0	0	0	0	1	0	0	0	0
	Other	0	0	0	0	1	0	0	0	0	0	1	2	1
	Incidents													
	Controlled Substance Involved/U.A.	6												
	Controlled Substances/Stimulants/Sedatives		7	7	10	5	7	8	8	7	4	8	11	18
	Methamphetamine	4	2	4	7	3	6	5	5	1	3	2	2	4
	Methamphetamine Quantity		7.30	24.50	28.76	2.05	12.10	19.00	75.40	0.00	64.01	0.00	0.10	33.60
	Marijuana	2	5	4	2	1	6	3	3	2	3	3	6	13
	Marijuana Quantity		73.92	32.00	0.03	0.00	76.60	168.10	43.70	0.20	168.10	516.60	11.61	114.30
	Heroin	0	2	1	1	1	3	3	1	0	1	1	2	5
	Heroin Quantity		3.20	88.00	69.00	0.00	0.00	1.30	0.00	0.00	0.01	0.00	0.60	36.00
	Cocaine	2	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1												
	Riot		0	0	0	0	0	0	0	1	1	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	0	0	0	14	170	0	0	0
	Possession of a Weapon	1												
	Resisting Staff	3												
	Resisting a Peace Officer		3	3	1	3	5	2	5	4	2	1	2	2
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	2												
	Threatening a Peace Officer		2	2	1	0	1	2	2	2	0	1	1	0
	Threatening a Non-Prisoner		0	0	0	0	1	0	0	0	0	0	1	0
	Sexual Misconduct	4	2	4	6	4	2	2	4	3	11	7	3	2
	Attempted Suicide	2	3	0	3	4	0	3	6	3	3	3	2	0
	Suicide	1	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	0	0	0	0	0	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Unexpected Death	0	0	0	1	0	0	2	1	0	2	1	0	0
	Total Number of Deaths	1												
	Total Inmate Deaths		0	0	1	0	0	2	1	0	2	1	1	0
	Contraband Cell Phone Discoveries	85												
	Controlled Cell Phone Discoveries		30	21	21	46	44	16	43	15	39	30	44	85



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Uncontrolled Cell Phone Discoveries		4	5	45	11	2	34	44	75	40	7	8	23
	Cell Phone Seizures		34	26	66	57	46	50	87	90	79	37	52	108
	Fighting		1	2	1	0	2	0	1	3	2	1	3	4
	Miscellaneous	8	4	3	2	2	3	2	2	5	4	6	6	4
	Number of Non UOF Incidents Involving Mental Health Inmates	23												
	Number of UOF Incidents Involving Mental Health Inmates	10												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		16	11	18	12	7	13	13	17	20	19	13	10
	% of Non UOF Incidents Involving Mental Health Inmates		70 %	50 %	60 %	67 %	44 %	54 %	52 %	65 %	63 %	59 %	57 %	34 %
	Number of UOF Incidents Involving Mental Health Inmates		7	6	5	9	6	7	16	13	10	5	10	10
	% of UOF Incidents Involving Mental Health Inmates		58 %	50 %	71 %	56 %	40 %	64 %	84 %	62 %	100 %	83 %	63 %	77 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	0	0	1	0	0	1	0	0	0	0
	Average Number of Days on CSW	1.0												
	Average Number of Days on CSW (CYTD)	1.0												
	Count of CSW Items Recovered	2	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	2	4	6	4	1	2	4	2	12	7	3	2
	Number of D.A. Referrals	4	2	4	6	4	1	2	4	2	12	7	3	2
	Number of D.A. Referrals Accepted								0	0	3	0	0	0
	Number of D.A. Referrals Rejected								0	1	8	2	12	12
	Number of D.A. Referrals Pending								6	6	1	14	5	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	4	2	4	6	5	1	2	4	2	12	7	3	2
	Total number of Victims	4												
	Total number of Victims								8	4	12	7	3	2
	Number of Victims - Peace Officer								4	2	3	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Number of Victims - Non-Prisoner								4	2	9	7	2	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4												
	Inmate Appeals													
	Appeals Per 100 Inmates	10.73	11.16	8.58	10.56	9.63	12.24	12.19	11.52	14.89	12.67	13.07	12.65	14.31
	Total Appeals Received - All Levels	436	443	334	410	375	478	494	473	623	519	543	521	583
	Appeals Received - 1st Level	203	227	157	186	210	250	213	259	365	269	280	260	299
	Appeals Received - 2nd Level	175	153	125	175	128	178	203	160	201	200	193	172	175
	Appeals Received - 3rd Level	58	63	52	49	37	50	78	54	57	50	70	89	109
	Total Screen Outs - All Levels	295	308	188	245	206	282	278	256	376	279	290	270	332
	Screen Outs - 1st Level	155	170	88	121	135	161	134	155	241	171	182	165	202
	Screen Outs - 2nd Level	113	101	79	98	57	99	116	80	108	92	77	66	77
	Screen Outs - 3rd Level	27	37	21	26	14	22	28	21	27	16	31	39	53
	Total Appeals Accepted - All Levels	141	135	146	165	169	196	216	217	247	240	253	251	251
	Total Overdue Appeals - All Levels	5	5	4	5	7	17	12	13	23	30	9	5	14
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	2	0	0	3	1	1	1	0	0	2	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	1	2	2	2	6	4	3	4	1	2	4	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	3	2	10	7	9	19	29	5	0	11
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	28	12	23	19	44	36	51	52	93	80	82	46	45



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Modification Orders Issued - 1st Level	24	8	17	16	31	27	45	44	69	61	58	25	29
	Modification Orders Issued - 2nd Level	2	3	6	2	12	7	5	8	23	15	23	21	15
	Modification Orders Issued - 3rd Level	2	1	0	1	1	2	1	0	1	4	1	0	1
	Total Appeals Granted - All Levels	9	12	8	5	9	6	11	7	7	12	10	6	5
	Appeals Granted - 1st Level	6	9	6	4	3	4	7	2	6	9	9	2	2
	Appeals Granted - 2nd Level	3	3	2	1	6	2	4	5	1	2	1	4	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Appeals Granted In Part - All Levels	52	43	52	52	55	76	90	56	92	85	94	67	70
	Appeals Granted In Part - 1st Level	17	14	17	25	27	27	30	26	42	28	34	20	27
	Appeals Granted In Part - 2nd Level	33	28	35	26	27	47	59	30	49	54	59	47	42
	Appeals Granted In Part - 3rd Level	2	1	0	1	1	2	1	0	1	3	1	0	1
	Total Appeals Cancelled - All Levels	5	3	2	1	1	1	7	1	3	3	3	3	6
	Appeals Cancelled - 1st Level	0	1	0	0	0	1	0	0	0	0	0	1	1
	Appeals Cancelled - 2nd Level	5	0	0	1	1	0	3	1	1	2	1	2	3
	Appeals Cancelled - 3rd Level	0	2	2	0	0	0	4	0	2	1	2	0	2
	Total Appeals Denied - All Levels	63	52	63	51	86	84	79	73	99	146	104	92	111
	Appeals Denied - 1st Level	21	14	23	20	43	32	31	35	44	56	49	35	49
	Appeals Denied - 2nd Level	23	21	14	14	18	31	27	18	30	25	35	38	37
	Appeals Denied - 3rd Level	19	17	26	17	25	21	21	20	25	65	20	19	25
	Total Appeals Withdrawn - All Levels	18	18	17	16	10	20	22	15	51	31	15	17	32
	Appeals Withdrawn - 1st Level	11	11	17	10	7	17	16	8	35	21	10	9	20
	Appeals Withdrawn - 2nd Level	7	7	0	6	3	3	6	7	16	10	5	8	12
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Inmate Appeal Breakdown													
	Disciplinary	11	10	12	26	22	9	20	14	10	24	22	19	27
	Custody/Classification	10	5	3	7	10	10	5	11	20	7	21	13	9
	Mail	10	6	10	14	11	10	6	14	17	3	10	14	14
	Visiting	1	0	1	3	5	6	2	4	4	3	2	0	1
	Personal Property	9	26	17	15	10	17	17	29	28	24	22	24	29
	Case Records	5	4	2	3	5	8	8	11	9	12	7	10	4
	Staff Complaints	23	23	16	21	24	34	24	29	35	28	22	38	27
	Living Conditions	1	3	2	3	6	3	3	2	4	4	5	3	7
	Legal	7	8	5	10	4	8	4	5	11	6	12	7	2
	Program	2	0	5	5	5	2	10	4	3	6	6	6	8
	Segregation Hearings	1	0	0	0	0	0	0	1	1	2	0	2	0
	Work Incentive	3	1	3	4	2	6	10	4	4	9	7	16	12
	Re-Entry	0	0	1	0	0	0	0	0	0	0	0	0	0
	Transfer	0	3	1	2	2	0	4	4	0	5	4	4	3
	Funds	0	4	2	4	2	2	4	2	2	2	3	2	5
	ADA	0	0	0	0	0	1	0	0	0	0	0	0	0
	1824s	27	16	35	24	38	44	39	38	48	53	50	31	41
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	0	1	0	0	0	0	1	0	0	1
	Multiple 602-A's - 2nd Level	1	0	0	1	1	0	1	0	1	0	2	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	1	0	1	0	0
	Lack of Supporting Documents - 1st Level	55	69	37	36	56	78	52	79	114	64	79	73	88
	Lack of Supporting Documents - 2nd Level	13	19	9	17	3	8	3	7	6	4	5	4	2
	Lack of Supporting Documents - 3rd Level	8	5	6	0	3	1	4	1	3	2	6	7	16



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Unrelated Documentation - 1st Level	9	10	5	12	5	2	10	8	8	9	13	11	14
	Unrelated Documentation - 2nd Level	13	8	4	7	6	15	23	12	15	15	18	8	13
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	5	0	0	1	5	4	3	0	6	3	2	4	5
	Illegible Appeal - 2nd Level	4	1	2	1	1	3	3	2	1	2	0	1	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	0	1	2	3	2	1	0	2
	Defaced Documents - 2nd Level	0	0	0	1	0	1	0	4	0	2	0	2	2
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	8	5	4	1	1	2	0	2	5	2	7	5	3
	Incomplete Appeal - 2nd Level	7	6	4	6	4	0	1	0	0	1	1	0	3
	Incomplete Appeal - 3rd Level	4	2	3	2	2	3	3	1	3	3	5	5	6
	Wrong Form - 1st Level	3	8	2	3	0	1	3	6	7	0	0	6	1
	Wrong Form - 2nd Level	4	2	2	3	1	3	2	2	0	4	1	0	5
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	0	2	0	0	1	0	3	1	3	3	5
	Duplicate Appeal - 1st Level	5	2	1	2	3	1	3	4	19	6	4	2	9
	Duplicate Appeal - 2nd Level	3	0	6	5	1	8	6	1	7	7	4	3	4
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	3	1	1	0	0	0	1	1	0	0	1	0
	Submittal for Another Person - 2nd Level	3	2	1	1	1	2	0	4	0	0	3	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	5	2	8	6	8	6	6	7	0	2	3	3
	Time Constraints Not Met - 2nd Level	14	11	11	2	5	12	5	4	8	6	7	2	9
	Time Constraints Not Met - 3rd Level	0	4	2	1	1	2	0	3	1	0	0	1	9
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 1st Level	1	3	0	4	0	2	0	0	4	5	2	2	1
	Out of CDCR Jurisdiction - 2nd Level	0	3	2	0	2	4	6	1	2	2	1	8	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	0	0	0	1	0	0	1	0	2
	Issue Under Appeal Has Been Resolved - 3rd Level	1	4	0	2	1	0	2	1	1	1	2	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	72	75	41	67	61	72	64	58	95	88	83	61	80
	Other - 2nd Level	55	57	43	64	36	54	81	51	78	54	37	39	41
	Other - 3rd Level	15	21	9	19	8	16	18	15	17	10	20	24	24
Programs														
Inmate Work Assignments														
Available Assignments		4,064	4,054	3,999	4,034	3,997	3,926	3,952	3,893	3,958	3,761	3,771	3,828	3,821
Full Time		2,836	2,830	2,789	2,858	2,820	2,834	2,852	2,790	2,792	2,737	2,749	2,778	2,771
Half Time		1,228	1,224	1,210	1,176	1,177	1,092	1,100	1,103	1,166	1,024	1,022	1,050	1,050
Eligible Inmates		3,337	3,289	3,238	3,208	3,211	3,178	3,299	3,343	3,399	3,241	3,335	3,325	3,296
Inmates Assigned		3,054	3,021	3,077	3,070	3,041	3,003	3,056	3,030	3,146	3,016	3,052	3,114	3,070
Full Time		2,384	2,366	2,306	2,343	2,316	2,212	2,308	2,239	2,312	2,203	2,254	2,285	2,254
Half Time		670	655	771	727	725	791	748	791	834	813	798	829	816
One Half Time Assignment		562	551	646	620	623	696	648	668	711	696	717	703	689
Two Half Time Assignments		108	104	125	107	102	95	100	123	123	117	81	126	127
Vacant Work Assignments		1,010	1,033	922	964	956	923	896	863	812	745	719	714	751
Percent of Filled Work Assignments		75 %	75 %	77 %	76 %	76 %	76 %	77 %	78 %	79 %	80 %	81 %	81 %	80 %
Percent of Filled Work Assignments - Full Time		84 %	84 %	83 %	82 %	82 %	78 %	81 %	80 %	83 %	80 %	82 %	82 %	81 %
Percentage of Filled Work Assignments - Half-Time		63 %	62 %	74 %	71 %	70 %	81 %	77 %	83 %	82 %	91 %	86 %	91 %	90 %
Inmates Unassigned		624	584	423	388	482	421	506	609	542	520	563	506	500
Voluntary		61	62	63	58	51	44	41	37	37	19	26	32	32
Involuntary		563	522	360	330	431	377	465	572	505	501	537	474	468
Inmates on Waiting List		132	289	177	129	257	198	271	287	258	318	314	247	233



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Prison Industry Authority													
	PIA Assignments	849	846	709	737	738	761	774	754	756	617	617	617	617
	PIA Assignments Filled	578	570	501	513	513	502	494	504	506	479	478	502	504
	% of PIA Assignments Filled	68 %	67 %	71 %	70 %	70 %	66 %	64 %	67 %	67 %	78 %	77 %	81 %	82 %
	PIA Lost Hours	26,303	26,739	33,350	28,642	32,941	30,324	44,404	43,792	21,051	45,062	45,314	31,474	30,570
	(Custody) PIA Lost Hours	2,929	7,132	1,658	2,765	11,355	6,426	14,794	22,971	0	15,361	14,738	1,984	3,262
	(Ducats) PIA Lost Hours	3,209	3,069	3,808	4,680	3,642	4,702	3,370	2,519	0	3,648	4,014	4,648	3,462
	(Industry Related) PIA Lost Hours	13,212	9,967	26,680	19,735	17,622	18,549	25,811	1,020	0	1,467	1,001	3,180	3,520
	(Other) PIA Lost Hours	691	261	1,204	1,462	322	647	429	1,235	0	636	1,209	284	377
	(Vacant) PIA Lost Hours	6,262	6,310	0	0	0	0	0	16,047	21,051	23,950	24,352	21,378	19,949
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	22	22	22	22	22	25	25	25	26	26	26	26
	Total Number of Meetings Held	53	54	53	55	59	53	54	39	70	65	80	90	90
	Total Number of Attendees (for all meetings held)	2,420	2,583	2,207	2,511	2,454	2,161	1,871	1,463	2,510	2,074	2,019	2,134	2,085
	Total Number of Contact Hours (for all meetings held)	142,471	140,830	114,123	166,177	150,262	156,603	113,847	62,632	198,675	187,456	213,404	265,442	240,566
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	9	8	8	9	6	6	5	11	8	11	8	8
	Total Number of Attendees	554	569	465	550	564	348	427	329	481	437	429	407	407
	Total Meeting Hours	21	21	19	19	21	15	15	12	26	19	26	20	20
	Contact Hours	11,634	11,665	8,603	10,175	11,562	5,220	6,405	3,784	12,506	8,303	10,940	8,140	8,140
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	8	7	8	8	7	7	5	7	7	7	6	6
	Total Number of Attendees	581	685	633	643	650	506	471	421	538	518	407	418	418
	Total Meeting Hours	20	20	18	20	20	18	18	12	18	18	18	15	15
	Contact Hours	11,620	13,700	11,078	12,860	13,000	8,855	8,243	4,842	9,415	9,065	7,123	6,270	6,270
	Veteran's Groups													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total Number of Meetings Held	2	1	2	1	1	1	2	1	2	0	1	2	2
	Total Number of Attendees	59	40	55	35	14	41	47	12	44	0	31	52	52
	Total Meeting Hours	5	3	2	3	3	3	3	3	5	0	3	5	5
	Contact Hours	295	100	110	88	35	103	118	30	220	0	78	260	260
	All Other ILTAG's													
	Total Number of Meetings Held	34	36	36	38	41	39	39	28	50	50	61	74	74
	Total Number of Attendees	1,226	1,289	1,054	1,283	1,226	1,266	926	701	1,447	1,119	1,152	1,257	1,208
	Total Meeting Hours	97	90	90	112	103	113	107	77	122	152	170	200	187
	Contact Hours	118,922	115,366	94,333	143,055	125,665	142,425	99,082	53,977	176,534	170,088	195,264	250,772	225,896
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,191	1,207	1,205	1,201	1,193	1,198	1,195	1,197	1,201	1,187	1,186	1,192	1,169
	Custody (Uniformed)													
	Budgeted Positions	883	883	883	874	874	874	875	875	875	875	874	875	875
	Pending 607's - Net	-10.0	-10.0	-10.0	-1.0	0.0	0.0	-1.0	-1.0	-1.0	0.0	1.0	1.0	0.0
	Adjusted Budgeted Total	873	873	873	873	874	874	874	874	874	875	875	876	875
	Filled Budgeted Positions	844	855	855	852	839	840	839	844	843	831	830	839	824
	920 Blanket	8	7	7	14	21	19	16	16	19	28	28	25	24
	918 Blanket	0	2	1	0	2	10	10	8	10	8	10	0	0
	True Vacancy Total	21	9	10	7	12	5	9	6	2	8	7	12	27
	902 Blanket	5	5	5	5	5	5	5	5	5	5	5	4	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	13	14	11	13	12	10	7	4	5	5	7	3	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	47	47	47	47	47	46	46	46	46	46	46	46
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	45	46	46	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	45	46	46	45	45	45	44	45	45	45	45	44	42
	920 Blanket	0	0	0	1	2	2	2	1	2	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	-1	-1	0	0	-1	-1	-1	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	4	3	3	2	1	3	1	2	0	1	1	1
	Education Positions													
	Budgeted Positions	60	60	61	61	61	61	61	61	61	61	61	61	61
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	61	61	61	61	61	61	61	61	61	61	61	61	61
	Filled Budgeted Positions	54	56	55	55	57	56	55	55	60	59	58	58	58
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	5	6	6	4	5	6	6	1	2	3	3	3
	902 Blanket	2	2	2	2	2	2	2	2	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	1	0	0	0	0	0
	Support Staff													
	Budgeted Positions	144	141	141	141	143	143	144	144	144	144	144	144	144
	Pending 607's - Net	1.5	3.5	3.5	3.5	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Adjusted Budgeted Total	145	144	144	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	124	125	123	122	124	127	127	126	126	127	127	127	125
	920 Blanket	1	1	0	0	0	0	1	0	0	0	0	0	0
	918 Blanket	6	6	7	7	6	6	6	6	6	5	5	4	4
	True Vacancy Total	14	12	14	15	14	11	10	12	12	12	12	13	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	5	4	6	6	5	3	3	4	3	3	3	3
	Trades													
	Budgeted Positions	143	138	138	138	138	138	144	144	144	144	144	144	144
	Pending 607's - Net	0.2	6.2	6.2	6.2	6.2	6.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	143	144	144	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	111	112	114	114	114	116	116	113	113	111	112	111	110
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	2	1	1	2	2	3	0	0	0	0	0	0
	True Vacancy Total	30	30	29	29	28	26	25	31	31	33	32	33	34
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	5	6	3	3	6	6	3	6	4	1	1
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	13	12	13	14	14	14	14	14	14	14	13	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	1	1	0	0	0	0	0	0	0	1	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,793	26,807	18,443	18,678	26,798	17,993	21,767	32,156	24,400	25,191	34,381	19,264	32,879
	AVG Hours Per Custody Staff	19.98	20.69	14.41	14.60	21.71	13.35	17.89	28.28	20.82	20.58	30.42	15.66	29.67
	Custody	17,761	18,638	12,982	13,095	19,194	11,812	15,796	25,138	18,485	18,030	26,614	13,826	25,693
	Lieutenants	1,000	1,057	1,021	469	1,120	681	651	1,359	883	985	1,162	833	988
	Sergeants	2,044	2,951	1,926	1,377	2,223	1,789	2,130	3,779	2,221	2,889	3,966	2,011	3,020
	Officers	14,544	14,431	10,013	11,092	15,837	9,295	12,932	19,724	15,026	14,073	21,395	10,901	21,333
	Other Custody	172	199	23	157	15	47	83	276	356	83	91	81	352
	AVG Hours Per Non-Custody Staff	2.59	4.13	2.72	2.46	3.77	2.53	2.57	3.39	2.82	4.50	4.49	3.59	4.57
	Non-Custody	781	1,262	826	747	1,166	793	803	1,043	883	1,399	1,395	1,111	1,386
	Medical	6,251	6,908	4,635	4,836	6,438	5,388	5,169	5,976	5,032	5,762	6,372	4,328	5,800
	Sick Leave													
	Total Hours	8,243	6,637	6,634	6,449	6,932	6,107	6,706	6,038	6,657	6,931	7,297	6,239	6,939
	AVG Hours Per Custody Staff	5.89	3.36	3.30	3.48	4.11	3.82	4.19	3.75	3.89	3.89	4.22	3.65	4.63
	Custody	5,239	3,030	2,973	3,119	3,633	3,377	3,698	3,336	3,455	3,407	3,691	3,227	4,011
	Lieutenants	149	253	56	70	58	148	96	104	184	96	80	56	126
	Sergeants	521	250	244	258	299	173	199	329	323	272	244	171	308
	Officers	4,225	2,133	2,432	2,544	2,939	2,797	3,026	2,647	2,694	2,855	3,219	2,930	3,442
	Other Custody	345	394	241	247	337	259	376	256	255	184	148	70	135
	AVG Hours Per Non-Custody Staff	6.27	7.60	7.88	7.15	6.75	5.88	6.12	5.69	6.45	7.70	7.79	5.86	6.40
	Non-Custody	1,894	2,326	2,395	2,173	2,087	1,840	1,911	1,752	2,019	2,394	2,424	1,812	1,938
	Medical	1,110	1,281	1,266	1,157	1,213	890	1,098	951	1,183	1,130	1,183	1,201	991
	Sick Leave Management													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	3	1	0	0	0	0	2	0	4	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	1	0	1
	Staff Exceeding Trigger Point	57	63	57	51	53	54	48	55	62	62	59	64	68
	In-Lieu of Sick Leave													
	Total Hours	4,301	4,137	3,479	3,879	3,718	3,467	3,254	3,266	3,178	3,742	3,755	3,595	4,013
	AVG Hours Per Custody Staff	2.80	2.04	2.07	2.34	2.36	2.70	2.28	2.21	1.76	2.25	2.13	1.85	2.61
	Custody	2,490	1,839	1,869	2,103	2,084	2,393	2,012	1,962	1,561	1,967	1,860	1,632	2,259
	Lieutenants	254	275	237	102	121	136	186	192	105	208	96	117	204
	Sergeants	502	335	264	341	368	249	234	388	201	240	387	312	332
	Officers	1,548	1,049	1,341	1,571	1,444	1,992	1,549	1,325	1,181	1,449	1,237	1,193	1,646
	Other Custody	186	180	28	90	151	17	43	57	74	70	140	11	78
	AVG Hours Per Non-Custody Staff	2.84	3.39	1.88	2.26	2.50	1.36	1.93	2.26	1.91	2.41	2.72	2.95	2.69
	Non-Custody	858	1,038	572	686	771	425	602	696	598	748	847	913	815
	Medical	952	1,261	1,039	1,090	863	648	641	608	1,019	1,027	1,049	1,050	940
	Annual Leave													
	Total Hours	12,678	7,287	7,954	8,089	11,565	8,347	12,593	15,793	12,886	9,904	10,584	10,577	11,338
	AVG Hours Per Custody Staff	8.88	4.30	4.99	5.03	9.03	6.91	9.43	13.57	9.71	6.96	7.32	6.91	8.34
	Custody	7,896	3,871	4,497	4,509	7,980	6,117	8,326	12,065	8,624	6,097	6,404	6,099	7,223
	Lieutenants	534	451	437	326	369	308	379	831	549	440	324	468	412
	Sergeants	1,309	871	774	729	970	685	1,051	1,522	885	760	1,028	979	957
	Officers	5,444	2,112	2,984	3,081	6,050	4,720	6,336	9,097	6,601	4,415	4,707	4,309	5,060
	Other Custody	609	437	304	373	592	404	560	615	589	483	346	344	795
	AVG Hours Per Non Custody Staff	6.37	4.91	3.84	5.18	4.75	4.08	5.04	5.75	5.91	5.31	5.34	5.69	6.12



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Non-Custody	1,923	1,502	1,168	1,574	1,469	1,278	1,573	1,772	1,849	1,651	1,660	1,759	1,854
	Medical	2,859	1,914	2,289	2,006	2,116	952	2,695	1,957	2,413	2,156	2,521	2,720	2,261
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	20	18	17	21	17	20	22	23	29	26	25	25	25
	Off Work Rate (Per 100 Staff)	2.25	2.00	1.89	2.34	1.92	2.26	2.49	2.59	3.27	2.97	2.86	2.83	2.89
	Pending/Open Claims	198	205	202	192	204	203	187	210	204	208	208	215	220
	New Claims	3	11	4	9	10	3	7	11	11	6	7	8	3
	Closed Claims	20	2	10	12	3	9	13	8	17	6	7	4	1
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	6	5	11	13	13	14	8	12	10	5	8	9
	Off Work Rate (Per 100 Staff)	1.66	1.96	1.64	3.62	4.21	4.15	4.49	2.60	3.83	3.22	1.61	2.59	2.97
	Pending/Open Claims	153	155	153	166	161	169	173	156	155	152	144	139	143
	New Claims	5	4	7	8	6	6	7	5	6	6	1	5	3
	Closed Claims	6	8	6	5	7	4	13	8	9	11	10	8	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	5	6	6	4	4	1	3	4	7	5	7
	Off Work Rate (Per 100 Staff)	0.45	0.67	0.55	0.67	0.68	0.45	0.45	0.11	0.34	0.46	0.80	0.57	0.81
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	4	6	9	6	8	7	2	3	1	4	3
	Off Work Rate (Per 100 Staff)	0.99	0.98	1.32	1.97	2.91	1.92	2.56	2.27	0.64	0.96	0.32	1.29	0.99
	FMLA													
	Custody - Number of Staff off Work due to FMLA	67	37	56	62	59	66	61	69	65	67	60	57	68
	Lieutenants	2	0	2	1	2	3	2	3	2	3	3	2	3
	Sergeants	4	1	4	2	3	4	0	3	3	1	5	1	3
	Officers	57	34	47	56	50	55	54	62	60	62	52	53	61



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Other Custody	4	2	3	3	4	4	5	1	0	1	0	1	1
	Non-Custody	16	11	15	19	18	14	17	18	20	22	17	11	16
	Medical	24	27	34	25	25	22	39	25	27	30	26	41	31
	Custody - Number of FMLA Hours Used by Staff	2,462	1,159	1,431	2,431	2,260	2,278	2,014	2,294	1,905	2,568	2,288	1,546	2,028
	Lieutenants	184	0	176	120	104	136	192	48	36	32	48	32	192
	Sergeants	88	32	200	40	56	200	0	40	192	168	168	2	72
	Officers	1,910	1,070	896	1,988	1,793	1,750	1,612	2,156	1,677	2,255	2,072	1,397	1,594
	Other Custody	280	57	159	283	307	192	211	50	0	113	0	115	170
	Non-Custody	348	283	519	450	648	300	790	574	623	749	411	158	302
	Medical	835	1,012	1,151	875	787	637	787	785	820	723	444	915	766
	Custody - Average Number of FMLA Hours Used by Staff	2.77	1.29	1.59	2.71	2.56	2.57	2.28	2.58	2.15	2.93	2.61	1.75	2.34
	Other Custody	6.23	1.24	3.46	6.29	6.82	4.26	4.79	1.11	0.00	2.51	0.00	2.61	4.05
	Non-Custody	1.15	0.92	1.71	1.48	2.10	0.96	2.53	1.86	1.99	2.41	1.32	0.51	1.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	51	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	28	0	0	0	0	49	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	5	1	2	5	4	0	8	2	5	15	1	1	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	1	2	6	3	4	9	2	10	15	6	5	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,047	1,501	2,084	1,257	1,185	1,521	1,150	1,207	2,544	1,168	1,178	1,521	1,012
	Number of Preventative Maintenance Work Orders (priority 2) Completed	716	1,947	379	739	1,361	1,141	165	81	726	1,069	1,051	2,421	2,753
	Number of Corrective Work Orders (Priority 3) Received/Submitted	917	1,001	1,040	1,332	1,089	1,005	1,167	541	1,245	1,217	866	929	849
	Number of Corrective Work Orders (Priority 3) Completed	705	1,666	246	539	1,305	1,389	151	300	738	718	754	500	1,514
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	50	0	0	86	106	47	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	49	0	0	85	111	1	47
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	1	0	0	1	0	1	0	6	0	0
	Number of Project Work Orders (priority 5) Completed	1	0	0	0	1	1	0	0	0	0	2	0	3
	% of personnel hours spent on preventative maintenance	14 %	19 %	14 %	18 %	20 %	22 %	26 %	6 %	20 %	18 %	7 %	7 %	22 %
	Employee Grievances and Staff Complaints													
	Total	5	7	2	2	5	1	8	4	3	6	4	6	6
	Per 100 Staff	0.42	0.58	0.17	0.17	0.42	0.08	0.67	0.33	0.25	0.51	0.34	0.50	0.51
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	7	2	2	5	1	6	1	3	6	4	5	4
	Total E.E.O	0	0	0	0	0	0	2	3	0	0	0	1	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	1	2	0	0	0	1	2
	Staff Investigations													
	Total Central Intake Requests	0	0	1	0	2	1	1	2	1	0	1	1	0
	Per 100 Staff	0.00	0.00	0.08	0.00	0.17	0.08	0.08	0.17	0.08	0.00	0.08	0.08	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	3	1	1	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	2	4	2	4	1	0	2	5	1	4	0	1
	Direct Action Requests Accepted	0	2	0	3	3	1	1	0	4	3	1	4	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	14	16	10	12	6	9	12	16	10	13	10	9
	Number of Closed Investigations	0	2	0	2	2	2	1	0	2	3	3	2	3
	Investigations exceeding 180 calendar days	11	10	11	7	9	4	8	8	8	1	0	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	0	2	0	0	0	0	0	1	0
	Per 100 Staff	0.08	0.00	0.00	0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.08	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	0	0	1	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	3	3	1	1	2	2	2	1	2	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	2	1	1	2	2	2	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	3	3	1	1	8	1	2	4	6	2	3
	Per 100 Staff	0.08	0.17	0.25	0.25	0.08	0.08	0.67	0.08	0.17	0.34	0.51	0.17	0.26
	Dismissals	0	0	0	0	0	0	1	1	0	0	2	0	0
	Adverse Actions Total (Non-Medical)	1	2	0	3	1	1	8	1	2	4	6	1	3
	Per 100 Staff	0.08	0.17	0.00	0.25	0.08	0.08	0.67	0.08	0.17	0.34	0.51	0.08	0.26
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	0	0	2	0	0
	Adverse Actions Total (Medical)	0	0	3	0	0	0	0	0	0	0	0	1	0
CRC	Per 100 Staff	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,900												
	Overcrowding Beds	812												
	Temporary Beds (Family Visiting/Tank Beds)	4												
	Medical Beds	0												
	Blueprint Crowding Capacity		3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660
	Maximum Capacity		4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870
	Design Beds		2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Inmate Count	2,739	2,718	2,755	2,766	2,716	2,673	2,685	2,672	2,659	2,692	2,572	2,634	2,608
	% Institution Filled to Blueprint Crowding Capacity		74 %	75 %	76 %	74 %	73 %	73 %	73 %	73 %	74 %	70 %	72 %	71 %
	Inmate Custody Level													
	Level I	7	5	5	6	8								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	5	8	15	8	7								
	Level II	2,706	2,679	2,718	2,728	2,687								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	1	9	7	8	3								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						170	177	183	186	201	191	213	210
	Out of Bed Level I Assignments						36	42	41	48	55	50	56	39
	% of Out of Level I Assignments						21 %	24 %	22 %	26 %	27 %	26 %	26 %	19 %
	Inmate Level II (Classification Score of 19-35)						2,305	2,312	2,289	2,260	2,284	2,186	2,250	2,223
	Out of Bed Level II Assignments						0	1	0	0	0	1	1	0
	% of Out of Level II Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)						198	196	200	194	185	173	159	158
	Out of Bed Level III Assignments						12	10	13	12	12	17	17	16
	% of Out of Level III Assignments						6 %	5 %	7 %	6 %	6 %	10 %	11 %	10 %



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Inmate Level IV (Classification Score of 60+)						0	0	0	0	0	0	0	0
	Out of Bed Level IV Assignments						0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments						0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)		67	70	70	61	62	66	69	77	78	76	81	71
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		4	2	2	8	2	7	8	12	13	18	11	10
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,723												
	General Population (GP)													
	Blueprint Crowding Capacity		3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032
	Actual Population	2,001	1,960	1,978	1,997	1,993	1,979	1,943	1,906	1,895	1,935	1,837	1,867	1,852
	GP with S-Suffix						0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population	722												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,112	1,128	1,174	1,209	1,200	1,180	1,216	1,222	1,208	1,207	1,154	1,184	1,185
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population		5	5	6	8	8	8	8	7	5	8	8	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer						0	0	0	0	0	0	0	0
	Stays Exceeding 150 days								0	0	0	0	0	0
	Stays Exceeding 400 days								0	0	0	0	0	0
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population (With Overflow)	0												
	Average Length of Stay	53	39	57	37	49	39	30						
	Stays Exceeding 200 days	2	0	0	0	0	0	0						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	12	10	11	12	19	1	9						
	ASU Inmates Endorsed for GP	11	6	7	4	14	1	5						
	ASU Inmates Endorsed for SNY	1	4	2	7	5	0	3						
	ASU Inmates Endorsed for SHU	0	0	2	1	0	0	1						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to GP						0	0	0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2	2	2	2	2								
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1								
	Life (With Possibility of Parole)						0	0	0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)						0	0	0	0	0	0	0	0
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population													
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	1												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	1												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0								
	Summary with S-Suffix	0	0	0	0	0								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	0	0	0	0	0								
	GP with S-Suffix	0	0	0	0	0								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0								
	ASU with S-Suffix	0	0	0	0	0								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		19	19	19	19	19	19	19	19	19	19	19	19
	Actual Population		7	6	2	2	5	5	5	2	3	3	4	5
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	61	60	59	60	50	49	49						
	Impacting	11	10	11	10	6	3	3						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Non-Impacting	50	50	48	50	44	46	46						
	Actual Population								44	48	46	40	40	40
	Impacting (Designated Institutions)								1	2	3	1	2	2
	Non-Impacting								43	46	43	39	38	38
	Development Disability Program (DDP)													
	Actual Population								0	0	1	1	1	1
	Designated								0	0	1	1	1	1
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinary													
	Per 100 inmates	7.59	9.79	7.01	8.64	10.46	11.60	9.12	12.31	9.21	8.80	11.82	8.92	7.13
	Total Inmate RVRs	208	266	193	239	284	310	245	329	245	237	304	235	186
	Counseling RVRs	78	112	84	116	124	135	120	175	129	113	161	125	93
	Administrative RVRs	27	32	26	40	48	49	22	42	41	42	31	35	23
	Serious RVRs	103	122	83	83	112	126	103	112	75	82	112	75	70
	Pending RVRs	2	0	3	2	1	3	3	10	9	9	7	6	20
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	0	0	0	0	1	0	1	0	0	0	0
	Conduct	5	23	6	7	6	15	21	13	13	11	11	3	13
	Total Assaults	0	0	0	1	0	0	0	0	0	1	0	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	0	0	0	0	0	0	0	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	1	11	6	0	5	9	2	7	2	2	0	0	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	0	9	6	0	5	9	2	6	2	0	0	0	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Battery on a Peace Officer	1	2	0	0	0	0	0	0	0	1	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	10	7	0	1	3	1	1	3	1	8	4	1	0
	Unauthorized Possession of Drug Paraphernalia	2	1	0	0	1	1	0	0	0	0	0	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	0	0	1	3	0	0	0	1	0	0
	Positive U.A.	10	20	20	30	36	54	34	35	23	18	44	14	21
	U.A. Refusal	22	13	8	10	7	6	4	3	1	3	2	1	3
	Indecent Exposure (IEX)	1	1	1	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	4	2	3	0	0	1	0	2	0	0	0	0	0
	Possession of Cell Phone(s)	18	9	11	4	13	9	4	7	5	6	11	11	2
	Possession of a Wireless Communication Device(s)	0	1	0	0	0	0	0	2	0	0	1	2	1
	Disturbance, Riot, or Strike	0	0	0	0	0	6	0	0	0	0	0	0	0
	Fighting	2	9	0	3	0	0	17	6	8	6	10	2	9
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	0	0	0	0	0	0	3	0	1	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	4	0	0	1	0	0	0	1	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	64	78	65	79	103	90	62	92	74	81	74	78	55
	Number of RVRs Involving Mental Health Inmates	34	42	36	41	54	64	50	68	57	49	56	40	40
Number of Incidents														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of Incidents	19	18	13	12	22	24	16	15	16	15	12	16	21
	Per 100 inmates	0.69	0.66	0.47	0.43	0.81	0.90	0.60	0.56	0.60	0.56	0.47	0.61	0.81
	Number of Voided Incident Reports	0												
	Documented Use of Force	5	5	2	2	4	4	5	6	4	1	2	2	8
	Per 100 inmates	0.18	0.18	0.07	0.07	0.15	0.15	0.19	0.22	0.15	0.04	0.08	0.08	0.31
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	1	0	1	0	1	0	1	0	2
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	4	2	0	1	3	4	5	3	0	2	2	5
	Physical Force	4	2	0	2	3	0	1	0	1	0	0	0	4
	Baton	0	0	0	0	2	1	0	1	0	0	1	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	1	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Controlled Substances/Stimulants/Sedatives		6	8	3	5	9	7	2	3	2	4	7	1
	Methamphetamine	1	0	0	2	3	3	2	0	0	2	0	4	1
	Methamphetamine Quantity		0.00	0.00	5.10	21.70	6.04	0.60	0.00	0.00	14.00	0.00	38.60	1.20
	Marijuana	2	1	7	2	1	6	2	2	1	0	1	3	0
	Marijuana Quantity		115.90	119.30	133.50	56.50	148.90	16.50	8.70	0.80	0.00	1.10	126.80	0.00
	Heroin	3	4	1	0	0	2	2	1	2	1	3	5	0
	Heroin Quantity		53.80	0.00	0.00	0.00	1.50	25.80	65.50	7.10	26.60	8.60	55.10	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		3	2	0	0	0	1	0	0	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	1	0	0	0	0	0	0	0	1
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	1	0	0	0	0	0	0	0	1
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	3												
	Battery on a Peace Officer or Non-Prisoner (Total)		2	0	3	1	0	1	1	1	2	0	0	2
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	3												
	Battery on a Peace Officer Without Weapon		2	0	1	1	0	1	1	0	1	0	0	2
	Battery on a Non-Prisoner Without Weapon		0	0	2	0	0	0	0	1	1	0	0	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	1	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	1	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	1	0	0	0	0
	Battery on Inmate (Total)	2	4	2	1	4	5	3	4	3	2	1	1	3
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Battery on Inmate With Weapon		0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2												
	Battery on Inmate Without Weapon		2	2	0	1	3	1	3	1	0	0	0	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		2	0	1	3	2	2	1	1	2	1	1	2
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	1	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		1	0	0	1	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved		6	0	0	26	0	0	0	0	0	0	0	0
	Possession of a Weapon	1												
	Resisting Staff	1												
	Resisting a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	2
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Misconduct	0	1	1	0	0	0	0	0	0	1	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	1	0	1	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	0	1	0	2	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	0	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	12												
	Controlled Cell Phone Discoveries		11	12	41	22	8	11	6	1	4	3	34	2
	Uncontrolled Cell Phone Discoveries		4	5	7	1	46	8	9	3	0	0	3	0
	Cell Phone Seizures		15	17	48	23	54	19	15	4	4	3	37	2
	Fighting		0	0	0	0	0	1	1	1	0	2	1	2
	Miscellaneous	5	2	2	4	9	10	3	6	4	4	5	4	10
	Number of Non UOF Incidents Involving Mental Health Inmates	6												
	Number of UOF Incidents Involving Mental Health Inmates	1												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		4	6	3	12	9	3	4	4	9	4	6	4
	% of Non UOF Incidents Involving Mental Health Inmates		31 %	55 %	30 %	67 %	45 %	27 %	44 %	33 %	64 %	40 %	43 %	31 %
	Number of UOF Incidents Involving Mental Health Inmates		2	0	0	1	3	4	4	2	0	1	1	2
	% of UOF Incidents Involving Mental Health Inmates		40 %	0 %	0 %	25 %	75 %	80 %	67 %	50 %	0 %	50 %	50 %	25 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	1	0	0	1	1	2	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	3.0												
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	1	1	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	1	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals	0	1	1	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of D.A. Referrals Rejected		0	0	0	0	0	0	0	1	0	0	1	1
	Number of D.A. Referrals Pending		0	1	2	2	1	2	2	1	2	2	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	1	0	0	0	0	0	0	1	0	0	0
	Total number of Victims	0												
	Total number of Victims		1	1	0	0	0	0	0	0	1	0	0	0
	Number of Victims - Peace Officer		0		0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner		1	1	0	0	0	0	0	0	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	5.48	6.40	4.68	5.68	5.12	5.72	12.59	7.56	6.96	4.83	6.10	4.52	5.18
	Total Appeals Received - All Levels	150	174	129	157	139	153	338	202	185	130	157	119	135
	Appeals Received - 1st Level	90	97	85	101	87	97	145	130	109	89	108	75	88
	Appeals Received - 2nd Level	41	49	30	34	36	38	178	50	44	25	33	23	32
	Appeals Received - 3rd Level	19	28	14	22	16	18	15	22	32	16	16	21	15
	Total Screen Outs - All Levels	106	120	95	104	86	95	150	111	105	91	104	72	78
	Screen Outs - 1st Level	64	71	73	71	57	72	108	92	81	72	88	52	59
	Screen Outs - 2nd Level	29	26	15	17	22	17	35	12	15	12	7	7	12
	Screen Outs - 3rd Level	13	23	7	16	7	6	7	7	9	7	9	13	7
	Total Appeals Accepted - All Levels	44	54	34	53	53	58	188	91	80	39	53	47	57
	Total Overdue Appeals - All Levels	1	1	0	2	1	2	2	0	1	1	0	0	3
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	0	2	1	1	1	0	0	1	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	3
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	0	3	1	1	3	1	4	2	5	1	0	2
	Modification Orders Issued - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	3	0	3	1	0	3	1	3	2	5	1	0	2
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Appeals Granted - All Levels	4	1	6	3	4	5	2	9	5	6	6	5	3
	Appeals Granted - 1st Level	3	0	4	3	3	4	1	6	3	1	4	5	3
	Appeals Granted - 2nd Level	1	1	2	0	1	1	1	3	2	5	2	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	10	9	13	14	11	15	7	13	19	17	13	13	11
	Appeals Granted In Part - 1st Level	6	6	7	5	6	9	3	5	13	7	4	3	5
	Appeals Granted In Part - 2nd Level	4	3	6	9	5	6	4	7	6	10	9	10	6
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Appeals Cancelled - All Levels	0	2	0	0	1	0	0	0	2	1	1	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	1	0	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Appeals Cancelled - 3rd Level	0	2	0	0	0	0	0	0	1	1	1	1	0
	Total Appeals Denied - All Levels	18	18	22	21	25	16	33	159	34	31	39	19	25
	Appeals Denied - 1st Level	7	5	10	5	8	2	14	13	7	9	9	4	8
	Appeals Denied - 2nd Level	8	7	10	8	11	6	12	137	22	5	9	8	14
	Appeals Denied - 3rd Level	3	6	2	8	6	8	7	9	5	17	21	7	3
	Total Appeals Withdrawn - All Levels	12	9	9	7	6	16	10	24	11	11	6	7	10
	Appeals Withdrawn - 1st Level	10	7	6	6	5	16	8	17	10	9	5	7	6
	Appeals Withdrawn - 2nd Level	2	2	3	1	1	0	2	7	1	2	1	0	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	6	15	8	9	9	15	13	14	14	6	10	7	5
	Custody/Classification	2	2	1	6	8	8	9	4	8	6	6	6	3
	Mail	2	3	0	4	2	1	1	5	2	2	4	2	1
	Visiting	2	2	1	3	1	1	3	1	1	0	1	1	0
	Personal Property	5	8	4	2	5	3	10	5	7	4	7	5	13
	Case Records	2	2	3	5	4	3	4	9	5	4	1	2	5
	Staff Complaints	6	4	4	4	3	3	4	3	5	0	3	2	1
	Living Conditions	0	0	0	1	2	0	3	4	3	1	2	1	1
	Legal	0	2	1	1	0	3	3	0	1	0	2	1	4
	Program	1	0	1	1	1	0	1	3	1	2	5	3	8
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	0	2	3	3	0	3	0	0	0	0	0
	Re-Entry	0	0	0	0	0	0	0	1	1	0	0	0	2
	Transfer	1	0	0	0	1	1	0	0	1	0	0	0	0
	Funds	0	2	0	1	3	1	3	2	0	2	2	1	1
	ADA	0	0	1	5	1	0	0	2	3	0	0	0	0
	1824s	10	9	3	3	1	4	8	9	3	2	3	8	5



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	29	29	34	25	22	26	43	49	51	45	58	30	30
	Lack of Supporting Documents - 2nd Level	13	14	6	13	14	10	18	7	8	8	3	7	7
	Lack of Supporting Documents - 3rd Level	5	9	0	3	2	3	2	4	2	3	3	2	1
	Unrelated Documentation - 1st Level	7	3	6	3	3	2	0	2	1	2	3	1	2
	Unrelated Documentation - 2nd Level	4	0	0	0	0	0	0	2	4	0	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	1	0	4	1	3	5	0	4
	Illegible Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	1	1	0	0	0	0	1	0	0	2
	Defaced Documents - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	1	1	6	5	3	0	2	0	7	1	2	4	5
	Incomplete Appeal - 2nd Level	1	0	2	0	0	0	0	1	1	0	0	0	1
	Incomplete Appeal - 3rd Level	2	2	0	1	0	1	4	0	3	2	3	1	1
	Wrong Form - 1st Level	0	2	0	2	2	2	7	3	3	1	1	2	0
	Wrong Form - 2nd Level	0	0	0	1	2	0	6	0	0	1	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	1	7	9	7	3	14	5	2	3	2	1	2



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Other Reasons for Rejection - 2nd Level	1	0	0	0	0	0	3	1	0	0	0	0	2
	Other Reasons for Rejection - 3rd Level	0	1	0	0	2	0	0	0	2	1	0	1	2
	Duplicate Appeal - 1st Level	3	3	2	3	2	3	6	4	3	3	4	0	1
	Duplicate Appeal - 2nd Level	1	1	1	0	0	0	2	0	0	1	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	2	4	3	3	1	5	4	2	1	2	3	5
	Time Constraints Not Met - 2nd Level	2	2	1	0	4	2	2	1	0	0	1	0	0
	Time Constraints Not Met - 3rd Level	0	1	1	1	0	0	0	0	0	0	1	1	1
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	5	1	2	0	1	2	1	1	2	0	2	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	5	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	4	2	2	2	1	2	3	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	2	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	4	1	0	0	0	0	1	0	0	0	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	22	29	19	20	21	36	32	23	19	12	20	13	13
	Other - 2nd Level	7	11	5	3	3	4	7	1	4	3	2	0	2
	Other - 3rd Level	6	8	5	13	3	3	2	2	4	3	3	3	3
Programs														
Inmate Work Assignments														
Available Assignments		3,378	3,391	3,351	3,331	3,318	3,299	3,248	3,195	3,163	3,156	3,158	3,161	3,161
Full Time		2,346	2,301	2,310	2,246	2,142	2,152	2,144	2,147	2,064	2,096	2,091	2,076	2,097
Half Time		1,032	1,090	1,041	1,085	1,176	1,147	1,104	1,048	1,099	1,060	1,067	1,085	1,064
Eligible Inmates		2,669	2,656	2,679	2,685	2,643	2,621	2,615	2,615	2,601	2,613	2,523	2,531	2,506
Inmates Assigned		2,327	2,294	2,183	2,327	2,296	2,191	2,144	2,167	2,095	2,091	2,066	1,952	1,940
Full Time		1,813	1,733	1,653	1,814	1,719	1,623	1,597	1,685	1,602	1,658	1,630	1,470	1,499
Half Time		514	561	530	513	577	568	547	482	493	433	436	482	441
One Half Time Assignment		427	416	347	291	266	305	294	209	200	176	173	212	184



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Two Half Time Assignments	87	145	183	222	311	263	253	273	293	257	263	270	257
	Vacant Work Assignments	1,051	1,097	1,168	1,004	1,022	1,108	1,104	1,028	1,068	1,065	1,092	1,209	1,221
	Percent of Filled Work Assignments	69 %	68 %	65 %	70 %	69 %	66 %	66 %	68 %	66 %	66 %	65 %	62 %	61 %
	Percent of Filled Work Assignments - Full Time	77 %	75 %	72 %	81 %	80 %	75 %	74 %	78 %	78 %	79 %	78 %	71 %	71 %
	Percentage of Filled Work Assignments - Half-Time	58 %	65 %	68 %	68 %	76 %	72 %	72 %	72 %	72 %	65 %	66 %	69 %	66 %
	Inmates Unassigned	248	270	348	217	184	257	273	232	241	254	183	318	304
	Voluntary	26	20	10	13	10	16	18	18	19	24	12	9	10
	Involuntary	222	250	338	204	174	241	255	214	222	230	171	309	294
	Inmates on Waiting List	106	152	208	73	62	123	96	91	93	91	65	118	240
	Prison Industry Authority													
	PIA Assignments	19	19	19	19	19	19	19	24	24	24	24	24	24
	PIA Assignments Filled	15	15	19	18	18	19	19	18	23	23	21	23	24
	% of PIA Assignments Filled	79 %	79 %	100 %	95 %	95 %	100 %	100 %	75 %	96 %	96 %	88 %	96 %	100 %
	PIA Lost Hours	1,479	1,651	750	1,061	1,199	1,223	998	1,104	527	357	503	48	95
	(Custody) PIA Lost Hours	124	27	0	24	19	19	28	73	281	161	81	24	43
	(Ducats) PIA Lost Hours	200	69	0	32	57	57	57	90	127	19	71	23	49
	(Industry Related) PIA Lost Hours	1,155	1,555	0	0	88	951	88	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	15	0	23	0	33	29	19	21	1	3
	(Vacant) PIA Lost Hours	0	0	750	990	1,035	173	825	908	90	158	330	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	40	40	40	40	40	40	40	40	40	40	48	48	48
	Total Number of Meetings Held	123	137	144	162	136	152	156	139	154	132	172	142	45
	Total Number of Attendees (for all meetings held)	2,584	3,224	3,400	3,708	3,194	3,512	3,539	3,180	3,326	3,136	3,812	3,298	2,409
	Total Number of Contact Hours (for all meetings held)	284,846	426,174	486,776	575,938	435,850	525,724	571,952	495,426	516,036	424,344	705,232	504,880	294,107



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	19	18	20	16	20	18	14	19	17	21	14	16
	Total Number of Attendees	442	463	512	576	482	505	451	305	397	372	400	342	358
	Total Meeting Hours	40	38	36	40	32	40	36	28	38	34	42	28	32
	Contact Hours	17,680	17,594	18,432	23,040	15,424	20,200	16,236	8,540	15,086	12,648	16,800	9,576	11,456
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	19	18	21	17	21	20	17	23	17	22	18	16
	Total Number of Attendees	473	492	508	582	482	526	506	411	461	422	473	464	338
	Total Meeting Hours	40	38	36	22	34	42	40	34	46	34	44	36	32
	Contact Hours	18,920	18,696	18,288	12,804	16,388	22,092	20,240	13,974	21,206	14,348	20,812	16,704	10,816
	Veteran's Groups													
	Total Number of Meetings Held	5	8	8	9	8	9	9	7	8	7	8	7	5
	Total Number of Attendees	83	139	141	151	113	122	137	132	175	172	193	181	125
	Total Meeting Hours	10	16	16	18	16	18	18	14	16	14	16	14	15
	Contact Hours	830	2,224	2,256	2,718	1,808	2,196	2,466	1,848	2,800	2,408	3,088	2,534	1,875
	All Other ILTAG's													
	Total Number of Meetings Held	78	91	100	112	95	102	109	101	104	91	121	103	8
	Total Number of Attendees	1,586	2,130	2,239	2,399	2,117	2,359	2,445	2,332	2,293	2,170	2,746	2,311	1,588
	Total Meeting Hours	156	182	200	224	190	204	218	202	208	182	242	206	170
	Contact Hours	247,416	387,660	447,800	537,376	402,230	481,236	533,010	471,064	476,944	394,940	664,532	476,066	269,960
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	941	951	961	947	959	965	955	955	955	956	961	964	959
	Custody (Uniformed)													
	Budgeted Positions	721	721	721	721	725	725	725	725	725	724	724	724	724
	Pending 607's - Net	0.0	0.0	0.0	4.2	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	721	721	721	725	725	725	725	725	724	724	724	724	724
	Filled Budgeted Positions	690	699	698	685	699	702	693	690	687	690	690	694	690
	920 Blanket	11	10	9	17	15	13	10	8	7	7	7	6	6
	918 Blanket	17	17	17	17	17	17	17	17	16	0	0	0	0
	True Vacancy Total	3	-5	-3	6	-6	-7	5	10	14	27	27	24	28
	902 Blanket	7	7	7	7	7	7	7	7	7	7	7	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	9	10	1	3	5	5	9	9	9	11	9	8
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	30	30	30
	Filled Budgeted Positions	25	25	26	26	26	27	26	27	28	28	28	28	28
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	6	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	4	3	4	4	3	4	3	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	0	0	1	1	1	2	2
	Education Positions													
	Budgeted Positions	42	44	44	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	44	44	44
	Filled Budgeted Positions	38	38	41	42	42	43	43	44	44	43	44	43	43
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	2	2	2	1	1	0	0	1	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	2	1	2	1	2	1	1	1	3	4	3
	Support Staff													
	Budgeted Positions	108	108	109	109	109	109	109	109	109	109	109	109	109
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	108	108	109	109	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	95	95	100	97	95	96	97	96	104	95	96	96	95
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	13	9	12	14	13	12	13	5	14	13	13	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	2	2	2	3	3	2	3	2	0	0	0
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	84	85	87	88	88	88	87	89	83	91	94	94	94
	920 Blanket	1	1	1	0	0	0	0	1	1	1	1	0	0
	918 Blanket	2	1	1	1	3	3	3	3	3	3	3	2	2
	True Vacancy Total	23	23	21	21	19	19	20	17	23	15	12	14	14



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	3	3	3	3	4	4	4	5	6	5	5
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,826	30,165	21,092	18,093	21,513	20,570	18,821	29,010	20,972	18,604	23,074	16,549	26,914
	AVG Hours Per Custody Staff	29.56	35.00	23.95	20.75	24.50	23.25	21.50	35.07	25.79	22.49	26.59	18.89	32.79
	Custody	21,138	25,340	17,337	14,750	17,766	16,952	15,458	25,145	18,440	16,149	19,094	13,638	23,542
	Lieutenants	684	814	577	652	680	752	766	749	866	534	816	582	683
	Sergeants	1,418	1,388	1,532	1,468	2,297	1,744	1,977	2,825	1,931	2,051	2,391	997	2,126
	Officers	18,568	22,598	15,120	12,076	14,386	14,150	12,602	21,349	15,519	13,427	15,606	11,743	19,918
	Other Custody	470	540	109	554	402	305	112	221	124	137	281	316	816
	AVG Hours Per Non-Custody Staff	10.46	11.99	7.99	6.16	7.07	7.18	5.92	6.25	4.43	4.03	6.52	5.02	6.13
	Non-Custody	2,363	2,723	1,893	1,455	1,656	1,694	1,398	1,487	1,064	959	1,584	1,216	1,477
	Medical	1,325	2,103	1,861	1,888	2,092	1,925	1,965	2,378	1,468	1,496	2,397	1,695	1,894
	Sick Leave													
	Total Hours	4,784	4,164	4,208	4,668	4,961	4,662	5,031	5,062	4,878	4,829	5,014	4,307	5,321



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	AVG Hours Per Custody Staff	4.32	2.95	3.75	3.52	4.32	4.33	4.96	4.57	4.72	4.05	4.38	3.25	4.64
	Custody	3,092	2,136	2,717	2,504	3,132	3,158	3,565	3,277	3,372	2,911	3,144	2,349	3,330
	Lieutenants	106	88	170	48	91	56	88	81	40	56	96	76	104
	Sergeants	160	120	279	338	203	144	352	244	179	114	225	176	174
	Officers	2,745	1,833	2,199	2,119	2,792	2,791	2,960	2,917	3,049	2,676	2,630	2,083	2,977
	Other Custody	81	95	70	0	46	167	165	35	103	65	193	14	76
	AVG Hours Per Non-Custody Staff	4.86	6.38	4.61	6.21	5.42	4.17	4.41	4.49	4.35	5.19	4.53	4.91	5.12
	Non-Custody	1,098	1,448	1,092	1,466	1,268	983	1,040	1,070	1,044	1,235	1,101	1,189	1,234
	Medical	594	580	399	698	562	521	427	716	462	683	770	770	756
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	0	2	1	0	1	1	2	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	74	75	71	71	73	68	66	70	68	60	68	54	53
	In-Lieu of Sick Leave													
	Total Hours	1,404	1,073	1,454	1,144	1,802	2,065	1,951	1,409	1,334	1,282	1,715	1,532	1,547
	AVG Hours Per Custody Staff	1.72	1.15	1.48	1.22	1.76	1.96	1.75	1.57	1.28	1.19	1.47	1.36	1.65
	Custody	1,228	836	1,070	867	1,276	1,427	1,259	1,126	914	853	1,052	980	1,188
	Lieutenants	24	136	72	60	16	91	80	56	80	32	56	100	56
	Sergeants	88	72	40	77	200	88	120	120	112	40	56	80	48
	Officers	1,108	627	942	730	1,060	1,211	1,034	934	705	764	916	776	1,042
	Other Custody	8	1	16	0	0	36	25	17	17	16	24	24	42
	AVG Hours Per Non-Custody Staff	0.60	0.83	0.85	0.49	1.07	1.55	1.17	0.39	0.47	0.59	1.32	1.43	0.48
	Non-Custody	136	189	203	116	250	365	276	92	113	142	321	345	115



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Medical	40	49	182	162	277	273	416	191	308	288	342	207	244
	Annual Leave													
	Total Hours	5,989	2,775	3,378	2,893	4,507	4,053	5,842	6,987	6,155	3,583	3,698	3,865	6,456
	AVG Hours Per Custody Staff	6.34	3.06	3.31	2.87	4.80	3.89	5.59	7.63	7.08	3.13	3.63	3.68	5.92
	Custody	4,530	2,214	2,398	2,038	3,481	2,837	4,018	5,474	5,060	2,250	2,604	2,658	4,249
	Lieutenants	176	208	163	128	236	179	260	340	356	106	240	168	278
	Sergeants	400	288	202	257	476	236	452	676	816	184	213	328	392
	Officers	3,653	1,584	1,886	1,635	2,675	2,294	3,150	4,400	3,715	1,811	2,045	2,138	3,276
	Other Custody	301	134	147	18	94	128	156	58	173	149	107	24	303
	AVG Hours Per Non Custody Staff	2.79	1.78	2.12	1.88	2.06	2.22	3.87	3.39	2.08	3.43	2.71	2.44	4.55
	Non-Custody	632	404	503	443	481	523	914	806	499	817	658	591	1,098
	Medical	828	157	477	412	545	693	910	707	596	516	437	616	1,110
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	19	23	15	16	19	16	17	19	19	13	13	14
	Off Work Rate (Per 100 Staff)	2.52	2.62	3.18	2.11	2.21	2.61	2.23	2.37	2.66	2.65	1.81	1.80	1.95
	Pending/Open Claims	382	381	381	382	387	388	396	391	388	389	385	383	383
	New Claims	6	5	6	9	11	3	12	4	8	9	11	9	6
	Closed Claims	3	11	14	8	6	5	14	12	11	8	15	16	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	6	4	3	5	6	5	4	5	5	6	6
	Off Work Rate (Per 100 Staff)	1.77	2.20	2.53	1.69	1.28	2.12	2.54	2.10	1.67	2.10	2.06	2.48	2.49
	Pending/Open Claims	186	183	182	181	180	178	174	175	170	167	167	171	170
	New Claims	7	3	7	4	6	3	1	4	3	3	5	5	8
	Closed Claims	4	6	8	5	7	6	7	5	8	6	5	2	12
	NDI/SDI													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	1	2	4	7	4	1	2	2	1	3	1
	Off Work Rate (Per 100 Staff)	0.56	0.28	0.14	0.28	0.55	0.96	0.56	0.14	0.28	0.28	0.14	0.42	0.14
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	5	8	8	6	5	8	4	5	6	5	6	3
	Off Work Rate (Per 100 Staff)	3.54	2.20	3.38	3.39	2.56	2.12	3.39	1.68	2.08	2.52	2.06	2.48	1.24
	FMLA													
	Custody - Number of Staff off Work due to FMLA	68	43	52	47	61	53	66	61	56	68	64	57	67
	Lieutenants	1	1	1	1	1	2	1	2	2	1	1	2	0
	Sergeants	4	2	4	5	6	5	6	3	4	8	6	5	7
	Officers	62	40	45	41	53	46	58	56	48	58	56	50	59
	Other Custody	1	0	2	0	1	0	1	0	2	1	1	0	1
	Non-Custody	26	19	22	26	25	23	26	23	24	29	36	24	25
	Medical	13	3	7	11	11	11	9	11	10	11	8	11	9
	Custody - Number of FMLA Hours Used by Staff	1,638	916	1,220	1,112	1,409	1,212	1,486	1,305	1,164	1,581	1,061	939	1,309
	Lieutenants	16	8	16	8	16	16	2	28	16	8	4	26	0
	Sergeants	86	32	64	80	112	64	120	57	56	132	72	96	96
	Officers	1,488	876	952	1,024	1,256	1,132	1,356	1,220	912	1,400	960	817	1,204
	Other Custody	48	0	188	0	25	0	8	0	180	41	25	0	9
	Non-Custody	596	320	300	465	553	658	418	420	475	847	731	277	415
	Medical	329	19	247	348	297	276	267	176	118	150	171	176	305
	Custody - Average Number of FMLA Hours Used by Staff	2.29	1.26	1.69	1.56	1.94	1.66	2.07	1.82	1.63	2.20	1.48	1.30	1.82
	Other Custody	1.92	0.00	7.23	0.00	0.96	0.00	0.31	0.00	6.41	1.46	0.89	0.00	0.32
	Non-Custody	2.63	1.41	1.27	1.97	2.36	2.79	1.77	1.76	1.98	3.56	3.01	1.14	1.72
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	24	37	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	1	3	1	0	2	1	1	1	2	1	1	2	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	3	1	0	2	1	1	1	2	1	1	2	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,170	1,185	1,253	1,292	811	1,307	911	1,188	1,513	1,287	1,326	1,207	936
	Number of Preventative Maintenance Work Orders (priority 2) Completed	689	838	428	1,049	667	407	275	524	1,440	661	1,059	706	339
	Number of Corrective Work Orders (Priority 3) Received/Submitted	523	523	469	691	338	341	552	349	469	440	379	399	439
	Number of Corrective Work Orders (Priority 3) Completed	377	487	428	645	484	465	276	247	1,117	518	515	234	267
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	7	0	0	0	0	0	0	0	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	7	1	0	0	0	0	0	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of Project Work Orders (priority 5) Received/Submitted	67	42	39	4	1	27	2	7	2	0	0	0	9
	Number of Project Work Orders (priority 5) Completed	15	55	11	45	23	25	15	18	35	7	7	4	3
	% of personnel hours spent on preventative maintenance	18 %	33 %	24 %	33 %	18 %	19 %	10 %	22 %	34 %	20 %	23 %	19 %	13 %
	Employee Grievances and Staff Complaints													
	Total	3	3	3	4	5	3	2	6	5	2	4	7	1
	Per 100 Staff	0.32	0.32	0.31	0.42	0.52	0.31	0.21	0.63	0.52	0.21	0.42	0.73	0.10
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	3	3	3	5	2	2	4	3	0	3	5	1
	Total E.E.O	0	0	0	0	0	1	0	2	2	2	1	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	1	0	2	2	1	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	1	0	1	0
	Staff Investigations													
	Total Central Intake Requests	1	2	6	2	4	6	2	3	2	6	4	7	4
	Per 100 Staff	0.11	0.21	0.62	0.21	0.42	0.62	0.21	0.31	0.21	0.63	0.42	0.73	0.42
	Central Intake Requests Accepted	1	1	0	3	1	6	3	1	3	1	3	4	8
	Central Intake Requests Rejected	0	0	0	2	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	0	3	1	6	3	0	2	1	3	4	7
	Total Direct Action Requests Submitted	1	2	4	2	4	6	1	3	2	6	4	7	7
	Direct Action Requests Accepted	1	1	0	3	1	6	3	0	2	1	3	4	7
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	4	2	4	3	3	2	4	4	6	6	2	1	1
	Number of Closed Investigations	1	0	1	1	0	1	0	0	0	0	4	1	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Investigations exceeding 180 calendar days	4	2	1	1	1	0	0	4	1	3	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	2	1	1	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.21	0.11	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	0	1	0	0	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	2	1	1	0	0	1	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	1	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	3	3	2	2	1	1	1	1	1	0	0
	Number of Closed Investigations	1	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	1	1	1	1	1	1	1	1	1	1	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	4	3	6	5	3	4	3	4	3	4	6	1
	Per 100 Staff	0.32	0.42	0.31	0.63	0.52	0.31	0.42	0.31	0.42	0.31	0.42	0.62	0.10
	Dismissals	1	0	0	0	1	1	0	2	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	4	3	6	5	2	4	2	4	3	4	5	1
	Per 100 Staff	0.21	0.42	0.31	0.63	0.52	0.21	0.42	0.21	0.42	0.31	0.42	0.52	0.10
	Dismissals (Non-Medical)	1	0	0	0	1	0	0	2	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	1	0	1	0	0	0	1	0
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
DVI	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,330												
	Overcrowding Beds	948												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	1												
	Blueprint Crowding Capacity		2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390
	Maximum Capacity		3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190
	Design Beds		1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682
	Inmate Count	2,329	2,238	2,215	2,322	2,368	2,488	2,478	2,562	2,474	2,501	2,353	2,255	2,274
	% Institution Filled to Blueprint Crowding Capacity		94 %	93 %	97 %	99 %	104 %	104 %	107 %	104 %	105 %	98 %	94 %	95 %
	Inmate Custody Level													
	Level I	120	127	116	128	116								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	0	1	1								
	Level II	661	652	663	612	298								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	0	0	2	30								
	Level III	0	0	0	0	309								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	2	1	0	0								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	1	6	0	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Inmate Level I (Classification Score of 0-18)						1,285	1,257	1,200	1,210	1,144	1,083	1,081	1,096
	Out of Bed Level I Assignments						620	831	754	972	892	843	861	757
	% of Out of Level I Assignments						48 %	66 %	63 %	80 %	78 %	78 %	80 %	69 %
	Inmate Level II (Classification Score of 19-35)						739	671	727	627	673	639	576	587
	Out of Bed Level II Assignments						103	105	127	191	193	188	170	91
	% of Out of Level II Assignments						14 %	16 %	17 %	30 %	29 %	29 %	30 %	16 %
	Inmate Level III (Classification Score of 36-59)						366	471	531	504	537	484	442	440
	Out of Bed Level III Assignments						46	51	53	58	61	62	49	49
	% of Out of Level III Assignments						13 %	11 %	10 %	12 %	11 %	13 %	11 %	11 %
	Inmate Level IV (Classification Score of 60+)						98	79	104	58	81	78	89	87
	Out of Bed Level IV Assignments						0	0	18	14	25	24	28	19
	% of Out of Level IV Assignments						0 %	0 %	17 %	24 %	31 %	31 %	31 %	22 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241
	Actual Population	1,366	1,303	1,270	1,408	1,461	1,474	1,439	1,510	1,493	1,499	1,418	1,341	1,382
	Reception Center with S-Suffix						4	3	4	4	4	6	6	6
	General Population Summary													
	Actual Population	783												
	General Population (GP)													
	Blueprint Crowding Capacity		665	665	737	737	737	737	737	737	737	737	737	737
	Actual Population	663	648	667	614	607	657	705	752	795	836	775	761	747



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	GP with S-Suffix						4	2	4	4	5	5	12	10
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	650	715	715	715	715	715	715	715	715	715	715	715	715
	Actual Population	500	450	457	462	490	547	553	568	582	604	563	531	516
	Minimum Support Facility													
	Actual Population	120												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Blueprint Crowding Capacity		172	172	172	172	172	172	172	172	172	172	172	172
	Actual Population		132	112	127	113	109	99	99	92	93	90	83	79
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		240	240	240	240	240	240	240	240	240	240	240	240
	Actual Population		151	164	171	183	231	232	177	84	69	66	67	63
	CSR Endorsed for Transfer						11	4	10	1	3	3	4	6
	Stays Exceeding 150 days								8	7	2	5	4	3
	Stays Exceeding 400 days								1	0	0	0	0	1
	Stays Exceeding 800 days								0	0	0	0	0	1
	Actual Population (Excluding Overflow)	177												
	Actual Population (With Overflow)	177												
	Average Length of Stay	50	52	53	48	46	35	38						
	Stays Exceeding 200 days	2	4	6	4	2	2	0						
	Stays Exceeding 400 days	0	0	1	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	31	19	29	25	23	30	28						
	ASU Inmates Endorsed for GP	9	6	4	6	4	9	9						
	ASU Inmates Endorsed for SNY	16	11	22	14	14	16	18						
	ASU Inmates Endorsed for SHU	6	2	3	5	5	5	1						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						24	3	11	0	1	3	2	5
	Restricted Housing Inmates Endorsed for Transfer to GP						15	2	4	0	1	3	0	2
	Restricted Housing Inmates Endorsed for Transfer to SNY						4	1	5	0	0	0	2	3
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	350	350	350	350	350								
	Life (Without Possibility of Parole) (LWOP)	4	4	4	4	4								
	Life (With Possibility of Parole)						316	304	321	303	318	312	309	302
	Life (Without Possibility of Parole) (LWOP)						11	10	9	8	7	6	5	4
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	1	0	0	0	0	0	0
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	25												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	20												
	EOP-ASU													
	Actual Population	5												
	Single Cell Inmates													
	Single Cell Inmate Summary	9	13	23	15	30								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Summary with S-Suffix	9	13	23	15	30								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	4	4	4	5	13								
	GP with S-Suffix	4	4	4	5	13								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	5	9	18	8	15								
	ASU with S-Suffix	5	9	16	8	12								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	2	0	3								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	1	2	2								
	SHU with S-Suffix	0	0	1	2	2								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	118	118	138	136	119	114	116						
	Impacting	24	15	23	33	37	34	32						
	Non-Impacting	94	103	115	103	82	80	84						
	Actual Population								179	191	185	193	189	193
	Impacting (Designated Institutions)								59	81	72	77	74	74
	Non-Impacting								120	110	113	116	115	119
	Development Disability Program (DDP)													
	Actual Population								2	2	2	2	1	2
	Designated								1	1	0	0	0	0
	Non-Designated								1	1	2	2	1	2
	Inmate Disciplinarys													
	Per 100 inmates	5.24	7.82	6.09	8.44	5.36	7.27	9.60	6.83	8.08	7.84	7.73	7.98	3.61
	Total Inmate RVRs	122	175	135	196	127	181	238	175	200	196	182	180	82
	Counseling RVRs	9	18	10	23	18	17	46	44	49	59	46	51	15
	Administrative RVRs	3	2	1	1	1	5	1	21	14	9	5	11	6
	Serious RVRs	110	155	124	172	108	159	191	110	137	128	131	118	61
	Pending RVRs	1	1	1	2	3	4	15	19	7	13	15	21	64
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Serious RVRs Exceeding Time Limitations	0	5	5	15	7	9	32	11	8	10	8	2	1
	Conduct	27	36	29	55	38	61	52	54	60	54	41	50	23
	Total Assaults	3	1	1	0	0	1	1	2	1	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	2	0	1	0	0	0	0	2	1	0	0	0	0
	Assault with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	13	24	13	20	17	45	26	26	33	39	19	30	16
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	13	23	10	19	14	44	22	26	32	37	17	30	15
	Battery on a Peace Officer	0	1	3	1	2	1	4	0	1	1	2	0	1
	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	7	3	14	9	8	8	1	8	13	15	13	2
	Unauthorized Possession of Drug Paraphernalia	1	3	2	1	0	1	3	0	0	2	4	1	2
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	1	1	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	5	2	1	4	1	2	5	1	1	1	1	1	0
	Positive U.A.	19	9	8	12	12	7	10	1	9	5	21	15	6
	U.A. Refusal	16	24	17	22	1	3	1	2	1	4	0	1	0
	Indecent Exposure (IEX)	0	1	1	0	1	0	0	1	1	0	0	0	0
	Sexual Disorderly Conduct	0	1	2	1	2	2	0	2	1	0	0	0	0
	Possession of Cell Phone(s)	24	48	31	15	28	21	73	18	20	6	17	15	17
	Possession of a Wireless Communication Device(s)	2	0	0	0	1	3	3	1	0	0	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	1	6	3	11	1	1
	Fighting	5	11	11	24	15	11	11	9	12	6	8	18	6



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Threats	0	0	0	0	0	0	1	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	2	0	0	1	0	2	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	1	0	1	0	1	3	1	2	1	2	2	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	22	28	38	57	24	59	47	68	58	61	43	33	19
	Number of RVRs Involving Mental Health Inmates	29	42	31	43	28	39	49	40	42	28	25	43	19
	Number of Incidents													
	Number of Incidents	18	10	23	24	21	31	28	33	34	28	26	28	16
	Per 100 inmates	0.77	0.45	1.04	1.03	0.89	1.25	1.13	1.29	1.37	1.12	1.10	1.24	0.70
	Number of Voided Incident Reports	0												
	Documented Use of Force	6	2	9	9	7	11	7	17	11	14	14	13	8
	Per 100 inmates	0.26	0.09	0.41	0.39	0.30	0.44	0.28	0.66	0.44	0.56	0.59	0.58	0.35
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee		0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	1	1	0	1	1	1	0	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	2	5	3	4	6	4	9	10	7	6	8	7
	Physical Force	3	1	4	4	3	5	2	8	4	2	7	3	1



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Baton	0	0	3	4	3	3	1	2	4	3	3	3	0
	CN	0	0	0	1	0	0	0	0	0	3	1	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	1	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	1	0	0	0	0	0	0	0
	Other	0	0	0	1	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substance Involved/U.A.	3												
	Controlled Substances/Stimulants/Sedatives		3	8	3	4	5	2	3	1	6	3	4	2
	Methamphetamine	2	2	1	2	1	3	2	1	0	0	1	2	0
	Methamphetamine Quantity		3.10	0.00	1.60	0.20	12.70	19.00	85.10	0.00	0.00	5.50	1.00	0.00
	Marijuana	2	1	5	2	5	3	0	2	1	3	2	3	2
	Marijuana Quantity		2.50	63.60	10.20	2.20	6.47	0.00	91.80	57.60	4.30	0.10	32.80	32.10
	Heroin	1	1	3	0	0	0	1	0	0	4	0	1	1
	Heroin Quantity		2.38	8.10	0.00	0.00	0.00	16.90	0.00	0.00	10.30	0.00	0.00	28.30
	Cocaine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



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



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Aggravated Battery on a Peace Officer		0	1	1	1	0	0	0	1	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	1	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	1	2	4	7	8	8	15	11	13	8	6	6
	With Weapon	0												
	Battery on Inmate With Weapon		0	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	2	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	5												
	Battery on Inmate Without Weapon		1	2	1	3	4	4	8	5	8	4	6	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		0	0	3	3	4	4	7	6	5	2	0	1
	Cell Extractions	0												
	Controlled Extraction		0	1	1	0	0	0	1	0	0	0	1	0
	Immediate Extraction		0	0	0	0	0	0	0	1	0	1	1	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	1	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Melee/Riot	0												
	Riot		0	0	1	0	1	1	0	0	1	0	0	0
	Riot - Number of Inmates Involved		0	0	62	0	14	10	0	0	12	0	0	0
	Possession of a Weapon	2												
	Resisting Staff	0												



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Resisting a Peace Officer		0	0	1	0	3	0	1	0	0	0	0	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		0	0	0	0	1	1	0	1	0	0	1	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	2	2	1	1	0	1	1	1	0	0	1
	Attempted Suicide	1	2	0	0	1	0	0	2	2	0	1	1	0
	Suicide	0	0	0	1	1	0	0	0	0	0	1	1	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	1	0	0	0	0	2	0	0
	Homicide	0	0	0	0	0	0	0	0	1	0	1	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	1	1	0	0	0	1	0	2	2	0
	Contraband Cell Phone Discoveries	36												
	Controlled Cell Phone Discoveries		35	32	12	25	15	154	11	20	1	12	11	18
	Uncontrolled Cell Phone Discoveries		2	4	8	13	5	19	4	0	23	5	29	31
	Cell Phone Seizures		37	36	20	38	20	173	15	20	24	17	40	49
	Fighting		0	3	3	1	2	1	1	3	1	3	3	1
	Miscellaneous	4	1	1	5	2	6	6	6	6	2	0	5	5
	Number of Non UOF Incidents Involving Mental Health Inmates	4												
	Number of UOF Incidents Involving Mental Health Inmates	2												
	Incidents Involving Mental Health Inmates													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Non UOF Incidents Involving Mental Health Inmates		4	6	7	6	6	7	8	13	5	5	5	5
	% of Non UOF Incidents Involving Mental Health Inmates		50 %	43 %	47 %	43 %	30 %	33 %	50 %	57 %	36 %	42 %	33 %	63 %
	Number of UOF Incidents Involving Mental Health Inmates		2	8	7	4	5	6	8	7	11	8	7	5
	% of UOF Incidents Involving Mental Health Inmates		100 %	89 %	78 %	57 %	45 %	86 %	47 %	64 %	79 %	57 %	54 %	63 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	0	0	0	1	0	1	0	0	0	1
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.4												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	1	0	0	0	2	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	1	1	1	2	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	2	1	1	1	0	1	1	0	0	0	1
	Number of D.A. Referrals	0	1	2	2	1	1	0	1	1	1	0	0	1
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	1	2	1	2	1	0	0	2	1	0	0
	Number of D.A. Referrals Pending		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	1	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	2	2	1	1	0	1	1	1	0	0	1
	Total number of Victims	0												
	Total number of Victims		1	2	2	1	1	0	1	1	1	0	0	1
	Number of Victims - Peace Officer		1	1	1	1	1	0	1	1	0	0	0	0
	Number of Victims - Non-Prisoner		0	1	1	0	0	0	0	0	1	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	18.51	20.78	17.79	17.70	17.15	20.58	20.42	20.53	18.96	16.43	20.19	18.80	17.41
	Total Appeals Received - All Levels	431	465	394	411	406	512	506	526	469	411	475	424	396
	Appeals Received - 1st Level	357	358	322	315	312	411	428	419	397	324	404	347	316
	Appeals Received - 2nd Level	50	63	42	67	52	73	46	72	53	64	47	50	57
	Appeals Received - 3rd Level	24	44	30	29	42	28	32	35	19	23	24	27	23
	Total Screen Outs - All Levels	225	241	216	199	176	211	222	244	227	180	192	178	168



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Screen Outs - 1st Level	201	195	191	166	153	198	195	210	209	165	174	159	148
	Screen Outs - 2nd Level	9	17	9	20	9	4	9	16	10	5	9	11	8
	Screen Outs - 3rd Level	15	29	16	13	14	9	18	18	8	10	9	8	12
	Total Appeals Accepted - All Levels	206	224	178	212	230	301	284	282	242	231	283	246	228
	Total Overdue Appeals - All Levels	3	2	2	1	1	7	3	5	13	10	2	1	3
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	2	1	1	7	3	5	13	10	2	1	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	4	6	6	6	3	10	6	5	5	4	3	8
	Modification Orders Issued - 1st Level	0	0	1	0	1	0	0	2	1	0	0	0	0
	Modification Orders Issued - 2nd Level	3	4	5	6	5	3	8	4	4	5	4	1	8
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	2	0	0	0	0	2	0
	Total Appeals Granted - All Levels	45	21	29	19	22	20	19	28	42	34	42	29	30
	Appeals Granted - 1st Level	37	17	24	13	19	16	17	27	41	30	39	27	24
	Appeals Granted - 2nd Level	8	4	5	6	3	4	2	1	1	4	3	2	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	42	46	36	40	23	25	48	36	62	46	56	47	48



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DVI	Appeals Granted In Part - 1st Level	28	23	23	14	9	15	23	22	38	33	34	28	34
	Appeals Granted In Part - 2nd Level	14	23	13	26	14	10	23	14	24	13	22	17	14
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	2	0	0	0	0	2	0
	Total Appeals Cancelled - All Levels	0	4	1	2	1	1	4	0	1	2	1	2	2
	Appeals Cancelled - 1st Level	0	0	1	0	0	1	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	1	0	3	0	0	1	1	0	0
	Appeals Cancelled - 3rd Level	0	4	0	2	0	0	1	0	0	1	0	2	2
	Total Appeals Denied - All Levels	65	81	79	64	82	64	105	91	94	82	83	71	86
	Appeals Denied - 1st Level	40	58	57	48	45	35	62	57	54	43	59	51	67
	Appeals Denied - 2nd Level	17	14	11	13	22	15	22	13	25	16	16	15	10
	Appeals Denied - 3rd Level	8	9	11	3	15	14	21	21	15	23	8	5	9
	Total Appeals Withdrawn - All Levels	42	71	80	63	79	70	110	100	190	50	42	77	44
	Appeals Withdrawn - 1st Level	39	68	75	60	70	65	99	89	181	47	34	73	39
	Appeals Withdrawn - 2nd Level	3	3	5	3	9	5	11	11	9	3	8	4	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	12	5	8	8	24	11	11	13	11	10	4	13
	Custody/Classification	22	26	23	25	42	44	42	43	41	37	42	30	21
	Mail	4	5	10	9	5	9	7	12	10	8	5	8	7
	Visiting	1	1	0	1	0	3	1	5	5	3	4	3	3
	Personal Property	17	18	19	15	9	19	24	32	14	22	22	23	25
	Case Records	14	17	7	15	11	26	31	21	16	14	20	15	9
	Staff Complaints	7	12	12	9	12	14	12	14	9	11	12	9	10
	Living Conditions	38	36	25	20	29	42	45	32	33	29	32	25	41
	Legal	5	5	2	2	4	3	4	4	7	3	3	8	4
	Program	9	4	1	28	13	13	15	19	6	5	6	8	6



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Segregation Hearings	1	2	0	4	4	5	3	11	3	3	1	6	4
	Work Incentive	4	6	4	3	2	2	8	2	8	7	5	6	4
	Re-Entry	0	0	1	0	0	0	0	0	0	0	0	0	0
	Transfer	7	10	10	14	17	26	15	23	11	12	12	10	6
	Funds	10	3	6	4	6	10	3	4	2	5	5	5	3
	ADA	1	2	0	0	1	1	0	1	1	0	0	0	1
	1824s	12	34	22	36	36	41	47	29	50	47	89	66	58
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	0	0	0	1	1	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	67	50	70	43	30	44	55	41	41	31	28	30	38
	Lack of Supporting Documents - 2nd Level	1	0	1	3	0	0	1	0	0	0	0	0	1
	Lack of Supporting Documents - 3rd Level	7	8	4	5	4	3	6	4	1	6	3	3	6
	Unrelated Documentation - 1st Level	4	11	4	7	3	3	8	5	10	7	9	6	16
	Unrelated Documentation - 2nd Level	0	1	0	1	1	0	0	0	0	0	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	1	0	0	0	0	1	0	0	0	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Defaced Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	25	23	29	29	7	6	1	6	10	7	6	7	4



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DVI	Incomplete Appeal - 2nd Level	2	0	2	2	1	1	0	5	2	2	1	0	1
	Incomplete Appeal - 3rd Level	5	2	4	1	3	0	2	3	0	1	1	2	0
	Wrong Form - 1st Level	6	15	4	8	7	8	8	22	16	17	10	15	5
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	3	2	4	1	0	0	1	1	0	1	0
	Other Reasons for Rejection - 2nd Level	0	0	0	2	1	0	1	1	1	1	1	0	0
	Other Reasons for Rejection - 3rd Level	0	0	1	0	1	1	0	2	1	0	1	1	2
	Duplicate Appeal - 1st Level	17	13	13	15	14	24	23	21	21	16	13	12	10
	Duplicate Appeal - 2nd Level	1	0	0	3	0	0	3	1	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	1	0	0	2	1	1	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	1	2	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	5	4	6	5	2	6	10	9	7	7	8	7	6
	Time Constraints Not Met - 2nd Level	2	4	2	0	0	0	0	2	3	1	2	1	3
	Time Constraints Not Met - 3rd Level	0	5	0	1	0	0	2	2	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	1	1	1	1	0	1	2	4	3
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	1	1	0	0	0	1	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	3
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	5	2	0	0	1	1	2	2	1	0	1	3
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	5	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	87	96	83	84	87	108	102	109	112	88	110	87	63
	Other - 2nd Level	3	12	4	4	6	2	3	8	3	1	6	9	3
	Other - 3rd Level	3	11	5	6	7	5	7	7	4	2	5	3	3
Programs														
Inmate Work Assignments														
Available Assignments		854	803	800	796	803	802	799	799	799	792	791	799	800
Full Time		681	664	657	653	654	652	640	639	630	613	618	623	622



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Half Time	173	139	143	143	149	150	159	160	169	179	173	176	178
	Eligible Inmates	758	754	742	735	698	734	796	809	800	884	853	803	784
	Inmates Assigned	579	580	552	527	460	426	483	492	471	484	519	506	488
	Full Time	533	533	507	479	417	371	402	415	402	414	435	427	414
	Half Time	46	47	45	48	43	55	81	77	69	70	84	79	74
	One Half Time Assignment	46	30	29	35	33	48	71	68	59	62	76	70	65
	Two Half Time Assignments	0	17	16	13	10	7	10	9	10	8	8	9	9
	Vacant Work Assignments	275	223	248	269	343	376	316	307	328	308	272	293	312
	Percent of Filled Work Assignments	68 %	72 %	69 %	66 %	57 %	53 %	60 %	62 %	59 %	61 %	66 %	63 %	61 %
	Percent of Filled Work Assignments - Full Time	78 %	80 %	77 %	73 %	64 %	57 %	63 %	65 %	64 %	68 %	70 %	69 %	67 %
	Percentage of Filled Work Assignments - Half-Time	27 %	46 %	43 %	43 %	36 %	41 %	57 %	54 %	47 %	44 %	53 %	50 %	47 %
	Inmates Unassigned	168	129	128	121	152	194	207	205	190	243	206	163	159
	Voluntary	14	16	7	5	12	9	9	9	9	5	1	3	3
	Involuntary	154	113	121	116	140	185	198	196	181	238	205	160	156
	Inmates on Waiting List	72	74	67	52	51	61	82	95	85	125	136	87	61
	Prison Industry Authority													
	PIA Assignments	125	126	92	92	92	92	92	92	92	92	92	95	95
	PIA Assignments Filled	84	97	77	78	63	59	57	59	58	53	57	55	54
	% of PIA Assignments Filled	67 %	77 %	84 %	85 %	68 %	64 %	62 %	64 %	63 %	58 %	62 %	58 %	57 %
	PIA Lost Hours	7,819	9,466	9,144	7,043	5,761	8,506	8,728	9,466	10,736	12,510	12,004	12,398	13,577
	(Custody) PIA Lost Hours	271	375	240	1,068	464	348	719	264	416	3	215	178	109
	(Ducats) PIA Lost Hours	551	660	692	703	607	533	284	330	571	235	279	381	374
	(Industry Related) PIA Lost Hours	1,417	2,106	2,184	793	429	357	300	344	126	279	282	211	107
	(Other) PIA Lost Hours	135	220	88	24	8	8	0	0	0	0	0	18	72
	(Vacant) PIA Lost Hours	5,445	6,105	5,940	4,455	4,253	7,260	7,425	8,528	9,623	11,993	11,228	11,610	12,915
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Number of ILTAG Groups	10	12	12	12	12	12	12	12	12	12	12	12	12
	Total Number of Meetings Held	34	37	40	43	47	50	32	41	33	37	20	0	0
	Total Number of Attendees (for all meetings held)	750	774	800	990	1,085	984	558	911	837	960	741	0	0
	Total Number of Contact Hours (for all meetings held)	20,542	19,831	19,702	31,145	40,443	37,264	14,852	34,768	17,391	24,520	17,460	0	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	10	8	11	11	10	14	8	10	11	13	12	0	0
	Total Number of Attendees	176	149	232	266	244	299	137	168	226	305	301	0	0
	Total Meeting Hours	26	16	22	22	20	28	12	20	22	25	24	0	0
	Contact Hours	4,576	2,384	5,104	5,852	4,880	8,372	1,644	3,360	4,972	7,625	7,224	0	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	4	8	6	6	10	6	2	5	7	5	2	0	0
	Total Number of Attendees	101	263	224	225	195	217	82	131	243	197	68	0	0
	Total Meeting Hours	8	13	10	12	18	8	4	8	13	9	3	0	0
	Contact Hours	808	3,419	2,240	2,700	3,510	1,736	328	1,048	3,159	1,773	204	0	0
	Veteran's Groups													
	Total Number of Meetings Held	3	2	2	2	2	1	3	1	2	2	2	0	0
	Total Number of Attendees	33	22	21	20	19	8	20	5	14	15	16	0	0
	Total Meeting Hours	6	4	4	4	4	2	6	2	4	4	4	0	0
	Contact Hours	198	88	84	80	76	16	120	10	56	60	64	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	17	19	21	24	25	29	19	25	13	17	4	0	0
	Total Number of Attendees	440	340	323	479	627	460	319	607	354	443	356	0	0
	Total Meeting Hours	34	41	38	47	51	59	40	50	26	34	28	0	0
	Contact Hours	14,960	13,940	12,274	22,513	31,977	27,140	12,760	30,350	9,204	15,062	9,968	0	0
	Administration													
	Budget Allotment (Program 25)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	769	775	775	765	766	766	768	764	749	737	762	762	751
	Custody (Uniformed)													
	Budgeted Positions	541	541	542	542	542	542	547	548	554	516	517	517	517
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	5.0	0.0	6.0	-37.4	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	541	542	542	542	542	547	547	554	517	517	517	517	517
	Filled Budgeted Positions	514	522	521	515	523	519	522	521	501	493	508	509	503
	920 Blanket	4	3	6	9	10	10	8	8	8	9	11	10	11
	918 Blanket	0	0	0	1	1	1	1	1	22	22	22	7	6
	True Vacancy Total	23	17	15	17	8	17	16	24	-14	-7	-24	-9	-3
	902 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	916 Blanket	8	8	8	8	8	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	37	37	37	37	37	37	37	37
	Filled Budgeted Positions	36	36	36	35	32	32	32	34	34	35	35	34	33
	920 Blanket	0	0	0	0	1	1	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	2	4	4	4	2	2	2	2	3	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	23	23	23
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	24	24	24	24	24	24	24	24	23	23	23	23
	Filled Budgeted Positions	19	20	19	20	20	20	21	20	20	20	23	22	20
	920 Blanket	2	2	2	2	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	3	2	3	3	2	3	3	2	-1	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	118	118	118	118	118	117	117	117	117	117	117	117	117
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	118	118	118	118	118	117	117	117	117	117	117	117	117
	Filled Budgeted Positions	105	104	104	102	100	102	102	98	100	95	103	107	106
	920 Blanket	2	1	2	2	2	1	1	1	1	3	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	13	12	14	16	14	14	18	17	20	14	10	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	103	103	103	103	103	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Adjusted Budgeted Total	103	103	103	103	103	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	85	83	84	81	81	82	80	79	82	82	81	78	77
	920 Blanket	1	1	5	4	2	2	3	3	2	3	2	4	4
	918 Blanket	0	1	1	1	2	2	2	3	2	2	2	1	0
	True Vacancy Total	17	18	13	17	18	18	19	19	18	17	19	21	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	10	11	12	10	11	11	12	12	12	12	12	12
	920 Blanket	0	0	0	0	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	1	0	1	1	1	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,071	15,034	12,224	13,365	14,697	14,672	17,020	19,513	13,841	11,915	15,104	10,589	13,750
	AVG Hours Per Custody Staff	18.53	19.32	11.79	16.62	19.68	21.14	24.31	27.82	20.36	16.67	21.20	14.19	19.71
	Custody	10,189	10,782	6,567	9,143	10,921	11,649	13,467	15,438	10,891	8,804	11,509	7,705	10,567
	Lieutenants	539	777	589	572	575	479	609	974	530	425	540	222	610
	Sergeants	1,560	1,672	1,365	1,343	1,222	1,240	1,615	1,519	1,048	1,191	1,596	1,602	1,709
	Officers	7,513	7,581	4,218	6,600	7,862	8,949	10,518	11,846	8,630	6,514	8,771	5,281	7,211
	Other Custody	577	752	395	629	1,263	981	724	1,100	683	674	602	601	1,037



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	AVG Hours Per Non-Custody Staff	9.14	10.37	11.35	7.51	8.42	6.60	8.22	7.84	6.68	5.76	7.86	5.65	7.54
	Non-Custody	2,003	2,250	2,474	1,615	1,777	1,420	1,759	1,638	1,425	1,202	1,718	1,235	1,618
	Medical	1,880	2,002	3,183	2,607	1,998	1,603	1,795	2,436	1,524	1,909	1,877	1,649	1,565
	Sick Leave													
	Total Hours	5,121	5,225	3,735	4,060	4,072	4,394	4,537	3,861	4,779	4,490	4,727	4,084	4,777
	AVG Hours Per Custody Staff	5.39	4.47	3.75	3.94	3.96	4.70	4.35	4.14	4.72	4.98	5.00	4.28	4.82
	Custody	2,962	2,493	2,090	2,165	2,201	2,591	2,411	2,295	2,525	2,629	2,714	2,322	2,584
	Lieutenants	96	142	72	85	41	193	51	100	102	96	95	72	108
	Sergeants	300	186	217	90	200	196	201	165	216	183	149	251	168
	Officers	2,458	2,017	1,595	1,923	1,839	2,110	2,079	1,960	2,140	2,318	2,325	1,895	2,196
	Other Custody	110	148	207	67	121	92	80	71	68	33	146	104	112
	AVG Hours Per Non-Custody Staff	5.69	8.31	4.66	5.05	5.31	4.34	5.16	4.55	5.22	4.72	4.96	3.79	4.41
	Non-Custody	1,247	1,803	1,016	1,086	1,121	933	1,105	950	1,114	984	1,084	828	946
	Medical	911	930	629	809	751	870	1,021	615	1,141	876	929	934	1,248
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	10	11	10	24	25	25	25	25	19	17	22	21	25
	In-Lieu of Sick Leave													
	Total Hours	798	1,175	795	626	629	730	1,056	510	914	958	999	683	1,227
	AVG Hours Per Custody Staff	0.34	0.42	0.14	0.30	0.25	0.44	0.42	0.28	0.34	0.64	0.48	0.55	1.00
	Custody	190	233	79	163	142	242	231	156	181	338	262	301	535
	Lieutenants	52	16	0	32	0	8	0	16	8	0	11	88	136



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Sergeants	40	24	8	0	24	16	8	4	16	21	16	16	49
	Officers	98	175	64	107	109	201	198	136	154	309	219	188	288
	Other Custody	0	18	7	24	9	17	25	0	3	8	17	9	62
	AVG Hours Per Non-Custody Staff	1.20	2.60	1.65	0.81	1.19	0.87	1.06	1.12	1.85	1.58	1.38	0.95	1.15
	Non-Custody	262	565	359	175	251	188	227	235	395	330	302	207	246
	Medical	347	377	357	289	236	301	598	119	338	291	435	176	446
	Annual Leave													
	Total Hours	2,763	1,417	1,325	1,894	1,837	2,165	2,956	2,749	3,007	2,135	1,986	2,513	3,422
	AVG Hours Per Custody Staff	2.14	0.94	0.83	1.59	1.22	1.47	2.58	1.96	1.85	1.22	1.70	2.55	2.91
	Custody	1,179	523	461	877	680	810	1,432	1,090	990	644	926	1,384	1,562
	Lieutenants	92	56	27	128	8	128	136	88	136	24	101	298	190
	Sergeants	240	48	56	152	120	56	160	228	120	61	192	272	213
	Officers	678	375	312	528	373	420	900	712	514	503	544	694	920
	Other Custody	169	45	66	69	179	207	236	62	220	57	89	120	239
	AVG Hours Per Non Custody Staff	3.15	2.05	2.47	3.18	2.76	3.85	4.03	4.47	5.21	4.71	3.57	3.25	5.69
	Non-Custody	690	445	538	684	582	827	862	933	1,112	982	781	709	1,221
	Medical	895	448	327	334	576	528	662	726	906	509	279	420	639
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	8	9	12	10	12	13	12	10	10	3	5
	Off Work Rate (Per 100 Staff)	0.73	0.90	1.44	1.64	2.16	1.81	2.17	2.34	2.24	1.89	1.84	0.55	0.93
	Pending/Open Claims	203	198	193	187	197	194	181	183	184	173	163	146	168
	New Claims	3	1	1	2	4	1	2	5	3	5	5	3	4
	Closed Claims	6	10	8	8	7	10	20	7	9	14	14	8	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	9	10	10	8	10	8	8	7	9	7	3	3
	Off Work Rate (Per 100 Staff)	4.11	4.15	4.59	4.65	3.79	4.65	3.74	3.83	3.28	4.32	3.20	1.37	1.40



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Pending/Open Claims	196	195	190	175	173	171	169	167	168	158	155	174	166
	New Claims	4	4	3	1	0	2	2	8	1	8	1	3	3
	Closed Claims	7	11	13	18	7	8	11	9	10	18	4	5	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	1	2	5	6	4	2	2	2	1	4	0	3
	Off Work Rate (Per 100 Staff)	0.91	0.18	0.36	0.91	1.08	0.73	0.36	0.36	0.37	0.19	0.74	0.00	0.56
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	12	12	12	11	13	10	11	10	12	11	0	8
	Off Work Rate (Per 100 Staff)	6.39	5.53	5.50	5.58	5.21	6.05	4.67	5.26	4.68	5.76	5.03	0.00	3.73
	FMLA													
	Custody - Number of Staff off Work due to FMLA	74	47	37	54	56	57	54	53	64	56	46	58	55
	Lieutenants	2	2	0	0	1	2	0	1	0	0	0	1	0
	Sergeants	4	7	5	6	6	6	8	6	6	6	7	8	10
	Officers	61	36	29	42	44	44	43	43	52	45	34	46	43
	Other Custody	7	2	3	6	5	5	3	3	6	5	5	3	2
	Non-Custody	19	16	19	13	16	22	17	17	14	17	22	12	13
	Medical	3	4	9	8	6	6	10	8	8	7	9	9	11
	Custody - Number of FMLA Hours Used by Staff	2,234	1,740	859	1,439	1,278	1,616	1,357	1,437	1,462	1,422	1,195	1,473	1,494
	Lieutenants	96	64	0	0	16	64	0	104	0	0	0	8	0
	Sergeants	232	472	240	117	88	172	331	155	144	216	256	363	414
	Officers	1,831	1,171	603	1,230	1,111	1,334	1,002	1,152	1,171	1,142	877	1,072	1,054
	Other Custody	75	33	16	93	64	47	25	27	148	64	63	30	26
	Non-Custody	477	612	628	234	416	611	314	403	467	351	359	246	280
	Medical	66	134	248	179	64	192	270	292	250	132	421	142	445



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Custody - Average Number of FMLA Hours Used by Staff	4.06	3.12	1.54	2.62	2.30	2.93	2.45	2.59	2.73	2.69	2.20	2.71	2.79
	Other Custody	2.07	0.92	0.45	2.64	1.99	1.45	0.77	0.78	4.34	1.83	1.79	0.88	0.80
	Non-Custody	2.18	2.82	2.88	1.09	1.97	2.84	1.47	1.93	2.19	1.68	1.64	1.13	1.30
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	123	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	3	0	4	5	6	5	10	1	10	1	3	1	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	0	3	5	7	4	6	0	8	2	4	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	668	803	635	647	850	811	825	775	758	732	827	775	628
	Number of Preventative Maintenance Work Orders (priority 2) Completed	278	313	332	387	317	434	400	381	441	400	475	89	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	647	673	664	557	535	537	443	485	673	353	475	37	73



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Corrective Work Orders (Priority 3) Completed	571	768	691	593	479	583	410	463	633	461	365	89	1
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	21	14	5	7	6	1	0	0	2	3	1	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	21	7	12	24	6	2	3	4	6	10	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	0	0	1	0	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	2	8	1	0	0	0	0	0	1	2	0	0	0
	% of personnel hours spent on preventative maintenance	9 %	9 %	10 %	9 %	11 %	12 %	9 %	8 %	11 %	8 %	12 %	3 %	3 %
	Employee Grievances and Staff Complaints													
	Total	5	4	10	1	7	26	19	4	5	5	7	6	3
	Per 100 Staff	0.65	0.52	1.29	0.13	0.91	3.39	2.47	0.52	0.67	0.68	0.92	0.79	0.40
	Health & Safety	0	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	2	7	1	5	26	19	4	4	5	6	5	2
	Total E.E.O	0	2	2	0	2	0	0	0	1	0	1	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	2	0	2	0	0	0	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	1	0	1	0	1
	Staff Investigations													
	Total Central Intake Requests	1	2	1	2	2	7	6	6	1	2	5	3	3
	Per 100 Staff	0.13	0.26	0.13	0.26	0.26	0.91	0.78	0.79	0.13	0.27	0.66	0.39	0.40
	Central Intake Requests Accepted	0	0	2	1	2	7	0	8	6	0	3	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	6	5	0	3	0	0
	Total Direct Action Requests Submitted	1	3	2	2	3	1	6	6	1	2	5	3	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Direct Action Requests Accepted	5	2	1	3	0	0	0	7	5	0	3	0	0
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	5	9	8	10	15	16	19	23	31	27	23	25	29
	Number of Closed Investigations	5	4	1	2	0	4	0	0	5	6	15	0	2
	Investigations exceeding 180 calendar days	3	4	3	3	0	0	0	4	5	4	7	7	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	1	1	0	0	1	4	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.14	0.53	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	1	2	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	3	5	5	5	5	7	2	2	3	4	4	4
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	3	0	0	0
	Investigations exceeding 180 calendar days	5	3	4	3	5	5	7	1	1	1	2	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	6	0	0	0	1	1	0	0	2	2	7	1
	Per 100 Staff	0.39	0.77	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.27	0.26	0.92	0.13
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	3	1
	Adverse Actions Total (Non-Medical)	2	6	0	0	0	0	1	0	0	2	2	7	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Per 100 Staff	0.26	0.77	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.27	0.26	0.92	0.13
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	3	1
	Adverse Actions Total (Medical)	1	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
NKSP Custody Operations														
Total Bed Capacity														
Contract Beds		0												
Design Beds		2,347												
Overcrowding Beds		2,172												
Temporary Beds (Family Visiting/Tank Beds)		2												
Medical Beds		15												
Blueprint Crowding Capacity			3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923
Maximum Capacity			5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392
Design Beds			2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702
Inmate Count		4,635	4,541	4,756	4,817	4,756	4,736	4,755	4,740	4,716	4,656	4,672	4,495	4,507
% Institution Filled to Blueprint Crowding Capacity			116 %	121 %	123 %	121 %	121 %	121 %	121 %	120 %	119 %	119 %	115 %	115 %
Inmate Custody Level														
Level I		86	125	184	208	217								
Out of Level I Endorsed and Awaiting (Pending) Transfer		2	0	0	3	0								
Level II		0	0	0	0	0								
Out of Level II Endorsed and Awaiting (Pending) Transfer		11	13	10	16	8								
Level III		879	882	867	850	791								
Out of Level III Endorsed and Awaiting (Pending) Transfer		0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	3	1	4	3								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						2,833	2,915	2,852	2,854	2,952	2,939	2,866	2,870
	Out of Bed Level I Assignments						1,447	1,890	1,823	2,322	2,401	2,378	2,304	1,983
	% of Out of Level I Assignments						51 %	65 %	64 %	81 %	81 %	81 %	80 %	69 %
	Inmate Level II (Classification Score of 19-35)						793	774	821	758	642	711	617	639
	Out of Bed Level II Assignments						145	152	167	235	203	204	228	117
	% of Out of Level II Assignments						18 %	20 %	20 %	31 %	32 %	29 %	37 %	18 %
	Inmate Level III (Classification Score of 36-59)						870	836	810	778	747	733	705	713
	Out of Bed Level III Assignments						76	95	96	155	119	98	101	81
	% of Out of Level III Assignments						9 %	11 %	12 %	20 %	16 %	13 %	14 %	11 %
	Inmate Level IV (Classification Score of 60+)						240	230	257	208	193	174	164	172
	Out of Bed Level IV Assignments						6	7	59	72	54	47	47	32
	% of Out of Level IV Assignments						3 %	3 %	23 %	35 %	28 %	27 %	29 %	19 %
	Camps													
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838	2,838
	Actual Population	3,563	3,383	3,585	3,649	3,642	3,672	3,721	3,710	3,702	3,679	3,677	3,491	3,540
	Reception Center with S-Suffix						14	14	14	19	17	14	13	16



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	General Population Summary													
	Actual Population	886												
	General Population (GP)													
	Blueprint Crowding Capacity		750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	800	894	876	861	803	762	724	705	683	651	633	636	633
	GP with S-Suffix						8	7	6	6	6	5	6	5
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population	1,173	1,172	1,114	984	968	929	966	1,024	1,069	1,089	1,093	1,053	1,058
	Minimum Support Facility													
	Actual Population	86												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population		130	183	208	218	210	212	203	200	200	223	214	209
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		99	89	74	70	70	70	96	104	99	110	112	103
	CSR Endorsed for Transfer						0	2	4	4	1	3	9	7
	Stays Exceeding 150 days								6	5	3	4	3	7
	Stays Exceeding 400 days								3	3	4	3	3	4
	Stays Exceeding 800 days								1	1	1	1	1	15
	Actual Population (Excluding Overflow)	75												
	Actual Population (With Overflow)	75												
	Average Length of Stay	86	84	83	65	76	85	73						
	Stays Exceeding 200 days	6	6	8	4	1	1	2						
	Stays Exceeding 400 days	0	0	0	2	4	4	2						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	0	3	1	1	2	4	1						
	ASU Inmates Endorsed for GP	0	0	1	0	1	3	0						
	ASU Inmates Endorsed for SNY	0	0	0	1	0	0	0						
	ASU Inmates Endorsed for SHU	0	3	0	0	1	1	1						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						1	2	2	3	1	2	6	7
	Restricted Housing Inmates Endorsed for Transfer to GP						1	0	0	2	0	1	4	0
	Restricted Housing Inmates Endorsed for Transfer to SNY						0	1	0	1	0	0	2	3
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	153	153	153	153	153								
	Life (Without Possibility of Parole) (LWOP)	95	95	95	95	95								
	Life (With Possibility of Parole)						336	330	329	338	310	300	294	300
	Life (Without Possibility of Parole) (LWOP)						119	114	102	96	87	77	75	74



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	79												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	77												



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



		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
NKSP	EOP-ASU														
	Actual Population	2													
	Single Cell Inmates														
	Single Cell Inmate Summary	57	50	47	43	50									
	Summary with S-Suffix	57	49	45	42	50									
	Summary without S-Suffix	0	1	2	1	0									
	Total General Population (GP)	39	32	30	29	30									
	GP with S-Suffix	39	32	30	29	30									
	GP without S-Suffix	0	0	0	0	0									
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	18	18	17	14	20									
	ASU with S-Suffix	17	16	13	13	16									
	ASU without S-Suffix	0	0	0	0	0									
	ASU EOP with S-Suffix	1	1	2	0	4									
	ASU EOP without S-Suffix	0	1	2	1	0									
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0									
	PSU with S-Suffix	0	0	0	0	0									
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0									
	SHU with S-Suffix	0	0	0	0	0									
	SHU without S-Suffix	0	0	0	0	0									
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0									
	EOP with S-Suffix	0	0	0	0	0									
	EOP without S-Suffix	0	0	0	0	0									
	Psychiatric Inpatient Program (PIP)														
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		11	10	10	10	8	10	8	8	8	10	8	5
	American with Disabilities Act (ADA)													
	Actual Population	113	133	136	145	134	145	115						
	Impacting	82	103	86	110	102	120	93						
	Non-Impacting	31	30	50	35	32	25	22						
	Actual Population								159	162	151	122	108	105
	Impacting (Designated Institutions)								53	47	44	33	31	29
	Non-Impacting								106	115	107	89	77	76
	Development Disability Program (DDP)													
	Actual Population								0	1	1	2	1	1
	Designated								0	1	1	1	1	1
	Non-Designated								0	0	0	1	0	0
	Inmate Disciplinarys													
	Per 100 inmates	5.18	7.31	6.22	7.16	6.37	5.81	6.90	5.55	7.40	5.52	8.20	6.76	6.46
	Total Inmate RVRs	240	332	296	345	303	275	328	263	349	257	383	304	291
	Counseling RVRs	76	152	120	145	119	122	123	105	137	114	198	157	155



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Administrative RVRs	6	23	25	14	18	13	14	11	20	16	9	16	7
	Serious RVRs	158	157	151	186	166	140	191	147	192	127	176	131	129
	Pending RVRs	8	7	7	10	8	9	4	7	13	10	17	15	45
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	1	3	1	0	0	2	0	0	0	0	1	0
	Conduct	89	84	88	64	72	70	97	60	94	54	96	62	80
	Total Assaults	0	1	0	1	0	0	0	0	1	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	1	0	0	0	0	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	31	31	21	16	24	29	39	22	30	7	58	27	13
	Battery on a Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	1	0
	Battery on a Prisoner	31	29	19	13	24	25	35	21	29	6	54	26	13
	Battery on a Peace Officer	0	2	1	0	0	2	3	1	1	1	4	0	0
	Battery with a Deadly Weapon	0	0	1	3	0	1	1	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	8	8	6	12	3	4	4	4	10	5	6	5	10
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	4	1	4	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	1	0	1	1	0
	Positive U.A.	6	14	1	25	29	20	22	5	15	7	3	1	0
	U.A. Refusal	5	7	4	1	8	0	2	4	0	0	0	0	2
	Indecent Exposure (IEX)	0	2	2	0	2	1	2	0	3	3	0	0	0
	Sexual Disorderly Conduct	0	2	2	0	2	2	2	0	3	3	0	0	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Possession of Cell Phone(s)	19	6	17	33	16	9	10	5	20	9	23	8	2
	Possession of a Wireless Communication Device(s)	0	0	2	1	1	0	0	0	0	0	1	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	50	49	60	43	45	34	51	34	52	41	30	30	65
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	1	1	2	1	1	1	0	1	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	3	3	4	0	0	3	2	2	0	4	2	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other	40	59	61	64	59	55	75	82	73	68	57	70	43
	Number of RVRs Involving Mental Health Inmates	55	72	69	75	76	64	68	46	56	44	55	40	50
	Number of Incidents													
	Number of Incidents	34	35	32	31	33	38	37	23	30	26	34	21	26
	Per 100 inmates	0.73	0.77	0.67	0.64	0.69	0.80	0.78	0.49	0.64	0.56	0.73	0.47	0.58
	Number of Voiced Incident Reports	1												
	Documented Use of Force	23	20	15	12	14	16	23	11	16	10	18	8	15
	Per 100 inmates	0.50	0.44	0.32	0.25	0.29	0.34	0.48	0.23	0.34	0.21	0.39	0.18	0.33
	Departmental Executive Use of Force Review	1												
	Departmental Executive Review Committee		0	0					0	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	3	4	1	3	1	1	0	6	3	0	1	4	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	1	0	0
	Lockdown/Modified Programs	1												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Modified Programs		1	0	1	1	0	0	1	0	1	1	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	15	11	8	7	7	9	10	4	12	3	10	5	8
	Physical Force	6	6	4	2	2	6	8	4	2	4	4	2	3
	Baton	2	0	0	1	1	3	2	1	1	0	1	1	0
	CN	1	0	0	1	1	0	0	0	0	0	0	0	0
	37 mm/40 mm	5	3	4	5	8	3	7	4	4	4	5	1	6
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	1	1	2	2	1	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1												
	Controlled Substances/Stimulants/Sedatives		3	4	2	5	5	1	1	0	2	6	2	1
	Methamphetamine	0	2	0	1	3	2	0	0	0	0	3	1	1
	Methamphetamine Quantity		3.10	0.00	0.10	6.10	62.82	0.00	0.00	0.00	0.00	11.38	28.00	5.93
	Marijuana	0	2	2	0	3	3	0	1	0	2	0	0	0
	Marijuana Quantity		7.01	5.29	0.00	51.70	81.61	0.00	25.30	0.00	0.36	0.00	0.00	0.00
	Heroin	5	2	2	1	4	1	1	0	0	0	4	2	0
	Heroin Quantity		8.90	0.55	1.10	1.96	0.10	0.12	0.00	0.00	0.00	1.76	22.30	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.76	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		1	0	1	0	1	0	0	2	1	0	0	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		1	0	1	0	0	0	0	2	1	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Staff (Total)	6												
	Battery on a Peace Officer or Non-Prisoner (Total)		5	3	3	2	5	6	2	3	2	6	3	2
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Melee/Riot	0												
	Riot		0	0	1	0	0	0	0	0	1	0	0	0
	Riot - Number of Inmates Involved		0	0	8	0	0	0	0	0	18	0	0	0
	Possession of a Weapon	4												
	Resisting Staff	1												
	Resisting a Peace Officer		1	0	1	1	2	2	2	0	0	0	1	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	2	4	1	2	2	2	0	3	4	0	0	1
	Attempted Suicide	0	0	0	0	1	0	0	0	0	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Expected Death	0	0	0	0	0	2	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	2	0	0	0	1	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	2	0	2	0	2	0	0	0	0	0
	Contraband Cell Phone Discoveries	15												
	Controlled Cell Phone Discoveries		2	21	24	20	10	8	6	15	14	25	10	8
	Uncontrolled Cell Phone Discoveries		0	0	16	0	1	6	1	0	0	20	0	0
	Cell Phone Seizures		2	21	40	20	11	14	7	15	14	45	10	8
	Fighting		7	7	2	8	4	7	4	6	3	3	3	10
	Miscellaneous	11	4	2	5	6	3	4	4	3	7	2	5	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Non UOF Incidents Involving Mental Health Inmates	4												
	Number of UOF Incidents Involving Mental Health Inmates	15												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		10	10	7	9	10	6	8	5	9	7	7	6
	% of Non UOF Incidents Involving Mental Health Inmates		67 %	59 %	37 %	47 %	45 %	43 %	67 %	36 %	56 %	44 %	54 %	55 %
	Number of UOF Incidents Involving Mental Health Inmates		17	9	7	11	9	16	5	7	8	11	4	10
	% of UOF Incidents Involving Mental Health Inmates		85 %	60 %	58 %	79 %	56 %	70 %	45 %	44 %	80 %	61 %	50 %	67 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	1	0	0	0	0	2	0	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	1.7												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	"In Cell" Incidents (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	2	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	4	1	2	2	2	1	3	4	0	0	1
	Number of D.A. Referrals	0	2	4	1	3	3	2	0	3	1	3	0	0
	Number of D.A. Referrals Accepted		0	0	0	3	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	1	1	0	0	4	0	0	0	0	0	1
	Number of D.A. Referrals Pending		2	3	0	2	1	2	0	3	4	3	3	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	4	1	2	3	2	0	3	4	0	0	1
	Total number of Victims	0												
	Total number of Victims		2	4	1	2	2	2	0	3	5	0	0	1
	Number of Victims - Peace Officer		0	2	0	0	1	1	0	1	2	0	0	0
	Number of Victims - Non-Prisoner		2	2	1	2	1	1	0	2	3	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	10.12	11.69	10.89	11.42	10.85	14.10	14.68	12.68	11.92	9.84	11.04	9.92	10.78



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Appeals Received - All Levels	469	531	518	550	516	668	698	601	562	458	516	446	486
	Appeals Received - 1st Level	402	461	467	496	444	574	589	502	478	383	446	371	383
	Appeals Received - 2nd Level	33	29	30	28	49	63	68	52	43	48	41	44	53
	Appeals Received - 3rd Level	34	41	21	26	23	31	41	47	41	27	29	31	50
	Total Screen Outs - All Levels	337	363	353	396	346	403	456	409	384	298	369	321	347
	Screen Outs - 1st Level	311	335	339	375	324	386	419	378	355	280	352	296	302
	Screen Outs - 2nd Level	5	2	3	5	11	8	7	5	6	4	3	7	9
	Screen Outs - 3rd Level	21	26	11	16	11	9	30	26	23	14	14	18	36
	Total Appeals Accepted - All Levels	132	168	165	154	170	265	242	192	178	160	147	125	139
	Total Overdue Appeals - All Levels	0	0	0	0	0	0	0	0	1	0	1	0	6
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	1	0	1	0	6
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Modification Orders Issued - All Levels	0	2	1	0	2	0	0	0	0	0	1	1	1
	Modification Orders Issued - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	1	1	0	1	0	0	0	0	0	1	1	0
	Modification Orders Issued - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Appeals Granted - All Levels	15	11	16	14	15	28	27	20	34	17	12	11	6
	Appeals Granted - 1st Level	13	11	15	13	15	21	25	19	29	16	9	10	6
	Appeals Granted - 2nd Level	2	0	1	1	0	7	2	1	5	1	3	1	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	51	43	58	41	58	83	82	70	55	56	37	49	45
	Appeals Granted In Part - 1st Level	34	34	40	33	43	63	55	40	36	44	16	34	25
	Appeals Granted In Part - 2nd Level	17	8	18	8	15	20	27	30	19	12	21	15	19
	Appeals Granted In Part - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Cancelled - All Levels	3	3	1	0	1	1	0	0	3	0	1	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	3	3	1	0	1	1	0	0	2	0	1	1	1
	Total Appeals Denied - All Levels	63	45	69	53	74	101	83	117	71	79	67	75	38
	Appeals Denied - 1st Level	44	30	46	21	45	66	58	66	39	41	34	45	13
	Appeals Denied - 2nd Level	16	10	13	13	17	29	16	27	21	20	18	20	19
	Appeals Denied - 3rd Level	3	5	10	19	12	6	9	24	11	18	15	10	6
	Total Appeals Withdrawn - All Levels	21	31	23	44	26	17	30	28	21	31	23	9	13
	Appeals Withdrawn - 1st Level	20	29	22	44	26	16	30	27	20	30	22	7	13
	Appeals Withdrawn - 2nd Level	1	2	1	0	0	1	0	1	1	1	1	2	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	7	9	13	7	12	15	10	16	16	17	14	10	12
	Custody/Classification	19	26	30	26	19	23	31	25	29	15	26	19	21
	Mail	5	4	3	5	5	10	9	12	10	4	3	2	5
	Visiting	0	2	1	3	3	4	2	2	2	1	1	0	1



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Personal Property	4	11	9	7	10	7	11	4	6	5	6	12	4
	Case Records	4	1	3	8	8	6	7	9	11	10	7	3	6
	Staff Complaints	4	4	1	6	6	7	16	5	1	6	2	6	14
	Living Conditions	3	1	1	2	2	5	5	3	3	0	2	1	1
	Legal	0	2	5	2	2	5	3	3	1	1	1	0	1
	Program	3	5	3	1	4	6	2	3	6	5	1	4	1
	Segregation Hearings	0	1	0	0	0	0	2	0	0	0	0	0	0
	Work Incentive	1	1	3	1	3	5	4	3	7	4	2	6	7
	Re-Entry	0	1	0	0	0	1	0	1	0	1	1	0	0
	Transfer	15	22	20	17	20	17	21	10	15	16	9	3	9
	Funds	1	2	3	2	2	3	7	1	0	0	1	0	3
	ADA	0	2	0	0	0	0	0	0	1	0	1	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	0	2	0	1	0	1	0	0	0	0	2	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	1	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	146	146	178	164	145	192	226	252	186	140	191	149	159
	Lack of Supporting Documents - 2nd Level	0	1	0	1	1	0	1	1	0	0	1	2	5
	Lack of Supporting Documents - 3rd Level	14	15	3	2	1	1	12	14	10	8	3	10	12
	Unrelated Documentation - 1st Level	2	0	4	2	3	8	3	3	5	7	4	6	9
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	5	1	1	9	3	0	3	7	2	5	5	7



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	1	0	0	1	0	1	1	0	2	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	37	62	26	44	50	54	34	24	33	25	33	20	20
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	2	3	1	2	1	3	2	6	2	1	2	6	4
	Wrong Form - 1st Level	19	10	14	29	19	12	20	13	10	22	26	20	16
	Wrong Form - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	31	33	41	39	34	53	68	42	36	29	42	31	27
	Other Reasons for Rejection - 2nd Level	1	0	1	1	2	1	4	5	1	2	1	1	0
	Other Reasons for Rejection - 3rd Level	2	2	1	0	0	0	1	0	5	1	4	2	5
	Duplicate Appeal - 1st Level	23	20	19	24	16	13	21	11	28	17	18	22	34
	Duplicate Appeal - 2nd Level	0	0	0	0	0	2	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	2	0	1	0	1	1	1	1	0	7	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	9	12	7	9	3	10	5	4	5	9	4	6	8
	Time Constraints Not Met - 2nd Level	3	0	0	0	2	0	0	0	0	0	0	0	1
	Time Constraints Not Met - 3rd Level	1	2	5	0	0	0	2	4	1	1	1	2	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Failure to Follow Instructions - 1st Level	1	1	0	1	0	0	0	0	1	1	5	2	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	3	0	1	2	0	3	7	7	3	1
	Out of CDCR Jurisdiction - 2nd Level	1	1	1	1	4	3	0	0	3	2	0	4	3
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	57	70	71	87	65	78	78	56	73	59	55	48	54



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Other - 2nd Level	0	0	1	2	2	2	3	0	1	0	2	1	1
	Other - 3rd Level	2	4	1	11	9	5	13	6	8	3	9	4	19
Programs														
Inmate Work Assignments														
Available Assignments		798	802	796	757	757	761	761	727	727	726	728	728	728
Full Time		580	574	585	581	581	586	587	582	582	581	584	583	583
Half Time		218	228	211	176	176	175	174	145	145	145	144	145	145
Eligible Inmates		940	1,000	1,042	1,059	1,012	941	931	889	867	829	866	855	833
Inmates Assigned		562	665	637	577	568	577	553	566	539	536	555	545	560
Full Time		475	547	535	544	544	542	543	537	517	497	516	505	521
Half Time		87	118	102	33	24	35	10	29	22	39	39	40	39
One Half Time Assignment		52	54	56	7	2	15	0	15	12	34	19	34	33
Two Half Time Assignments		35	64	46	26	22	20	10	14	10	5	20	6	6
Vacant Work Assignments		236	137	159	180	189	184	208	161	188	190	173	183	168
Percent of Filled Work Assignments		70 %	83 %	80 %	76 %	75 %	76 %	73 %	78 %	74 %	74 %	76 %	75 %	77 %
Percent of Filled Work Assignments - Full Time		82 %	95 %	91 %	94 %	94 %	92 %	93 %	92 %	89 %	86 %	88 %	87 %	89 %
Percentage of Filled Work Assignments - Half-Time		56 %	80 %	70 %	34 %	26 %	31 %	11 %	30 %	22 %	30 %	41 %	32 %	31 %
Inmates Unassigned		364	270	276	259	272	205	230	186	185	145	184	168	137
Voluntary		32	23	22	20	18	21	18	29	25	12	16	11	9
Involuntary		332	247	254	239	254	184	212	157	160	133	168	157	128
Inmates on Waiting List		168	177	150	160	158	93	131	115	86	66	99	83	110
Prison Industry Authority														
PIA Assignments		20	20	22	22	22	22	22	20	20	20	20	20	20
PIA Assignments Filled		17	17	17	20	17	19	20	20	19	18	20	20	20
% of PIA Assignments Filled		85 %	85 %	77 %	91 %	77 %	86 %	91 %	100 %	95 %	90 %	100 %	100 %	100 %
PIA Lost Hours		1,408	1,019	1,197	1,298	1,537	867	797	1,598	1,523	3,221	3,789	1,037	1,224



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	(Custody) PIA Lost Hours	429	5	16	640	0	22	25	1	42	57	535	78	80
	(Ducats) PIA Lost Hours	53	133	334	133	183	119	150	178	181	196	200	192	345
	(Industry Related) PIA Lost Hours	717	800	835	495	495	675	602	194	119	95	33	99	37
	(Other) PIA Lost Hours	137	81	12	30	334	51	20	70	26	38	28	30	289
	(Vacant) PIA Lost Hours	72	0	0	0	525	0	0	1,155	1,155	2,835	2,993	638	473
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	15	15	15	15	15	15	15	15
	Total Number of Meetings Held	105	134	122	108	102	117	118	122	162	164	134	123	134
	Total Number of Attendees (for all meetings held)	1,264	1,518	1,416	1,216	1,109	1,291	1,274	1,361	2,335	2,393	1,821	2,061	1,977
	Total Number of Contact Hours (for all meetings held)	153,863	233,946	217,684	162,232	142,190	168,340	174,875	188,465	281,684	307,730	26,839	265,251	253,582
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	18	22	20	18	18	20	20	20	22	18	14	18	20
	Total Number of Attendees	203	210	184	175	162	179	182	198	430	425	223	286	291
	Total Meeting Hours	35	38	42	38	40	42	44	40	40	38	24	22	20
	Contact Hours	7,105	7,980	7,728	6,650	6,480	7,518	8,008	7,920	17,200	16,150	5,352	6,292	5,820
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	20	22	18	16	19	18	20	22	18	15	15	18
	Total Number of Attendees	203	245	242	225	189	229	225	235	449	412	198	229	235
	Total Meeting Hours	35	42	44	40	38	42	40	42	40	38	2	22	20
	Contact Hours	7,105	10,290	10,648	9,000	7,182	9,618	9,000	9,870	17,960	15,656	396	5,038	4,700
	Veteran's Groups													
	Total Number of Meetings Held	3	4	4	4	4	4	4	4	4	4	3	4	4
	Total Number of Attendees	4	6	6	4	2	4	2	3	6	6	23	40	27
	Total Meeting Hours	6	8	8	4	4	4	2	4	4	4	4	4	10
	Contact Hours	24	48	48	16	8	16	4	12	24	24	92	160	270
	All Other ILTAG's													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Number of Meetings Held	66	88	76	68	64	74	76	78	114	124	102	86	92
	Total Number of Attendees	854	1,057	984	812	756	879	865	925	1,450	1,550	1,377	1,506	1,424
	Total Meeting Hours	164	204	203	181	170	172	183	185	170	178	15	169	171
	Contact Hours	139,629	215,628	199,260	146,566	128,520	151,188	157,863	170,663	246,500	275,900	20,999	253,761	242,792
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,013	1,013	1,009	1,013	1,025	1,012	1,013	1,015	1,019	1,016	1,017	1,017	1,008
	Custody (Uniformed)													
	Budgeted Positions	736	736	736	736	736	738	739	745	745	745	745	745	745
	Pending 607's - Net	1.4	7.8	7.8	7.8	7.8	7.8	6.4	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	737	743	743	743	743	745	745	745	745	745	745	745	745
	Filled Budgeted Positions	695	695	690	691	700	694	690	697	697	689	691	690	683
	920 Blanket	27	29	31	28	24	30	33	32	32	35	32	32	32
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	19	22	24	19	21	22	16	16	21	22	23	30
	902 Blanket	6	6	6	6	6	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	62	62	62	63	63	63	66	66	66	66	62	62	62
	Pending 607's - Net	0.0	0.0	0.0	-1.0	-1.0	-1.0	-4.0	-4.0	-4.0	-4.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Adjusted Budgeted Total	62	62	62	62	62	62	62	62	62	62	62	62	62
	Filled Budgeted Positions	55	56	58	59	59	57	61	60	61	61	61	61	61
	920 Blanket	2	2	0	0	0	1	1	2	1	1	1	1	1
	918 Blanket	3	2	4	4	4	3	0	0	0	0	0	0	0
	True Vacancy Total	2	2	0	-1	-1	1	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	24	24
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	24	24	24	24	24	24	24	24	24	24	24	24
	Filled Budgeted Positions	23	23	23	24	24	24	24	23	22	22	22	23	23
	920 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	0	0	0	0	0	2	2	2	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	160	160	160	160	160	160	160	160	160	160	160	160	160
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	160	160	160	160	160	160	160	160	160	160	160	160	160
	Filled Budgeted Positions	134	134	132	133	135	132	132	130	134	136	135	136	133
	920 Blanket	5	4	6	6	5	7	9	11	11	7	7	6	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	23	23	22	21	22	20	20	16	17	18	18	23



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Trades													
	Budgeted Positions	109	109	109	109	109	109	109	109	109	109	109	109	109
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	109	109	109	109	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	93	92	93	93	94	92	93	92	92	94	94	93	94
	920 Blanket	5	4	3	3	2	3	2	3	4	3	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	13	13	13	13	14	14	14	13	12	13	14	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	2	2	2	2	2	2	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	13	13	13	13	13	13	13	13	14	14	14	14
	920 Blanket	1	1	1	1	1	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,464	16,788	14,605	14,555	21,332	16,056	17,061	22,237	16,050	14,233	18,709	13,074	21,753



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	AVG Hours Per Custody Staff	12.59	15.07	12.96	13.61	17.74	11.82	13.67	19.57	13.07	11.84	16.60	11.10	20.15
	Custody	9,441	11,319	9,694	10,206	13,464	8,874	10,267	14,818	9,910	8,878	12,486	8,337	14,988
	Lieutenants	460	522	665	392	697	753	631	636	536	497	662	309	461
	Sergeants	1,101	1,945	1,191	1,216	1,461	1,072	1,231	1,790	1,279	1,301	1,820	1,152	1,926
	Officers	7,447	8,291	7,181	8,269	11,093	6,922	8,339	11,835	7,679	6,966	9,823	6,676	12,160
	Other Custody	433	562	656	329	214	127	66	558	417	114	181	201	441
	AVG Hours Per Non-Custody Staff	2.64	3.15	4.10	3.11	3.77	4.76	3.65	5.73	4.87	3.34	4.33	3.07	4.99
	Non-Custody	694	824	1,068	815	1,002	1,240	956	1,477	1,269	888	1,147	816	1,317
	Medical	4,330	4,645	3,844	3,534	6,866	5,942	5,839	5,942	4,871	4,467	5,076	3,921	5,447
	Sick Leave													
	Total Hours	6,179	4,582	5,403	5,072	5,808	4,617	4,928	5,201	5,399	4,734	5,732	4,175	6,908
	AVG Hours Per Custody Staff	3.98	2.07	2.87	2.70	3.98	2.72	3.34	3.11	3.05	2.88	4.05	2.52	4.77
	Custody	2,987	1,555	2,145	2,022	3,017	2,044	2,511	2,358	2,314	2,158	3,047	1,891	3,552
	Lieutenants	65	56	48	26	16	16	16	4	48	88	72	6	62
	Sergeants	216	128	165	218	220	120	128	59	136	154	146	96	133
	Officers	2,397	1,144	1,695	1,536	2,409	1,763	2,207	2,093	1,738	1,703	2,316	1,546	3,085
	Other Custody	309	227	236	242	373	145	160	202	393	213	514	243	273
	AVG Hours Per Non-Custody Staff	8.14	8.12	7.90	7.13	6.68	5.98	6.64	6.43	7.52	5.69	5.99	5.25	7.99
	Non-Custody	2,136	2,123	2,058	1,871	1,773	1,558	1,737	1,657	1,960	1,515	1,588	1,396	2,110
	Medical	1,056	904	1,200	1,180	1,018	1,015	681	1,186	1,126	1,061	1,097	888	1,246
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	2	1	0	2	0	1	1	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Staff Exceeding Trigger Point	16	17	18	18	20	22	23	22	20	18	18	21	18
	In-Lieu of Sick Leave													
	Total Hours	3,437	2,552	2,820	2,438	3,710	2,915	2,824	2,236	2,446	2,586	2,852	2,353	3,924
	AVG Hours Per Custody Staff	2.79	1.86	1.72	1.62	2.38	2.11	2.44	1.64	1.27	1.58	1.81	1.51	3.11
	Custody	2,093	1,396	1,287	1,215	1,806	1,584	1,836	1,244	960	1,185	1,362	1,137	2,317
	Lieutenants	54	120	173	112	80	49	80	3	64	40	85	76	60
	Sergeants	225	233	232	212	247	299	189	71	96	218	165	95	242
	Officers	1,779	963	807	843	1,414	1,178	1,498	1,086	741	635	973	906	1,926
	Other Custody	35	81	75	48	65	59	69	84	59	293	139	61	89
	AVG Hours Per Non-Custody Staff	2.60	1.59	1.89	1.84	3.45	3.26	1.65	1.34	1.78	3.00	2.80	2.20	3.30
	Non-Custody	683	416	492	484	916	849	431	346	464	797	741	584	871
	Medical	662	740	1,041	740	988	482	557	646	1,022	604	749	632	736
	Annual Leave													
	Total Hours	9,033	5,184	5,685	6,238	8,239	7,391	8,346	10,910	7,705	7,255	7,415	7,865	10,899
	AVG Hours Per Custody Staff	8.78	5.02	5.77	5.91	8.46	7.14	9.12	11.49	7.96	6.84	7.24	7.83	10.58
	Custody	6,582	3,770	4,313	4,432	6,419	5,359	6,848	8,695	6,032	5,131	5,447	5,881	7,871
	Lieutenants	334	274	254	240	194	266	272	267	404	392	405	374	224
	Sergeants	670	594	419	431	832	791	805	686	530	644	519	472	870
	Officers	5,084	2,653	3,493	3,607	5,068	3,950	5,109	6,835	4,577	3,483	4,225	4,619	6,198
	Other Custody	494	250	148	153	325	352	662	907	520	613	298	417	579
	AVG Hours Per Non Custody Staff	5.36	2.26	2.75	3.85	4.55	4.94	3.62	5.73	4.30	5.61	5.49	4.52	7.12
	Non-Custody	1,408	592	717	1,012	1,207	1,287	946	1,474	1,119	1,492	1,454	1,203	1,880
	Medical	1,044	821	655	795	613	745	552	741	555	632	514	781	1,149
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	31	30	26	20	25	28	29	28	27	25	27	26
	Off Work Rate (Per 100 Staff)	3.73	4.13	4.01	3.47	2.64	3.33	3.73	3.83	3.69	3.60	3.32	3.60	3.49
	Pending/Open Claims	350	349	355	351	351	345	353	359	359	354	352	350	357



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	New Claims	10	5	9	5	5	10	13	10	13	4	10	5	7
	Closed Claims	12	9	7	8	11	12	4	8	12	16	10	12	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	14	11	14	11	12	12	13	12	12	12	14	10	9
	Off Work Rate (Per 100 Staff)	5.33	4.21	5.37	4.19	4.52	4.61	4.97	4.66	4.61	4.51	5.28	3.76	3.41
	Pending/Open Claims	180	179	173	175	175	185	180	181	180	174	174	171	167
	New Claims	7	3	4	4	6	4	4	7	1	6	4	3	5
	Closed Claims	4	4	12	4	5	2	12	5	4	10	11	7	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	5	4	7	14	11	7	13	12	9	9	15
	Off Work Rate (Per 100 Staff)	0.67	0.93	0.67	0.53	0.92	1.86	1.46	0.92	1.72	1.60	1.20	1.20	2.02
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	4	6	7	11	9	10	9	6	6	6	7
	Off Work Rate (Per 100 Staff)	1.90	0.76	1.54	2.29	2.64	4.22	3.44	3.88	3.45	2.26	2.26	2.26	2.65
	FMLA													
	Custody - Number of Staff off Work due to FMLA	112	70	72	67	85	91	92	83	82	92	88	74	94
	Lieutenants	3	2	2	1	2	1	1	2	3	2	3	2	2
	Sergeants	10	5	5	4	6	8	6	7	6	8	6	9	7
	Officers	93	60	61	59	72	75	82	72	70	76	73	61	81
	Other Custody	6	3	4	3	5	7	3	2	3	6	6	2	4
	Non-Custody	12	8	11	11	15	11	17	14	14	19	13	17	17
	Medical	6	10	13	12	19	13	15	14	12	16	17	21	16
	Custody - Number of FMLA Hours Used by Staff	2,943	1,364	1,390	1,493	2,179	2,577	2,566	1,941	1,724	2,279	2,242	1,636	2,409
	Lieutenants	30	42	24	16	32	16	24	32	32	48	42	24	32
	Sergeants	281	105	66	72	56	120	120	80	56	91	114	160	168



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Officers	2,485	1,007	1,085	1,365	2,046	2,089	2,294	1,812	1,609	1,941	1,854	1,433	2,100
	Other Custody	147	211	215	40	45	353	128	17	27	199	232	19	109
	Non-Custody	146	78	153	123	545	362	365	301	263	241	185	344	523
	Medical	110	465	485	405	763	369	654	811	520	634	709	644	510
	Custody - Average Number of FMLA Hours Used by Staff	3.92	1.82	1.86	1.99	2.87	3.43	3.42	2.56	2.27	3.04	2.98	2.18	3.24
	Other Custody	2.67	3.77	3.71	0.68	0.77	6.18	2.09	0.28	0.43	3.25	3.80	0.31	1.78
	Non-Custody	0.56	0.30	0.59	0.47	2.05	1.39	1.40	1.17	1.01	0.91	0.70	1.29	1.98
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	39	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	46	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	56	53	107	123	121	156	136	112	98	155	126	180	129
	Number of Emergency Corrective Work Orders (priority 1) Completed	83	45	86	89	122	132	84	176	91	120	122	124	95
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,350	1,922	1,341	1,294	1,576	2,006	1,462	1,769	1,452	1,499	1,801	1,438	1,347



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Preventative Maintenance Work Orders (priority 2) Completed	864	1,285	501	492	712	102	883	1,229	1,237	792	652	132	1,288
	Number of Corrective Work Orders (Priority 3) Received/Submitted	426	532	407	426	334	637	493	456	500	452	413	440	354
	Number of Corrective Work Orders (Priority 3) Completed	766	534	271	275	163	38	562	333	614	693	433	58	126
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	33	32	54	58	29	40	38	10	21	16	2	14	9
	Number of Non-Maintenance Service Requests (Priority 4) Completed	23	11	12	19	17	5	8	17	46	38	17	3	1
	Number of Project Work Orders (priority 5) Received/Submitted	49	40	12	2	0	0	5	0	16	29	16	0	9
	Number of Project Work Orders (priority 5) Completed	11	22	23	26	7	0	6	2	10	28	4	8	4
	% of personnel hours spent on preventative maintenance	32 %	55 %	19 %	21 %	28 %	5 %	31 %	41 %	67 %	35 %	33 %	5 %	67 %
	Employee Grievances and Staff Complaints													
	Total	3	4	5	7	5	14	10	2	5	5	5	0	2
	Per 100 Staff	0.30	0.40	0.50	0.69	0.49	1.38	0.99	0.20	0.49	0.49	0.49	0.00	0.20
	Health & Safety	0	0	0	1	0	0	0	0	0	1	2	0	0
	Conditions of Work	3	3	5	6	5	14	9	2	5	4	3	0	2
	Total E.E.O	0	1	0	0	0	0	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	1	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	4	0	4	0	7	0	1	2	4	2	2	1
	Per 100 Staff	0.30	0.40	0.00	0.40	0.00	0.69	0.00	0.10	0.20	0.39	0.20	0.20	0.10
	Central Intake Requests Accepted	2	4	1	1	3	2	6	0	1	2	2	3	0
	Central Intake Requests Rejected	0	0	0	1	0	0	1	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Central Intake Requests Approved for Direct Action	1	4	0	1	2	2	5	0	1	2	2	3	1
	Total Direct Action Requests Submitted	3	1	0	2	0	6	0	1	1	4	2	3	3
	Direct Action Requests Accepted	1	4	0	1	2	2	5	0	1	2	2	3	1
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	12	11	13	13	12	11	11	8	8	8	6	6	7
	Number of Closed Investigations	2	1	0	1	2	1	1	3	0	1	2	1	1
	Investigations exceeding 180 calendar days	10	9	9	9	7	6	9	6	7	6	4	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	2	0	2	0	0	2	0	0	0
	Per 100 Staff	0.00	0.10	0.00	0.00	0.20	0.00	0.20	0.00	0.00	0.20	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	0	3	1	0	2	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	3	1	0	2	0	0
	Total Direct Action Requests Submitted	0	1	0	0	1	0	2	0	0	2	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	3	1	0	2	0	0
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	7	8	8	7	7	6	5	5	5	5	4	3
	Number of Closed Investigations	1	1	0	0	1	0	1	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	6	6	6	7	6	6	6	5	5	5	5	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	4	2	3	0	1	1	4	1	2	3	2	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Per 100 Staff	0.40	0.40	0.20	0.30	0.00	0.10	0.10	0.39	0.10	0.20	0.29	0.20	0.30
	Dismissals	0	2	1	0	0	1	0	1	1	1	0	0	0
	Adverse Actions Total (Non-Medical)	4	4	2	3	0	1	1	4	1	2	3	2	3
	Per 100 Staff	0.40	0.40	0.20	0.30	0.00	0.10	0.10	0.39	0.10	0.20	0.29	0.20	0.30
	Dismissals (Non-Medical)	0	2	1	0	0	1	0	1	1	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
RJD	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	1,979												
	Overcrowding Beds	1,057												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	25												
	Blueprint Crowding Capacity		4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342
	Maximum Capacity		5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222
	Design Beds		2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996
	Inmate Count	3,085	3,273	3,536	3,708	3,773	3,854	3,865	3,842	3,910	3,952	3,981	3,950	3,957
	% Institution Filled to Blueprint Crowding Capacity		75 %	81 %	85 %	87 %	89 %	89 %	88 %	90 %	91 %	92 %	91 %	91 %
	Inmate Custody Level													
	Level I	83	66	92	133	137								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								
	Level II	123	312	488	575	615								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Level III	1,909	1,939	2,004	2,037	2,059								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	10	9	12	14	19								
	Level IV	808	772	790	802	800								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	16	16	13	13	8								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						121	111	107	60	57	63	69	69
	Out of Bed Level I Assignments						10	8	3	3	6	5	10	9
	% of Out of Level I Assignments						8 %	7 %	3 %	5 %	11 %	8 %	14 %	13 %
	Inmate Level II (Classification Score of 19-35)						1,245	1,256	1,250	571	548	552	568	566
	Out of Bed Level II Assignments						94	88	80	85	77	82	77	73
	% of Out of Level II Assignments						8 %	7 %	6 %	15 %	14 %	15 %	14 %	13 %
	Inmate Level III (Classification Score of 36-59)						1,400	1,402	1,388	1,345	1,388	1,420	1,395	1,397
	Out of Bed Level III Assignments						6	8	5	7	12	8	11	10
	% of Out of Level III Assignments						0 %	1 %	0 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)						1,088	1,096	1,097	1,115	1,146	1,143	1,124	1,129
	Out of Bed Level IV Assignments						7	11	29	32	25	29	27	29
	% of Out of Level IV Assignments						1 %	1 %	3 %	3 %	2 %	3 %	2 %	3 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,927												
	General Population (GP)													
	Blueprint Crowding Capacity		1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242
	Actual Population	509	666	799	826	823	865	862	862	906	941	964	964	968
	GP with S-Suffix						16	18	18	15	14	17	19	18
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		696	696	696	696	696	696	696	696	696	696	696	696
	Actual Population	336												
	Total EOP Population		392	447	514	540	557	550	525	524	523	518	525	521
	Actual Population (In EOP Designated Bed Use)		392	447	514	540	557	550	525	524	523	518	525	521
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						56	56	52	55	57	56	59	59
	Sensitive Needs Yard (SNY)													
	Actual Population	1,999												
	SNY-EOP													
	Blueprint Crowding Capacity		300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population	349												
	Total SNY EOP Population		303	299	322	322	309	320	302	297	319	313	310	311
	Actual Population (In SNY-EOP Designated Bed Use)		303	299	322	322	309	320	302	297	319	313	310	311
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						58	69	66	63	63	62	64	64



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,625	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560
	Actual Population	1,184	1,272	1,370	1,386	1,400	1,418	1,443	1,468	1,472	1,480	1,491	1,461	1,467
	Minimum Support Facility													
	Actual Population	83												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		204	204	204	204	204	204	204	204	204	204	204	204
	Actual Population		65	91	133	136	138	126	122	113	106	105	98	96
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population		132	141	131	130	157	147	146	167	139	155	149	159
	CSR Endorsed for Transfer						11	5	11	7	19	12	10	28
	Stays Exceeding 150 days								16	26	27	28	26	28
	Stays Exceeding 400 days								7	6	5	6	4	4
	Stays Exceeding 800 days								1	0	0	0	0	0
	Actual Population (Excluding Overflow)	121												
	Actual Population (With Overflow)	121												
	Average Length of Stay	57	70	63	63	50	50	58						
	Stays Exceeding 200 days	5	6	7	8	4	5	5						
	Stays Exceeding 400 days	0	0	0	1	1	1	2						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	9	7	5	20	13	12	6						
	ASU Inmates Endorsed for GP	2	2	0	5	2	3	1						
	ASU Inmates Endorsed for SNY	7	5	4	13	8	9	5						
	ASU Inmates Endorsed for SHU	0	0	1	1	0	0	0						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	ASU Inmates Endorsed for PSU	0	0	0	1	3	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						98	98	96	99	97	96	99	98
	Actual Population	67	66	60	55	63								
	Actual Population						67	67	76	70	56	64	65	74
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						10	5	8	6	15	10	6	26
	Restricted Housing Inmates Endorsed for Transfer to GP						2	0	1	2	5	3	0	8
	Restricted Housing Inmates Endorsed for Transfer to SNY						8	5	7	4	9	6	4	15
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,073	1,073	1,073	1,073	1,073								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Life (Without Possibility of Parole) (LWOP)	317	317	317	317	317								
	Life (With Possibility of Parole)						1,590	1,597	1,606	1,655	1,677	1,699	1,702	1,704
	Life (Without Possibility of Parole) (LWOP)						368	368	369	376	368	374	372	372
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	755												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	EOP-GP (GP Housing Program)													
	Actual Population	336												
	EOP Other Housing Programs													
	Actual Population	3												
	EOP-ASU													
	Actual Population	67												
	Single Cell Inmates													
	Single Cell Inmate Summary	218	197	211	239	243								
	Summary with S-Suffix	218	197	211	239	243								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	84	69	73	92	98								
	GP with S-Suffix	84	69	73	92	98								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	26	13	18	25	19								
	ASU with S-Suffix	13	3	7	12	5								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	13	10	11	13	14								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	108	115	120	122	126								
	EOP with S-Suffix	108	115	120	122	126								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		14	0	10	14	13	14	14	14	14	14	13	12
	American with Disabilities Act (ADA)													
	Actual Population	991	1,079	1,192	1,227	1,232	1,248	1,261						
	Impacting	687	769	824	841	852	870	892						
	Non-Impacting	304	310	368	386	380	378	369						
	Actual Population								1,130	1,138	1,141	1,146	1,150	1,156
	Impacting (Designated Institutions)								777	780	795	808	820	823
	Non-Impacting								353	358	346	338	330	333
	Development Disability Program (DDP)													
	Actual Population								29	30	30	31	33	32
	Designated								18	19	20	21	22	21
	Non-Designated								11	11	10	10	11	11



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Inmate Disciplinaries													
	Per 100 inmates	7.20	10.39	7.58	7.66	9.57	9.60	8.07	8.07	8.77	7.87	8.57	7.72	7.58
	Total Inmate RVRs	222	340	268	284	361	370	312	310	343	311	341	305	300
	Counseling RVRs	50	144	70	65	89	88	84	91	108	86	102	83	98
	Administrative RVRs	11	24	18	14	20	23	19	16	14	35	20	13	4
	Serious RVRs	161	172	180	205	252	259	209	203	221	190	219	209	198
	Pending RVRs	1	1	8	2	5	6	12	11	15	15	19	37	69
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	14	7	7	6	7	7	6	6	4	7	1	1	0
	Conduct	44	67	63	45	67	70	64	60	80	65	56	50	46
	Total Assaults	0	2	6	3	3	1	2	0	3	1	4	1	2
	Assault on a Non-Prisoner	0	0	0	1	0	1	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	1	0	0	0	0
	Assault on a Peace Officer	0	2	4	2	2	0	2	0	1	1	3	1	2
	Assault with a Deadly Weapon	0	0	2	0	0	0	0	0	0	0	1	0	0
	Total Batteries	11	17	11	10	10	18	10	21	13	18	10	19	3
	Battery on a Non-Prisoner	0	0	0	2	1	0	0	1	0	0	0	0	0
	Battery on a Prisoner	9	12	8	5	5	10	7	10	7	11	5	9	2
	Battery on a Peace Officer	2	4	3	2	2	4	3	10	4	5	4	8	1
	Battery with a Deadly Weapon	0	1	0	1	2	4	0	0	2	2	1	2	0
	Possession of Controlled Substance/Stimulant/Sedative	14	11	3	6	14	6	2	9	6	3	2	11	4
	Unauthorized Possession of Drug Paraphernalia	0	2	1	1	3	5	1	4	2	1	4	2	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	1	2	4	3	1	2	1	2	3	2	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Positive U.A.	30	19	23	30	39	43	32	31	26	34	38	34	78
	U.A. Refusal	8	9	14	33	49	29	28	16	19	15	16	20	11
	Indecent Exposure (IEX)	1	2	4	1	0	6	1	0	1	3	7	1	0
	Sexual Disorderly Conduct	2	5	7	2	1	9	4	0	1	4	7	2	1
	Possession of Cell Phone(s)	5	12	15	29	26	19	19	25	33	16	29	29	27
	Possession of a Wireless Communication Device(s)	0	2	0	2	0	0	2	2	1	1	1	5	0
	Disturbance, Riot, or Strike	0	1	0	0	0	0	0	0	1	0	0	0	0
	Fighting	25	42	40	21	43	44	44	28	50	40	36	24	36
	Threats	0	1	0	0	1	0	1	0	0	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	3	1	4	4	0	3	3	1	3	3	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	5	5	4	1	0	8	1	5	2	6	1
	Attempted Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Murder	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	84	78	80	79	76	109	86	74	82	89	94	75	53
	Number of RVRs Involving Mental Health Inmates	129	149	150	159	209	205	170	165	189	171	182	158	149
	Number of Incidents													
	Number of Incidents	34	43	43	45	41	51	52	50	47	40	74	49	40
	Per 100 inmates	1.10	1.31	1.22	1.21	1.09	1.32	1.35	1.30	1.20	1.01	1.86	1.24	1.01
	Number of Voided Incident Reports	2												
	Documented Use of Force	17	16	22	13	18	21	22	25	26	18	28	19	20
	Per 100 inmates	0.55	0.49	0.62	0.35	0.48	0.54	0.57	0.65	0.66	0.46	0.70	0.48	0.51
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	0	2	0	1	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	12	10	12	5	9	14	16	10	14	12	14	14	13
	Physical Force	6	5	9	8	8	5	7	9	12	10	16	9	11
	Baton	3	3	1	1	2	2	2	3	3	3	0	1	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	3	1	0	3	4	3	7	1	0	2	2	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	1	0	1	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2												
	Controlled Substances/Stimulants/Sedatives		7	2	10	5	2	5	4	3	4	10	6	4
	Methamphetamine	1	7	0	10	15	0	11	6	0	1	9	5	3
	Methamphetamine Quantity		4.90	0.00	53.81	43.30	0.00	39.79	11.90	0.00	28.00	16.60	38.10	32.70
	Marijuana	1	8	2	20	4	12	3	9	4	3	16	6	3
	Marijuana Quantity		14.50	2.00	144.80	85.80	59.00	2.90	64.40	0.51	121.00	143.60	190.70	25.60
	Heroin	0	9	0	3	4	0	1	1	1	1	8	2	2
	Heroin Quantity		1.00	0.00	24.20	75.70	0.00	1.20	62.80	6.60	1.40	53.68	4.10	0.90
	Cocaine	0	4	2	4	0	0	0	1	0	0	0	0	0
	Cocaine Quantity		0.80	1.50	4.70	0.00	0.00	0.00	6.80	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	5	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.70	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	1	0	0	0	0	1	0	1	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		2	6	3	2	1	1	0	1	0	4	2	3
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		2	6	2	2	0	1	0	1	0	4	2	3
	Assault on a Non-Prisoner Without Weapon		0	0	1	0	1	0	0	0	0	0	0	0
	Battery on Staff (Total)	4												
	Battery on a Peace Officer or Non-Prisoner (Total)		4	3	6	4	4	4	10	8	7	4	10	2



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	0	0	3	1	1	0	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	31	7	68	0	0	0	0	0
	Possession of a Weapon	0												
	Resisting Staff	2												
	Resisting a Peace Officer		2	3	4	2	0	2	0	3	5	6	2	5
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		1	0	0	0	0	1	1	0	1	2	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	1	0	0
	Sexual Misconduct	2	7	7	1	2	6	3	1	2	5	10	2	1
	Attempted Suicide	5	3	3	4	3	6	9	6	1	3	10	5	3
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	1	0	0	0	0	0	0	0
	Homicide	2	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	4	0	0	1	1	0	1	0	3	1	3	0	1
	Unexpected Death	1	0	1	1	1	1	0	0	2	0	1	0	0
	Total Number of Deaths	7												
	Total Inmate Deaths		0	1	2	2	1	1	0	5	1	4	0	1
	Contraband Cell Phone Discoveries	6												
	Controlled Cell Phone Discoveries		9	12	51	33	16	22	27	31	17	42	26	35



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Uncontrolled Cell Phone Discoveries		10	9	18	2	8	0	3	6	10	4	0	2
	Cell Phone Seizures		19	21	69	35	24	22	30	37	27	46	26	37
	Fighting		3	7	2	7	5	10	8	11	4	5	3	7
	Miscellaneous	5	3	4	5	4	8	6	3	2	5	4	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	16												
	Number of UOF Incidents Involving Mental Health Inmates	14												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		24	18	26	19	29	26	20	18	19	41	25	20
	% of Non UOF Incidents Involving Mental Health Inmates		89 %	86 %	81 %	83 %	97 %	87 %	80 %	86 %	86 %	89 %	83 %	100 %
	Number of UOF Incidents Involving Mental Health Inmates		14	18	12	18	21	21	22	24	17	22	18	18
	% of UOF Incidents Involving Mental Health Inmates		88 %	82 %	92 %	100 %	100 %	95 %	88 %	92 %	94 %	79 %	95 %	90 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	0	2	0	1	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.0												
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	2												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		2	0	0	2	0	1	2	5	0	1	0	1
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	1	0	0	0	0	1	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	1	1
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	1
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	7	7	1	2	1	3	1	1	5	11	2	1
	Number of D.A. Referrals	2	7	7	1	2	1	3	1	1	5	11	2	1
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								1	1	5	11	2	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	2	0	1	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	7	7	1	2	1	3	31	1	5	11	2	1
	Total number of Victims	2												
	Total number of Victims								0	1	5	12	2	1
	Number of Victims - Peace Officer								0	0	0	4	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Number of Victims - Non-Prisoner								0	1	5	8	2	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2												
	Inmate Appeals													
	Appeals Per 100 Inmates	18.44	16.07	21.21	35.65	19.48	16.87	21.55	28.06	37.75	23.73	25.75	21.37	22.39
	Total Appeals Received - All Levels	569	526	750	1,322	735	650	833	1,078	1,476	938	1,025	844	886
	Appeals Received - 1st Level	368	263	551	1,075	452	438	578	818	1,143	692	761	597	601
	Appeals Received - 2nd Level	101	92	99	137	173	106	121	142	220	154	151	123	129
	Appeals Received - 3rd Level	100	171	100	110	110	106	134	118	113	92	113	124	156
	Total Screen Outs - All Levels	282	212	407	933	241	218	514	722	920	497	565	444	433
	Screen Outs - 1st Level	210	88	344	839	182	167	415	631	830	444	489	369	326
	Screen Outs - 2nd Level	3	5	13	27	6	6	23	25	41	7	15	9	13
	Screen Outs - 3rd Level	69	119	50	67	53	45	76	66	49	46	61	66	94
	Total Appeals Accepted - All Levels	287	314	343	389	494	432	319	356	556	441	460	400	453
	Total Overdue Appeals - All Levels	17	20	42	24	10	5	3	17	24	32	3	1	20
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	2	2	1	1	1	1	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	16	18	39	20	7	1	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	2	2	3	1	16	23	32	3	1	20
	Total Overdue ADA Appeals - All Levels	0	0	0	0	1	1	1	1	1	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	1	1	1	1	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	7	4	3	10	7	2	7	6	10	7	6	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	3	0	0	0
	Modification Orders Issued - 2nd Level	3	6	3	0	6	4	1	2	1	1	4	0	0
	Modification Orders Issued - 3rd Level	0	1	1	3	4	3	1	5	5	6	3	6	3
	Total Appeals Granted - All Levels	22	19	28	51	45	38	56	60	55	55	65	66	44
	Appeals Granted - 1st Level	19	14	23	49	35	32	50	54	43	50	52	61	37
	Appeals Granted - 2nd Level	3	5	5	2	10	6	6	6	12	5	13	5	7
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	65	62	78	95	135	122	94	79	132	163	156	132	112
	Appeals Granted In Part - 1st Level	40	24	31	32	91	62	41	34	68	93	82	87	67
	Appeals Granted In Part - 2nd Level	25	37	46	60	40	57	52	40	59	64	71	39	42
	Appeals Granted In Part - 3rd Level	0	1	1	3	4	3	1	5	5	6	3	6	3
	Total Appeals Cancelled - All Levels	6	9	1	3	4	4	3	1	2	6	6	1	6
	Appeals Cancelled - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	6	9	1	2	4	4	2	1	2	6	6	1	6
	Total Appeals Denied - All Levels	105	177	157	191	223	237	181	155	184	250	207	174	152
	Appeals Denied - 1st Level	69	113	109	131	119	143	109	60	89	101	89	90	83
	Appeals Denied - 2nd Level	24	43	29	31	50	61	44	41	55	78	83	60	49
	Appeals Denied - 3rd Level	12	21	19	29	54	33	28	54	40	71	35	24	20
	Total Appeals Withdrawn - All Levels	7	11	15	17	29	50	30	34	39	53	60	32	35
	Appeals Withdrawn - 1st Level	3	3	8	11	17	32	16	22	24	38	45	23	27
	Appeals Withdrawn - 2nd Level	4	8	7	6	12	18	14	12	15	15	15	9	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Inmate Appeal Breakdown													
	Disciplinary	35	22	25	35	55	23	26	30	57	41	43	25	45
	Custody/Classification	8	9	8	11	10	9	9	12	12	14	11	10	25
	Mail	0	0	3	2	0	2	2	2	3	2	1	2	2
	Visiting	1	2	1	2	6	3	2	3	2	0	6	2	3
	Personal Property	19	18	24	52	86	48	43	44	109	88	73	69	73
	Case Records	1	3	1	3	2	5	6	6	17	15	11	9	13
	Staff Complaints	32	39	34	40	57	42	34	41	43	30	21	25	22
	Living Conditions	14	2	7	11	25	21	22	17	57	25	32	27	30
	Legal	9	10	8	9	18	11	11	8	20	11	12	10	12
	Program	4	5	6	8	7	6	11	8	12	16	15	13	20
	Segregation Hearings	0	0	0	1	0	0	0	0	0	1	1	3	1
	Work Incentive	0	2	3	4	10	4	1	5	10	16	9	10	16
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	0	0	0	2	0	1	0	0	1	0	3	0
	Funds	2	2	5	5	3	1	0	1	7	7	5	11	9
	ADA	0	0	0	0	0	1	4	0	25	12	3	0	38
	1824s	0	0	0	0	0	0	0	0	0	2	0	0	1
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	2	0	1	1	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	1	0	0	0	0	0	0	0	3	0	1	0
	Lack of Supporting Documents - 1st Level	124	49	189	492	83	63	126	250	366	166	211	152	111
	Lack of Supporting Documents - 2nd Level	0	1	1	4	0	0	0	3	6	1	1	1	1
	Lack of Supporting Documents - 3rd Level	37	31	8	17	23	14	19	22	12	16	18	26	34



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Unrelated Documentation - 1st Level	5	4	8	19	4	9	16	22	38	20	16	9	28
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	1	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Illegible Appeal - 1st Level	1	1	2	11	3	8	9	16	16	4	3	3	14
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	2	0	0	0	0	0	1	1	3	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	2	0	0	0	1	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	1	0	2	10	1	2	4	15	10	0	0	2	5
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 3rd Level	9	15	6	5	3	3	8	3	0	3	8	9	11
	Wrong Form - 1st Level	2	0	2	9	2	5	5	7	11	8	5	6	3
	Wrong Form - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	25	5	53	79	18	14	59	125	229	93	146	81	60
	Other Reasons for Rejection - 2nd Level	2	0	3	4	2	2	7	4	14	1	6	3	5
	Other Reasons for Rejection - 3rd Level	2	10	3	3	1	2	9	4	1	3	8	5	11
	Duplicate Appeal - 1st Level	11	11	8	23	3	9	18	28	28	19	16	18	18
	Duplicate Appeal - 2nd Level	0	0	0	1	0	2	1	1	1	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	1	0	0	2	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	4	2	2	0	0	1	0	3	0	1	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	3	8	14	7	9	16	10	33	22	10	7	11
	Time Constraints Not Met - 2nd Level	0	0	1	5	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	4	10	3	5	4	2	4	8	6	0	5	5	8
	Failure to Follow Instructions - 1st Level	2	0	0	1	0	1	3	5	13	0	4	2	5
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	1	0	0	0	0	0	1	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	2	3	1	1	0	1	0	2	5	2	3
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	3	3	3	2	1	3	10	1	1	1	0	5
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	4	0	3	2	1	2	1	2	0	1	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	1	1	0	0	0	1	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	2	1	2	1	0	0	5	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	69	16	95	275	67	65	187	254	370	198	187	136	136
	Other - 2nd Level	1	4	7	13	5	2	14	17	34	8	10	4	8
	Other - 3rd Level	18	56	33	33	20	24	35	29	29	26	26	29	34
Programs														
Inmate Work Assignments														
Available Assignments		2,209	2,266	2,668	2,659	2,707	2,734	2,680	3,049	3,033	2,879	2,809	2,827	2,874
Full Time		1,726	1,771	1,905	1,918	1,917	1,971	1,921	2,210	2,202	2,049	1,983	2,001	2,012
Half Time		483	495	763	741	790	763	759	839	831	830	826	826	862
Eligible Inmates		2,270	2,379	2,574	2,674	2,740	2,792	2,789	2,827	2,884	2,917	2,933	2,925	2,933
Inmates Assigned		1,475	1,527	1,638	1,934	2,028	2,136	2,159	2,143	2,121	2,174	2,203	2,222	2,232
Full Time		1,206	1,258	1,346	1,531	1,580	1,662	1,657	1,672	1,667	1,714	1,725	1,754	1,758
Half Time		269	269	292	403	448	474	502	471	454	460	478	468	474
One Half Time Assignment		247	247	263	367	414	443	469	440	423	429	444	435	441
Two Half Time Assignments		22	22	29	36	34	31	33	31	31	31	34	33	33
Vacant Work Assignments		734	739	1,030	725	679	598	521	906	912	705	606	605	642
Percent of Filled Work Assignments		67 %	67 %	61 %	73 %	75 %	78 %	81 %	70 %	70 %	76 %	78 %	79 %	78 %
Percent of Filled Work Assignments - Full Time		70 %	71 %	71 %	80 %	82 %	84 %	86 %	76 %	76 %	84 %	87 %	88 %	87 %
Percentage of Filled Work Assignments - Half-Time		60 %	59 %	42 %	59 %	61 %	66 %	70 %	60 %	58 %	59 %	62 %	61 %	59 %
Inmates Unassigned		1,184	1,291	1,401	1,239	1,262	1,218	1,161	1,200	1,219	1,215	1,195	1,180	1,183
Voluntary		25	26	29	21	17	21	18	18	13	21	16	14	13
Involuntary		1,159	1,265	1,372	1,218	1,245	1,197	1,143	1,182	1,206	1,194	1,179	1,166	1,170
Inmates on Waiting List		886	968	944	902	964	971	969	963	919	2,088	1,022	925	2,075



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Prison Industry Authority													
	PIA Assignments	398	398	216	216	216	216	216	228	228	228	228	228	228
	PIA Assignments Filled	309	309	182	187	182	185	187	179	183	196	196	199	197
	% of PIA Assignments Filled	78 %	78 %	84 %	87 %	84 %	86 %	87 %	79 %	80 %	86 %	86 %	87 %	86 %
	PIA Lost Hours	9,909	9,008	9,169	11,983	9,584	9,821	10,333	13,163	12,924	10,464	12,256	10,010	11,629
	(Custody) PIA Lost Hours	711	1,427	1,207	1,486	1,372	2,274	1,660	3,607	2,440	2,128	1,945	1,789	1,399
	(Ducats) PIA Lost Hours	1,378	1,718	1,338	1,803	1,352	1,556	1,904	1,735	1,426	1,357	2,369	1,747	1,720
	(Industry Related) PIA Lost Hours	516	455	408	1,085	873	1,393	2,058	1,077	1,139	1,327	1,130	875	1,429
	(Other) PIA Lost Hours	878	740	824	1,232	1,035	1,162	934	160	137	276	287	16	1,302
	(Vacant) PIA Lost Hours	6,426	4,668	5,392	6,377	4,952	3,436	3,777	6,584	7,782	5,376	6,525	5,583	5,779
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	25	25	24	23	22	23	22	22	23	25	25	26
	Total Number of Meetings Held	121	143	143	164	179	180	151	189	181	258	295	283	253
	Total Number of Attendees (for all meetings held)	2,156	2,594	2,669	2,996	3,764	4,050	3,140	2,834	2,977	3,034	3,747	3,690	4,853
	Total Number of Contact Hours (for all meetings held)	1,147,693	1,381,812	1,414,280	1,499,084	2,020,059	2,938,687	1,809,573	913,200	914,915	1,241,788	2,164,932	1,915,636	1,667,508
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	7	9	7	5	11	8	8	12	12	16	15	16	25
	Total Number of Attendees	139	253	219	171	420	272	234	235	250	250	300	305	630
	Total Meeting Hours	11	14	11	8	17	12	12	12	12	24	35	36	38
	Contact Hours	1,460	3,416	2,300	1,283	6,955	3,264	2,808	2,820	3,000	6,000	10,500	10,980	23,625
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	7	9	10	10	10	10	9	10	10	16	15	16	19
	Total Number of Attendees	200	227	305	339	375	371	297	300	305	250	300	305	520
	Total Meeting Hours	11	14	15	15	15	15	14	15	15	24	35	36	29
	Contact Hours	2,100	3,065	4,575	5,085	5,625	5,565	4,010	4,500	4,575	6,000	10,500	10,980	14,820
	Veteran's Groups													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Number of Meetings Held	5	7	6	4	6	6	5	8	8	8	9	13	5
	Total Number of Attendees	41	56	45	23	39	24	34	35	35	35	45	46	22
	Total Meeting Hours	10	11	9	6	11	8	8	8	8	8	10	10	10
	Contact Hours	390	588	405	138	429	180	255	280	280	280	450	460	220
	All Other ILTAG's													
	Total Number of Meetings Held	102	118	120	145	152	156	129	159	151	218	256	238	204
	Total Number of Attendees	1,776	2,058	2,100	2,463	2,930	3,383	2,575	2,264	2,387	2,499	3,102	3,034	3,681
	Total Meeting Hours	644	668	670	606	685	866	700	400	380	492	691	624	443
	Contact Hours	1,143,744	1,374,744	1,407,000	1,492,578	2,007,050	2,929,678	1,802,500	905,600	907,060	1,229,508	2,143,482	1,893,216	1,628,843
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,077	1,191	1,192	1,196	1,232	1,223	1,222	1,233	1,240	1,224	1,235	1,239	1,231
	Custody (Uniformed)													
	Budgeted Positions	962	962	962	962	962	962	984	984	984	984	984	984	984
	Pending 607's - Net	20.7	20.7	26.0	26.0	26.0	47.3	28.7	24.9	24.9	24.9	24.9	27.9	27.9
	Adjusted Budgeted Total	982	982	988	988	988	1,009	1,013	1,009	1,009	1,009	1,009	1,012	1,012
	Filled Budgeted Positions	811	916	915	915	948	944	942	938	953	936	946	951	936
	920 Blanket	46	42	49	49	47	44	48	46	32	39	34	37	42
	918 Blanket	145	58	51	16	16	17	19	19	8	8	8	8	7
	True Vacancy Total	-20	-34	-28	8	-24	4	4	6	16	26	21	16	27
	902 Blanket	9	9	8	8	8	8	8	8	7	7	7	7	7



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	9	13	7	7	6	12	8	8	8	11	14	13	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	37	37	37	56
	Pending 607's - Net	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	7.0	7.0	7.0	1.0
	Adjusted Budgeted Total	45	45	45	45	45	45	44	44	44	44	44	44	57
	Filled Budgeted Positions	31	31	31	32	33	32	32	32	31	33	33	34	41
	920 Blanket	0	0	1	0	0	0	1	1	1	1	2	3	1
	918 Blanket	6	6	6	6	6	6	6	7	8	9	8	7	0
	True Vacancy Total	8	8	7	7	6	7	5	4	4	1	1	0	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	0	0
	Education Positions													
	Budgeted Positions	56	56	56	56	56	56	56	56	56	56	56	56	56
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	56	56	56	56	56	56	56	56	56	56	56	57	57
	Filled Budgeted Positions	39	45	45	45	44	44	44	45	44	42	41	41	41
	920 Blanket	2	1	1	1	1	1	2	2	2	2	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	10	10	10	11	11	10	9	10	12	14	15	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	2	1	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	121	121	121	121	121	121	121	122	122	122	122	122	122
	Pending 607's - Net	6.0	6.0	6.0	6.0	6.0	6.0	7.0	6.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Adjusted Budgeted Total	127	127	127	127	127	127	128	128	122	122	122	122	122
	Filled Budgeted Positions	95	96	97	96	101	100	97	108	105	105	107	105	105
	920 Blanket	8	7	8	8	6	5	7	8	9	8	8	8	8
	918 Blanket	7	6	4	4	4	4	6	3	3	3	2	3	2
	True Vacancy Total	17	19	18	19	16	18	18	9	5	6	5	6	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	1	2	1	0	2	4	3	2	2
	Trades													
	Budgeted Positions	119	119	119	119	119	119	127	127	127	127	127	127	127
	Pending 607's - Net	8.4	8.4	8.4	8.4	8.4	8.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	127	127	127	127	127	127	127	127	127	127	127	127	127
	Filled Budgeted Positions	90	90	91	95	93	90	94	97	94	95	95	94	94
	920 Blanket	7	6	5	5	5	5	7	7	8	8	8	8	8
	918 Blanket	3	3	3	3	3	3	2	0	0	0	0	0	0
	True Vacancy Total	27	28	28	24	26	29	24	23	25	24	24	25	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	1	1	1	1	1	0	0	0	1	2	4
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	11	13	13	13	13	13	13	13	13	13	13	14	14
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	2	2	2	2	2	2	2	2	2	2	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,846	34,734	32,030	31,852	49,539	33,987	36,366	51,223	38,837	37,993	51,290	33,148	47,550
	AVG Hours Per Custody Staff	23.22	28.90	25.78	25.76	38.46	25.21	27.35	39.63	30.15	28.33	39.14	26.64	38.34
	Custody	19,547	27,366	24,388	24,397	37,729	24,602	26,640	38,440	29,670	27,454	38,322	26,237	37,460
	Lieutenants	734	1,100	799	439	966	758	718	828	674	799	1,274	886	1,148
	Sergeants	2,543	2,806	2,363	1,806	3,530	2,581	2,737	3,792	2,385	2,419	3,008	1,937	3,015
	Officers	16,234	23,359	21,145	22,026	33,066	21,175	23,006	33,455	26,476	24,157	33,953	23,091	33,098
	Other Custody	36	102	81	126	168	89	180	366	137	79	86	323	198
	AVG Hours Per Non-Custody Staff	7.30	6.84	9.65	9.32	10.20	6.98	7.67	7.98	5.07	6.38	7.48	4.27	10.68
	Non-Custody	1,716	1,670	2,373	2,320	2,561	1,724	1,903	2,098	1,297	1,628	1,914	1,086	2,713
	Medical	3,583	5,699	5,270	5,136	9,248	7,661	7,823	10,685	7,870	8,912	11,055	5,825	7,377
	Sick Leave													
	Total Hours	7,143	6,502	6,747	7,330	6,740	6,835	7,516	7,131	7,354	7,030	7,782	6,701	8,774
	AVG Hours Per Custody Staff	4.53	3.29	3.35	3.70	3.82	3.85	4.70	4.76	4.21	4.17	4.42	3.64	5.64
	Custody	3,812	3,116	3,172	3,506	3,751	3,757	4,574	4,615	4,139	4,046	4,323	3,589	5,515
	Lieutenants	64	72	78	80	108	56	51	48	72	139	88	123	217
	Sergeants	472	182	258	175	132	149	227	130	168	172	213	192	340
	Officers	3,205	2,780	2,688	3,179	3,347	3,268	4,257	4,372	3,764	3,663	3,896	3,105	4,898
	Other Custody	71	83	149	72	164	284	40	66	136	72	127	170	61
	AVG Hours Per Non-Custody Staff	8.32	7.95	7.29	8.36	6.66	7.47	6.98	6.04	7.91	6.29	8.43	7.15	7.24
	Non-Custody	1,955	1,940	1,793	2,082	1,672	1,845	1,732	1,589	2,026	1,603	2,157	1,817	1,840
	Medical	1,376	1,446	1,781	1,742	1,318	1,233	1,211	928	1,190	1,381	1,302	1,295	1,419
	Sick Leave Management													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	0	0	0	0	1	2	1	2	0	1	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	1	0	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	35	34	39	39	44	42	47	53	65	68	69	0	63
	In-Lieu of Sick Leave													
	Total Hours	3,214	2,924	2,598	3,021	3,180	2,962	3,576	4,187	4,073	3,469	3,382	2,813	3,665
	AVG Hours Per Custody Staff	2.56	1.69	1.44	1.80	1.73	1.90	2.10	2.66	2.45	2.08	1.93	1.73	2.13
	Custody	2,153	1,600	1,364	1,701	1,694	1,859	2,044	2,579	2,411	2,012	1,889	1,708	2,085
	Lieutenants	80	38	45	245	257	240	113	258	144	200	192	191	64
	Sergeants	160	222	185	262	298	336	338	267	226	191	276	185	294
	Officers	1,867	1,324	1,087	1,171	1,105	1,233	1,563	2,038	2,016	1,614	1,373	1,239	1,687
	Other Custody	46	16	47	24	35	51	30	16	25	8	48	93	40
	AVG Hours Per Non-Custody Staff	2.30	2.36	1.62	1.92	2.97	1.94	3.01	3.27	4.31	3.45	2.42	1.72	2.56
	Non-Custody	541	575	399	479	746	478	746	859	1,104	881	619	437	649
	Medical	521	749	835	841	740	625	786	749	558	576	875	668	930
	Annual Leave													
	Total Hours	10,241	6,798	5,953	8,191	8,243	8,130	10,581	12,900	9,825	7,917	6,798	7,620	11,009
	AVG Hours Per Custody Staff	8.25	4.96	4.25	5.50	5.40	5.62	7.37	9.92	6.88	5.51	4.65	4.63	7.35
	Custody	6,947	4,700	4,020	5,212	5,298	5,480	7,179	9,621	6,769	5,342	4,556	4,559	7,182
	Lieutenants	411	286	69	401	417	440	481	522	288	328	328	341	304
	Sergeants	665	503	409	652	551	768	635	594	554	442	508	417	950
	Officers	5,606	3,750	3,391	4,087	4,173	4,139	5,881	8,375	5,812	4,478	3,511	3,599	5,676
	Other Custody	265	161	151	72	158	134	182	130	115	94	209	202	251
	AVG Hours Per Non Custody Staff	5.32	2.67	3.04	3.86	5.01	3.98	4.82	3.28	4.93	3.82	3.11	3.53	5.75



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Non-Custody	1,251	653	748	962	1,257	983	1,195	863	1,262	973	796	896	1,460
	Medical	2,043	1,446	1,185	2,018	1,688	1,667	2,208	2,417	1,795	1,602	1,446	2,165	2,368
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	34	34	34	34	34	35	11	18	21	21	49	47	48
	Off Work Rate (Per 100 Staff)	4.04	3.59	3.59	3.59	3.47	3.59	1.13	1.86	2.13	2.17	5.01	4.77	4.91
	Pending/Open Claims	567	563	552	586	565	567	553	552	552	0	575	561	547
	New Claims	7	13	14	8	7	7	8	11	9	13	0	5	10
	Closed Claims	20	3	20	10	9	7	28	20	20	22	24	19	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	5	5	5	6	15	12	11	11	9	10	11
	Off Work Rate (Per 100 Staff)	2.13	2.05	2.03	2.01	1.99	2.43	6.05	4.56	4.30	4.31	3.52	3.94	4.33
	Pending/Open Claims	119	115	110	109	104	104	233	233	233	0	226	240	250
	New Claims	3	2	0	0	2	3	7	2	3	2	0	1	4
	Closed Claims	6	6	10	2	13	5	15	12	10	9	7	15	14
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	1	0	0	0	0	1	2	2	2	1	2
	Off Work Rate (Per 100 Staff)	0.12	0.21	0.11	0.00	0.00	0.00	0.00	0.10	0.20	0.21	0.20	0.10	0.20
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	9	12	12	13	14	14	15	20	23	19	0	14
	Off Work Rate (Per 100 Staff)	2.55	3.69	4.88	4.82	5.18	5.67	5.65	5.70	7.81	9.02	7.42	0.00	5.51
	FMLA													
	Custody - Number of Staff off Work due to FMLA	101	74	70	74	76	94	101	88	72	89	100	99	115
	Lieutenants	4	6	2	3	4	4	3	2	0	1	0	3	4
	Sergeants	10	9	10	8	11	8	12	12	3	6	9	10	15
	Officers	87	58	57	62	60	81	84	74	69	80	90	85	93



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Other Custody	0	1	1	1	1	1	2	0	0	2	1	1	3
	Non-Custody	12	6	8	6	8	9	5	8	10	8	14	10	13
	Medical	26	18	21	15	24	31	31	21	19	29	38	40	41
	Custody - Number of FMLA Hours Used by Staff	3,031	2,106	1,872	1,666	1,816	2,385	2,363	2,043	1,344	2,465	2,386	2,332	3,731
	Lieutenants	248	184	40	64	120	28	72	26	0	8	0	56	123
	Sergeants	344	330	232	120	195	280	428	355	80	184	126	200	473
	Officers	2,439	1,464	1,436	1,434	1,453	1,971	1,797	1,662	1,264	2,241	2,244	2,068	3,079
	Other Custody	0	128	164	48	48	106	66	0	0	32	16	8	56
	Non-Custody	392	90	125	77	96	180	50	131	294	357	551	378	836
	Medical	594	328	416	257	376	718	740	436	336	950	838	915	1,076
	Custody - Average Number of FMLA Hours Used by Staff	3.60	2.22	1.98	1.76	1.85	2.44	2.43	2.11	1.37	2.54	2.44	2.37	3.82
	Other Custody	0.00	4.13	5.29	1.50	1.45	3.31	2.06	0.00	0.00	0.97	0.48	0.24	1.37
	Non-Custody	1.67	0.37	0.51	0.31	0.38	0.73	0.20	0.50	1.15	1.40	2.15	1.49	3.29
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	600	789	687	818	685	724	825	712	905	679	784	755	755
	Number of Emergency Corrective Work Orders (priority 1) Completed	557	735	502	379	687	427	501	587	1,153	467	864	488	488
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,419	1,285	808	1,097	1,189	1,049	1,076	1,249	1,301	1,573	1,086	845	845
	Number of Preventative Maintenance Work Orders (priority 2) Completed	321	309	163	147	308	200	185	408	556	149	586	256	256
	Number of Corrective Work Orders (Priority 3) Received/Submitted	334	362	403	353	217	668	270	223	242	231	316	222	222
	Number of Corrective Work Orders (Priority 3) Completed	286	374	204	162	205	138	208	256	417	143	272	156	156
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	3	0	0	23	2	3	2	2	3	3	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	2	0	0	0	1	0	4	3	0	1	1	1
	Number of Project Work Orders (priority 5) Received/Submitted	4	2	0	0	0	0	0	3	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	4	1	3	2	0	0	0	0	3	1	1	0	0
	% of personnel hours spent on preventative maintenance	7 %	9 %	4 %	2 %	7 %	6 %	3 %	9 %	14 %	6 %	14 %	7 %	7 %
	Employee Grievances and Staff Complaints													
	Total	6	4	9	4	6	4	4	4	7	0	2	1	5
	Per 100 Staff	0.56	0.34	0.76	0.33	0.49	0.33	0.33	0.32	0.56	0.00	0.16	0.08	0.41
	Health & Safety	0	1	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	4	3	5	4	3	2	2	4	3	0	2	0	5
	Total E.E.O	2	0	4	0	3	2	2	0	4	0	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	1	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	3	0	2	2	2	0	4	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	0	3	0	0	2	4	4	3	2	3	3	3	1
	Per 100 Staff	0.00	0.25	0.00	0.00	0.16	0.33	0.33	0.24	0.16	0.25	0.24	0.24	0.08
	Central Intake Requests Accepted	0	0	0	0	0	2	2	2	6	0	2	2	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	1	1	0	0	0	2	0
	Total Direct Action Requests Submitted	1	4	1	5	1	3	3	2	5	4	0	7	4
	Direct Action Requests Accepted	1	1	2	1	3	3	3	2	4	0	2	2	6
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	9	10	6	6	4	5	5	5	7	6	8	8	11
	Number of Closed Investigations	0	0	0	1	2	0	0	0	1	1	1	0	0
	Investigations exceeding 180 calendar days	2	3	3	3	3	3	3	0	3	4	4	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	3	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	5	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	7	7	0	7	7	5	5	5	5	5	5	5	5
	Number of Closed Investigations	0	0	0	0	0	1	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	7	7	0	7	7	5	5	5	5	5	5	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	2	7	1	3	9	4	1	0	4	8	0	12
	Per 100 Staff	0.19	0.17	0.59	0.08	0.24	0.74	0.33	0.08	0.00	0.33	0.65	0.00	0.97
	Dismissals	1	0	0	0	0	0	2	0	0	3	1	0	1
	Adverse Actions Total (Non-Medical)	2	2	7	0	3	9	4	1	0	4	8	0	11
	Per 100 Staff	0.19	0.17	0.59	0.00	0.24	0.74	0.33	0.08	0.00	0.33	0.65	0.00	0.89
	Dismissals (Non-Medical)	1	0	0	0	0	0	2	0	0	3	1	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	1
SCC	Per 100 Staff	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	3,147												
	Overcrowding Beds	1,138												
	Temporary Beds (Family Visiting/Tank Beds)	1												
	Medical Beds	4												
	Blueprint Crowding Capacity		4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814
	Maximum Capacity		5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955
	Design Beds		3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Count	4,354	4,302	4,228	4,200	4,291	4,212	4,283	4,241	4,403	4,547	4,522	4,448	4,417
	% Institution Filled to Blueprint Crowding Capacity		89 %	88 %	87 %	89 %	87 %	89 %	88 %	91 %	94 %	94 %	92 %	92 %
	Inmate Custody Level													
	Level I	2,615	2,553	2,550	2,528	2,576								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	32	27	27	12	32								
	Level II	853	856	815	796	821								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	26	22	25	20	25								
	Level III	752	737	715	746	769								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	20	11	21	20	11								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	4	3	2	2	1								
	Camps	1,751	1,711	1,724	1,724	1,795								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						1,466	1,486	1,455	1,471	1,517	1,485	1,469	1,460
	Out of Bed Level I Assignments						22	27	30	33	35	35	35	34
	% of Out of Level I Assignments						2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Inmate Level II (Classification Score of 19-35)						2,118	2,163	2,169	2,233	2,305	2,329	2,301	2,285
	Out of Bed Level II Assignments						130	104	109	104	116	121	133	113
	% of Out of Level II Assignments						6 %	5 %	5 %	5 %	5 %	5 %	6 %	5 %
	Inmate Level III (Classification Score of 36-59)						576	575	557	568	592	573	543	538
	Out of Bed Level III Assignments						52	61	58	56	69	62	48	47
	% of Out of Level III Assignments						9 %	11 %	10 %	10 %	12 %	11 %	9 %	9 %



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Level IV (Classification Score of 60+)						52	59	60	67	67	65	69	69
	Out of Bed Level IV Assignments						6	8	9	10	9	10	12	10
	% of Out of Level IV Assignments						12 %	14 %	15 %	15 %	13 %	15 %	17 %	14 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		1,704	1,724	1,722	1,787	1,859	1,899	1,886	1,859	1,794	1,710	1,703	1,695
	Pipeline		469	478	530	472	363	317	367	369	466	548	526	453
	Reception Center													
	Blueprint Crowding Capacity					0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix						0	0	0	0	0	0	0	0
	General Population Summary													
	Actual Population	4,238												
	General Population (GP)													
	Blueprint Crowding Capacity		1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821
	Actual Population	3,483	1,748	1,679	1,599	1,624	1,502	1,528	1,524	1,672	1,876	1,944	1,907	1,863
	GP with S-Suffix						0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population	755												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	715	780	780	780	780	780	780	780	780	780	780	780	780
	Actual Population	585	547	516	507	506	475	460	440	453	442	438	413	412
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population		6	6	4	4	5	5	6	6	6	5	5	5
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		69	58	86	65	64	75	70	92	85	83	78	100
	CSR Endorsed for Transfer						5	3	3	12	9	11	15	15
	Stays Exceeding 150 days								17	23	21	24	24	16
	Stays Exceeding 400 days								0	0	1	1	1	3
	Stays Exceeding 800 days								0	0	0	0	0	0
	Actual Population (Excluding Overflow)	66												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population (With Overflow)	66												
	Average Length of Stay	72	77	91	80	77	85	83						
	Stays Exceeding 200 days	1	7	5	6	5	6	6						
	Stays Exceeding 400 days	0	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	10	6	7	8	12	6	7						
	ASU Inmates Endorsed for GP	7	6	6	8	9	4	7						
	ASU Inmates Endorsed for SNY	3	0	0	0	2	2	0						
	ASU Inmates Endorsed for SHU	0	0	1	0	1	0	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						4	1	1	8	6	5	5	7
	Restricted Housing Inmates Endorsed for Transfer to GP						2	1	1	8	3	5	3	6
	Restricted Housing Inmates Endorsed for Transfer to SNY						2	0	0	0	2	0	2	1
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	206	206	206	206	206								
	Life (Without Possibility of Parole) (LWOP)	79	79	79	79	79								
	Life (With Possibility of Parole)						268	268	275	278	285	282	274	276
	Life (Without Possibility of Parole) (LWOP)						83	81	76	74	74	73	70	70
	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	3												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	0												
	EOP-ASU													
	Actual Population	0												
	Single Cell Inmates													
	Single Cell Inmate Summary	7	6	6	7	8								
	Summary with S-Suffix	7	6	6	7	8								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	5	5	5	5	5								
	GP with S-Suffix	5	5	5	5	5								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	2	1	1	2	3								
	ASU with S-Suffix	2	1	1	2	3								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	41	41	41	41	41	41	41						
	Impacting	2	2	2	2	2	2	2						



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Non-Impacting	39	39	39	39	39	39	39						
	Actual Population								49	54	58	63	65	66
	Impacting (Designated Institutions)								4	6	7	8	9	11
	Non-Impacting								45	48	51	55	56	55
	Development Disability Program (DDP)													
	Actual Population								0	0	0	0	0	0
	Designated								0	0	0	0	0	0
	Non-Designated								0	0	0	0	0	0
	Inmate Disciplinary													
	Per 100 inmates	10.04	9.11	8.23	11.86	9.42	10.66	8.38	5.92	13.33	9.32	7.28	8.54	8.35
	Total Inmate RVRs	437	392	348	498	404	449	359	251	587	424	329	380	369
	Counseling RVRs	162	98	96	165	122	148	110	90	107	176	98	144	157
	Administrative RVRs	39	37	39	79	41	41	41	31	39	38	29	50	32
	Serious RVRs	236	257	213	254	241	260	208	130	441	210	202	186	180
	Pending RVRs	1	1	3	2	7	3	6	5	25	5	11	19	45
	Camp RVRs	186	200	164	201	199	182	169	100	159	165	147	149	132
	Serious RVRs Exceeding Time Limitations	2	4	4	3	2	2	0	0	9	7	1	0	1
	Conduct	36	23	27	25	13	20	1	9	37	25	29	17	17
	Total Assaults	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	22	7	13	13	5	5	1	3	10	5	10	12	3
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	21	7	13	13	5	5	0	3	10	4	10	11	3



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Battery on a Peace Officer	1	0	0	0	0	0	1	0	0	1	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	6	3	3	3	2	16	4	5	3	4	2	1	6
	Unauthorized Possession of Drug Paraphernalia	6	5	3	2	3	2	0	1	2	1	2	2	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	4	6	6	3	3	2	4	2	8	0	0	3	0
	Distribution/Introduction of a Controlled Substance	0	1	1	0	0	0	1	0	0	0	1	0	1
	Positive U.A.	49	87	42	51	61	92	80	21	16	44	52	59	49
	U.A. Refusal	15	9	12	10	6	3	4	4	2	1	1	5	2
	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	3	1	0	0	0	1	1	0	0	0	0	0
	Possession of Cell Phone(s)	87	66	82	114	96	68	59	50	76	59	67	52	58
	Possession of a Wireless Communication Device(s)	1	0	0	1	2	2	0	0	3	2	2	5	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	2	0	1	1
	Fighting	11	11	6	10	8	8	0	5	22	17	13	3	12
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	3	1	0	1	0	1	3	0	6	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	1	1	3	1	2	2	1	2	0	0	0
	Attempted Murder	0	1	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	72	97	86	153	102	104	95	69	335	112	77	100	80
	Number of RVRs Involving Mental Health Inmates	19	30	22	21	18	18	11	18	16	21	16	19	13
Number of Incidents														



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Incidents	16	16	15	15	20	17	17	15	27	14	18	22	24
	Per 100 inmates	0.37	0.37	0.35	0.36	0.47	0.40	0.40	0.35	0.61	0.31	0.40	0.49	0.54
	Number of Voided Incident Reports	1												
	Documented Use of Force	7	9	6	2	5	5	1	1	8	4	7	4	6
	Per 100 inmates	0.16	0.21	0.14	0.05	0.12	0.12	0.02	0.02	0.18	0.09	0.15	0.09	0.14
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee							1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		0	0	0	0	1	0	0	1	0	1	1	0
	Lockdown		0	0	0	0	0	0	0	1	0	0	0	0
	Type of Force													
	OC	6	4	4	1	5	5	0	1	7	3	4	2	5
	Physical Force	1	5	2	1	0	0	1	0	2	0	1	2	0
	Baton	1	0	0	0	0	0	0	0	0	1	3	0	1
	CN	0	0	1	1	0	1	0	0	1	0	1	0	1
	37 mm/40 mm	0	1	0	0	1	0	0	0	1	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	1	0	0	0	0	0	3	0	0	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Controlled Substances/Stimulants/Sedatives		3	3	7	7	4	6	4	4	0	7	5	5
	Methamphetamine	1	2	1	1	2	3	2	3	1	0	5	1	3
	Methamphetamine Quantity		0.00	3.60	0.07	14.27	5.03	50.56	6.99	0.00	0.00	15.19	5.80	4.06
	Marijuana	2	1	0	2	2	1	3	1	2	0	2	4	0
	Marijuana Quantity		0.50	0.00	1.54	0.06	5.00	3.99	61.70	1.08	0.00	144.23	7.93	0.00
	Heroin	2	0	1	0	0	0	3	0	0	0	0	0	0
	Heroin Quantity		0.00	0.50	0.00	0.00	0.00	1.93	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	4	3	0	2	0	1	0	0	1	2
	Synthetic Marijuana - Spice Quantity		0.00	0.00	1.69	0.18	0.00	0.00	0.00	11.00	0.00	0.00	8.40	9.00
	Drug Paraphernalia/Other	1												
	Other Controlled Substances/Stimulants/Sedatives		0	1	0	0	0	0	1	0	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0												
	Assault on a Peace Officer or Non-Prisoner (Total)		0	0	0	0	1	0	0	0	0	0	0	0
	With Weapon	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0												
	Assault on a Peace Officer Without Weapon		0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	1												
	Battery on a Peace Officer or Non-Prisoner (Total)		0	2	0	0	1	3	0	0	1	0	2	0
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1												
	Battery on a Peace Officer Without Weapon		0	2	0	0	1	3	0	0	1	0	1	0
	Battery on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	1	0
	Aggravated Battery	0												
	Aggravated Battery on a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	3	3	2	2	3	1	0	5	1	4	0	3
	With Weapon	1												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Battery on Inmate With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4												
	Battery on Inmate Without Weapon		1	3	1	1	2	0	0	3	0	3	0	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)		2	0	1	1	1	1	0	2	1	1	0	0
	Cell Extractions	0												
	Controlled Extraction		0	0	0	0	1	0	0	0	0	0	0	0
	Immediate Extraction		0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0												
	Escapes	0	0	0	1	0	0	0	0	1	1	1	1	2
	Escapes - Number of Inmates Involved	0	0	0	1	0	0	0	0	1	1	1	1	2
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0												
	Riot		0	0	0	0	1	0	0	1	0	0	0	0
	Riot - Number of Inmates Involved		0	0	0	0	5	0	0	319	0	0	0	0
	Possession of a Weapon	2												
	Resisting Staff	0												
	Resisting a Peace Officer		4	1	1	0	0	0	0	2	0	1	1	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	1	0	1	0	1	0	0	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	1	0	0	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		1	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	0	0	0	0	0	1	0	0	0	0	0
	Contraband Cell Phone Discoveries	114												
	Controlled Cell Phone Discoveries		43	57	62	62	58	1	29	50	34	34	31	30
	Uncontrolled Cell Phone Discoveries		38	108	78	67	58	10	18	26	26	34	30	73
	Cell Phone Seizures		81	165	140	129	116	11	47	76	60	68	61	103
	Fighting		3	1	0	4	1	1	1	0	4	2	1	3
	Miscellaneous	4	2	4	2	3	3	4	1	12	4	3	11	7
	Number of Non UOF Incidents Involving Mental Health Inmates	0												
	Number of UOF Incidents Involving Mental Health Inmates	4												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		0	3	1	2	1	1	3	2	1	2	4	2
	% of Non UOF Incidents Involving Mental Health Inmates		0 %	33 %	8 %	13 %	8 %	6 %	21 %	11 %	10 %	18 %	22 %	11 %
	Number of UOF Incidents Involving Mental Health Inmates		5	2	1	2	1	0	1	2	3	4	1	2
	% of UOF Incidents Involving Mental Health Inmates		56 %	33 %	50 %	40 %	20 %	0 %	100 %	25 %	75 %	57 %	25 %	33 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	1	1	0	0	1	0	2	0	0	0	1



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	2.3												
	Count of CSW Items Recovered	0	0	1	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	1	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	1	0	1	0	1	0	0	0	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								1	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	1	0	1	0	1	0	0	0	0	0
	Total number of Victims	0												
	Total number of Victims								1	0	0	0	0	0
	Number of Victims - Peace Officer								1	0	0	0	0	0
	Number of Victims - Non-Prisoner								0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	4.39	4.25	4.49	5.48	4.24	5.72	4.95	4.29	4.84	4.93	5.73	4.63	3.65
	Total Appeals Received - All Levels	191	183	190	230	182	241	212	182	213	224	259	206	161
	Appeals Received - 1st Level	131	135	140	167	129	176	140	114	156	158	163	134	111
	Appeals Received - 2nd Level	28	17	27	32	42	42	51	50	38	48	60	44	32
	Appeals Received - 3rd Level	32	31	23	31	11	23	21	18	19	18	36	28	18
	Total Screen Outs - All Levels	107	122	113	134	85	100	92	80	96	130	118	79	59
	Screen Outs - 1st Level	91	102	103	118	82	92	80	69	89	116	96	61	49
	Screen Outs - 2nd Level	2	0	0	0	1	0	4	0	3	4	5	4	2
	Screen Outs - 3rd Level	14	20	10	16	2	8	8	11	4	10	17	14	8
	Total Appeals Accepted - All Levels	84	61	77	96	97	141	120	102	117	94	141	127	102
	Total Overdue Appeals - All Levels	0	0	1	0	0	4	2	4	10	12	4	1	5
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	0	0	0	0	0	0	1	2	0	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	4	2	4	10	11	2	1	4
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	7	3	3	4	1	2	2	2	8	3	4	12	9
	Modification Orders Issued - 1st Level	3	1	2	1	0	0	1	2	3	2	0	2	3
	Modification Orders Issued - 2nd Level	3	2	1	1	1	1	1	0	5	1	4	8	6
	Modification Orders Issued - 3rd Level	1	0	0	2	0	1	0	0	0	0	0	2	0
	Total Appeals Granted - All Levels	5	9	7	5	9	6	14	9	5	4	6	11	9
	Appeals Granted - 1st Level	5	7	6	5	7	4	12	6	3	2	6	9	6
	Appeals Granted - 2nd Level	0	2	1	0	2	2	2	3	2	2	0	2	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	28	19	16	28	27	25	40	23	50	18	30	31	27
	Appeals Granted In Part - 1st Level	14	7	7	13	14	11	18	14	16	7	8	13	12
	Appeals Granted In Part - 2nd Level	13	12	9	13	13	13	22	9	34	11	22	16	15
	Appeals Granted In Part - 3rd Level	1	0	0	2	0	1	0	0	0	0	0	2	0
	Total Appeals Cancelled - All Levels	1	2	0	0	0	0	1	2	0	0	0	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Appeals Cancelled - 3rd Level	1	2	0	0	0	0	1	2	0	0	0	0	0
	Total Appeals Denied - All Levels	42	31	34	46	31	56	62	38	53	59	50	66	47
	Appeals Denied - 1st Level	22	12	13	22	10	22	30	12	20	27	21	27	21
	Appeals Denied - 2nd Level	11	7	12	11	10	24	19	18	22	13	23	30	19
	Appeals Denied - 3rd Level	9	12	9	13	11	10	13	8	11	19	6	9	7
	Total Appeals Withdrawn - All Levels	10	8	8	10	7	27	30	19	19	14	15	21	34
	Appeals Withdrawn - 1st Level	10	8	7	9	5	25	26	16	16	14	15	20	28
	Appeals Withdrawn - 2nd Level	0	0	1	1	2	2	4	3	3	0	0	1	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	7	8	11	16	23	8	18	18	11	19	40	16	8
	Custody/Classification	11	9	8	11	12	23	16	17	19	9	8	15	19
	Mail	10	3	5	9	12	20	8	11	15	2	7	7	4
	Visiting	2	1	2	1	1	1	3	2	1	0	2	4	2
	Personal Property	9	8	7	5	5	19	5	3	13	7	11	22	18
	Case Records	4	5	9	6	7	11	12	7	11	16	19	13	18
	Staff Complaints	3	4	6	7	5	9	5	12	5	7	2	7	4
	Living Conditions	4	1	2	3	3	6	11	6	6	6	5	8	9
	Legal	0	1	1	4	3	0	3	2	1	4	1	1	0
	Program	3	2	1	3	6	7	9	5	1	4	2	3	1
	Segregation Hearings	0	0	0	0	0	0	0	0	1	0	1	0	0
	Work Incentive	2	0	5	3	4	6	3	2	2	2	2	3	5
	Re-Entry	0	0	0	1	1	0	2	0	2	0	1	2	0
	Transfer	1	0	2	1	0	1	2	0	3	1	1	2	2
	Funds	3	2	2	2	5	6	4	3	2	4	9	3	1
	ADA	5	2	2	8	0	4	1	2	0	1	5	2	1
	1824s	1	4	1	1	1	2	1	0	4	1	4	4	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	1	1	1	2	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	15	27	19	30	10	16	20	16	15	63	43	17	8
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	2	0	0	2	2	1	0
	Lack of Supporting Documents - 3rd Level	7	8	2	5	0	0	0	5	2	4	12	7	3
	Unrelated Documentation - 1st Level	1	0	0	0	0	0	0	0	1	2	1	0	0
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	3	0	1	0	1	0	0	0	0	0	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	8	11	21	9	21	15	13	9	13	11	7	4
	Incomplete Appeal - 2nd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	2	2	1	0	0	0	1	1	0	0	3	3	3
	Wrong Form - 1st Level	13	21	8	13	14	14	11	7	7	4	2	6	3
	Wrong Form - 2nd Level	0	0	0	0	0	0	1	0	0	1	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	27	25	47	37	19	9	14	9	14	1	5	3	5



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	23	22	15	17	19	26	20	16	33	31	36	21	18
	Other - 2nd Level	0	0	0	0	0	0	1	0	2	2	2	1	0
	Other - 3rd Level	4	6	5	8	1	8	4	4	2	6	3	5	3
Programs														
Inmate Work Assignments														
Available Assignments		4,931	4,931	4,930	4,928	4,916	4,926	4,927	4,935	4,955	4,949	4,946	4,948	4,952
Full Time		4,277	4,276	4,274	4,275	4,274	4,272	4,274	4,281	4,297	4,289	4,290	4,288	4,289
Half Time		654	655	656	653	642	654	653	654	658	660	656	660	663
Eligible Inmates		4,207	4,166	4,067	4,056	4,137	4,076	4,123	4,049	4,214	4,322	4,250	4,289	4,214
Inmates Assigned		3,126	3,141	3,221	3,088	3,229	3,192	3,260	3,299	3,116	3,165	3,050	3,009	2,889
Full Time		2,853	2,898	2,907	2,791	2,914	2,850	2,956	3,003	2,873	2,899	2,894	2,842	2,721
Half Time		273	243	314	297	315	342	304	296	243	266	156	167	168
One Half Time Assignment		261	236	301	284	297	325	288	288	233	257	153	163	164



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Two Half Time Assignments	12	7	13	13	18	17	16	8	10	9	3	4	4
	Vacant Work Assignments	1,805	1,790	1,709	1,840	1,687	1,734	1,667	1,636	1,839	1,784	1,896	1,939	2,063
	Percent of Filled Work Assignments	63 %	64 %	65 %	63 %	66 %	65 %	66 %	67 %	63 %	64 %	62 %	61 %	58 %
	Percent of Filled Work Assignments - Full Time	67 %	68 %	68 %	65 %	68 %	67 %	69 %	70 %	67 %	68 %	67 %	66 %	63 %
	Percentage of Filled Work Assignments - Half-Time	44 %	38 %	50 %	47 %	52 %	55 %	49 %	46 %	38 %	42 %	24 %	26 %	26 %
	Inmates Unassigned	1,036	875	763	805	819	718	693	625	929	989	1,076	1,187	1,123
	Voluntary	2	3	4	8	11	13	6	11	13	22	20	22	24
	Involuntary	1,034	872	759	797	808	705	687	614	916	967	1,056	1,165	1,099
	Inmates on Waiting List	299	398	366	442	419	385	368	528	545	449	593	571	553
	Prison Industry Authority													
	PIA Assignments	171	171	141	141	141	141	141	150	165	165	165	169	169
	PIA Assignments Filled	131	134	131	134	134	131	129	140	141	143	143	146	144
	% of PIA Assignments Filled	77 %	78 %	93 %	95 %	95 %	93 %	91 %	93 %	85 %	87 %	87 %	86 %	85 %
	PIA Lost Hours	6,628	5,461	4,636	6,065	6,923	8,191	11,448	7,973	8,464	5,496	6,082	6,009	6,640
	(Custody) PIA Lost Hours	769	747	572	302	170	2,765	536	563	1,050	742	742	2,356	1,046
	(Ducats) PIA Lost Hours	986	1,050	941	1,319	1,330	1,169	767	713	1,051	1,005	1,005	1,175	1,195
	(Industry Related) PIA Lost Hours	4,572	3,559	2,890	4,426	5,406	4,172	10,077	2,825	541	717	717	357	477
	(Other) PIA Lost Hours	301	105	233	18	17	85	68	5	207	32	32	12	152
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	3,867	5,615	3,000	3,586	2,109	3,770
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	14	14	14	14	14	14	14	14	14	14	14	14
	Total Number of Meetings Held	122	122	123	122	132	136	125	120	118	110	109	111	86
	Total Number of Attendees (for all meetings held)	2,207	2,222	2,604	2,883	2,662	2,772	2,639	2,262	2,181	2,055	2,139	1,709	1,280
	Total Number of Contact Hours (for all meetings held)	219,887	198,391	232,553	281,486	273,456	297,618	268,056	222,157	175,180	156,770	159,782	139,116	79,689



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	45	45	42	41	45	47	43	36	24	42	40	47	35
	Total Number of Attendees	382	439	434	401	347	485	364	372	333	399	326	342	357
	Total Meeting Hours	79	98	90	92	83	94	83	76	52	84	77	90	71
	Contact Hours	30,178	43,022	38,843	36,892	28,628	45,590	30,030	28,086	17,316	33,416	25,102	30,780	25,169
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	22	25	27	29	28	27	24	27	6	24	19	19	16
	Total Number of Attendees	182	242	236	326	294	272	323	289	229	270	366	264	147
	Total Meeting Hours	50	42	44	52	46	49	54	69	8	51	42	44	40
	Contact Hours	9,009	10,164	10,384	16,789	13,524	13,328	17,442	19,797	1,832	13,770	15,372	11,616	5,880
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	3	4	2	2	4	40	4	2	2	2
	Total Number of Attendees	66	48	48	18	29	18	18	18	152	18	28	30	30
	Total Meeting Hours	8	8	8	6	8	3	6	8	100	8	4	5	5
	Contact Hours	528	384	384	108	232	59	108	144	15,200	144	112	150	150
	All Other ILTAG's													
	Total Number of Meetings Held	51	48	50	49	55	60	56	53	48	40	48	43	33
	Total Number of Attendees	1,577	1,493	1,886	2,138	1,992	1,997	1,934	1,583	1,467	1,368	1,419	1,073	746
	Total Meeting Hours	114	97	97	107	116	120	114	110	96	80	84	90	65
	Contact Hours	180,172	144,821	182,942	227,697	231,072	238,642	220,476	174,130	140,832	109,440	119,196	96,570	48,490
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	898	909	905	907	917	916	913	902	906	905	917	913	900
	Custody (Uniformed)													
	Budgeted Positions	653	653	653	653	653	653	650	652	652	652	652	652	652
	Pending 607's - Net	1.4	1.4	1.4	1.4	1.4	1.4	3.0	5.0	2.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	654	654	654	654	654	654	653	657	654	652	652	651	651
	Filled Budgeted Positions	624	635	632	630	638	638	636	632	635	635	635	636	626
	920 Blanket	9	8	8	8	8	8	8	8	8	9	7	8	6
	918 Blanket	0	0	0	0	0	0	0	0	8	7	4	0	0
	True Vacancy Total	21	11	14	16	8	8	9	17	3	1	6	7	19
	902 Blanket	11	11	11	11	11	11	11	11	11	11	11	9	9
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	13	8	7	7	10	15	8	3	17	16	13	20	19
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	39	39	39	38	38	38	38	38	38	38
	Pending 607's - Net	2.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	40	39	39	40	40	40	38	38	38	38	38	38	38
	Filled Budgeted Positions	35	36	36	36	38	37	36	36	37	37	38	36	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	2	2	3	2	3	2	2	1	1	0	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	1	1	0	0	0
	Education Positions													
	Budgeted Positions	39	39	39	38	38	38	38	38	38	38	38	38	38
	Pending 607's - Net	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Adjusted Budgeted Total	40	40	40	38	38	38	38	38	38	38	38	38	38
	Filled Budgeted Positions	32	33	32	32	33	31	36	30	30	30	36	36	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	7	8	6	5	7	2	8	8	8	2	2	3
	902 Blanket	0	0	0	0	0	0	0	0	2	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	0	0	0	0	1	0
	Support Staff													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	134
	Pending 607's - Net	3.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	137	135	135	135	134	134	134	134	134	134	134	134	134
	Filled Budgeted Positions	119	118	117	117	113	115	111	110	111	110	115	112	111
	920 Blanket	0	0	0	0	0	1	3	3	2	2	2	2	2
	918 Blanket	0	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	17	18	18	22	19	21	22	22	23	18	21	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	3	1	1	2	3	3	0	1	2	2	3	2
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	3.0	3.0	3.0	3.0	3.0	3.0	4.0	4.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	113	113	113	113	113	113	114	114	111	111	111	111	111
	Filled Budgeted Positions	79	78	79	83	85	84	83	84	83	83	83	83	83
	920 Blanket	0	0	0	0	0	1	2	2	2	2	2	2	2
	918 Blanket	0	0	0	0	1	1	2	0	0	0	0	0	0
	True Vacancy Total	34	35	34	30	27	27	27	28	26	26	26	26	26



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	4	5	5	5	5	5	5	5	5	5	5
	Staff on Other Type of Leave	3	3	2	3	2	2	1	0	2	4	4	3	5
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	10	11	11	10	10	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	1	0	0	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	12,151	13,573	11,045	11,117	12,778	16,977	21,553	80,240	33,160	52,704	53,855	12,878	61,634
	AVG Hours Per Custody Staff	15.78	17.38	14.65	14.37	16.42	22.82	29.91	115.37	45.99	75.06	74.69	16.58	88.24
	Custody	10,402	11,659	9,783	9,572	11,099	15,404	20,101	77,069	30,904	50,442	50,269	11,138	58,327
	Lieutenants	781	766	747	508	901	1,362	2,451	8,696	2,763	6,006	5,479	871	5,301
	Sergeants	1,463	1,499	1,629	1,524	1,755	2,437	3,263	11,581	5,332	7,687	6,820	1,971	8,664
	Officers	7,935	9,123	7,211	7,162	8,302	11,499	14,180	56,611	22,221	36,149	37,378	7,797	43,460
	Other Custody	224	271	197	379	142	107	206	181	588	601	592	500	902
	AVG Hours Per Non-Custody Staff	4.83	5.79	3.85	4.25	4.62	4.94	4.57	5.51	6.85	6.52	7.70	5.78	5.76
	Non-Custody	1,153	1,375	910	1,022	1,110	1,188	1,098	1,287	1,600	1,516	1,875	1,389	1,373
	Medical	597	540	352	524	569	385	354	1,885	656	746	1,711	351	1,934
	Sick Leave													
	Total Hours	4,825	4,625	3,597	3,918	4,558	3,941	4,239	4,117	4,433	4,102	4,786	4,374	4,359



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	AVG Hours Per Custody Staff	4.37	3.92	2.73	3.18	4.02	3.42	3.43	3.80	3.94	3.77	4.14	4.03	4.10
	Custody	2,879	2,633	1,822	2,115	2,715	2,309	2,308	2,536	2,647	2,533	2,788	2,708	2,709
	Lieutenants	172	192	215	153	217	235	105	64	177	129	127	190	157
	Sergeants	236	450	185	215	129	267	256	322	263	278	148	172	143
	Officers	2,318	1,851	1,287	1,673	2,101	1,684	1,895	2,009	2,152	2,009	2,332	2,295	2,178
	Other Custody	155	140	136	74	270	123	52	141	55	117	182	51	232
	AVG Hours Per Non-Custody Staff	6.17	6.07	5.63	6.55	5.47	5.24	5.80	4.99	5.70	4.58	6.35	4.45	5.04
	Non-Custody	1,472	1,443	1,332	1,574	1,315	1,261	1,396	1,164	1,330	1,064	1,547	1,070	1,202
	Medical	474	550	442	229	529	372	535	417	456	505	451	597	448
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	11	11	11	9	9	9	9	8	9	13	13	15	19
	In-Lieu of Sick Leave													
	Total Hours	1,937	1,188	1,108	993	1,314	1,228	931	1,103	1,168	1,564	1,267	1,719	1,185
	AVG Hours Per Custody Staff	1.39	0.68	0.77	0.92	1.48	1.31	0.79	1.07	1.01	1.78	1.29	1.74	1.17
	Custody	918	457	514	613	1,001	883	530	713	676	1,195	865	1,167	774
	Lieutenants	74	40	81	48	36	16	67	51	72	48	16	90	48
	Sergeants	186	114	129	120	212	117	77	147	125	124	246	307	92
	Officers	610	295	281	428	730	750	378	515	464	1,015	603	746	605
	Other Custody	48	8	23	17	24	0	8	0	15	8	0	25	30
	AVG Hours Per Non-Custody Staff	1.94	1.40	1.05	0.82	0.58	0.57	0.95	0.99	1.16	0.82	0.72	1.67	1.42
	Non-Custody	462	332	250	197	140	137	229	231	270	192	176	403	339



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Medical	558	400	344	183	173	209	173	160	223	178	226	150	71
	Annual Leave													
	Total Hours	9,725	3,952	4,190	4,979	6,766	6,773	8,244	8,234	5,378	5,841	7,200	7,458	7,921
	AVG Hours Per Custody Staff	11.06	4.29	4.58	5.66	7.61	7.49	9.64	9.07	6.03	6.74	8.49	8.47	8.83
	Custody	7,289	2,879	3,063	3,772	5,145	5,058	6,480	6,057	4,053	4,528	5,712	5,693	5,837
	Lieutenants	600	306	203	313	308	452	800	359	251	142	445	462	489
	Sergeants	1,447	726	758	707	937	839	1,061	548	570	631	905	1,143	992
	Officers	4,883	1,696	2,011	2,492	3,718	3,568	4,088	4,757	2,923	3,500	4,187	3,930	4,009
	Other Custody	359	152	91	261	183	199	531	393	310	256	175	159	348
	AVG Hours Per Non Custody Staff	6.60	2.26	3.19	2.96	4.72	5.16	4.58	6.62	3.68	3.80	4.48	4.63	6.04
	Non-Custody	1,573	537	755	712	1,135	1,241	1,102	1,547	859	884	1,091	1,113	1,441
	Medical	862	536	373	496	486	474	663	630	467	430	398	652	642
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	11	12	9	9	9	9	9	11	10	11	10	15	13
	Off Work Rate (Per 100 Staff)	1.67	1.79	1.35	1.35	1.33	1.33	1.34	1.65	1.49	1.64	1.49	2.23	1.97
	Pending/Open Claims	340	334	335	325	309	312	313	305	310	300	310	315	328
	New Claims	5	1	4	0	2	1	0	3	1	2	6	6	4
	Closed Claims	7	7	10	11	22	16	10	18	8	7	8	7	19
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	7	5	6	6	5	8	10	12	9	8	8	7
	Off Work Rate (Per 100 Staff)	0.42	2.95	2.11	2.49	2.49	2.08	3.33	4.28	5.14	3.87	3.29	3.33	2.94
	Pending/Open Claims	117	109	115	124	135	117	111	109	110	120	106	109	85
	New Claims	1	1	4	1	1	0	4	2	2	0	3	1	0
	Closed Claims	3	3	2	4	2	8	6	7	2	2	5	6	2
	NDI/SDI													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	1	1	2	2	1	2	3	6	7	5	7	6
	Off Work Rate (Per 100 Staff)	0.30	0.15	0.15	0.30	0.30	0.15	0.30	0.45	0.89	1.04	0.74	1.04	0.91
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	3	5	5	3	10	6	3	2	6	8	11	11
	Off Work Rate (Per 100 Staff)	2.94	1.26	2.11	2.08	1.25	4.16	2.49	1.28	0.86	2.58	3.29	4.57	4.61
	FMLA													
	Custody - Number of Staff off Work due to FMLA	41	24	30	33	35	34	36	35	41	40	36	26	32
	Lieutenants	2	2	1	3	4	4	1	0	1	1	1	0	2
	Sergeants	4	2	3	2	3	2	3	3	4	2	3	2	0
	Officers	34	19	24	26	26	25	27	30	32	33	29	21	28
	Other Custody	1	1	2	2	2	3	5	2	4	4	3	3	2
	Non-Custody	20	14	22	18	18	24	22	23	19	21	27	26	23
	Medical	9	5	7	4	6	6	6	9	5	9	9	9	11
	Custody - Number of FMLA Hours Used by Staff	1,594	1,050	1,230	1,206	1,243	1,398	1,702	1,277	1,672	1,919	1,686	837	1,294
	Lieutenants	195	123	8	400	408	240	48	0	8	16	8	0	40
	Sergeants	40	102	40	18	48	65	168	72	64	16	88	184	0
	Officers	1,340	807	1,120	760	769	820	1,226	1,020	1,480	1,774	1,537	605	1,240
	Other Custody	19	18	62	28	18	274	260	185	120	113	53	49	14
	Non-Custody	806	361	607	622	657	1,064	912	717	391	462	869	1,055	669
	Medical	520	155	370	266	618	320	336	315	321	341	377	451	673
	Custody - Average Number of FMLA Hours Used by Staff	2.42	1.56	1.84	1.81	1.84	2.07	2.53	1.91	2.49	2.85	2.50	1.25	1.96
	Other Custody	0.54	0.50	1.71	0.78	0.46	7.40	7.23	5.14	3.24	3.04	1.38	1.35	0.40
	Non-Custody	3.38	1.52	2.57	2.59	2.73	4.42	3.79	3.07	1.67	1.98	3.57	4.39	2.80
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	21	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	1	1
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	365	365
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	5	4	3	1	1	1	0	0	1	4	1	1	2
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	3	4	1	1	1	0	0	1	1	4	1	2
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	857	827	879	828	841	953	893	787	865	877	875	695	714
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,277	234	392	1,532	505	991	875	881	685	888	1,036	738	524
	Number of Corrective Work Orders (Priority 3) Received/Submitted	434	549	526	475	429	544	437	377	518	422	389	398	379
	Number of Corrective Work Orders (Priority 3) Completed	518	180	397	994	268	597	460	411	400	318	443	343	316
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	6	16	2	2	3	5	2	4	5	7	3	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	6	13	0	9	4	4	3	0	2	4	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	2	3	1	0	0	0	2	0	1
	Number of Project Work Orders (priority 5) Completed	0	2	0	4	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	52 %	19 %	30 %	52 %	24 %	47 %	40 %	39 %	34 %	24 %	39 %	27 %	26 %
	Employee Grievances and Staff Complaints													
	Total	2	2	6	3	4	2	2	2	5	1	0	9	1
	Per 100 Staff	0.22	0.22	0.66	0.33	0.44	0.22	0.22	0.22	0.55	0.11	0.00	0.99	0.11
	Health & Safety	0	0	1	0	0	0	1	0	0	0	0	0	0
	Conditions of Work	2	2	5	3	4	2	1	2	4	0	0	9	1
	Total E.E.O	0	0	0	0	0	0	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	0	2	1	0	2	2	3	3	3	2	2	1
	Per 100 Staff	0.22	0.00	0.22	0.11	0.00	0.22	0.22	0.33	0.33	0.33	0.22	0.22	0.11
	Central Intake Requests Accepted	2	0	0	3	0	1	1	3	0	2	4	2	1
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	0	0	0	3	0	2	0	1	0
	Total Direct Action Requests Submitted	0	0	0	1	0	0	2	3	2	0	1	0	0
	Direct Action Requests Accepted	1	0	0	1	0	0	0	3	0	2	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	7	8	9	9	9	7	12	11	13	15	16
	Number of Closed Investigations	0	0	1	2	1	1	1	2	3	1	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Investigations exceeding 180 calendar days	5	5	5	4	6	6	5	4	2	4	4	7	8
	Investigations exceeding the Statute of Limitations	0	0	1	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	0	1	5	1	1	0	2	1	2	0	2	1
	Per 100 Staff	0.11	0.00	0.11	0.55	0.11	0.11	0.00	0.22	0.11	0.22	0.00	0.22	0.11
	Dismissals	0	0	1	1	1	0	0	1	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	0	1	5	1	1	0	2	1	2	0	2	1
	Per 100 Staff	0.11	0.00	0.11	0.55	0.11	0.11	0.00	0.22	0.11	0.22	0.00	0.22	0.11
	Dismissals (Non-Medical)	0	0	1	1	1	0	0	1	0	1	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,646												
	Overcrowding Beds	1,123												
	Temporary Beds (Family Visiting/Tank Beds)	3												
	Medical Beds	5												
	Blueprint Crowding Capacity		4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,168	4,168	4,168	4,168
	Maximum Capacity		5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420
	Design Beds		3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083
	Inmate Count	3,864	3,997	3,800	3,904	3,892	4,052	4,087	4,188	4,156	4,169	4,173	4,138	4,126
	% Institution Filled to Blueprint Crowding Capacity		96 %	91 %	94 %	94 %	98 %	98 %	101 %	100 %	100 %	100 %	99 %	99 %
	Inmate Custody Level													
	Level I	8	7	9	9	9								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	30	18	25	24	13								
	Level II	2,018	2,016	2,005	2,031	2,039								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	32	24	24	28	32								
	Level III	0	0	0	0	0								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	22	22	36	20	12								
	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	8	6	6	16	10								
	Camps	0	0	0	0	0								
	Inmate Security Level													



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		2016	2017												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
SQ	Inmate Level I (Classification Score of 0-18)						954	1,073	1,157	1,052	1,078	1,140	1,107	1,068	
	Out of Bed Level I Assignments						511	722	777	870	886	928	867	725	
	% of Out of Level I Assignments						54 %	67 %	67 %	83 %	82 %	81 %	78 %	68 %	
	Inmate Level II (Classification Score of 19-35)						2,094	2,046	2,041	2,021	1,985	1,921	1,952	1,965	
	Out of Bed Level II Assignments						51	66	47	105	87	74	89	77	
	% of Out of Level II Assignments						2 %	3 %	2 %	5 %	4 %	4 %	5 %	4 %	
	Inmate Level III (Classification Score of 36-59)						240	209	231	246	246	253	235	242	
	Out of Bed Level III Assignments						31	34	39	47	46	54	52	49	
	% of Out of Level III Assignments						13 %	16 %	17 %	19 %	19 %	21 %	22 %	20 %	
	Inmate Level IV (Classification Score of 60+)						764	759	759	750	760	766	748	753	
	Out of Bed Level IV Assignments						0	0	54	61	68	76	74	78	
	% of Out of Level IV Assignments						0 %	0 %	7 %	8 %	9 %	10 %	10 %	10 %	
	Camps														
	Camps (CMC, CRC only)		0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline		0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center														
	Blueprint Crowding Capacity						1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031	1,031
	Actual Population		937	1,068	891	982	989	1,158	1,261	1,317	1,293	1,293	1,315	1,324	1,310
	Reception Center with S-Suffix							2	9	1	2	3	5	3	8
	General Population Summary														
	Actual Population		2,032												
	General Population (GP)														
	Blueprint Crowding Capacity			2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045	1,895	1,895
	Actual Population			2,034	2,030	2,052	2,058	2,044	2,006	2,019	1,975	1,962	1,939	1,925	1,917



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	GP with S-Suffix						6	6	6	6	7	7	8	8
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	150	150
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	960	986	946	944	931	970	997	1,027	1,067	1,059	1,079	1,057	1,070
	Minimum Support Facility													
	Actual Population	0												
	Work Crews (WC/SWC/FH/SFH)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Blueprint Crowding Capacity		15	15	15	15	15	15	15	15	15	15	15	15
	Actual Population		8	9	9	8	8	7	7	8	9	7	11	11
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		231	231	231	231	231	231	231	231	295	295	295	295
	Actual Population		146	112	98	82	90	65	87	112	131	169	153	162
	CSR Endorsed for Transfer						2	1	5	10	15	19	15	27
	Stays Exceeding 150 days								9	11	10	13	11	17
	Stays Exceeding 400 days								1	1	1	1	0	2
	Stays Exceeding 800 days								0	1	0	0	0	3
	Actual Population (Excluding Overflow)	139												
	Actual Population (With Overflow)	139												
	Average Length of Stay	120	109	110	98	94	71	69						
	Stays Exceeding 200 days	26	24	23	10	9	4	3						
	Stays Exceeding 400 days	1	0	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	22	14	11	19	18	21	13						
	ASU Inmates Endorsed for GP	6	7	6	10	9	10	7						
	ASU Inmates Endorsed for SNY	15	6	3	5	8	10	5						
	ASU Inmates Endorsed for SHU	1	1	2	4	1	1	1						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						12	1	4	6	9	15	12	23
	Restricted Housing Inmates Endorsed for Transfer to GP						8	0	1	5	4	11	7	10
	Restricted Housing Inmates Endorsed for Transfer to SNY						2	0	1	0	4	4	5	8
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,367	1,367	1,367	1,367	1,367								
	Life (Without Possibility of Parole) (LWOP)	2	2	2	2	2								
	Life (With Possibility of Parole)						1,341	1,327	1,315	1,308	1,297	1,280	1,265	1,265
	Life (Without Possibility of Parole) (LWOP)						15	12	16	13	15	14	14	13
	Condemned Inmates													
	Blueprint Crowding Capacity						787	787	787	787	736	736	736	736
	Actual Population						708	709	709	708	706	706	705	704
	ASU Overflow													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	63												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	58												
	EOP-ASU													
	Actual Population	5												
	Single Cell Inmates													
	Single Cell Inmate Summary	14	14	18	17	17								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Summary with S-Suffix	14	14	17	17	17								
	Summary without S-Suffix	0	0	1	0	0								
	Total General Population (GP)	14	14	14	14	14								
	GP with S-Suffix	14	14	14	14	14								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	4	3	3								
	ASU with S-Suffix	0	0	3	3	3								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	0	0	0	0	0								
	ASU EOP without S-Suffix	0	0	1	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		42	42	42	42	42	42	42	42	42	42	42	42
	Actual Population		39	37	37	38	35	35	35	35	33	32	31	30
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		4	4	4	4	4	4	4	4	4	4	4	4
	Actual Population		8	6	9	8	6	7	6	4	5	8	7	8



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	294	289	286	291	286	287	279						
	Impacting	64	64	84	94	86	86	81						
	Non-Impacting	230	225	202	197	200	201	198						
	Actual Population								295	297	312	315	305	305
	Impacting (Designated Institutions)								54	49	58	58	53	54
	Non-Impacting								241	248	254	257	252	251
	Development Disability Program (DDP)													
	Actual Population								1	1	2	1	0	0
	Designated								0	0	1	1	0	0
	Non-Designated								1	1	1	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.26	6.35	5.08	6.15	5.76	6.24	4.26	4.42	4.98	4.70	5.10	5.44	5.55
	Total Inmate RVRs	242	254	193	240	224	253	174	185	207	196	213	225	229
	Counseling RVRs	49	79	53	51	45	70	45	49	60	63	85	39	46
	Administrative RVRs	26	15	14	22	24	30	17	27	17	13	18	28	28
	Serious RVRs	167	160	126	167	155	153	112	109	130	120	110	158	155
	Pending RVRs	0	0	2	3	0	3	3	2	5	4	7	8	32
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Serious RVRs Exceeding Time Limitations	7	6	1	5	4	3	2	0	2	1	2	0	3
	Conduct	40	31	26	23	42	43	33	28	52	36	33	47	34
	Total Assaults	1	2	0	0	0	0	2	0	3	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	1	2	0	0	0	0	1	0	2	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	1	0	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	11	12	9	12	14	20	15	8	13	12	10	20	13
	Battery on a Non-Prisoner	0	0	1	0	0	0	1	0	0	1	0	0	1
	Battery on a Prisoner	9	9	5	7	13	15	10	5	12	10	8	19	11
	Battery on a Peace Officer	1	3	3	3	1	1	1	1	1	1	2	1	1
	Battery with a Deadly Weapon	1	0	0	2	0	4	3	2	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	6	6	10	3	2	1	2	0	4	6	6	8
	Unauthorized Possession of Drug Paraphernalia	1	1	1	0	5	3	0	4	1	1	2	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	1
	Distribution/Introduction of a Controlled Substance	3	1	4	0	1	0	0	0	1	1	0	1	1
	Positive U.A.	24	14	22	28	26	22	14	10	3	10	8	17	19
	U.A. Refusal	10	16	6	11	12	5	0	2	2	2	3	5	1
	Indecent Exposure (IEX)	1	0	2	3	0	0	0	0	0	0	0	1	0
	Sexual Disorderly Conduct	2	1	2	4	1	0	1	0	0	0	1	1	1
	Possession of Cell Phone(s)	24	42	18	34	22	30	32	27	48	23	26	37	46
	Possession of a Wireless Communication Device(s)	6	5	3	8	3	6	1	1	4	2	0	1	4
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	1	0	0	1
	Fighting	15	12	11	8	18	10	4	13	29	16	15	18	9



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Threats	1	1	0	1	0	0	0	1	0	0	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	1	1	2	5	4	7	3	3	4	1	4	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	5	4	3	3	4	0	4	3	4	5	3	0
	Attempted Murder	4	1	0	0	1	3	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	87	59	57	72	65	77	53	64	41	53	51	73	76
	Number of RVRs Involving Mental Health Inmates	58	56	51	59	63	61	39	52	41	41	43	60	59
	Number of Incidents													
	Number of Incidents	56	41	47	38	31	37	28	32	40	32	30	39	31
	Per 100 inmates	1.45	1.03	1.24	0.97	0.80	0.91	0.69	0.76	0.96	0.77	0.72	0.94	0.75
	Number of Voided Incident Reports	0												
	Documented Use of Force	10	12	13	10	11	19	12	12	18	10	9	16	12
	Per 100 inmates	0.26	0.30	0.34	0.26	0.28	0.47	0.29	0.29	0.43	0.24	0.22	0.39	0.29
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee			0	0	1	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												
	Modified Programs		2	3	3	0	1	0	0	1	0	2	1	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	6	5	4	6	7	5	6	10	5	7	9	4
	Physical Force	1	4	7	1	3	9	5	3	6	2	2	3	5



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Baton	1	3	3	4	1	1	1	0	2	3	2	5	3
	CN	1	1	0	1	0	1	0	1	0	1	0	0	0
	37 mm/40 mm	4	4	3	5	5	5	4	4	3	3	2	4	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force		1	1	0	0	0	1	0	0	1	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	28												
	Controlled Substances/Stimulants/Sedatives		14	15	17	10	8	10	4	9	12	3	12	7
	Methamphetamine	10	1	3	3	2	2	2	1	4	1	1	4	2
	Methamphetamine Quantity		9.39	0.00	6.60	2.25	1.32	0.47	0.06	26.42	2.25	0.00	33.14	0.70
	Marijuana	14	12	13	8	6	4	6	2	6	12	0	5	0
	Marijuana Quantity		16.37	119.94	48.41	12.31	0.79	65.07	1.57	2.77	13.85	0.00	10.91	0.00
	Heroin	11	2	1	6	3	2	4	1	2	7	2	5	2
	Heroin Quantity		0.82	5.14	27.40	6.43	14.60	14.62	7.96	0.00	33.31	7.66	11.02	24.09
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	1	1	0	1	0	1	0	0	0	1	0	0	0
	Morphine Quantity		0.04	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.18	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	0	0	0	0	0



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



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Resisting a Peace Officer		0	2	1	1	6	3	3	3	1	1	3	1
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1												
	Threatening a Peace Officer		0	1	1	0	0	0	0	0	0	1	1	0
	Threatening a Non-Prisoner		0	0	0	0	1	0	0	0	0	0	0	0
	Sexual Misconduct	3	2	1	2	1	1	0	0	0	0	2	1	1
	Attempted Suicide	0	3	2	1	1	1	0	1	3	0	1	1	4
	Suicide	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	1	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	1	1	0	0	0	0	1	3	1	1	0
	Total Number of Deaths	2												
	Total Inmate Deaths		3	1	1	0	0	0	0	1	3	1	1	0
	Contraband Cell Phone Discoveries	31												
	Controlled Cell Phone Discoveries		37	17	26	26	31	34	27	35	21	17	25	34
	Uncontrolled Cell Phone Discoveries		6	0	1	10	16	5	1	13	1	1	1	7
	Cell Phone Seizures		43	17	27	36	47	39	28	48	22	18	26	41
	Fighting		5	3	5	6	2	2	7	8	6	2	6	1
	Miscellaneous	5	1	6	0	4	2	2	5	5	1	5	1	3
	Number of Non UOF Incidents Involving Mental Health Inmates	17												
	Number of UOF Incidents Involving Mental Health Inmates	6												
	Incidents Involving Mental Health Inmates													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Non UOF Incidents Involving Mental Health Inmates		16	17	10	12	5	5	8	10	13	11	10	6
	% of Non UOF Incidents Involving Mental Health Inmates		55 %	50 %	36 %	60 %	28 %	31 %	40 %	45 %	59 %	52 %	43 %	32 %
	Number of UOF Incidents Involving Mental Health Inmates		10	9	7	9	9	2	6	9	6	7	5	10
	% of UOF Incidents Involving Mental Health Inmates		83 %	69 %	70 %	82 %	47 %	17 %	50 %	50 %	60 %	78 %	31 %	83 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	0	0	0	0	0	0	7	3	2	0	2
	Average Number of Days on CSW	1.0												
	Average Number of Days on CSW (CYTD)	2.0												
	Count of CSW Items Recovered	4	0	0	0	0	0	0	0	7	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	1	0	0	0	1
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	1
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												
	"In Cell" Incidents (Between Inmates of Same Race)		0	2	0	0	1	2	1	2	2	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)		0	0	0	0	0	0	0	1	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	1	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	"In Cell" Battery w/SBI (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)		0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)		0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	3	0	2	2	0	0	0	0	0	0	1	1	1
	Number of D.A. Referrals	1	0	2	2	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted		0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected		0	2	2	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	3	0	2	2	0	0	0	0	0	0	0	0	0
	Total number of Victims	3												
	Total number of Victims		0	2	2	0	0	0	0	0	0	0	1	0
	Number of Victims - Peace Officer		0	0	1	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner		0	2	1	0	0	0	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3												
	Inmate Appeals													
	Appeals Per 100 Inmates	9.81	12.71	12.00	10.53	10.25	10.19	9.25	10.94	12.25	13.36	14.79	11.19	10.35
	Total Appeals Received - All Levels	379	508	456	411	399	413	378	458	509	557	617	463	427
	Appeals Received - 1st Level	264	334	308	237	236	233	241	295	360	436	457	313	270
	Appeals Received - 2nd Level	60	70	84	108	111	92	78	99	95	78	120	109	87
	Appeals Received - 3rd Level	55	104	64	66	52	88	59	64	54	43	40	41	70
	Total Screen Outs - All Levels	246	359	279	252	209	211	213	251	246	297	308	225	237



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Screen Outs - 1st Level	210	274	224	168	162	154	167	200	207	268	264	179	164
	Screen Outs - 2nd Level	4	21	27	43	30	20	12	15	14	16	29	27	30
	Screen Outs - 3rd Level	32	64	28	41	17	37	34	36	25	13	15	19	43
	Total Appeals Accepted - All Levels	133	149	177	159	190	202	165	207	263	260	309	238	190
	Total Overdue Appeals - All Levels	1	0	0	1	2	2	1	0	0	0	0	1	13
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	1	2	2	1	0	0	0	0	1	13
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	6	8	10	4	2	5	6	4	4	2	5	1
	Modification Orders Issued - 1st Level	0	3	1	2	0	0	1	0	0	0	0	1	0
	Modification Orders Issued - 2nd Level	3	3	7	5	3	1	3	5	2	2	1	4	1
	Modification Orders Issued - 3rd Level	0	0	0	3	1	1	1	1	2	2	1	0	0
	Total Appeals Granted - All Levels	27	16	15	43	24	22	31	29	47	110	93	75	35
	Appeals Granted - 1st Level	19	10	10	34	15	13	21	21	41	100	84	65	26
	Appeals Granted - 2nd Level	8	6	5	9	9	9	10	8	6	10	9	10	9
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	23	25	33	36	26	31	30	33	44	33	31	33	46



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Appeals Granted In Part - 1st Level	13	15	11	19	9	12	16	19	20	11	10	13	24
	Appeals Granted In Part - 2nd Level	10	10	22	14	16	18	13	13	22	20	20	20	22
	Appeals Granted In Part - 3rd Level	0	0	0	3	1	1	1	1	2	2	1	0	0
	Total Appeals Cancelled - All Levels	6	7	7	8	4	2	5	3	0	2	4	3	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	2	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	2	1	0	0	1	0	0	0	1	0	0
	Appeals Cancelled - 3rd Level	6	7	5	7	4	2	2	2	0	2	3	3	4
	Total Appeals Denied - All Levels	71	71	61	74	88	77	81	111	123	78	88	84	106
	Appeals Denied - 1st Level	18	15	25	19	18	19	21	24	42	21	33	29	44
	Appeals Denied - 2nd Level	37	36	25	35	42	35	30	38	60	27	36	36	50
	Appeals Denied - 3rd Level	16	20	11	20	28	23	30	49	21	30	19	19	12
	Total Appeals Withdrawn - All Levels	13	14	14	39	31	39	22	34	61	59	37	35	39
	Appeals Withdrawn - 1st Level	8	9	10	29	28	23	13	25	53	48	31	26	31
	Appeals Withdrawn - 2nd Level	5	5	4	10	3	16	9	9	8	11	6	9	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	15	23	33	32	31	22	20	20	20	15	21	19	19
	Custody/Classification	9	6	21	25	28	31	27	50	101	119	119	58	35
	Mail	6	17	14	16	8	14	5	11	13	8	19	12	11
	Visiting	1	0	1	1	5	3	3	1	5	1	0	0	1
	Personal Property	19	13	16	20	14	18	18	16	20	16	23	27	18
	Case Records	6	4	5	4	11	6	11	22	20	12	21	26	18
	Staff Complaints	4	3	8	2	7	3	5	1	4	7	11	11	4
	Living Conditions	11	10	14	13	13	12	12	22	22	16	18	20	21
	Legal	12	10	6	11	14	14	14	6	15	13	8	8	6
	Program	9	7	7	8	11	18	15	10	2	9	14	11	5



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Segregation Hearings	0	1	0	0	1	0	0	1	1	0	1	1	1
	Work Incentive	4	4	3	0	1	1	3	7	6	5	8	8	10
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	0
	Transfer	11	4	3	2	2	1	0	2	0	2	1	1	0
	Funds	3	7	10	0	9	8	7	10	4	5	14	9	7
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	1	0	0	2	1	0
	Multiple 602-A's - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	63	83	44	36	26	24	22	30	36	31	49	36	34
	Lack of Supporting Documents - 2nd Level	0	3	13	21	2	5	2	1	2	7	10	9	3
	Lack of Supporting Documents - 3rd Level	13	12	4	8	4	6	11	12	4	2	5	4	7
	Unrelated Documentation - 1st Level	10	11	9	7	5	7	6	6	5	17	9	6	5
	Unrelated Documentation - 2nd Level	0	1	0	2	1	0	0	0	0	0	0	1	2
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Illegible Appeal - 1st Level	8	10	6	3	13	3	2	5	3	6	9	7	5
	Illegible Appeal - 2nd Level	0	0	0	0	0	1	1	1	0	0	1	0	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	2	3	0	0	0	0	1	0	3	1	0	4
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	26	37	24	16	7	7	7	21	7	21	22	17	19



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Incomplete Appeal - 2nd Level	0	2	4	7	0	0	0	1	1	0	1	1	1
	Incomplete Appeal - 3rd Level	3	5	2	2	2	6	8	3	1	3	4	3	6
	Wrong Form - 1st Level	11	11	9	13	9	0	3	5	23	21	13	4	9
	Wrong Form - 2nd Level	0	0	0	0	1	1	0	0	0	0	0	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other Reasons for Rejection - 1st Level	7	12	13	1	6	2	3	2	0	1	7	5	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	1	2	0	0
	Other Reasons for Rejection - 3rd Level	1	4	0	2	1	2	3	4	3	1	2	5	5
	Duplicate Appeal - 1st Level	8	16	19	12	9	12	13	16	16	30	7	16	13
	Duplicate Appeal - 2nd Level	0	1	3	1	0	3	0	0	0	2	0	2	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	3	0	1	2	0	1	1	1	1	2	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	15	9	10	0	15	10	14	13	20	16	16	8	13
	Time Constraints Not Met - 2nd Level	0	1	1	1	4	0	1	0	4	0	0	0	4
	Time Constraints Not Met - 3rd Level	0	6	2	5	1	0	4	3	2	0	0	1	8
	Failure to Follow Instructions - 1st Level	1	3	5	3	6	4	1	0	0	1	2	4	0
	Failure to Follow Instructions - 2nd Level	0	1	0	0	2	1	0	0	0	1	1	0	0
	Failure to Follow Instructions - 3rd Level	1	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	4	4	2	4	1	1	2	1	5	2	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	1	1	1	1	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	4	5	12	12	12	7	1	4	3	9	4	9
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	4	0	1	0	1	0	1	1	0	2
	Issue Under Appeal Has Been Resolved - 3rd Level	0	5	1	0	0	2	2	2	2	1	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	2	1	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	6	0	1	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	60	80	90	78	63	79	96	118	121	140	147	87	87
	Other - 2nd Level	4	13	5	11	20	10	9	13	7	9	17	16	16
	Other - 3rd Level	14	32	18	25	10	23	9	17	15	7	5	9	22
Programs														
Inmate Work Assignments														
Available Assignments		1,617	1,639	1,646	1,663	1,679	1,682	1,690	1,709	1,711	1,713	1,711	1,767	1,768
Full Time		1,249	1,252	1,254	1,247	1,246	1,240	1,231	1,242	1,247	1,257	1,242	1,232	1,233



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Half Time	368	387	392	416	433	442	459	467	464	456	469	535	535
	Eligible Inmates	2,020	2,004	1,995	2,009	2,013	2,022	1,994	1,986	1,946	1,935	1,913	1,906	1,901
	Inmates Assigned	1,436	1,381	1,325	1,269	1,313	1,308	1,282	1,270	1,234	1,219	1,236	1,228	1,229
	Full Time	1,086	1,058	1,020	993	1,022	1,022	1,016	995	975	963	974	950	946
	Half Time	350	323	305	276	291	286	266	275	259	256	262	278	283
	One Half Time Assignment	349	313	301	263	262	256	237	258	231	232	228	245	248
	Two Half Time Assignments	1	10	4	13	29	30	29	17	28	24	34	33	35
	Vacant Work Assignments	181	258	321	394	366	374	408	439	477	494	475	539	539
	Percent of Filled Work Assignments	89 %	84 %	80 %	76 %	78 %	78 %	76 %	74 %	72 %	71 %	72 %	69 %	70 %
	Percent of Filled Work Assignments - Full Time	87 %	85 %	81 %	80 %	82 %	82 %	83 %	80 %	78 %	77 %	78 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	95 %	86 %	79 %	69 %	74 %	71 %	64 %	63 %	62 %	61 %	63 %	58 %	59 %
	Inmates Unassigned	605	599	582	598	568	560	564	547	557	558	510	518	512
	Voluntary	25	21	18	23	23	23	23	27	24	17	12	11	11
	Involuntary	580	578	564	575	545	537	541	520	533	541	498	507	501
	Inmates on Waiting List	206	445	294	433	446	431	415	392	434	417	402	411	381
	Prison Industry Authority													
	PIA Assignments	292	297	281	281	281	281	281	304	304	304	302	302	302
	PIA Assignments Filled	281	275	253	258	258	260	251	249	251	263	260	252	252
	% of PIA Assignments Filled	96 %	93 %	90 %	92 %	92 %	93 %	89 %	82 %	83 %	87 %	86 %	83 %	83 %
	PIA Lost Hours	10,943	11,398	11,794	19,044	12,955	13,223	18,100	10,611	18,326	10,165	18,958	13,722	17,006
	(Custody) PIA Lost Hours	1,737	1,057	3,562	7,091	1,745	2,307	5,336	1,107	16,936	1,046	1,901	1,295	1,091
	(Ducats) PIA Lost Hours	2,347	2,085	1,694	4,387	2,731	2,328	2,371	1,445	887	2,168	2,361	2,478	2,385
	(Industry Related) PIA Lost Hours	6,141	7,441	5,973	6,679	8,232	7,694	9,487	1,245	335	787	3,720	1,343	6,125
	(Other) PIA Lost Hours	38	92	205	122	247	171	39	33	6	44	21	15	390
	(Vacant) PIA Lost Hours	680	723	360	765	0	723	867	6,781	162	6,120	10,955	8,591	7,015
	Inmate Leisure Time Activity Groups (ILTAG's)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Number of ILTAG Groups	9	9	9	10	9	10	10	10	9	9	9	9	9
	Total Number of Meetings Held	119	105	68	79	96	97	73	141	17	90	95	104	100
	Total Number of Attendees (for all meetings held)	2,674	3,863	2,741	3,177	3,091	2,705	2,673	3,804	682	3,095	3,581	3,351	3,625
	Total Number of Contact Hours (for all meetings held)	102,533	208,420	95,542	145,443	235,475	244,014	111,010	303,662	5,773	150,895	191,988	251,310	221,107
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	49	27	24	25	33	47	29	24	6	29	37	32	37
	Total Number of Attendees	829	1,087	1,221	1,259	1,045	919	1,321	1,221	249	1,054	1,400	957	1,282
	Total Meeting Hours	42	36	48	64	42	138	58	48	10	58	74	64	74
	Contact Hours	34,818	39,132	58,608	80,576	43,890	126,822	76,618	58,608	2,490	61,132	103,600	61,248	94,868
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	16	8	9	11	9	8	9	2	9	9	7	9
	Total Number of Attendees	1,105	1,430	997	1,114	1,177	1,060	831	1,053	264	846	991	822	1,096
	Total Meeting Hours	18	22	16	18	18	44	16	18	6	18	18	14	18
	Contact Hours	19,890	31,460	15,952	20,052	21,186	46,640	13,296	18,954	1,584	15,228	17,838	11,508	19,728
	Veteran's Groups													
	Total Number of Meetings Held	20	12	14	16	15	12	12	18	3	17	16	17	13
	Total Number of Attendees	187	210	116	157	171	142	163	250	47	220	200	134	115
	Total Meeting Hours	31	18	27	32	25	28	24	34	5	33	31	34	26
	Contact Hours	5,797	3,780	3,074	5,024	4,275	3,976	3,912	8,500	235	7,260	6,200	4,556	2,933
	All Other ILTAG's													
	Total Number of Meetings Held	41	50	22	29	37	29	24	90	6	35	33	48	41
	Total Number of Attendees	553	1,136	407	647	698	584	358	1,280	122	975	990	1,438	1,132
	Total Meeting Hours	76	118	44	62	238	114	48	170	12	69	65	121	92
	Contact Hours	42,028	134,048	17,908	39,791	166,124	66,576	17,184	217,600	1,464	67,275	64,350	173,998	103,578
	Administration													
	Budget Allotment (Program 25)													



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,220	1,218	1,246	1,228	1,230	1,234	1,225	1,241	1,257	1,268	1,269	1,273	1,268
	Custody (Uniformed)													
	Budgeted Positions	1,069	1,069	1,069	1,069	1,069	1,069	1,079	1,080	1,080	1,080	1,081	1,081	1,082
	Pending 607's - Net	0.0	0.0	0.0	0.0	5.2	9.4	2.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	1,069	1,069	1,069	1,069	1,074	1,079	1,081	1,081	1,081	1,081	1,081	1,081	1,082
	Filled Budgeted Positions	933	936	963	947	953	947	938	958	974	984	976	993	986
	920 Blanket	7	7	6	10	9	12	13	10	10	13	15	15	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	129	126	100	112	112	120	130	113	97	84	90	73	80
	902 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	916 Blanket	6	6	6	6	6	6	6	7	7	7	7	7	7
	Staff on Other Type of Leave	12	15	19	14	18	16	18	22	23	19	16	20	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	45	45	45	45	45	46	46	46	46	46	46	46	46
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	44	45	44	42	43	44	44	42	42	42	41	39	41
	920 Blanket	0	0	0	2	2	1	1	2	2	2	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2
	True Vacancy Total	2	1	2	2	1	1	1	2	2	2	2	4	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	1	2	0	0	0	1	1	1	1	0	0	0
	Education Positions													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	34	34	34	34	35	34	34	34	34	34	34	34
	Filled Budgeted Positions	25	24	24	25	24	24	23	25	25	25	25	26	26
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	9	8	9	10	10	8	8	8	8	7	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	141	141	141	141	141	141	147	147	147	147	34	147	153
	Pending 607's - Net	9.0	9.0	9.0	9.0	9.0	9.0	3.5	3.5	3.5	3.5	0.0	3.5	0.0
	Adjusted Budgeted Total	150	150	150	150	150	150	150	150	150	150	34	150	153
	Filled Budgeted Positions	123	120	122	123	120	126	125	125	127	126	25	124	124
	920 Blanket	4	4	3	3	2	3	3	2	2	2	1	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	26	25	24	28	21	22	23	21	22	8	23	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	0	1	0	1	1	1	3	2	0	2	4
	Trades													
	Budgeted Positions	123	123	123	123	123	123	118	118	118	118	147	118	118
	Pending 607's - Net	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Adjusted Budgeted Total	118	118	118	118	118	118	118	118	118	118	150	118	118
	Filled Budgeted Positions	82	80	81	80	79	81	82	81	79	79	125	78	77
	920 Blanket	2	2	2	2	2	2	2	2	4	4	2	4	5
	918 Blanket	0	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	34	35	35	36	37	35	34	35	35	35	23	36	36
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	0	0	0	1	2	3	2	2	2	3	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	118	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	118	14	14
	Filled Budgeted Positions	13	13	12	11	11	12	13	10	10	12	77	13	14
	920 Blanket	0	0	1	1	1	1	1	1	1	1	4	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	2	2	1	0	3	3	1	37	0	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	1	0	0
	Overtime													
	Total	26,760	35,388	31,852	30,008	30,213	28,971	25,794	31,012	33,220	24,501	33,993	22,349	29,672
	AVG Hours Per Custody Staff	20.56	26.97	25.04	22.58	23.11	22.55	20.56	23.38	26.32	17.96	24.99	15.16	21.00
	Custody	20,087	26,454	25,214	22,330	23,013	22,351	20,191	23,378	26,739	18,425	25,417	15,645	21,566
	Lieutenants	1,336	1,700	1,327	1,147	1,308	1,320	1,216	1,612	1,356	1,263	1,324	664	868
	Sergeants	2,910	4,134	3,187	2,880	2,562	2,230	2,345	3,262	3,397	3,109	3,859	3,297	3,802
	Officers	15,536	20,056	20,393	18,028	19,003	18,684	16,577	17,968	21,603	13,751	19,849	11,398	15,631
	Other Custody	305	563	307	274	139	117	53	536	382	302	385	287	1,266



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	AVG Hours Per Non-Custody Staff	7.20	6.86	7.38	6.71	8.68	8.29	4.62	8.41	6.15	4.16	8.92	7.78	7.77
	Non-Custody	1,750	1,627	1,765	1,604	2,032	2,014	1,123	2,026	1,482	1,008	2,248	1,876	1,873
	Medical	4,922	7,307	4,874	6,075	5,168	4,606	4,481	5,608	5,000	5,069	6,327	4,829	6,234
	Sick Leave													
	Total Hours	7,903	5,775	8,410	8,226	8,293	8,490	7,127	8,351	8,009	8,060	7,616	6,994	8,418
	AVG Hours Per Custody Staff	5.05	2.46	4.77	4.79	5.03	5.10	4.05	5.16	4.95	4.94	4.48	4.19	5.21
	Custody	4,936	2,418	4,807	4,735	5,011	5,055	3,979	5,162	5,031	5,069	4,558	4,323	5,350
	Lieutenants	211	189	151	141	150	130	115	294	158	308	113	152	135
	Sergeants	554	318	420	353	410	397	342	373	295	301	287	281	433
	Officers	4,039	1,722	4,015	4,150	4,336	4,353	3,330	4,268	4,446	4,253	4,143	3,843	4,742
	Other Custody	133	189	222	90	115	175	193	228	132	207	16	48	41
	AVG Hours Per Non-Custody Staff	6.82	9.28	8.59	8.35	7.93	7.88	7.39	6.67	7.43	7.42	8.06	7.46	7.38
	Non-Custody	1,657	2,199	2,054	1,996	1,855	1,914	1,795	1,607	1,790	1,795	2,032	1,799	1,778
	Medical	1,311	1,158	1,549	1,495	1,427	1,521	1,353	1,582	1,189	1,196	1,027	872	1,290
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	4	4	0	0	3	3	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	79	78	78	77	72	71	65	68	77	79	79	77	80
	In-Lieu of Sick Leave													
	Total Hours	1,563	1,743	2,203	3,068	1,798	1,879	1,589	2,238	1,737	1,697	1,622	1,407	2,105
	AVG Hours Per Custody Staff	0.76	0.61	0.84	0.94	0.64	0.77	0.48	0.66	0.59	0.36	0.38	0.36	0.57
	Custody	742	595	847	926	635	762	469	663	604	370	384	368	590
	Lieutenants	8	0	48	200	34	160	80	24	0	8	0	0	15



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Sergeants	225	252	103	120	120	113	31	184	120	69	88	72	112
	Officers	474	211	574	439	481	406	337	447	470	217	296	296	430
	Other Custody	35	132	122	168	0	84	21	8	15	76	0	0	32
	AVG Hours Per Non-Custody Staff	1.50	2.37	1.39	2.90	2.33	1.81	2.99	1.47	2.62	3.39	3.05	2.48	2.79
	Non-Custody	366	562	332	694	546	441	725	355	633	821	768	599	673
	Medical	456	587	1,025	1,448	616	676	395	1,220	500	506	470	441	842
	Annual Leave													
	Total Hours	5,290	2,742	4,249	4,506	4,160	4,357	4,360	5,301	4,569	4,803	4,632	4,220	4,663
	AVG Hours Per Custody Staff	2.63	1.20	2.23	2.21	1.81	2.19	1.91	2.61	2.42	2.34	1.71	1.83	1.69
	Custody	2,570	1,178	2,245	2,187	1,803	2,171	1,873	2,613	2,454	2,398	1,739	1,888	1,735
	Lieutenants	80	0	48	320	42	176	232	248	136	48	72	113	88
	Sergeants	475	436	316	400	305	344	188	575	356	250	198	294	221
	Officers	1,610	462	1,664	1,212	1,391	1,286	1,287	1,684	1,672	1,971	1,449	1,450	1,270
	Other Custody	406	280	218	256	65	365	166	106	290	130	21	32	156
	AVG Hours Per Non Custody Staff	4.37	2.44	2.93	2.86	2.93	3.95	4.06	2.15	3.04	2.60	3.32	2.88	4.82
	Non-Custody	1,061	579	700	684	686	961	986	519	732	628	836	694	1,161
	Medical	1,659	985	1,304	1,635	1,672	1,226	1,501	2,169	1,383	1,777	2,057	1,638	1,767
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	19	14	14	13	11	16	15	16	17	16	14	15
	Off Work Rate (Per 100 Staff)	1.23	1.94	1.39	1.42	1.31	1.11	1.63	1.50	1.57	1.66	1.57	1.36	1.46
	Pending/Open Claims	306	270	309	300	297	284	288	283	290	291	296	295	285
	New Claims	15	9	14	8	12	11	15	8	13	12	12	10	7
	Closed Claims	11	9	16	10	14	24	12	8	7	8	7	16	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	16	11	11	11	12	11	9	8	9	7	10	9
	Off Work Rate (Per 100 Staff)	5.35	6.75	4.60	4.60	4.70	4.94	4.53	3.73	3.32	3.72	2.78	4.15	3.73



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Pending/Open Claims	192	131	183	184	183	182	180	186	182	182	177	176	178
	New Claims	9	5	5	7	5	6	5	5	8	8	6	7	7
	Closed Claims	7	5	11	11	9	5	8	4	11	11	9	7	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	11	13	10	15	14	12	17	19	16	11	8	2
	Off Work Rate (Per 100 Staff)	1.23	1.12	1.29	1.01	1.51	1.41	1.22	1.70	1.87	1.56	1.08	0.78	0.19
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	4	1	2	1	3	3	3	6	5	5	7	4
	Off Work Rate (Per 100 Staff)	1.23	1.69	0.42	0.84	0.43	1.23	1.23	1.24	2.49	2.07	1.98	2.90	1.66
	FMLA													
	Custody - Number of Staff off Work due to FMLA	122	75	71	82	88	83	68	95	99	91	110	97	107
	Lieutenants	1	0	0	0	1	3	1	2	2	2	3	2	3
	Sergeants	10	8	9	7	8	8	9	11	13	11	13	9	14
	Officers	110	67	62	74	78	70	58	78	83	75	94	86	90
	Other Custody	1	0	0	1	1	2	0	4	1	3	0	0	0
	Non-Custody	7	4	9	10	13	12	11	12	13	10	13	10	13
	Medical	12	11	16	19	10	8	15	11	13	6	8	8	14
	Custody - Number of FMLA Hours Used by Staff	2,894	1,814	1,758	1,751	1,962	1,614	1,618	2,058	2,843	1,723	2,790	2,002	2,778
	Lieutenants	16	0	0	0	16	168	176	96	184	32	24	16	32
	Sergeants	227	176	248	187	162	173	190	215	622	184	370	228	412
	Officers	2,649	1,638	1,510	1,556	1,776	1,256	1,252	1,682	2,022	1,472	2,396	1,758	2,334
	Other Custody	2	0	0	8	8	17	0	66	16	35	0	0	0
	Non-Custody	269	49	292	249	378	292	191	509	623	136	203	291	295
	Medical	370	342	378	298	176	88	650	282	275	243	197	158	373



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Custody - Average Number of FMLA Hours Used by Staff	2.96	1.85	1.75	1.77	1.97	1.63	1.65	2.06	2.80	1.68	2.74	1.94	2.70
	Other Custody	0.05	0.00	0.00	0.19	0.19	0.38	0.00	1.57	0.39	0.82	0.00	0.00	0.00
	Non-Custody	1.11	0.20	1.22	1.04	1.61	1.20	0.79	2.11	2.59	0.56	0.81	1.21	1.22
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	20	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	56	6	7	11	4	1	11	35	17	14	17	8	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	58	3	7	19	3	2	7	19	38	13	29	6	16
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	369	366	362	173	148	301	141	141	328	140	102	328	126
	Number of Preventative Maintenance Work Orders (priority 2) Completed	409	98	220	163	55	144	28	947	60	48	55	97	127
	Number of Corrective Work Orders (Priority 3) Received/Submitted	509	888	748	652	673	742	780	660	569	677	606	686	630



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Corrective Work Orders (Priority 3) Completed	621	695	728	1,418	490	633	725	632	803	549	892	455	660
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	5	21	31	32	94	54	4	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	2	5	26	41	48	83	16	8
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	0	1	26	103	45	44	8	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	1	0	1	1	10	16	36	66	27	22
	% of personnel hours spent on preventative maintenance	22 %	40 %	9 %	7 %	4 %	8 %	1 %	2 %	1 %	1 %	1 %	1 %	1 %
	Employee Grievances and Staff Complaints													
	Total	17	9	8	3	7	4	8	4	10	7	3	5	5
	Per 100 Staff	1.39	0.74	0.64	0.24	0.57	0.32	0.65	0.32	0.80	0.55	0.24	0.39	0.39
	Health & Safety	0	0	1	0	1	1	1	0	0	1	0	0	0
	Conditions of Work	7	4	3	2	3	2	4	2	6	1	2	5	4
	Total E.E.O	10	5	4	1	3	1	3	2	4	5	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	6	5	3	0	2	1	2	1	1	4	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	4	0	1	1	1	0	1	1	3	1	0	0	1
	Staff Investigations													
	Total Central Intake Requests	4	4	4	7	4	4	7	2	5	3	4	3	4
	Per 100 Staff	0.33	0.33	0.32	0.57	0.33	0.32	0.57	0.16	0.40	0.24	0.32	0.24	0.32
	Central Intake Requests Accepted	8	1	3	7	1	4	8	2	4	5	2	5	1
	Central Intake Requests Rejected	1	0	1	1	2	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	8	1	2	5	1	3	7	2	4	5	1	4	1
	Total Direct Action Requests Submitted	3	2	2	2	1	2	7	2	5	3	3	2	4



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Direct Action Requests Accepted	8	1	2	5	1	3	7	2	4	5	1	4	1
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	5	6	5	5	5	4	3	3	3	6	5
	Number of Closed Investigations	0	0	0	0	2	1	1	1	1	0	0	0	1
	Investigations exceeding 180 calendar days	3	3	3	2	3	2	2	1	2	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	3	0	0	0	4	1	1	2	3	0	1
	Per 100 Staff	0.00	0.00	0.24	0.00	0.00	0.00	0.33	0.08	0.08	0.16	0.24	0.00	0.08
	Central Intake Requests Accepted	2	0	0	3	0	0	0	3	2	1	3	2	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	1	0	0	0	2	2	1	2	2	0
	Total Direct Action Requests Submitted	0	0	2	0	0	0	2	1	1	2	1	0	1
	Direct Action Requests Accepted	2	0	0	1	0	0	0	2	2	1	2	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	2	2	2	1	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	2	2	2	2	1	1	1	1	1	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	1	2	0	2	4	1	2	1	0	1	0
	Per 100 Staff	0.00	0.00	0.08	0.16	0.00	0.16	0.33	0.08	0.16	0.08	0.00	0.08	0.00
	Dismissals	0	0	1	2	0	0	1	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	1	2	0	2	4	1	2	1	0	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Per 100 Staff	0.00	0.00	0.08	0.16	0.00	0.16	0.33	0.08	0.16	0.08	0.00	0.08	0.00
	Dismissals (Non-Medical)	0	0	1	2	0	0	1	1	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0												
	Design Beds	2,595												
	Overcrowding Beds	2,275												
	Temporary Beds (Family Visiting/Tank Beds)	0												
	Medical Beds	15												
	Blueprint Crowding Capacity		4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367
	Maximum Capacity		5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978
	Design Beds		3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
	Inmate Count	4,963	5,087	5,159	5,237	5,337	5,398	5,338	5,386	5,250	5,222	5,183	5,106	5,201
	% Institution Filled to Blueprint Crowding Capacity		116 %	118 %	120 %	122 %	124 %	122 %	123 %	120 %	120 %	119 %	117 %	119 %
	Inmate Custody Level													
	Level I	122	139	138	149	154								
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	0	0								
	Level II	0	0	0	0	0								
	Out of Level II Endorsed and Awaiting (Pending) Transfer	6	4	2	5	0								
	Level III	894	847	883	866	836								
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0								



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Level IV	0	0	0	0	0								
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	1	3	6	0								
	Camps	0	0	0	0	0								
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)						3,434	3,438	3,483	3,316	3,448	3,353	3,394	3,425
	Out of Bed Level I Assignments						1,586	2,095	2,097	2,726	2,829	2,740	2,743	2,536
	% of Out of Level I Assignments						46 %	61 %	60 %	82 %	82 %	82 %	81 %	74 %
	Inmate Level II (Classification Score of 19-35)						864	855	895	882	756	801	709	733
	Out of Bed Level II Assignments						175	203	214	326	275	284	279	167
	% of Out of Level II Assignments						20 %	24 %	24 %	37 %	36 %	35 %	39 %	23 %
	Inmate Level III (Classification Score of 36-59)						859	815	796	770	714	711	719	730
	Out of Bed Level III Assignments						75	88	89	129	104	115	110	75
	% of Out of Level III Assignments						9 %	11 %	11 %	17 %	15 %	16 %	15 %	10 %
	Inmate Level IV (Classification Score of 60+)						241	230	209	192	204	212	181	201
	Out of Bed Level IV Assignments						2	3	35	60	61	50	54	32
	% of Out of Level IV Assignments						1 %	1 %	17 %	31 %	30 %	24 %	30 %	16 %
	Camps													
	Camps (CMC, CRC only)								0	0	0	0	0	0
	Camps		0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline								0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity					3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Actual Population	3,777	3,925	3,966	4,063	4,178	4,266	4,219	4,240	4,179	4,160	4,127	4,050	4,130
	Reception Center with S-Suffix						20	13	12	23	22	15	13	12



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	General Population Summary													
	Actual Population	1,012												
	General Population (GP)													
	Blueprint Crowding Capacity		750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	890	850	880	869	836	815	791	799	718	680	708	721	710
	GP with S-Suffix						11	10	9	6	6	6	5	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix						0	0	0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0												
	SNY-EOP													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Total SNY EOP Population		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)		0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix						0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population	1,183	1,243	1,227	1,299	1,343	1,447	1,366	1,286	1,155	1,084	1,191	1,329	1,333
	Minimum Support Facility													
	Actual Population	122												
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity		216	216	216	216	216	216	216	216	216	216	216	216
	Actual Population		137	139	147	152	148	163	169	168	172	138	128	131
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity		125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population		95	88	79	83	80	78	90	94	118	105	103	115
	CSR Endorsed for Transfer						2	4	3	4	6	11	7	17
	Stays Exceeding 150 days								1	1	4	0	0	7
	Stays Exceeding 400 days								0	0	1	1	0	1
	Stays Exceeding 800 days								0	0	0	1	0	8
	Actual Population (Excluding Overflow)	93												
	Actual Population (With Overflow)	93												
	Average Length of Stay	86	92	88	73	83	86	82						
	Stays Exceeding 200 days	6	5	7	6	6	5	5						
	Stays Exceeding 400 days	1	1	0	0	0	0	0						
	Stays Exceeding 800 days	0	0	0	0	0	0	0						
	Total ASU Endorsed Inmates	3	6	0	7	0	6	1						
	ASU Inmates Endorsed for GP	1	2	0	2	0	3	1						
	ASU Inmates Endorsed for SNY	2	3	0	2	0	1	0						
	ASU Inmates Endorsed for SHU	0	1	0	3	0	2	0						
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0						
	ASU EOP Hub													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population	0	0	0	0	0								
	Actual Population						0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates						4	1	5	2	4	10	5	12
	Restricted Housing Inmates Endorsed for Transfer to GP						2	0	3	1	2	5	1	5
	Restricted Housing Inmates Endorsed for Transfer to SNY						2	1	2	1	0	2	3	3
	Restricted Custody General Population (RCGP)													
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix						0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix						0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	108	108	108	108	108								
	Life (Without Possibility of Parole) (LWOP)	85	85	85	85	85								
	Life (With Possibility of Parole)						348	338	324	327	326	333	328	336
	Life (Without Possibility of Parole) (LWOP)						116	107	110	104	106	97	93	98



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Condemned Inmates													
	Blueprint Crowding Capacity						0	0	0	0	0	0	0	0
	Actual Population						0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0												
	Behavior Management Unit													
	Actual Population	0												
	Average Length of Stay	0												
	Number of Completions	0												
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0												
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix						0	0	0	0	0	0	0	0
	Actual Population	0												
	Inmates with Expired MERD's	0												
	Inmates with Expired MERD's Endorsed	0												
	Total EOP Populations													
	Actual Population	92												
	EOP-GP (GP Housing Program)													
	Actual Population	0												
	EOP Other Housing Programs													
	Actual Population	90												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	EOP-ASU													
	Actual Population	2												
	Single Cell Inmates													
	Single Cell Inmate Summary	68	71	74	55	63								
	Summary with S-Suffix	68	71	74	55	63								
	Summary without S-Suffix	0	0	0	0	0								
	Total General Population (GP)	33	33	38	35	29								
	GP with S-Suffix	33	33	38	35	29								
	GP without S-Suffix	0	0	0	0	0								
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	35	38	36	20	34								
	ASU with S-Suffix	34	35	33	20	29								
	ASU without S-Suffix	0	0	0	0	0								
	ASU EOP with S-Suffix	1	3	3	0	5								
	ASU EOP without S-Suffix	0	0	0	0	0								
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0								
	PSU with S-Suffix	0	0	0	0	0								
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0								
	SHU with S-Suffix	0	0	0	0	0								
	SHU without S-Suffix	0	0	0	0	0								
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0								
	EOP with S-Suffix	0	0	0	0	0								
	EOP without S-Suffix	0	0	0	0	0								
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity		0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population		6	6	6	4	6	5	6	4	7	6	4	4
	American with Disabilities Act (ADA)													
	Actual Population	196	215	194	217	233	233	228						
	Impacting	130	142	128	155	163	167	164						
	Non-Impacting	66	73	66	62	70	66	64						
	Actual Population								184	186	186	159	141	145
	Impacting (Designated Institutions)								60	62	63	49	44	43
	Non-Impacting								124	124	123	110	97	102
	Development Disability Program (DDP)													
	Actual Population								2	2	2	0	0	0
	Designated								1	1	1	0	0	0
	Non-Designated								1	1	1	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	5.86	5.60	6.38	5.79	5.19	5.65	4.29	4.23	6.36	6.70	6.14	5.25	6.02
	Total Inmate RVRs	291	285	329	303	277	305	229	228	334	350	318	268	313
	Counseling RVRs	58	66	54	83	72	81	64	66	111	107	94	84	116



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Administrative RVRs	30	15	10	21	18	18	28	16	44	32	44	16	32
	Serious RVRs	203	204	265	199	187	206	137	146	179	211	180	168	165
	Pending RVRs	4	2	4	2	4	4	6	11	8	7	20	17	44
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	6	3	0	0	1	2	1	2	5	1	2	1	0
	Conduct	69	100	83	84	71	65	58	62	84	85	57	49	51
	Total Assaults	1	2	2	0	1	0	1	1	2	0	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	2	1	0	1	0	1	1	1	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	32	50	37	47	42	44	31	35	46	45	20	12	18
	Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	1	1	0	0	0
	Battery on a Prisoner	28	45	35	41	36	39	27	32	42	42	16	11	18
	Battery on a Peace Officer	3	2	1	1	3	5	3	1	2	1	2	0	0
	Battery with a Deadly Weapon	0	3	1	5	3	0	1	2	1	1	2	1	0
	Possession of Controlled Substance/Stimulant/Sedative	23	17	13	21	12	20	6	8	17	10	14	18	11
	Unauthorized Possession of Drug Paraphernalia	5	2	3	3	1	6	2	1	0	2	4	4	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	0	0	0	2
	Distribution/Introduction of a Controlled Substance	0	1	1	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	29	34	21	21	32	20	6	9	7	13	17	10	17
	U.A. Refusal	16	11	11	3	3	2	0	0	0	2	0	0	1
	Indecent Exposure (IEX)	0	0	1	2	1	1	0	2	2	2	1	2	0
	Sexual Disorderly Conduct	0	0	1	2	1	1	0	2	2	3	1	3	1



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Possession of Cell Phone(s)	14	11	17	16	16	25	20	12	19	15	30	15	29
	Possession of a Wireless Communication Device(s)	2	0	0	1	0	1	2	0	2	0	2	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	33	45	35	35	22	18	21	23	32	31	28	32	30
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	2	0	0	1	1	2	1	2	2	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	1	3	3	3	4	6	1	3	1	0	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other	78	45	131	72	73	86	70	70	97	123	106	87	87
	Number of RVRs Involving Mental Health Inmates	79	59	56	68	62	71	71	63	71	70	64	68	64
	Number of Incidents													
	Number of Incidents	37	29	37	27	34	35	35	44	39	35	24	30	26
	Per 100 inmates	0.75	0.57	0.72	0.52	0.64	0.65	0.66	0.82	0.74	0.67	0.46	0.59	0.50
	Number of Voided Incident Reports	2												
	Documented Use of Force	19	19	23	13	20	26	17	21	13	16	12	21	16
	Per 100 inmates	0.38	0.37	0.45	0.25	0.37	0.48	0.32	0.39	0.25	0.31	0.23	0.41	0.31
	Departmental Executive Use of Force Review	0												
	Departmental Executive Review Committee								0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	2	0	0	0	1	1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0												



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Modified Programs		0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown		0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	11	16	15	10	14	18	9	12	9	12	6	15	14
	Physical Force	5	4	5	3	5	9	10	8	4	4	5	5	4
	Baton	1	0	1	0	1	3	0	5	1	0	2	3	1
	CN	0	0	1	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	4	3	2	1	4	4	1	3	0	5	2	1	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	1	0	0
	Non-Conventional Force		0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8												
	Controlled Substances/Stimulants/Sedatives		2	2	1	0	0	4	1	5	2	1	1	0
	Methamphetamine	4	1	1	0	0	0	1	1	1	1	0	2	0
	Methamphetamine Quantity		27.34	0.00	0.00	0.00	0.00	0.37	3.63	547.54	18.41	0.00	0.00	0.00
	Marijuana	9	1	3	1	0	0	1	0	4	0	0	0	0
	Marijuana Quantity		166.63	0.00	0.00	0.00	0.00	11.77	0.00	1,483.08	0.00	0.00	0.00	0.00
	Heroin	4	0	0	0	0	0	2	0	0	5	0	0	0
	Heroin Quantity		0.00	0.00	0.00	0.00	0.00	191.98	0.00	0.00	112.80	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice		0	0	0	0	0	0	0	1	0	1	0	0
	Synthetic Marijuana - Spice Quantity		0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.45	0.00	0.88	0.00	0.00
	Drug Paraphernalia/Other	0												
	Other Controlled Substances/Stimulants/Sedatives		0	0	0	0	0	0	0	2	0	0	0	0
	Drug Paraphernalia		0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1												
	Assault on a Peace Officer or Non-Prisoner (Total)		2	1	0	1	0	2	2	1	0	0	1	0
	With Weapon	0												
	Assault on a Peace Officer With Weapon		0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1												
	Assault on a Peace Officer Without Weapon		2	1	0	1	0	2	1	1	0	0	1	0
	Assault on a Non-Prisoner Without Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	6												
	Battery on a Peace Officer or Non-Prisoner (Total)		5	3	2	5	8	7	6	7	4	4	4	6
	With Weapon	0												
	Battery on a Peace Officer With Weapon		0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon		0	0	0	0	0	0	0	0	0	0	0	0



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



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Melee/Riot	0												
	Riot		0	1	0	1	2	0	0	0	1	0	1	0
	Riot - Number of Inmates Involved		0	104	0	110	49	0	0	0	13	0	17	0
	Possession of a Weapon	3												
	Resisting Staff	0												
	Resisting a Peace Officer		0	2	0	0	0	2	1	0	1	3	2	0
	Resisting a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0												
	Threatening a Peace Officer		0	0	2	0	1	0	0	0	0	0	1	0
	Threatening a Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	1	3	2	1	0	5	2	4	2	2	1
	Attempted Suicide	2	1	2	1	4	1	1	3	2	1	2	1	2
	Suicide	0	0	0	0	1	0	1	1	0	0	1	0	0
	Attempted Homicide - Peace Officer		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner		0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate		0	0	0	0	0	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	1	1	0	0	1	0
	Unexpected Death	0	0	1	0	0	1	0	1	0	0	0	0	0
	Total Number of Deaths	0												
	Total Inmate Deaths		0	1	1	1	1	1	3	1	0	1	1	0
	Contraband Cell Phone Discoveries	30												
	Controlled Cell Phone Discoveries		13	34	20	12	28	23	10	81	15	50	12	23
	Uncontrolled Cell Phone Discoveries		5	7	9	11	9	9	0	4	25	7	9	28
	Cell Phone Seizures		18	41	29	23	37	32	10	85	40	57	21	51
	Fighting		5	8	2	1	2	4	5	3	4	3	8	6
	Miscellaneous	9	4	6	1	5	6	5	6	5	4	1	1	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Number of Non UOF Incidents Involving Mental Health Inmates	11												
	Number of UOF Incidents Involving Mental Health Inmates	14												
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates		6	11	9	8	4	5	13	16	8	7	5	4
	% of Non UOF Incidents Involving Mental Health Inmates		60 %	79 %	64 %	57 %	44 %	28 %	57 %	62 %	42 %	58 %	56 %	40 %
	Number of UOF Incidents Involving Mental Health Inmates		10	16	9	14	18	15	11	8	12	7	15	8
	% of UOF Incidents Involving Mental Health Inmates		53 %	70 %	69 %	70 %	69 %	88 %	52 %	62 %	75 %	58 %	71 %	50 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	2	0	0	1	0	0	0
	Average Number of Days on CSW	0.0												
	Average Number of Days on CSW (CYTD)	3.0												
	Count of CSW Items Recovered	0	0	0	0	1	0	0	0	0	1	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW		0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	4												
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0												
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0												



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	"In Cell" Incidents (Between Inmates of Same Race)								5	3	3	1	0	4
	"In Cell" Incidents (Between Inmates of Different Race)								3	0	3	1	1	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)								0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)								0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	1	3	2	1	0	5	2	4	2	2	0
	Number of D.A. Referrals	0	1	1	3	2	1	0	5	2	4	1	0	0
	Number of D.A. Referrals Accepted								0	0	0	0	0	0
	Number of D.A. Referrals Rejected								0	0	0	0	0	0
	Number of D.A. Referrals Pending								5	2	3	3	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	1	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	1	3	2	1	0	5	2	4	2	2	0
	Total number of Victims	0												
	Total number of Victims								5	2	4	2	2	0
	Number of Victims - Peace Officer								1	1	1	1	0	0
	Number of Victims - Non-Prisoner								4	1	3	1	2	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0												
	Inmate Appeals													
	Appeals Per 100 Inmates	7.76	10.48	8.76	9.22	8.00	9.65	10.96	10.01	14.30	11.99	10.63	11.03	10.06



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Appeals Received - All Levels	385	533	452	483	427	521	585	539	751	626	551	563	523
	Appeals Received - 1st Level	327	442	395	385	368	437	518	468	646	535	450	468	447
	Appeals Received - 2nd Level	43	74	46	87	46	64	55	58	83	66	80	78	56
	Appeals Received - 3rd Level	15	17	11	11	13	20	12	13	22	25	21	17	20
	Total Screen Outs - All Levels	275	366	286	321	230	304	367	347	409	355	330	340	326
	Screen Outs - 1st Level	229	296	242	258	198	260	325	302	349	312	263	291	276
	Screen Outs - 2nd Level	36	54	36	55	28	32	33	35	51	33	55	41	37
	Screen Outs - 3rd Level	10	16	8	8	4	12	9	10	9	10	12	8	13
	Total Appeals Accepted - All Levels	110	167	166	162	197	217	218	192	342	271	221	223	197
	Total Overdue Appeals - All Levels	1	1	1	1	1	1	1	1	3	1	1	1	5
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	1	1	3	1	1	1	5
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	1	2	3	1	2	0	4	2	0	1	3	2
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	1	1	0	0	0	0
	Modification Orders Issued - 2nd Level	0	1	2	3	1	1	0	3	1	0	1	3	2
	Modification Orders Issued - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Appeals Granted - All Levels	18	13	15	14	25	19	30	29	46	34	23	16	26
	Appeals Granted - 1st Level	18	13	13	10	24	17	30	28	43	34	22	15	23
	Appeals Granted - 2nd Level	0	0	2	4	1	2	0	1	3	0	1	1	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	32	37	43	65	38	34	33	33	59	49	45	47	28
	Appeals Granted In Part - 1st Level	28	36	37	61	30	29	29	25	47	45	40	38	25
	Appeals Granted In Part - 2nd Level	4	1	6	4	8	4	4	8	12	4	5	9	3
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	0	1	1	2	1	1	0	0	1	1	0	3	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	2	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	1	0	0	1	0	0	1	1	0	3	0
	Total Appeals Denied - All Levels	34	47	41	62	57	45	58	52	56	83	59	86	46
	Appeals Denied - 1st Level	29	38	37	51	41	35	40	31	40	56	43	57	25
	Appeals Denied - 2nd Level	4	6	3	7	15	6	13	14	11	22	8	18	13
	Appeals Denied - 3rd Level	1	3	1	4	1	4	5	7	5	5	8	11	8
	Total Appeals Withdrawn - All Levels	48	39	25	42	68	82	90	81	109	152	111	78	82
	Appeals Withdrawn - 1st Level	47	37	23	39	61	80	81	76	107	144	105	69	75
	Appeals Withdrawn - 2nd Level	1	2	2	3	7	2	9	5	2	8	6	9	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Appeal Breakdown														
Disciplinary		7	10	6	21	15	12	11	12	11	15	14	26	7
Custody/Classification		14	13	9	10	27	34	37	42	73	29	25	25	19
Mail		1	3	2	5	7	4	2	3	3	4	5	3	3
Visiting		1	1	0	0	1	0	2	1	2	0	1	0	0



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Personal Property	5	11	7	10	18	11	14	9	17	20	12	12	15
	Case Records	0	1	1	4	4	7	4	4	8	8	10	6	4
	Staff Complaints	1	6	2	4	0	4	3	2	5	5	3	3	5
	Living Conditions	4	8	6	6	18	15	18	19	35	29	23	15	20
	Legal	0	0	1	0	2	4	2	0	2	7	6	3	2
	Program	1	3	2	6	6	26	13	8	13	11	4	8	9
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	1	1	3	4	4	2	1	2	3	3	6	6
	Re-Entry	0	0	0	0	0	0	2	0	0	0	1	0	0
	Transfer	20	13	23	16	24	24	32	31	49	27	27	22	42
	Funds	1	1	1	4	3	3	1	2	2	6	2	2	1
	ADA	41	76	76	52	54	47	49	35	84	75	57	68	41
	1824s	8	19	26	17	5	14	19	19	19	13	18	14	16
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	1	2	1	0	0	1	1	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	2	1	0	0
	Lack of Supporting Documents - 1st Level	21	21	18	20	20	15	16	15	19	42	57	41	30
	Lack of Supporting Documents - 2nd Level	16	17	15	39	4	2	2	0	3	1	2	4	0
	Lack of Supporting Documents - 3rd Level	2	1	0	3	1	2	3	5	3	4	3	3	3
	Unrelated Documentation - 1st Level	7	10	9	8	13	14	30	16	17	21	4	20	14
	Unrelated Documentation - 2nd Level	2	1	2	1	0	1	1	7	0	1	1	0	3
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	11	5	3	3	6	12	5	1	0	1	4	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Illegible Appeal - 2nd Level	1	1	0	1	0	1	1	0	1	0	0	2	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	2	4	2	2	1	4	5	11	11	5	2	7	3
	Defaced Documents - 2nd Level	0	2	1	0	0	0	0	1	1	0	1	1	1
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	22	29	28	34	15	11	15	19	15	24	17	17	14
	Incomplete Appeal - 2nd Level	5	4	5	3	2	1	3	1	0	1	5	4	2
	Incomplete Appeal - 3rd Level	1	0	1	1	1	1	1	0	2	1	1	1	1
	Wrong Form - 1st Level	26	37	37	34	26	34	33	46	52	46	26	25	54
	Wrong Form - 2nd Level	1	1	4	1	7	1	3	2	0	2	4	2	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	66	112	58	71	30	28	48	43	32	49	13	28	26
	Other Reasons for Rejection - 2nd Level	1	6	5	7	2	4	4	2	7	2	5	4	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	1	0	2	0	1	2
	Duplicate Appeal - 1st Level	11	10	6	6	3	19	12	3	8	8	11	7	4
	Duplicate Appeal - 2nd Level	1	4	1	0	0	2	2	0	2	0	0	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	1	1	2	1	0	0	2	0
	Submittal for Another Person - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	14	10	8	5	9	7	11	8	8	6	13	6
	Time Constraints Not Met - 2nd Level	5	5	4	2	2	4	5	3	8	1	2	1	3
	Time Constraints Not Met - 3rd Level	0	4	0	2	0	0	3	2	0	0	0	0	3



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Failure to Follow Instructions - 1st Level	2	1	3	0	0	0	0	1	6	1	3	3	1
	Failure to Follow Instructions - 2nd Level	3	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	1	5	5	3	4	1	0	5	2	1	4	4
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	3	0	1	2	0	0	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	4	2	7	5	5	10	1	20	12	11	16	13
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	1	1	0	2	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	0	0	0	1	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	1	0	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	74	107	83	94	91	131	179	171	211	130	144	127	134



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Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Other - 2nd Level	10	19	5	13	12	19	14	22	37	22	42	25	26
	Other - 3rd Level	7	8	7	2	2	9	3	2	4	2	8	4	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	831	856	820	798	796	770	767	760	750	730	716	717	720
	Full Time	547	552	556	547	559	524	526	521	520	509	495	500	503
	Half Time	284	304	264	251	237	246	241	239	230	221	221	217	217
	Eligible Inmates	994	1,000	1,014	1,004	1,008	946	932	930	886	849	801	821	826
	Inmates Assigned	717	684	688	660	659	591	584	605	584	563	504	544	551
	Full Time	484	465	493	490	493	450	456	470	457	446	423	428	437
	Half Time	233	219	195	170	166	141	128	135	127	117	81	116	114
	One Half Time Assignment	153	160	147	128	131	103	102	107	97	88	61	86	85
	Two Half Time Assignments	80	59	48	42	35	38	26	28	30	29	20	30	29
	Vacant Work Assignments	114	172	132	138	137	179	183	155	166	167	212	173	169
	Percent of Filled Work Assignments	86 %	80 %	84 %	83 %	83 %	77 %	76 %	80 %	78 %	77 %	70 %	76 %	77 %
	Percent of Filled Work Assignments - Full Time	88 %	84 %	89 %	90 %	88 %	86 %	87 %	90 %	88 %	88 %	85 %	86 %	87 %
	Percentage of Filled Work Assignments - Half-Time	110 %	91 %	92 %	84 %	85 %	73 %	64 %	68 %	68 %	66 %	46 %	67 %	66 %
	Inmates Unassigned	291	290	277	278	274	229	220	188	172	176	177	159	165
	Voluntary	19	15	10	15	8	6	9	11	9	20	23	14	16
	Involuntary	272	275	267	263	266	223	211	177	163	156	154	145	149
	Inmates on Waiting List	125	95	104	91	66	47	25	24	32	19	13	20	30
	Prison Industry Authority													
	PIA Assignments	115	115	90	90	90	90	90	91	92	92	92	92	92
	PIA Assignments Filled	100	100	86	87	89	86	84	87	86	87	83	89	91
	% of PIA Assignments Filled	87 %	87 %	96 %	97 %	99 %	96 %	93 %	96 %	93 %	95 %	90 %	97 %	99 %
	PIA Lost Hours	2,883	1,966	1,491	1,546	1,379	1,641	1,535	1,586	2,132	2,036	2,722	2,411	3,062



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	(Custody) PIA Lost Hours	169	342	389	276	368	286	167	160	328	197	222	185	375
	(Ducats) PIA Lost Hours	192	599	328	299	313	546	396	291	216	342	214	210	361
	(Industry Related) PIA Lost Hours	2,204	645	511	601	503	495	429	236	458	160	232	5	237
	(Other) PIA Lost Hours	318	380	263	370	195	314	543	261	75	77	50	92	544
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	638	1,055	1,260	2,004	1,919	1,545
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	24	24	30	30	30	30	30	30	39
	Total Number of Meetings Held	62	57	56	66	70	70	97	82	102	82	96	63	74
	Total Number of Attendees (for all meetings held)	1,197	1,291	1,253	1,603	1,734	1,834	2,247	2,074	2,730	1,889	2,132	1,413	1,257
	Total Number of Contact Hours (for all meetings held)	30,404	28,889	27,080	41,049	51,458	49,692	112,133	87,024	136,414	95,469	126,863	59,867	43,764
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	11	13	10	12	12	14	11	10	14	11	15	12	7
	Total Number of Attendees	206	298	247	305	362	440	375	280	444	292	412	313	191
	Total Meeting Hours	11	13	10	12	12	14	11	10	14	17	23	18	10
	Contact Hours	2,266	3,874	2,470	3,660	4,344	6,160	4,125	2,800	6,216	4,818	9,270	5,634	1,910
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	13	11	11	15	12	14	13	12	15	12	12	5	12
	Total Number of Attendees	226	230	255	354	325	406	350	336	436	330	320	83	336
	Total Meeting Hours	13	11	11	15	12	14	13	12	15	16	16	5	16
	Contact Hours	2,938	2,530	2,805	5,310	3,900	5,684	4,550	4,032	6,540	5,280	5,120	415	5,376
	Veteran's Groups													
	Total Number of Meetings Held	4	3	5	4	4	3	4	4	5	4	4	4	14
	Total Number of Attendees	27	15	29	31	20	19	24	28	34	22	21	22	16
	Total Meeting Hours	4	3	5	4	4	3	4	4	5	4	4	4	4
	Contact Hours	108	45	145	124	80	57	96	112	170	88	84	88	64
	All Other ILTAG's													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Number of Meetings Held	34	30	30	35	42	39	69	56	68	55	65	42	41
	Total Number of Attendees	738	748	722	913	1,027	969	1,498	1,430	1,816	1,245	1,379	995	714
	Total Meeting Hours	34	30	30	35	42	39	69	56	68	69	82	54	51
	Contact Hours	25,092	22,440	21,660	31,955	43,134	37,791	103,362	80,080	123,488	85,283	112,389	53,730	36,414
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,112	1,113	1,113	1,110	1,110	1,107	1,108	1,108	1,112	1,104	1,100	1,107	1,096
	Custody (Uniformed)													
	Budgeted Positions	803	803	803	803	803	803	803	807	807	807	807	807	807
	Pending 607's - Net	1.4	1.4	1.4	1.4	1.4	3.4	3.4	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	805	805	805	805	805	807	807	807	807	807	808	808	808
	Filled Budgeted Positions	769	770	772	769	765	761	761	760	766	760	754	758	750
	920 Blanket	26	26	26	24	24	24	25	26	24	27	29	30	34
	918 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	9	8	6	11	15	21	20	21	17	20	25	20	24
	902 Blanket	26	26	26	25	24	24	24	23	23	23	23	23	23
	916 Blanket	5	5	5	5	4	4	4	0	0	0	0	0	0
	Staff on Other Type of Leave	15	28	22	12	10	12	12	14	16	16	10	11	18
	Other Custody (Non-Uniformed)													
	Budgeted Positions	68	68	68	68	68	68	68	67	67	67	67	67	67
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0



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Data Analysis 13 Month as of 02-12-2018
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Adjusted Budgeted Total	67	67	67	67	67	67	67	67	67	67	67	67	67
	Filled Budgeted Positions	64	64	62	63	63	65	65	65	63	62	62	65	65
	920 Blanket	0	0	1	1	1	1	1	1	1	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	4	3	3	1	1	1	3	3	3	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	0	0	1	1	1	1	1	1	1	2	1
	Education Positions													
	Budgeted Positions	21	21	21	21	21	21	21	21	21	21	21	21	21
	Pending 607's - Net	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	20	21	21	21	21	21	21	21	21	21	21	21	21
	Filled Budgeted Positions	18	18	18	18	19	19	19	19	19	18	19	19	19
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	2	3	3	3	2	2	2	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	173	171	171	171	171	171	171	171	171	171	171	171	171
	Pending 607's - Net	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	171	171	171	171	171	171	171	171	171	170	170	170	170
	Filled Budgeted Positions	144	144	145	144	146	144	146	149	150	149	148	146	144
	920 Blanket	3	2	2	2	2	1	0	0	1	2	2	2	1
	918 Blanket	1	1	1	1	0	0	0	0	0	2	2	2	3
	True Vacancy Total	23	24	23	24	23	26	25	23	21	18	19	21	23



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	3	5	4	2	2	0	1	1	1	2	2	1
	Trades													
	Budgeted Positions	135	126	126	126	126	126	126	126	126	126	126	126	126
	Pending 607's - Net	-8.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	126	126	126	126	126	126	126	126	126	126	126	126
	Filled Budgeted Positions	105	105	104	103	103	104	103	101	100	102	103	105	105
	920 Blanket	4	3	5	5	4	2	2	2	3	3	2	2	2
	918 Blanket	2	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	18	17	18	19	20	21	23	23	21	21	19	19
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	2	0	5	1	2	1	1	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	12	13	14	14	14	14	14	13	14	14	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	0	0	0	0	0	1	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	0	0	0	0	0	1	1
	Overtime													
	Total	19,853	19,587	17,942	20,485	23,995	21,100	20,810	32,591	21,991	21,419	32,691	21,017	28,891



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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	AVG Hours Per Custody Staff	18.21	16.72	16.04	17.90	21.47	18.72	18.57	27.62	17.91	17.48	28.20	18.49	27.44
	Custody	15,172	13,948	13,378	14,895	17,780	15,463	15,336	22,787	14,846	14,373	23,012	15,216	22,360
	Lieutenants	540	390	368	492	943	684	570	623	339	204	424	318	552
	Sergeants	1,483	1,329	1,242	1,405	1,524	1,139	1,564	2,029	1,556	1,723	1,940	1,409	1,883
	Officers	12,938	11,685	11,266	12,400	14,813	13,015	12,743	19,156	12,197	12,171	19,815	13,236	19,186
	Other Custody	212	544	501	598	500	625	459	979	755	275	833	253	739
	AVG Hours Per Non-Custody Staff	3.93	4.41	3.18	6.11	4.98	6.27	4.80	6.10	5.11	5.81	6.48	4.32	5.69
	Non-Custody	1,097	1,230	888	1,698	1,404	1,762	1,353	1,723	1,442	1,635	1,836	1,225	1,597
	Medical	3,584	4,409	3,676	3,893	4,812	3,876	4,121	8,081	5,702	5,412	7,843	4,576	4,934
	Sick Leave													
	Total Hours	7,465	4,730	6,096	6,334	7,363	6,799	6,144	7,374	6,827	5,767	6,962	6,922	7,980
	AVG Hours Per Custody Staff	4.55	1.79	3.58	4.01	4.83	4.15	3.85	5.10	4.26	3.77	4.68	4.72	5.56
	Custody	3,793	1,491	2,982	3,340	3,996	3,425	3,184	4,209	3,530	3,097	3,822	3,887	4,531
	Lieutenants	135	86	128	151	100	78	95	106	53	98	121	130	76
	Sergeants	322	287	287	319	341	383	211	260	181	208	260	218	288
	Officers	3,134	1,038	2,390	2,655	3,244	2,627	2,646	3,539	3,105	2,440	3,044	2,766	3,619
	Other Custody	202	80	177	216	311	337	231	305	192	351	399	773	549
	AVG Hours Per Non-Custody Staff	7.99	6.94	7.00	6.09	7.34	7.75	6.88	6.54	7.01	5.34	6.90	5.66	6.93
	Non-Custody	2,229	1,937	1,953	1,693	2,070	2,178	1,942	1,849	1,979	1,504	1,957	1,604	1,944
	Medical	1,443	1,303	1,161	1,301	1,298	1,197	1,019	1,317	1,317	1,166	1,183	1,432	1,505
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	1	0	2	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	1	1	0



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Staff Exceeding Trigger Point	28	27	23	20	19	20	22	24	27	25	23	30	29
	In-Lieu of Sick Leave													
	Total Hours	3,362	2,652	3,598	3,051	3,476	3,166	3,532	3,495	3,454	3,047	3,194	3,360	4,675
	AVG Hours Per Custody Staff	2.17	1.55	2.04	1.94	2.00	1.94	2.69	3.00	2.79	2.15	2.48	2.55	3.61
	Custody	1,808	1,294	1,703	1,618	1,655	1,603	2,226	2,473	2,315	1,767	2,026	2,101	2,943
	Lieutenants	85	170	109	91	88	77	75	100	58	82	115	73	185
	Sergeants	155	170	272	171	189	151	209	153	254	126	152	269	211
	Officers	1,471	900	1,282	1,259	1,341	1,293	1,884	2,188	1,871	1,519	1,683	1,698	2,366
	Other Custody	97	54	41	97	37	82	59	34	132	41	76	61	182
	AVG Hours Per Non-Custody Staff	2.47	2.66	3.50	2.74	3.64	3.18	2.37	1.97	2.03	1.81	1.88	1.93	3.17
	Non-Custody	688	743	977	761	1,028	895	667	558	575	509	534	548	890
	Medical	866	616	918	672	794	668	640	464	564	772	634	712	842
	Annual Leave													
	Total Hours	8,162	4,595	5,479	6,217	7,197	6,831	8,793	10,105	8,039	6,143	6,789	7,512	9,360
	AVG Hours Per Custody Staff	7.14	3.44	4.81	5.34	6.45	5.52	8.45	9.77	7.56	5.75	6.86	6.97	9.01
	Custody	5,949	2,872	4,010	4,444	5,339	4,562	6,984	8,064	6,266	4,725	5,600	5,735	7,346
	Lieutenants	451	328	249	376	376	352	197	420	355	286	380	265	463
	Sergeants	459	394	516	413	452	312	586	716	528	344	676	534	596
	Officers	4,310	1,874	2,838	3,195	3,846	3,496	5,368	5,904	4,747	3,589	4,045	4,194	5,425
	Other Custody	730	276	409	460	665	402	834	1,025	637	506	499	743	864
	AVG Hours Per Non Custody Staff	4.17	3.49	2.49	3.57	3.59	4.60	3.66	3.98	3.54	2.96	2.88	3.72	4.50
	Non-Custody	1,163	973	696	994	1,012	1,292	1,033	1,123	999	833	818	1,056	1,263
	Medical	1,049	751	773	780	847	978	777	918	774	585	372	721	751
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	22	22	25	23	28	27	28	25	25	26	28	30
	Off Work Rate (Per 100 Staff)	3.36	2.64	2.64	3.00	2.78	3.39	3.27	3.39	3.02	3.04	3.19	3.40	3.68
	Pending/Open Claims	95	370	377	375	375	374	366	363	361	367	360	335	353



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	New Claims	8	3	4	3	8	9	9	9	4	8	3	4	8
	Closed Claims	3	13	8	11	8	15	18	11	11	8	13	12	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	14	15	14	14	14	9	11	14	12	11	10	16
	Off Work Rate (Per 100 Staff)	3.23	5.02	5.38	5.04	4.96	4.98	3.19	3.89	4.96	4.26	3.88	3.53	5.70
	Pending/Open Claims	110	232	228	226	230	224	225	219	220	214	218	222	218
	New Claims	3	7	5	3	8	6	4	4	8	4	4	3	4
	Closed Claims	5	7	7	9	5	11	6	11	10	5	6	2	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	15	31	12	12	11	13	13	15	17	17	11	14	20
	Off Work Rate (Per 100 Staff)	1.80	3.72	1.44	1.44	1.33	1.57	1.57	1.82	2.05	2.07	1.35	1.70	2.45
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	21	20	22	18	15	17	15	9	12	15	13	15
	Off Work Rate (Per 100 Staff)	5.02	7.53	7.17	7.91	6.38	5.34	6.03	5.31	3.19	4.26	5.29	4.59	5.35
	FMLA													
	Custody - Number of Staff off Work due to FMLA	92	34	48	66	68	72	77	77	72	64	71	71	70
	Lieutenants	1	0	1	1	2	2	3	3	1	3	3	3	4
	Sergeants	8	1	7	10	10	9	4	6	6	7	8	9	8
	Officers	81	29	38	54	54	60	69	68	65	54	60	58	58
	Other Custody	2	4	2	1	2	1	1	0	0	0	0	1	0
	Non-Custody	15	10	10	13	12	14	17	15	13	15	11	12	15
	Medical	13	7	9	11	14	11	6	6	15	11	8	14	10
	Custody - Number of FMLA Hours Used by Staff	2,871	1,063	1,232	1,684	1,713	1,786	1,954	2,095	1,936	1,568	2,003	2,346	1,956
	Lieutenants	40	0	8	16	184	16	40	40	26	40	44	64	64
	Sergeants	164	10	80	195	205	224	200	110	132	259	311	253	126



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Officers	2,624	857	976	1,463	1,290	1,538	1,704	1,945	1,778	1,269	1,648	2,021	1,766
	Other Custody	43	196	168	10	34	8	10	0	0	0	0	8	0
	Non-Custody	220	121	137	209	286	217	391	190	181	158	141	173	257
	Medical	576	80	162	178	329	216	56	128	257	160	134	252	328
	Custody - Average Number of FMLA Hours Used by Staff	3.45	1.27	1.48	2.02	2.07	2.16	2.37	2.54	2.34	1.91	2.45	2.85	2.40
	Other Custody	0.68	3.05	2.71	0.16	0.54	0.12	0.16	0.00	0.00	0.00	0.00	0.12	0.00
	Non-Custody	0.79	0.43	0.49	0.75	1.02	0.77	1.39	0.67	0.64	0.56	0.50	0.61	0.92
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	123	0	89	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	113	150	108	157	161	174	176	181	201	130	94	115	106
	Number of Emergency Corrective Work Orders (priority 1) Completed	108	150	106	156	153	176	173	176	202	129	94	116	104
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,169	1,587	1,420	1,517	1,607	1,346	1,322	1,313	1,351	1,477	1,597	1,218	1,124



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		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,077	1,507	1,032	977	1,294	1,328	1,314	1,312	1,777	1,208	1,480	1,060	1,065
	Number of Corrective Work Orders (Priority 3) Received/Submitted	646	1,019	711	836	649	697	752	853	808	641	799	749	547
	Number of Corrective Work Orders (Priority 3) Completed	405	772	642	782	710	580	777	874	940	658	825	619	839
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	5	3	22	10	0	20	13	21	10	12	8
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	0	1	4	1	8	3	19	16	18	4	5	17
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	5	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	2	0	0	0	0	3	0	1	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	41 %	35 %	32 %	47 %	39 %	39 %	40 %	39 %	35 %	41 %	29 %	24 %
	Employee Grievances and Staff Complaints													
	Total	3	6	4	1	1	2	1	0	0	3	5	1	8
	Per 100 Staff	0.27	0.54	0.36	0.09	0.09	0.18	0.09	0.00	0.00	0.27	0.45	0.09	0.73
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	1	0	0	0	0	0	0	0	2	4	1	7
	Total E.E.O	0	5	4	1	1	2	1	0	0	1	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	3	3	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	1	0	1	2	1	0	0	1	1	0	1
	Staff Investigations													
	Total Central Intake Requests	2	3	4	0	5	5	3	3	3	4	4	2	1
	Per 100 Staff	0.18	0.27	0.36	0.00	0.45	0.45	0.27	0.27	0.27	0.36	0.36	0.18	0.09
	Central Intake Requests Accepted	4	4	1	2	1	8	1	3	3	4	4	3	2
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018

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



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Central Intake Requests Approved for Direct Action	2	4	1	2	0	7	0	2	1	2	3	3	2
	Total Direct Action Requests Submitted	1	3	3	0	5	4	1	0	1	1	4	2	1
	Direct Action Requests Accepted	2	4	1	2	0	7	0	2	1	2	3	3	2
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	12	14	9	7	8	14	13	16	15	15	16	17	14
	Number of Closed Investigations	3	2	6	6	0	2	2	0	4	4	3	2	7
	Investigations exceeding 180 calendar days	4	5	5	3	4	4	4	5	6	5	5	6	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	3	0	0	0	0	0	2	0	0	1	1	0	0
	Per 100 Staff	0.27	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.09	0.09	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	2	0	0	1	0	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	0	0	0	0	0	1	1	0
	Total Direct Action Requests Submitted	3	0	0	0	0	0	1	0	0	1	1	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	0	1	1	0
	Direct Action Requests Rejected	0	0	4	0	0	0	0	0	7	0	0	0	0
	Number of Open Investigations	6	4	0	4	6	6	6	7	0	7	8	9	9
	Number of Closed Investigations	0	2	4	0	0	0	0	0	6	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	0	4	4	4	6	6	0	6	6	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	3	3	3	3	2	2	3	4	1	3	3	4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-12-2018
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP



		2016	2017											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Per 100 Staff	0.27	0.27	0.27	0.27	0.27	0.18	0.18	0.27	0.36	0.09	0.27	0.27	0.37
	Dismissals	1	1	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	3	3	3	3	2	2	3	4	1	3	3	4
	Per 100 Staff	0.27	0.27	0.27	0.27	0.27	0.18	0.18	0.27	0.36	0.09	0.27	0.27	0.37
	Dismissals (Non-Medical)	1	1	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

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