



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,931	1,897	1,927	1,881	1,895	1,903	1,903	1,947	1,959	1,922	1,849	1,826	1,739
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,846	1,846	1,837	1,799	1,768	1,764	1,800	1,865	1,869	1,798	1,700	1,592	1,469
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	30	26	30	24	29	30	28	29	29	28	33	29	27
	Budgeted Capacity	3,799	3,799	3,693	3,693	3,757	3,757	3,757	3,757	3,757	3,757	3,670	3,452	3,274
	Inmate Count	3,799	3,767	3,786	3,799	3,758	3,761	3,730	3,839	3,854	3,742	3,576	3,447	3,235
	% Inst. Filled to Budgeted Capacity	100.00 %	99.16 %	102.52 %	102.87 %	100.03 %	100.11 %	99.28 %	102.18 %	102.58 %	99.60 %	97.44 %	99.86 %	98.81 %
	Inmate Custody Level													
	Level I	0	0	0	0	82	77	8	7	7	7	8	8	9
	Out of Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level IV	0	0	0	0	2,896	2,878	2,908	2,982	3,025	2,915	2,823	2,725	2,650
	Out of Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	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
	General Population Summary													
	Budgeted Capacity	3,014	3,014	2,908	2,908	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,754	2,754
	Actual Population	3,092	3,029	3,006	3,242	3,005	2,987	2,947	3,036	3,088	2,965	2,939	2,776	2,704
	General Population													
	Budgeted Capacity	2,960	2,960	2,854	2,854	2,918	2,918	2,918	2,918	2,918	2,918	2,918	2,700	2,700
	Actual Population	3,045	2,976	2,952	3,193	2,966	2,946	2,908	2,979	3,023	2,916	2,892	2,726	2,652
	Enhanced Outpatient Program													
	Budgeted Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Actual Population	47	53	54	49	39	41	39	57	65	49	47	50	52
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	542	542	539	538	542	551	554	554	559	555	551	549	548
	Life (Without Possibility of Parole) (LWOP)	88	88	88	89	89	89	89	85	88	87	88	89	90
	Reception Center													
	Budgeted Capacity	710	710	710	710	710	710	710	710	710	710	623	623	445
	Actual Population	624	656	702	676	668	690	696	705	670	692	613	583	443
	Administrative Segregation (ASU)													
	Budgeted Capacity	58	58	58	58	58	58	58	58	58	58	58	58	58



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		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Actual Population (Excluding Overflow)	38	41	32	39	41	40	44	52	52	42	41	44	46
	Actual Population (With Overflow)	38	44	32	40	45	40	44	54	65	47	46	50	53
	Average Length of Stay	91	97	69	80	90	64	55	67	77	99	149	140	148
	Stays Exceeding 200 days	3	1	1	3	2	2	2	2	2	4	4	6	9
	Stays Exceeding 400 days	0	1	1	1	1	1	0	0	0	0	0	0	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	4	0	0	0	0	0	0	0	1	1	6	9	14
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	4	0	0	0	0	0	0	0	1	1	5	6	11
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	1	3	3
	ASU Overflow													
	Actual Population	0	3	0	1	4	0	0	2	13	5	5	6	7
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	334	346	325	333	320	330	300	311	309	302	302	293	290
	Impacting	231	244	223	229	217	229	205	211	211	209	206	195	194
	Non-Impacting	103	102	102	104	103	101	95	100	98	93	96	98	96
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169	1,169
	Actual Population	1,138	1,124	1,127	1,133	1,165	1,182	1,151	1,172	1,181	1,163	1,117	1,099	1,039



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CCWF	Total EOP Populations													
	Budgeted Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Actual Population	51	55	54	54	38	39	38	55	54	46	46	51	49
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Actual Population	45	50	52	47	35	39	36	52	52	43	42	46	47
	EOP Other Housing Programs													
	Actual Population	1	1	1	5	1	0	1	3	2	3	3	1	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	4	1	2	2	0	1	0	0	0	1	4	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's		0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed		0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	6	4	4	2	2	2	1	3	4	1	0	0	4
	Summary with S-Suffix	4	4	4	2	2	2	1	3	2	1	0	0	0
	Summary without S-Suffix	2	0	0	0	0	0	0	0	2	0	0	0	4



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		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	4	4	4	1	2	2	1	2	4	1	0	0	4
	ASU with S-Suffix	4	4	4	1	2	2	1	2	1	1	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	1	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	2	0	0	0	4
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	2	0	0	1	0	0	0	1	0	0	0	0	0
	EOP with S-Suffix	0	0	0	1	0	0	0	1	0	0	0	0	0
	EOP without S-Suffix	2	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	174	183	187	188	189	219	185	206	223	137	164	131	151
	Per 100 inmates	4.58	4.86	4.94	4.95	5.03	5.82	4.96	5.37	5.79	3.66	4.59	3.80	4.67
	Conduct	101	102	107	92	99	106	97	116	130	67	99	63	64
	Assault on Staff		2	2	0	3	0	0	1	0	0	0	0	3
	Batteries on Staff	3	2	2	3	0	1	4	2	7	1	4	2	2
	Assault on Inmate		1	2	0	1	0	0	0	0	0	0	0	0
	Batteries on Inmates	10	10	11	6	16	12	13	15	12	10	15	13	12
	Stimulants and Sedatives	7	7	4	9	6	14	6	10	10	6	10	2	17



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		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Indecent Exposure (IEX)	0	0	0	0	0	1	0	0	2	0	1	0	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	0	0	1	0	1	2	1	0	0	1	0	0	0
	Riot/Disturbance Control	0	0	0	0	0	5	0	0	0	0	0	0	0
	RESISTING STAFF	7	1	3	2	9	5	2	5	4	4	4	1	1
	Weapon	1	2	0	4	0	3	3	2	2	1	3	1	1
	Murder or Attempted Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other	45	59	59	72	58	69	59	56	56	47	28	49	54
	Number of RVR's Involving Mental Health Inmates		62	87	80	66	87	67	78	83	63	68	43	50
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	20	19	22	16	18	25	29	25	33	15	21	18	18
	Per 100 inmates	0.53	0.50	0.58	0.42	0.48	0.66	0.78	0.65	0.86	0.40	0.59	0.52	0.56
	Number of Voided Incident Reports	0	1	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Documented Force	17	12	11	11	14	13	18	13	21	10	16	10	14
	Per 100 inmates	0.45	0.32	0.29	0.29	0.37	0.35	0.48	0.34	0.54	0.27	0.45	0.29	0.43
	Departmental Executive Use of Force Review	0	0	0	0	0	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



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	1. OC	9	9	8	9	10	7	14	11	14	4	10	8	9
	2. Physical Force	12	8	4	4	6	6	3	2	11	6	7	2	5
	3. Baton	2	0	0	0	1	1	1	0	1	1	0	2	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	1	0	0	0	0	0	0
	Incidents													
	CONTROLLED SUBSTANCE INVOLVED/U.A.	0	3	2	0	1	4	2	0	1	0	1	0	1
	Methamphetamine	0	0	0	0	0	0	3	0	0	0	0	0	0
	Marijuana	0	2	2	0	1	0	2	0	0	0	0	0	0
	Heroin	0	2	0	0	0	2	3	0	1	0	1	0	1
	Cocaine	0	1	0	0	0	0	1	0	0	0	0	0	1
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	2	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	3	0	0	0	1	0	0	0	0	0	0	0
	ASSAULT ON STAFF (TOTAL)	2	1	1	0	1	0	1	0	0	0	0	0	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	1	1	0	1	0	1	0	0	0	0	0	2
	BATTERY ON STAFF (TOTAL)	0	2	3	2	0	2	3	3	5	0	3	3	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Without Weapon	0	2	3	2	0	2	3	3	5	0	3	3	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASSAULT ON INMATE (TOTAL)	0	0	1	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	BATTERY ON INMATE (TOTAL)	1	2	3	3	4	5	5	5	5	1	4	2	1
	With Weapon	0	0	0	2	1	1	0	0	2	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	3	1	3	4	5	5	3	1	4	2	1
	CELL EXTRACTIONS	0	1	1	0	0	0	0	0	0	0	0	0	0
	CELL EXTRACTIONS (KEYHEA)	0	1	2	2	0	0	0	0	1	0	0	0	0
	ESCAPES	0	0	0	0	0	0	0	0	0	0	0	0	0
	ESCAPES - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	ATTEMPTED ESCAPES	0	0	0	0	0	0	0	0	0	0	0	0	0
	MELEE/RIOT	0	0	0	0	0	1	0	0	0	0	0	0	0
	POSSESSION OF A WEAPON	1	2	0	1	0	2	2	1	4	2	2	1	1
	RESISTING STAFF	3	2	1	0	2	4	0	0	3	4	3	1	1
	THREATENING STAFF	1	0	0	0	0	0	0	0	0	0	0	0	0
	SEXUAL MISCONDUCT	0	0	0	0	0	0	0	0	1	0	0	0	0
	Attempted Suicide	1	0	0	0	0	1	1	0	0	0	0	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	1	0	0	1	1	0	0	1	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	1	0	1	1	0	1	1	1	0	0	1	2	1
	Contraband Cell Phone Discoveries	0	0	1	0	0	3	1	0	0	1	0	1	0
	MISCELLANEOUS	3	2	3	3	2	2	4	9	3	5	2	3	1



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CCWF	Number of Non UOF Incidents Involving Mental Health Inmates	3	5	11	1	1	9	6	6	6	3	3	4	3
	Number of UOF Incidents Involving Mental Health Inmates	11	7	7	6	7	9	9	10	15	4	12	10	8
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	0	0	0	1	8	19	33	67	96	96	101	153	156
	Total Number Non IHP Coded Inmates	3,799	3,767	3,786	3,798	3,750	3,742	3,754	3,827	3,829	3,710	3,540	3,342	3,116
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	1	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
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total number of victims	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	0	0	3	0	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	91	94	366	387	415	375	334	298	339	290	277	205	187
	Total Appeals Issued a Log Number	49	48	51	43	29	44	47	54	33	48	33	39	27
	Total Screen Outs	42	46	315	344	386	331	287	244	306	242	244	166	160



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	1	0	0	1	0	1	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	1	0	0	0	0	1	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	1.29	1.27	1.35	1.13	0.77	1.17	1.26	1.41	0.86	1.28	0.92	1.13	0.83
	Inmate Appeal Breakdown													
	Disciplinary	10	9	8	7	8	3	6	12	8	5	5	4	3
	Custody/Classification	1	2	5	1	4	3	4	5	2	3	3	4	1
	Mail	1	1	0	3	0	4	6	2	0	2	0	0	1
	Visiting	1	1	0	0	1	1	2	0	1	0	0	0	0
	Personal Property	3	6	1	1	1	0	3	7	0	1	3	5	3
	Case Records	1	4	6	2	1	1	2	1	3	3	2	4	2
	Staff Complaints	5	3	6	4	5	4	7	9	3	4	4	2	3
	Staff Complaints - Medical	3	7	3	0	1	2	1	1	2	1	2	1	2
	Living Conditions	8	0	4	2	1	3	1	2	1	5	1	3	5
	Legal	1	1	0	1	0	5	1	1	3	0	0	0	0
	Program	0	1	0	0	1	2	0	0	1	1	2	2	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	1	1	1	1	1	2	1	1	4	1	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	1	1	1	0	0	0	1	1	0	0	2	0
	Funds	0	7	1	2	0	0	1	3	0	3	2	4	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	14	11	18	18	6	17	12	10	9	17	10	9	6
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office	396	393	317	320	335								
	Total Appeals Issued a Log Number	235	263	168	185	252								



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Screen Outs	161	130	149	135	83								
	Overdue Appeals - Medical Related (Point-in-time)	0	0	0	2	0								
	Overdue Appeals - Medical Related (Monthly Cumulative)	0	0	0	3	0								
	Total Modification Orders Issued													
	Appeals Per 100 Inmates	6.19	6.98	4.44	4.87	6.71								
	Programs													
	Academic Programs - Total													
	Inmate Capacity	456	456	336	456	456	456	378	324	324	324	324	324	324
	Inmate Enrollment	417	451	332	348	341	340	321	318	321	321	317	317	313
	% of Total Capacity Enrolled	91.45 %	98.90 %	98.81 %	76.32 %	74.78 %	74.56 %	84.92 %	98.15 %	99.07 %	99.07 %	97.84 %	97.84 %	96.60 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	14,489	19,950	12,890	19,718	15,150	18,182	10,231	10,680	15,922	11,439	15,473	9,382	6,194
	Total Hours S-Time	2,014	3,965	713	2,043	1,752	1,966	2,870	2,291	4,061	5,060	2,651	3,263	3,802
	Total S-Time Non-Education	1,538	3,965	713	1,884	1,586	1,573	1,250	806	2,043	4,735	2,159	2,939	3,114
	Total S Time Non Education (S-Time Medical)	457	485	621	651	380	529	613	642	873	635	804	544	280
	Total S Time Non-Education (S-Time Custody)	1,081	3,480	92	1,233	1,206	1,044	637	165	1,170	4,101	1,356	2,395	2,834
	Total S-Time Education	476	0	0	159	166	393	1,620	1,485	2,019	325	492	325	688
	Total E-Time	118	209	220	211	106	111	168	195	273	210	345	253	141
	Total A-Time	283	503	404	388	372	495	600	501	618	410	467	271	153
	Avg. Length of Time in Assignment (LTA)	112												
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	9	12	8	5	12	8	13	12	1	17	3	1	0
	GED Certificate Completion	22	13	29	20	29	30	11	9	11	5	12	9	3
	High School Diploma	0	0	0	0	0	0	0	0	47	0	0	9	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of Inmates on Academic Waiting List	642	642	642	642	642	656	656	656	656	656	656	734	734
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.4	8.7	8.4	8.4	8.4	8.4	8.4	8.5	8.5	7.6	8.7	8.7	8.7
	Inmates (Students) TABE Overall Level < 9.0	271	288	293	260	172	354	327	299	285	286	283	284	286
	Inmates (Students) TABE Overall Level > 9.0	297	305	217	466	219	63	131	17	34	32	31	31	29
	Incarcerated Individuals Program (IIP)													
	Enrollment	25	33	33	33	33	33	31	31	31	30	27	23	23
	Completions	0	0	0	0	0	1	1	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	1	1	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	135	135	162	162	162	162	162	108	135	135	162	162	162
	Inmate Enrollment	107	107	135	134	133	133	134	105	126	107	107	103	104
	% of Total Capacity Enrolled	79.26 %	79.26 %	83.33 %	82.72 %	82.10 %	82.10 %	82.72 %	97.22 %	93.33 %	79.26 %	66.05 %	63.58 %	64.20 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	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 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	6,148	7,854	12,511	12,082	8,198	13,526	10,909	6,617	15,919	8,045	10,376	6,719	5,141
	Total S-Time	3,170	4,955	2,449	4,294	4,074	2,688	3,280	3,103	2,753	4,029	2,584	2,420	1,960
	Total S-Time Non-Education	2,150	4,090	1,028	3,373	3,298	1,980	776	600	1,089	2,989	1,835	1,578	1,294



COMPSTAT DAI Statistical Report - 13 Month

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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total S-Time Non-Education (S-Time Medical)	261	287	788	755	593	800	544	394	758	367	526	356	209
	Total S-Time Non-Education (S-Time Custody)	1,889	3,804	240	2,618	2,705	1,180	233	206	332	2,622	1,308	1,223	1,085
	Total S-Time Education	1,021	865	1,421	921	776	708	2,503	2,503	1,664	1,040	750	842	666
	Total E-Time	198	203	445	598	529	491	427	334	304	107	248	76	48
	Total A-Time	143	243	289	406	346	611	364	153	464	222	267	113	54
	Avg. Length of Time in Assignment (LTA)	0												
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	537	537	537	537	537	555	555	555	555	555	555	1,137	1,137
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	26	21	46	38	32	82	57	51	102	33	50	44	27
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	4	6	10	10	15	34	22	22	33	9	18	16	6
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	7	8	15	0	0	1	0	0	33	17	9	9	20
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	175	175	175	175	175	175	175	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	175	175	175	175	175	107	66	90	118	120	120	120	120
	Enrollment Rate (aka % of SAP Beds Filled)	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	61.14 %	37.71 %	75.00 %	98.33 %	100.00 %	100.00 %	100.00 %	100.00 %
	Waiting List of Potential SAP Participants	333	335	279	305	315	318	352	319	339	317	378	333	225
	Exits with Completion	35	31	59	28	43	76	49	45	17	0	0	3	67
	Program Utilization X-Time	11,438	6,242	9,064	8,743	7,970	7,980	5,250	4,754	6,485	6,173	6,941	5,634	6,165



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Program Utilization XSEA Total	13,349	10,329	10,072	11,151	10,130	9,058	5,513	5,215	6,985	7,410	8,008	6,897	7,803
	Program Utilization Rate (AB900 Benchmark 5)	85.68 %	60.43 %	89.98 %	78.40 %	78.68 %	88.10 %	95.22 %	91.16 %	92.84 %	83.30 %	86.67 %	81.68 %	79.02 %
	Inmate Work Assignments													
	Available Assignments	2,148	2,149	2,034	2,047	2,046	2,046	1,866	1,980	1,984	1,983	1,960	1,960	1,960
	Full Time	2,109	2,110	1,995	2,002	2,001	2,001	1,821	1,935	1,939	1,938	1,915	1,915	1,915
	Half Time	39	39	39	45	45	45	45	45	45	45	45	45	45
	Eligible Inmates	2,837	2,801	2,772	2,789	2,875	2,858	2,851	2,893	2,995	2,865	2,708	2,686	2,624
	Inmates Assigned	1,968	1,969	1,838	1,861	1,829	1,771	1,782	1,791	1,801	1,786	1,765	1,693	1,754
	Full Time	1,949	1,950	1,820	1,837	1,807	1,749	1,760	1,772	1,781	1,766	1,744	1,672	1,731
	Half Time	19	19	18	24	22	22	22	19	20	20	21	21	23
	One Half Time Assignment	2	2	1	7	5	5	5	3	4	4	4	4	6
	Two Half Time Assignments	17	17	17	17	17	17	17	16	16	16	17	17	17
	Vacant Work Assignments	180	180	196	186	217	275	84	189	183	197	195	267	206
	Percent of Filled Work Assignments	91.62 %	91.62 %	90.36 %	90.91 %	89.39 %	86.56 %	95.50 %	90.45 %	90.78 %	90.07 %	90.05 %	86.38 %	89.49 %
	Percent of Filled Work Assignments - Full Time	92.41 %	92.42 %	91.23 %	91.76 %	90.30 %	87.41 %	96.65 %	91.58 %	91.85 %	91.12 %	91.07 %	87.31 %	90.39 %
	Percentage of Filled Work Assignments - Half-Time	92.31 %	92.31 %	89.74 %	91.11 %	86.67 %	86.67 %	86.67 %	77.78 %	80.00 %	80.00 %	84.44 %	84.44 %	88.89 %
	Inmates Unassigned	648	660	769	761	803	858	861	904	961	821	759	849	744
	Voluntary	35	35	30	40	37	37	38	43	52	50	55	55	46
	Involuntary	613	625	739	721	766	821	823	861	909	771	704	794	698
	Inmates on Waiting List	649	625	685	726	785	828	816	857	895	844	851	763	676
	Prison Industry Authority													
	PIA Assignments	212	212	212	212	212	212	212	212	212	212	212	212	212
	PIA Assignments Filled	187	185	187	182	181	185	193	194	196	187	185	183	184
	% of PIA Assignments Filled	88.21 %	87.26 %	88.21 %	85.85 %	85.38 %	87.26 %	91.04 %	91.51 %	92.45 %	88.21 %	87.26 %	86.32 %	86.79 %
	PIA Lost Hours	12,447	11,889	7,150	9,801	13,273	8,448	11,596	7,506	8,626	9,450	7,185	8,402	3,935
	(Custody) PIA Lost Hours	308	383	612	2,021	3,534	409	968	1,348	1,083	2,137	849	463	1,782



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	(Ducats) PIA Lost Hours	2,270	2,129	2,381	2,213	3,346	2,213	2,050	2,360	1,941	2,191	1,872	945	1,575
	(Industry Related) PIA Lost Hours	3,521	619	100	1,087	1,737	764	4,168	677	2,245	1,511	404	1,765	245
	(Other) PIA Lost Hours	3,088	5,776	942	730	689	1,113	1,047	922	1,057	772	529	1,721	1,174
	(Vacant) PIA Lost Hours	3,260	2,982	3,115	3,750	3,967	3,949	3,363	2,199	2,300	2,839	3,531	3,508	3,935
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	26	26	26	27	28	32	32	30	30
	Total Number of Meetings Held	86	71	89	71	95	103	120	100	137	132	135	109	117
	Total Number of Attendees (for all meetings held)	1,121	930	903	930	1,103	974	949	1,023	1,677	1,099	1,098	910	1,002
	Total Number of Contact Hours (for all meetings held)	56,722	41,844	55,406	41,844	69,526	67,594	72,684	67,384	153,786	95,736	81,569	65,730	75,856
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	29	28	29	32	35	45	38	58	51	52	34	41
	Total Number of Attendees	238	278	242	278	269	287	221	312	378	373	361	311	287
	Contact Hours	17,612	16,124	13,552	16,124	17,216	20,090	19,890	23,712	43,848	38,046	26,353	21,148	23,534
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	20	22	20	28	27	36	32	35	40	38	32	40
	Total Number of Attendees	229	270	212	270	230	238	259	253	243	311	281	258	268
	Contact Hours	11,908	10,800	9,328	10,800	12,880	12,852	18,648	16,192	17,010	24,880	15,174	16,512	21,440
	Veteran's Groups													



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Number of Meetings Held	2	2	2	2	2	2	2	0	0	1	1	1	1
	Total Number of Attendees	7	10	10	10	7	5	8	0	0	5	1	7	6
	Contact Hours	28	40	40	40	28	20	32	0	0	10	2	14	12
	All Other ILTAG's													
	Total Number of Meetings Held	21	20	37	20	33	39	37	30	44	40	44	42	35
	Total Number of Attendees	647	372	439	372	597	444	461	458	1,056	410	455	334	441
	Contact Hours	27,174	14,880	32,486	14,880	39,402	34,632	34,114	27,480	92,928	32,800	40,040	28,056	30,870
	Administration													
	Budget Allotment (Program 25)													
	Allotment	47,087,898	47,087,898	47,087,898	47,087,898	43,248,810	43,787,930	43,787,930	50,046,011	50,046,011	45,951,119	45,951,119	48,896,474	48,896,474
	Surplus/Deficit	-7,084,791	-5,187,331	-5,223,866	-4,912,828	-9,094,353	-4,150,905	-5,848,220	45,332,929	-5,537,095	-9,362,322	-3,922,178	-2,130,086	-5,246,906
	Budget Allotment (Program 45)													
	Allotment	3,440,157	3,440,157	3,440,157	3,440,157	3,651,600	3,651,600	3,651,600	3,434,551	3,434,551	3,330,314	3,330,314	3,330,314	3,330,314
	Surplus/Deficit	-181,647	-249,252	-279,253	-301,318	-88,421	-285,853	-250,181	3,149,573	-263,276	-377,979	-262,668	-262,544	-271,399
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,121	1,097	1,101	1,103	1,096	1,096	1,105	1,098	1,095	1,084	993	1,039	1,019
	Custody (Uniformed)													
	Budgeted Positions	547	554	553	553	553	532	531	531	534	534	513	513	513
	Pending 607's - Net	0.0	-0.2	0.0	0.0	0.0	2.8	-15.7	2.4	-4.9	-1.7	-10.1	-15.3	0.0
	Adjusted Budgeted Total	547	554	553	553	553	535	515	533	529	532	503	498	513
	Filled Budgeted Positions	505	499	498	497	495	491	500	493	492	490	484	470	453
	920 Blanket	0	3	3	3	4	3	3	11	8	7	13	12	10
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	3	8
	True Vacancy Total	42	52	52	53	54	41	12	29	29	35	6	13	42
	902 Blanket	2	3	3	3	3	2	2	2	2	2	2	2	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "Other" Type of Leave	7	5	8	10	9	9	8	6	7	8	5	3	4



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Other Custody (Non-Uniformed)													
	Budgeted Positions	51	44	43	43	43	43	42	42	43	43	43	43	43
	Pending 607's - Net	-0.5	-1.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	-2.0	-3.0
	Adjusted Budgeted Total	51	43	43	43	43	44	42	42	43	43	43	41	40
	Filled Budgeted Positions	47	41	41	41	41	41	41	40	39	39	38	38	36
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	1	0	0	0	0	1	1	1	1	1	0
	True Vacancy Total	4	2	1	2	2	3	1	1	3	3	3	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
	Number of "Other" Type of Leave	1	1	1	1	1	1	1	1	1	1	0	0	0
	Education Positions													
	Budgeted Positions	27	33	32	32	32	32	32	32	32	32	32	32	32
	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	27	33	32	32	32	32	32	32	32	32	32	32	32
	Filled Budgeted Positions	24	31	31	30	30	29	29	29	29	28	25	28	27
	920 Blanket	0	0	0	0	0	0	0	0	0	0	3	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	1	2	2	3	3	3	3	4	4	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	0	0	0	1	1	1	1	3	3	3	0	3	4
	Medical Positions													
	Budgeted Positions	237	296	299	300	299	299	298	295	295	295	295	295	301
	Pending 607's - Net	0.0	-0.6	0.0	0.0	-1.0	0.6	0.0	0.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	237	296	299	300	298	300	298	295	296	295	295	295	301
	Filled Budgeted Positions	217	266	275	276	272	275	277	277	278	274	271	271	273
	920 Blanket	4	10	10	11	12	12	6	9	12	8	8	10	10



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	918 Blanket	4	7	11	9	5	8	9	9	12	12	12	12	12
	True Vacancy Total	12	12	3	4	9	5	7	1	-6	1	4	2	6
	902 Blanket	8	11	11	15	15	15	13	23	23	25	26	26	38
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	5	2	6	6	3	4	8	6	11	10	6	7	8
	Support Staff													
	Budgeted Positions	234	169	166	167	167	164	162	162	160	160	156	156	155
	Pending 607's - Net	1.0	2.7	0.0	0.0	-1.0	2.6	0.0	-1.0	-5.0	0.0	-4.0	-11.9	-4.5
	Adjusted Budgeted Total	235	172	166	167	166	167	162	161	155	160	152	144	151
	Filled Budgeted Positions	209	143	139	142	141	143	143	145	143	140	139	130	130
	920 Blanket	0	3	3	1	2	2	1	1	1	1	4	6	5
	918 Blanket	3	0	1	0	0	0	0	0	0	0	4	5	8
	True Vacancy Total	23	26	24	25	24	22	18	15	11	19	5	3	8
	902 Blanket	6	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
	Number on other type of leave	5	4	2	2	1	1	2	1	7	6	6	3	3
	Trades													
	Budgeted Positions	122	123	122	122	122	115	115	115	117	117	117	117	117
	Pending 607's - Net	0.0	3.1	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	-2.0	-8.0	0.0
	Adjusted Budgeted Total	122	127	122	122	122	117	115	115	117	117	115	109	117
	Filled Budgeted Positions	107	105	105	105	106	106	104	103	103	101	24	90	87
	920 Blanket	0	2	2	2	2	2	2	2	2	2	6	5	5
	918 Blanket	0	0	1	1	0	0	0	0	0	0	2	2	4
	True Vacancy Total	15	20	14	14	14	9	9	10	12	14	83	12	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	3	2	1	1	1	1	1	2	2	3	0	1	1
	Management													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	12	12	12	12	11	11	11	11	11	12	12	12	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	0	0
	True Vacancy Total	2	2	2	2	3	3	3	3	3	2	2	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,175	16,138	13,350	14,729	18,042	29,042	20,228	19,613	16,654	13,789	17,888	21,800	21,411
	AVG Hours Per Staff	13	15	12	13	16	26	18	18	15	13	18	21	21
	Custody	9,625	10,858	9,537	10,925	13,900	24,316	16,145	15,185	12,592	10,477	13,966	18,941	18,837
	Lieutenants	734	625	588	617	897	742	715	656	641	742	835	806	946
	Sergeants	951	1,382	1,816	1,794	1,706	1,570	1,319	1,788	1,460	1,578	1,975	2,109	1,672
	Officers	7,872	8,815	7,027	8,373	11,045	21,830	14,022	12,571	10,093	7,835	11,038	15,940	16,159
	Other Custody	68	36	106	141	252	174	90	171	398	323	118	87	60
	Non-Custody	1,550	1,559	964	921	1,548	1,617	1,381	1,036	1,037	933	1,085	801	582
	Medical	3,000	3,721	2,849	2,884	2,594	3,109	2,703	3,392	3,025	2,379	2,837	2,058	1,992
	Sick Leave													
	Total Hours	6,015	5,975	5,853	6,509	5,677	5,497	4,441	6,121	6,098	5,380	5,679	6,067	6,729
	AVG Hours Per Staff	5	5	5	6	5	5	4	6	6	5	6	6	7
	Custody	3,516	3,302	3,362	3,767	3,031	3,263	2,447	3,728	3,115	3,044	2,933	3,112	3,682
	Lieutenants	154	222	119	230	105	104	125	136	193	94	150	186	250
	Sergeants	282	280	254	183	281	274	181	192	205	195	235	208	209
	Officers	2,847	2,530	2,673	2,917	2,332	2,699	1,897	3,127	2,597	2,548	2,376	2,493	2,985
	Other Custody	234	270	317	438	313	187	245	273	120	208	173	226	239



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Non-Custody	1,810	1,989	1,796	1,992	1,826	1,414	1,501	1,433	1,810	1,519	1,785	1,665	1,788
	Medical	689	684	696	749	821	820	493	961	1,173	817	961	1,290	1,260
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	4	0	0	0	0	0	1	0	0	0	1	0	0
	Staff Exceeding Trigger Point	164	175	175	161	169	248	268	268	268	164	164	164	130
	In-Lieu of Sick Leave													
	Total Hours	1,484	1,160	1,116	1,766	1,189	1,331	1,080	1,757	2,266	3,335	2,494	3,044	2,592
	AVG Hours Per Staff	1	1	1	2	1	1	1	2	2	3	3	3	3
	Custody	327	301	318	781	509	664	463	688	1,069	1,168	1,072	1,130	1,182
	Lieutenants	18	28	8	26	107	50	52	43	128	16	28	42	43
	Sergeants	93	68	62	113	157	208	50	95	87	85	114	195	144
	Officers	197	202	240	585	221	406	321	520	812	1,036	925	888	965
	Other Custody	19	4	8	58	24	0	40	30	42	31	5	5	31
	Non-Custody	871	504	532	554	475	415	513	674	538	1,148	974	936	621
	Medical	286	355	266	431	205	252	104	395	659	1,020	449	978	789
	Annual Leave													
	Total Hours	1,933	1,422	1,467	1,298	2,087	2,410	2,448	2,225	2,815	3,190	2,920	3,506	3,905
	AVG Hours Per Staff	2	1	1	1	2	2	2	2	3	3	3	3	4
	Custody	505	363	276	469	735	1,210	863	844	1,392	1,321	1,229	1,487	1,328
	Lieutenants	26	28	18	30	107	50	58	107	107	52	32	84	130
	Sergeants	182	108	62	145	213	208	74	95	196	226	114	323	256
	Officers	278	228	188	229	400	918	614	574	901	1,003	950	1,075	904
	Other Custody	19	0	8	66	16	34	117	68	188	41	133	5	38



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Non-Custody	930	699	624	346	839	616	1,194	746	845	987	850	949	1,245
	Medical	499	360	567	483	514	584	392	635	579	882	840	1,070	1,332
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	11	10	10	8	9	12	11	11	12	15	15	14	8
	Off Work Rate (Per 100 Staff)	1.99	1.85	1.86	1.49	1.68	2.26	2.03	2.06	2.26	2.84	2.87	2.76	1.64
	Pending/Open Claims	5	3	5	6	7	8	7	5	5	5	7	8	6
	New Claims	3	2	6	4	5	5	5	4	5	8	4	4	1
	Closed Claims	8	2	6	0	4	5	6	8	3	2	4	11	2
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	5	4	5	5	5	5	6	5	7	6	6	5
	Off Work Rate (Per 100 Staff)	1.05	0.90	0.71	0.88	0.89	0.89	0.89	1.06	0.89	1.26	1.27	1.13	0.94
	Pending/Open Claims	2	2	3	5	5	4	2	3	4	5	4	6	7
	New Claims	2	2	2	8	2	4	4	7	3	9	5	6	4
	Closed Claims	6	8	6	3	3	2	2	8	4	4	7	13	8
	NDI/SDI - (FMLA Moved Jan 2010)													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	9	14	7	8	5	5	4	4	3	3	4
	Off Work Rate (Per 100 Staff)	0.18	0.19	1.67	2.60	1.31	1.50	0.92	0.94	0.75	0.76	0.57	0.59	0.82
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	27	24	18	22	17	23	28	34	32	25	26	29	27
	Off Work Rate (Per 100 Staff)	4.75	4.31	3.20	3.89	3.03	4.08	4.97	6.02	5.67	4.50	5.52	5.46	5.10
	FMLA													
	Custody - Number of Staff off Work due to FMLA	53	52	62	45	72	71	60	89	77	74	81	77	92
	Lieutenants	0	0	4	0	3	4	4	1	1	0	0	0	1
	Sergeants	1	6	6	0	9	8	6	11	6	7	9	12	14
	Officers	52	45	52	45	60	58	50	75	68	64	71	65	77



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Other Custody	0	1	0	0	0	1	0	2	2	3	1	0	0
	Non-Custody	2	7	6	14	8	6	11	12	14	13	13	14	13
	Medical	4	0	4	2	0	1	0	2	2	6	5	5	6
	Custody - Number of FMLA Hours Used by Staff	2,632	1,867	2,599	1,986	2,540	2,390	2,463	3,412	2,787	2,271	2,720	2,451	3,028
	Lieutenants	0	0	42	0	96	96	96	24	8	0	0	0	24
	Sergeants	32	128	184	0	288	187	216	276	285	136	144	242	244
	Officers	2,600	1,714	2,373	1,986	2,156	1,980	2,151	3,051	2,371	2,075	2,568	2,209	2,760
	Other Custody	0	25	0	0	0	127	0	61	123	60	8	0	0
	Non-Custody	23	245	156	229	330	179	453	442	359	426	384	540	503
	Medical	240	0	628	20	0	104	0	24	246	202	200	187	220
	Custody - Average Number of FMLA Hours Used by Staff	4.77	3.46	4.82	3.69	4.74	4.49	4.55	6.40	5.25	4.29	5.21	4.82	6.19
	Other Custody	0.00	0.61	0.00	0.00	0.00	3.10	0.00	1.53	3.15	1.54	0.20	0.00	0.00
	Non-Custody	0.06	0.84	0.54	0.79	1.15	0.62	1.58	1.54	1.26	1.52	1.92	2.08	1.96
	Medical	1.11	0.00	2.28	0.07	0.00	0.38	0.00	0.09	0.88	0.74	0.74	0.69	0.81
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	1,580	2,385	0	68	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	166	0	0	0	427	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	220	0	0	0	178	485	14	858	15	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	358	0	0	0	26	0	0	0	0	10	-8
	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													



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Location(s): CCWF, CIW, VSPW



		2010	2011												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CCWF	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	1	3	6	4	8	3	34	3	8	26	21	32	31	
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	1	5	5	5	1	29	6	10	23	24	33	31	
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	695	1,090	827	901	1,365	1,000	807	1,050	852	928	1,408	1,471	699	
	Number of Preventative Maintenance Work Orders (priority 2) Completed	859	585	1,346	997	358	1,667	700	1,042	964	591	1,165	1,209	706	
	Number of corrective Work Orders (priority 3 and 4) received/submitted	1,142													
	Number of Corrective Work Orders (priority 3 and 4) completed	1,154													
	Number of Corrective Work Orders (Priority 3) Received/Submitted		899	1,201	1,178	955	1,103	808	871	1,005	766	830	950	790	
	Number of Corrective Work Orders (Priority 3) Completed		835	1,249	1,183	344	1,386	803	937	874	710	765	1,057	785	
	Number of Corrective Work Orders (Priority 4) Received/Submitted		1	0	5	4	5	5	4	3	16	2	2	6	
	Number of Corrective Work Orders (Priority 4) Completed		3	1	3	0	8	3	5	3	6	9	5	0	
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	1	2	5	1	3	0	0	1	
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	4	1	2	1	1	0	
	% of personnel hours spent on preventative maintenance	31 %	37 %	25 %	29 %	49 %	20 %	32 %	25 %	26 %	36 %	23 %	20 %	33 %	
	Employee Grievances and Staff Complaints														
	Total	1	4	4	18	15	1	3	0	5	3	2	10	12	
	Per 100 Staff	0.09	0.36	0.36	1.63	1.37	0.09	0.27	0.00	0.46	0.28	0.20	0.96	1.18	
Health & Safety	0	0	0	1	0	0	0	0	2	0	0	0	0		
Conditions of Work	1	2	4	16	11	1	3	0	3	3	1	10	10		
Total E.E.O	0	2	0	1	4	0	0	0	0	0	1	0	2		



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Equal Employment Opportunity (EEO) (Non-Medical)		1	0	1	4	0	0	0	0	0	1	0	2
	Equal Employment Opportunity (EEO) (Medical)		1	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	3	0	3	28	3	2	2	7	2	6	5	11
	Per 100 Staff	0.36	0.27	0.00	0.27	2.55	0.27	0.18	0.18	0.64	0.18	0.60	0.48	1.08
	Central Intake Requests Accepted	3	0	5	1	2	3	2	1	0	4	0	2	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	2	1	0	1
	Central Intake Requests Approved for Direct Action	2	0	0	0	0	1	0	0	0	0	1	1	0
	Total Direct Action Requests Submitted	0	1	0	1	26	0	2	1	3	1	2	2	3
	Direct Action Requests Accepted	0	0	5	1	0	0	3	1	1	4	2	0	3
	Direct Action Requests Rejected	0	0	0	0	0	0	25	0	0	0	0	0	0
	Number of Open Investigations	12	12	16	16	18	19	15	16	15	18	17	15	18
	Number of Closed Investigations	4	0	1	2	0	3	5	0	1	1	4	1	2
	Investigations exceeding 180 calendar days	7	11	10	10	14	14	10	11	12	12	14	13	13
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	3	3	3	3	3	2	2	1	1
	Number of Closed Investigations	0	0	1	0	0	0	0	0	0	1	0	1	0
	Investigations exceeding 180 calendar days	2	0	2	3	3	3	3	3	3	2	2	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	1	2	1	4	1	3	1	3	2	1	4	1
	Per 100 Staff	0.62	0.09	0.18	0.09	0.36	0.09	0.27	0.09	0.27	0.18	0.10	0.39	0.10
	Dismissals	1	0	2	1	1	1	1	0	0	0	1	2	0
	Adverse Actions Total (Non-Medical)		1	2	1	4	1	2	1	3	2	1	4	1
	Per 100 Staff		0.09	0.18	0.09	0.36	0.09	0.18	0.09	0.27	0.18	0.10	0.39	0.10
	Dismissals (Non-Medical)		0	2	1	1	1	1	0	0	0	1	2	0
	Adverse Actions Total (Medical)		0	0	0	0	0	1	0	0	0	0	0	0
	Per 100 Staff		0.00	0.00	0.00	0.00	0.00	0.09	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
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	1	1	1	2	0	4	2	2	1	0	0	0	0
	Endorsed	1	1	1	2	0	4	1	0	1	0	0	0	0
	Pending Transfer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Camps													
	Eligible	1	24	23	25	21	16	21	12	22	14	10	9	5
	Endorsed	1	24	23	25	21	16	21	11	20	14	10	9	5
	Pending Transfer	0	3	0	3	0	1	0	0	4	8	4	1	0
	Female Community Correctional Facility													
	Eligible	24	1	34	27	21	3	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Endorsed	24	1	34	16	21	3	0	0	0	0	0	0	0
	Pending Transfer	0	0	21	8	0	0	0	0	0	0	0	0	0
	CIW Camps													
	Rainbow	0	0	0	0	0	0	0	0	0	0	0	0	0
	Malibu	0	0	0	0	0	0	0	0	0	0	0	0	0
	Puerta La Cruz	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
	Female Drug Treatment Beds													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	1
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible but Restricted (Medical/Dental/Other)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed and Time Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Age Group (Female)													
	18 to 31	1,230	1,205	1,221	1,223	1,184	1,182	1,178	1,212	1,227	1,150	1,104	1,080	1,010
	32 to 45	1,531	1,513	1,515	1,522	1,510	1,518	1,500	1,529	1,531	1,516	1,427	1,366	1,259
	46 and above	1,037	1,049	1,050	1,054	1,064	1,061	1,052	1,098	1,096	1,076	1,044	1,001	966
	Gender Demographics													
	Officers	428	423	421	420	420	415	419	424	418	416	412	409	394
	% Male	67 %	67 %	68 %	68 %	68 %	68 %	68 %	68 %	67 %	68 %	68 %	68 %	68 %
	% Female	33 %	33 %	32 %	32 %	32 %	32 %	32 %	32 %	33 %	32 %	32 %	32 %	32 %
	Sergeants	47	45	45	45	45	44	44	43	48	50	50	50	48
	% Male	74 %	73 %	73 %	73 %	73 %	72 %	75 %	77 %	73 %	74 %	74 %	74 %	73 %
	% Female	26 %	27 %	27 %	27 %	27 %	28 %	25 %	23 %	27 %	26 %	26 %	26 %	27 %
	Lieutenants	25	27	27	27	27	27	28	28	28	27	27	25	24
	% Male	88 %	89 %	89 %	89 %	89 %	89 %	89 %	86 %	86 %	85 %	85 %	88 %	87 %
	% Female	12 %	11 %	11 %	11 %	11 %	11 %	11 %	14 %	14 %	15 %	15 %	12 %	13 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Managers	11	11	11	11	11	9	10	11	11	12	12	12	12
	% Male	64 %	64 %	64 %	64 %	55 %	56 %	60 %	55 %	55 %	58 %	58 %	58 %	58 %
	% Female	36 %	36 %	36 %	36 %	45 %	44 %	40 %	45 %	45 %	42 %	42 %	42 %	42 %
	RC Case Processing													
	Avg. No. of Days to Process	45	50	60	64	50	50	60	50	60	60	60	60	60
	Special Populations													
	Civil Addicts	0	3	2	5	2	4	3	3	7	4	6	4	4
	Condemned Inmates													
	Budgeted Capacity	17	17	17	17	17	17	17	17	17	17	17	17	17
	Actual Population	19	15	15	15	15	15	14	15	15	15	15	15	15
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	4	3	3	3	3	4	4	3	5	3	5	4	3
	Average number of Inmate attendees per trauma Meeting.	29	29	28	30	34	33	32	31	34	34	32	33	29
	Fighting													
	Total number of incidents	7	5	6	6	8	3	10	6	11	3	5	5	7
	Pharmacy													
	Total number of prescriptions filled per month	23,743	22,914	21,545	24,357	22,241	23,747	24,110	21,076	24,480	23,011	21,397	20,648	20,817
CIW	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,222	1,241	1,225	1,200	1,255	1,250	1,239	1,204	1,163	1,160	1,163	1,158	1,175
	Non-Traditional Beds	36	0	0	0	0	0	0	48	48	0	0	0	0
	Overcrowding Beds	909	898	874	831	881	820	830	783	778	779	721	761	763
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Medical Beds	4	16	7	7	4	9	6	3	4	5	6	3	5
	Budgeted Capacity	2,317	2,281	2,101	2,101	2,101	2,101	2,101	2,101	2,111	2,111	1,998	1,998	1,953
	Inmate Count	2,168	2,143	2,103	2,052	2,142	2,072	2,087	2,033	1,988	1,957	1,889	1,922	1,942
	% Inst. Filled to Budgeted Capacity	93.57 %	93.95 %	100.10 %	97.67 %	101.95 %	98.62 %	99.33 %	96.76 %	94.17 %	92.70 %	94.54 %	96.20 %	99.44 %
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level II	0	0	0	0	263	267	260	271	278	277	293	289	297
	Out of Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level III	0	0	0	0	1,757	1,705	1,720	1,684	1,617	1,634	1,241	1,710	1,784
	Out of Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps	253	262	264	0	263	267	260	271	278	277	293	289	297
	General Population Summary													
	Budgeted Capacity	1,871	1,835	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655	1,655
	Actual Population	1,784	1,709	1,673	1,660	1,681	1,626	1,630	1,604	1,549	1,563	1,583	1,665	1,731
	General Population													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Budgeted Capacity	1,796	1,760	1,580	1,580	1,580	1,580	1,580	1,580	1,580	1,580	1,580	1,580	1,580
	Actual Population	1,717	1,655	1,622	1,610	1,622	1,572	1,583	1,555	1,496	1,514	1,533	1,603	1,684
	Enhanced Outpatient Program													
	Budgeted Capacity	75	75	75	75	75	75	75	75	75	75	75	75	75
	Actual Population	67	54	51	50	59	54	47	49	53	49	50	62	47
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	163	163	159	160	160	159	160	158	153	155	155	158	154
	Life (Without Possibility of Parole) (LWOP)	21	20	20	20	20	20	20	21	20	21	21	20	20
	Reception Center													
	Budgeted Capacity	370	370	370	370	370	370	370	370	380	380	267	267	222
	Actual Population	329	363	362	304	376	370	354	357	365	309	232	183	150
	Administrative Segregation (ASU)													
	Budgeted Capacity	56	56	56	56	56	56	56	56	56	56	56	56	56
	Actual Population (Excluding Overflow)	41	39	45	43	52	46	47	46	46	40	45	49	35
	Actual Population (With Overflow)	41	39	45	43	52	46	47	46	46	40	45	49	35
	Average Length of Stay	60	72	69	60	63	79	80	93	88	99	98	92	98
	Stays Exceeding 200 days	3	4	3	3	2	1	3	3	6	4	7	6	6
	Stays Exceeding 400 days	0	0	0	0	1	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	23	14	21	20	24	24	30	34	35	28	29	34	24



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	ASU Inmates Endorsed for GP	19	12	21	20	24	22	30	32	26	21	26	31	22
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0	0	5	3	0	0	0
	ASU Inmates Endorsed for PSU	4	2	0	0	0	2	0	2	4	4	3	3	2
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	103	121	106	109	99	102	100	106	105	105	100	102	97
	Impacting	15	15	21	21	20	19	18	23	20	22	19	20	17
	Non-Impacting	88	106	85	88	79	83	82	83	85	83	81	82	80
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	649	649	649	649	649	649	649	649	649	649	649	649	649
	Actual Population	584	602	599	597	632	582	263	314	317	401	410	547	546
	Total EOP Populations													
	Budgeted Capacity	75	75	75	75	75	75	75	75	75	75	75	75	75
	Actual Population	102	94	90	81	96	86	59	70	72	83	86	70	57
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	75	75	75	75	75	75	75	75	75	75	75	75	75
	Actual Population	66	53	48	47	59	52	20	32	37	47	49	56	47
	EOP Other Housing Programs													



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Actual Population	24	30	34	29	29	25	31	28	21	24	22	2	3
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	11	8	5	8	9	8	10	14	12	15	12	7
	Psychiatric Services Unit													
	Budgeted Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	10	14	16	17	17	18	19	20	19	18	20	20	18
	Average Length of Stay	601	567	351	439	334	295	317	198	210	226	242	278	295
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	2	2	1	1	1	2	0	0	0
	Inmates with Expired MERD's		0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed		0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	8	8	11	7	8	9	9	9	9	12	13	12	13
	Summary with S-Suffix	8	8	11	7	8	9	8	8	8	11	12	12	12
	Summary without S-Suffix	0	0	0	0	0	0	1	1	1	1	1	0	1
	Total General Population (GP)	1	1	2	2	2	2	1	1	1	1	1	1	1
	GP with S-Suffix	1	1	2	2	2	2	1	1	1	1	1	1	1
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	4	3	2	2	2	2	3	2	3	4	5	4	6
	ASU with S-Suffix	3	2	2	2	1	2	2	1	1	3	4	4	5
	ASU without S-Suffix	0	0	0	0	0	0	1	1	1	1	1	0	1
	ASU EOP with S-Suffix	1	1	0	0	1	0	0	0	1	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	2	2	5	2	3	3	3	4	4	4	4	4	3
	PSU with S-Suffix	2	2	5	2	3	3	3	4	4	4	4	4	3
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	1	2	2	1	1	2	2	2	1	3	3	3	3
	EOP with S-Suffix	1	2	2	1	1	2	2	2	1	3	3	3	3
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	123	120	148	110	106	132	99	106	130	116	123	88	89
	Per 100 inmates	5.67	5.60	7.04	5.36	4.95	6.37	4.74	5.21	6.54	5.93	6.51	4.58	4.58
	Conduct	56	48	56	32	26	51	27	27	50	47	46	34	41
	Assault on Staff		1	0	2	1	3	1	0	1	3	0	0	1
	Batteries on Staff	2	1	4	10	0	3	2	3	2	2	1	1	0
	Assault on Inmate		0	0	0	3	0	0	0	0	0	0	1	1
	Batteries on Inmates	5	2	2	4	8	7	11	6	10	6	16	4	5
	Stimulants and Sedatives	10	8	12	13	17	11	8	6	13	7	2	4	8
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Possession of Cell Phone/s	1	0	0	4	0	2	0	0	0	0	0	0	1
	Riot/Disturbance Control	0	0	0	0	5	0	0	0	0	0	0	5	0
	RESISTING STAFF	0	0	0	2	1	0	0	0	0	0	2	0	0
	Weapon	1	0	0	1	1	0	0	0	3	0	2	0	0
	Murder or Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	48	61	74	44	48	58	51	64	52	54	54	40	34
	Number of RVR's Involving Mental Health Inmates		51	43	61	34	67	18	27	40	44	46	17	0
	Serious 115's Lost to time constraints	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	10	6	14	29	18	14	13	9	16	14	8	8	12
	Per 100 inmates	0.46	0.28	0.67	1.41	0.84	0.68	0.62	0.44	0.80	0.72	0.42	0.42	0.62
	Number of Voided Incident Reports	0	0	0	1	0	1	0	0	1	1	1	0	1
	Total Number of Documented Force	5	4	6	13	9	5	10	4	7	9	7	5	9
	Per 100 inmates	0.23	0.19	0.29	0.63	0.42	0.24	0.48	0.20	0.35	0.46	0.37	0.26	0.46
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	1. OC	3	3	4	8	5	4	9	2	5	8	3	4	8
	2. Physical Force	2	1	1	6	3	1	2	2	2	1	3	2	3
	3. Baton	1	2	3	1	2	1	0	0	0	2	2	1	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	CONTROLLED SUBSTANCE INVOLVED/U.A.	0	0	1	3	1	2	1	0	1	1	0	0	0
	Methamphetamine	0	0	0	0	0	2	1	0	1	0	0	0	0
	Marijuana	0	0	1	3	1	0	0	0	0	0	0	0	0
	Heroin	0	0	0	1	0	0	0	0	0	0	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	1	0	0	0
	ASSAULT ON STAFF (TOTAL)	1	0	0	2	1	1	0	0	1	2	0	0	1
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	1	0	0	2	1	0	0	0	1	2	0	0	1
	BATTERY ON STAFF (TOTAL)	2	1	4	9	4	4	2	2	2	3	1	1	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	1	4	9	4	4	2	2	2	3	1	1	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASSAULT ON INMATE (TOTAL)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	BATTERY ON INMATE (TOTAL)	0	0	0	1	2	0	3	1	2	0	4	1	1
	With Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	2	0	2	1	2	0	3	1	1
	CELL EXTRACTIONS	0	0	0	0	0	0	0	1	0	1	0	0	2
	CELL EXTRACTIONS (KEYHEA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	ESCAPES	0	1	0	0	0	0	0	0	0	0	0	0	0
	ESCAPES - Number of Inmates Involved	0	1	0	0	0	0	0	0	0	0	0	0	0
	ATTEMPTED ESCAPES	0	0	0	0	0	0	0	0	0	0	0	0	0
	MELEE/RIOT	0	0	1	0	1	0	0	0	0	0	0	1	0
	POSSESSION OF A WEAPON	1	0	0	1	1	0	0	1	3	0	0	0	1
	RESISTING STAFF	0	0	0	1	1	0	0	0	0	0	1	1	1
	THREATENING STAFF	0	0	0	0	1	2	1	1	0	0	0	0	0
	SEXUAL MISCONDUCT	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Suicide	0	0	2	2	0	0	1	0	1	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	0	0	0	0	0	0	0	1	0	0	0	0
	Contraband Cell Phone Discoveries	0	0	2	3	1	3	0	0	1	2	1	0	2
	MISCELLANEOUS	5	0	2	6	2	1	3	2	3	4	1	2	3
	Number of Non UOF Incidents Involving Mental Health Inmates	2	1	6	10	4	6	2	5	4	3	1	1	3
	Number of UOF Incidents Involving Mental Health Inmates	4	3	5	11	6	4	5	1	7	6	7	4	8
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	0	0	0	1	217	360	537	654	727	659	583	565	542
	Total Number Non IHP Coded Inmates	2,168	2,143	2,103	2,051	1,925	1,712	1,550	1,379	1,261	1,298	1,306	1,357	1,400



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	1	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	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total number of victims	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	1	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	101	57	41	141	128	91	211	188	231	174	169	136	103
	Total Appeals Issued a Log Number	57	31	10	30	34	26	32	30	29	21	43	35	26
	Total Screen Outs	44	26	31	111	94	65	179	158	202	153	126	101	77
	Overdue Appeals (Point-in-time)	0	0	9	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	15	4	2	0	4	5	6	3	2	7	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	0	0	0	2	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.63	1.45	0.48	1.46	1.59	1.25	1.53	1.48	1.46	1.07	2.28	1.82	1.34
	Inmate Appeal Breakdown													



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Disciplinary	16	13	4	10	11	6	10	11	8	6	11	8	4
	Custody/Classification	4	0	0	4	2	4	1	3	0	0	4	8	6
	Mail	0	0	0	0	0	0	0	0	0	1	1	5	2
	Visiting	0	1	0	0	0	0	0	0	0	0	0	0	1
	Personal Property	5	0	1	1	0	1	1	1	1	0	3	2	0
	Case Records	5	3	1	0	3	1	3	1	1	2	3	0	2
	Staff Complaints	6	2	0	5	6	6	8	7	11	3	15	5	4
	Staff Complaints - Medical	3	0	1	2	1	1	0	0	0	0	1	1	0
	Living Conditions	1	0	0	1	4	3	2	3	2	1	1	1	0
	Legal	2	0	0	0	0	1	1	1	0	0	0	0	0
	Program	1	3	0	1	1	0	0	1	1	0	0	0	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	3	1	0	0	0	0	0	0	0	0	2	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Funds	5	4	2	4	1	0	1	1	1	3	0	4	1
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	ADA (1824's)	9	4	2	4	6	3	5	1	4	5	3	2	5
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office	82	75	95	175	153								
	Total Appeals Issued a Log Number	33	42	75	138	110								
	Total Screen Outs	49	33	20	37	43								
	Overdue Appeals - Medical Related (Point-in-time)	0	2	2	0	0								
	Overdue Appeals - Medical Related (Monthly Cumulative)	0	0	0	0	0								
	Total Modification Orders Issued													
	Appeals Per 100 Inmates	1.52	1.96	3.57	6.73	5.14								



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Programs													
	Academic Programs - Total													
	Inmate Capacity	493	453	453	453	567	539	591	324	324	324	324	324	324
	Inmate Enrollment	464	442	400	408	400	407	315	286	297	288	276	266	303
	% of Total Capacity Enrolled	94.12 %	97.57 %	88.30 %	90.07 %	70.55 %	75.51 %	53.30 %	88.27 %	91.67 %	88.89 %	85.19 %	82.10 %	93.52 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	15,264	23,329	23,450	18,040	21,390	19,507	14,558	6,997	11,129	11,007	11,112	6,307	0
	Total Hours S-Time	1,252	3,360	1,099	2,504	2,017	3,005	6,437	3,826	5,806	3,690	4,470	4,756	9,915
	Total S-Time Non-Education	609	1,022	506	1,977	836	985	1,240	669	1,530	1,400	1,720	4,087	9,915
	Total S Time Non Education (S-Time Medical)	319	525	297	697	411	469	979	474	615	484	475	331	0
	Total S Time Non-Education (S-Time Custody)	290	497	209	1,280	425	516	261	195	915	916	1,245	3,756	9,915
	Total S-Time Education	643	2,338	593	528	1,181	2,021	5,197	3,158	4,276	2,291	2,751	670	0
	Total E-Time	1,070	889	1,080	531	286	1,192	931	486	783	910	897	459	0
	Total A-Time	242	475	259	244	305	425	271	311	626	356	532	220	0
	Avg. Length of Time in Assignment (LTA)	103												
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	38	26	39	29	14	43	30	3	3	10	3	5	0
	GED Certificate Completion	3	43	5	3	4	1	6	6	3	7	9	0	9
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	5	0	0	0	24	36	39	35	0	2	0	0	2
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.2	9.1	9.1	9.2	9.2	9.2	9.2	9.2	9.2	9.3	9.3	9.3	9.4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Inmates (Students) TABE Overall Level < 9.0	336	279	294	335	342	306	266	234	259	234	239	256	283
	Inmates (Students) TABE Overall Level > 9.0	159	169	91	128	156	152	145	35	65	97	35	37	34
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	81	81	81	81	81	81	81	81	81	81	81	81	81
	Inmate Enrollment	79	54	54	41	44	64	68	78	76	76	68	64	62
	% of Total Capacity Enrolled	97.53 %	66.67 %	66.67 %	50.62 %	54.32 %	79.01 %	83.95 %	96.30 %	93.83 %	93.83 %	83.95 %	79.01 %	76.54 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	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 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	4,036	4,480	3,461	4,115	3,538	6,117	5,788	4,528	8,725	6,225	5,689	3,705	1,486
	Total S-Time	2,275	2,092	1,801	1,956	1,303	1,956	2,162	2,306	2,288	2,121	1,696	1,993	2,635
	Total S-Time Non-Education	1,237	599	430	929	476	734	359	298	560	399	583	1,175	1,639
	Total S-Time Non-Education (S-Time Medical)	357	336	279	378	116	177	146	153	313	213	205	191	76
	Total S-Time Non-Education (S-Time Custody)	880	263	151	551	360	556	213	145	247	185	377	984	1,563
	Total S-Time Education	1,039	1,493	1,372	1,028	827	1,222	1,803	2,008	1,729	1,722	1,113	818	996
	Total E-Time	219	270	251	465	108	833	227	276	559	452	436	216	65
	Total A-Time	40	77	58	105	147	37	33	74	173	104	111	46	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Avg. Length of Time in Assignment (LTA)	0												
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	11	0	17	26	5	4	39	21	4	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	21	17	19	22	41	8	7	2	11	10	5	19	5
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	3	3	0	2	0	1	1	0	0	0	0	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	175	175	175	175	175	175	175	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	167	168	168	175	175	145	107	112	112	115	119	120	120
	Enrollment Rate (aka % of SAP Beds Filled)	95.43 %	96.00 %	96.00 %	100.00 %	100.00 %	82.86 %	61.14 %	93.33 %	93.33 %	95.83 %	99.17 %	100.00 %	100.00 %
	Waiting List of Potential SAP Participants	45	0	0	12	0	0	0	10	15	15	58	70	59
	Exits with Completion	28	18	28	26	24	30	43	24	22	11	9	14	24
	Program Utilization X-Time	10,238	8,692	8,583	10,503	9,644	9,313	8,075	5,743	6,463	6,375	6,364	6,034	6,771
	Program Utilization XSEA Total	11,167	9,566	9,251	11,474	10,973	10,173	8,855	6,306	7,335	7,688	7,434	7,202	7,289
	Program Utilization Rate (AB900 Benchmark 5)	91.68 %	90.87 %	92.77 %	91.54 %	87.89 %	91.54 %	91.19 %	91.08 %	88.12 %	82.92 %	85.60 %	83.78 %	92.89 %
	Inmate Work Assignments													
	Available Assignments	1,882	1,953	1,851	1,735	1,655	1,967	1,593	1,573	1,291	1,290	1,290	1,290	1,280
	Full Time	1,882	1,953	1,851	1,735	1,655	1,967	1,593	1,573	1,291	1,290	1,290	1,290	1,280



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	1,665	1,624	1,572	1,534	1,628	1,572	1,575	1,572	1,518	1,515	1,465	1,541	1,562
	Inmates Assigned	1,455	1,400	1,341	1,303	1,306	1,249	1,225	1,222	1,113	1,108	1,100	1,154	1,182
	Full Time	1,455	1,400	1,341	1,303	1,306	1,249	1,225	1,222	1,113	1,108	1,100	1,154	1,182
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	427	553	510	432	349	718	368	351	178	182	190	136	98
	Percent of Filled Work Assignments	77.31 %	71.68 %	72.45 %	75.10 %	78.91 %	63.50 %	76.90 %	77.69 %	86.21 %	85.89 %	85.27 %	89.46 %	92.34 %
	Percent of Filled Work Assignments - Full Time	77.31 %	71.68 %	72.45 %	75.10 %	78.91 %	63.50 %	76.90 %	77.69 %	86.21 %	85.89 %	85.27 %	89.46 %	92.34 %
	Percentage of Filled Work Assignments - Half-Time	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 %
	Inmates Unassigned	115	132	147	157	179	165	191	227	278	269	238	194	187
	Voluntary	19	26	20	21	23	17	14	17	12	12	15	16	21
	Involuntary	96	106	127	136	156	148	177	210	266	257	223	178	166
	Inmates on Waiting List	0	0	0	0	0	3	6	0	0	0	0	0	0
	Prison Industry Authority													
	PIA Assignments	125	125	125	125	125	125	125	125	123	123	123	123	123
	PIA Assignments Filled	89	99	92	102	104	94	90	104	93	84	90	108	109
	% of PIA Assignments Filled	71.20 %	79.20 %	73.60 %	81.60 %	83.20 %	75.20 %	72.00 %	83.20 %	75.61 %	68.29 %	73.17 %	87.80 %	88.62 %
	PIA Lost Hours	10,605	8,300	8,423	11,572	12,177	11,498	8,194	11,613	10,474	9,254	8,489	9,073	5,578
	(Custody) PIA Lost Hours	0	0	113	206	504	101	292	162	307	379	414	805	605
	(Ducats) PIA Lost Hours	1,471	1,486	1,002	1,328	2,048	1,253	1,230	2,108	1,546	1,309	1,978	3,211	2,088
	(Industry Related) PIA Lost Hours	2,947	2,436	1,922	3,392	5,665	3,149	1,136	4,930	2,874	143	0	405	510
	(Other) PIA Lost Hours	136	175	416	946	105	545	8	115	54	65	277	947	155
	(Vacant) PIA Lost Hours	6,051	4,203	4,970	5,700	3,855	6,450	5,528	4,298	5,693	7,358	5,820	3,705	2,220
	College Programs (unfunded)													



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													
	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	0	15	15	15	15	15	15	15	15
	Total Number of Meetings Held	66	66	113	284	262	268	224	220	210	195	253	253	56
	Total Number of Attendees (for all meetings held)	1,256	1,256	1,226	2,193	1,841	2,190	2,556	2,062	2,497	2,666	2,080	2,080	913
	Total Number of Contact Hours (for all meetings held)	69,208	69,208	130,472	881,116	793,272	847,808	737,424	538,872	784,628	777,340	798,080	798,180	47,780
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	22	22	25	26	32	25	34	34	19	10	16	16	18
	Total Number of Attendees	347	347	259	285	278	196	419	526	232	489	121	121	165
	Contact Hours	15,268	15,268	12,950	14,820	177,792	9,800	35,768	35,768	8,816	3,780	4,874	4,874	5,940
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	10	13	9	10	12	8	7	10	4	15	15	6
	Total Number of Attendees	164	164	222	175	172	190	219	136	129	41	185	185	116
	Contact Hours	3,280	3,280	5,772	3,150	3,440	4,560	3,504	1,904	2,580	328	5,550	5,550	1,392
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	34	34	75	249	220	231	182	179	181	181	222	222	32



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Number of Attendees	745	745	745	1,733	1,391	1,804	1,918	1,400	2,136	2,136	1,774	1,774	632
	Contact Hours	50,660	50,660	111,750	863,146	612,040	833,448	698,152	501,200	773,232	773,232	787,656	787,756	40,448
	Administration													
	Budget Allotment (Program 25)													
	Allotment	42,495,707	42,495,707	42,495,707	42,495,707	39,353,455	39,802,872	39,802,872	44,184,094	44,184,094	42,304,184	42,304,184	43,461,509	43,461,509
	Surplus/Deficit	-5,636,287	-4,572,202	-4,482,978	-4,169,767	-7,803,583	-4,082,286	-4,796,628	40,241,587	-4,713,250	-6,302,171	-3,534,037	-3,247,367	-4,340,858
	Budget Allotment (Program 45)													
	Allotment	1,925,128	1,925,128	1,925,128	1,925,128	2,282,686	2,282,686	2,282,686	2,296,344	2,296,344	2,198,311	2,198,311	2,198,311	2,198,311
	Surplus/Deficit	-138,971	-183,816	-184,723	-159,216	196,348	-157,900	-165,706	2,114,051	-163,127	-282,158	-164,355	-163,499	-180,166
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	934	948	956	910	911	926	925	897	640	639	590	624	613
	Custody (Uniformed)													
	Budgeted Positions	501	468	468	507	506	506	460	442	442	442	441	442	442
	Pending 607's - Net	0.0	-33.5	-33.5	-33.5	-33.5	-33.5	0.0	17.8	17.7	17.7	-13.1	-13.1	-13.1
	Adjusted Budgeted Total	501	434	434	474	473	473	460	460	460	460	428	428	428
	Filled Budgeted Positions	468	460	462	464	466	470	460	442	442	442	421	432	433
	920 Blanket	2	20	20	17	16	16	28	27	27	25	40	35	34
	918 Blanket	8	0	0	0	0	0	6	23	19	18	24	23	28
	True Vacancy Total	23	-46	-48	-7	-9	-13	-34	-32	-28	-25	-57	-62	-67
	902 Blanket	3	3	3	3	3	3	3	4	4	5	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "Other" Type of Leave	1	2	2	2	2	2	2	2	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	33	33	28	28	28	27	27	27	27	28	27	26
	Pending 607's - Net	0.0	-2.0	-2.0	0.5	0.5	-1.0	0.0	0.0	0.0	0.0	25.0	-1.0	-1.5
	Adjusted Budgeted Total	35	31	31	28	28	27	27	27	27	27	53	26	25
	Filled Budgeted Positions	29	22	29	25	25	26	26	25	25	25	0	25	25



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	920 Blanket	1	0	0	0	0	0	0	0	0	0	1	0	0
	918 Blanket	0	0	0	0	0	0	1	1	1	1	0	2	1
	True Vacancy Total	5	9	2	3	3	1	-1	1	1	1	52	-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
	Number of "Other" Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	17	17	17	17	17	17	17	17	17	17	17	17	17
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	17	17	17	17	17	17	17	16	17	17	17	17	17
	Filled Budgeted Positions	15	17	17	16	16	17	16	15	16	15	15	15	16
	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	0	0	0	1	1	0	1	1	1	2	2	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Positions													
	Budgeted Positions	196	249	249	252	252	269	269	270	0	0	0	0	0
	Pending 607's - Net	0.0	0.0	3.0	0.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	196	249	252	252	251	268	269	270	0	0	0	0	0
	Filled Budgeted Positions	186	236	236	238	236	241	250	249	0	0	0	0	0
	920 Blanket	1	1	1	3	3	5	5	7	0	0	0	0	0
	918 Blanket	2	3	4	4	4	6	17	18	0	0	0	0	0
	True Vacancy Total	8	9	11	7	8	16	-4	-4	0	0	0	0	0
	902 Blanket	4	2	2	3	3	5	5	5	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	2	3	2	1	2	2	1	1	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Support Staff													
	Budgeted Positions	164	120	120	99	100	100	98	98	91	91	89	87	87
	Pending 607's - Net	0.0	-7.0	-7.0	-3.9	-5.4	-5.4	0.0	-4.4	-3.9	-3.9	-2.0	-2.0	-0.5
	Adjusted Budgeted Total	164	113	113	95	95	95	98	93	87	87	87	85	86
	Filled Budgeted Positions	152	158	157	87	87	89	93	90	88	88	86	84	83
	920 Blanket	1	1	2	2	2	2	2	1	1	1	3	3	2
	918 Blanket	5	6	6	5	3	3	2	5	4	4	7	9	9
	True Vacancy Total	6	-52	-52	2	3	1	1	-3	-6	-6	-10	-11	-8
	902 Blanket	1	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
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	81	47	47	81	81	81	78	78	65	65	65	65	65
	Pending 607's - Net	0.0	-2.0	-2.0	-3.6	-3.6	-3.6	0.0	-5.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	81	45	45	78	78	78	78	73	66	66	65	65	65
	Filled Budgeted Positions	70	41	41	67	67	69	65	62	57	57	56	56	56
	920 Blanket	0	2	2	1	0	0	1	1	3	3	3	3	3
	918 Blanket	3	3	3	3	2	2	4	6	4	4	4	4	4
	True Vacancy Total	8	-1	-1	7	9	7	7	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
	Number 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	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	11.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	12	12	12	12	23
	Filled Budgeted Positions	14	14	14	14	14	14	14	14	12	12	12	12	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	918 Blanket	0	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	-1	-1	0	0	0	0	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	0	0	0	0	0	0
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	10,524	11,247	10,854	12,424	11,238	20,566	13,130	13,188	12,544	15,197	12,667	10,731	8,296
	AVG Hours Per Staff	11	12	11	14	12	22	14	15	20	24	21	17	14
	Custody	8,024	7,817	7,664	9,099	8,117	17,052	9,838	9,298	9,295	12,637	9,571	8,501	6,022
	Lieutenants	432	595	616	682	664	769	518	1,043	536	1,129	924	771	656
	Sergeants	1,375	1,598	2,045	2,243	1,723	1,685	979	1,843	919	2,020	2,215	1,235	1,304
	Officers	6,038	5,476	4,793	5,894	5,551	14,152	8,065	6,241	7,492	9,292	6,268	6,201	3,849
	Other Custody	180	148	210	280	180	447	276	172	349	197	165	294	214
	Non-Custody	842	1,267	830	739	784	736	663	600	1,166	581	893	540	1,207
	Medical	1,658	2,163	2,360	2,586	2,337	2,777	2,629	3,291	2,082	1,979	2,203	1,690	1,067
	Sick Leave													
	Total Hours	5,264	4,640	5,952	5,195	5,337	5,087	4,991	5,685	6,181	6,341	5,455	4,812	4,821
	AVG Hours Per Staff	6	5	6	6	6	5	5	6	10	10	9	8	8
	Custody	3,342	2,358	2,808	2,331	2,930	3,098	3,029	3,329	3,314	3,652	2,950	2,640	2,622
	Lieutenants	159	83	193	117	70	181	138	102	97	117	71	66	55
	Sergeants	427	114	375	167	294	351	409	321	339	269	274	346	301
	Officers	2,712	1,833	2,240	1,806	2,495	2,499	2,458	2,814	2,676	3,111	2,459	2,026	2,212
	Other Custody	45	328		242	72	67	24	93	203	156	147	202	54
	Non-Custody	1,109	1,270	2,101	1,548	1,311	1,189	1,169	1,353	1,547	1,380	1,470	1,168	1,149
	Medical	813	1,013	1,043	1,317	1,096	800	792	1,003	1,320	1,309	1,034	1,004	1,051
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	3	0	0	0	0	0	3	0	2	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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	66	96	96	94	92	82	92	95	0	0	77	106	0
	In-Lieu of Sick Leave													
	Total Hours	522	851	546	668	656	790	804	1,747	1,644	1,610	1,838	1,621	1,708
	AVG Hours Per Staff	1	1	1	1	1	1	1	2	3	3	3	3	3
	Custody	246	336	292	181	191	316	357	895	758	976	1,000	1,104	1,055
	Lieutenants	0	19	8	8	0	117	74	94	112	8	8	140	35
	Sergeants	0	0	16	16	62	8	0	0	22	16	88	30	160
	Officers	246	317	268	157	129	192	252	801	608	748	724	734	860
	Other Custody	0	0	0	0	0	0	32	0	16	204	180	200	0
	Non-Custody	173	247	145	289	238	189	257	353	450	279	487	156	213
	Medical	103	269	109	198	227	285	190	500	437	355	351	361	441
	Annual Leave													
	Total Hours	570	351	348	442	362	811	669	962	1,126	699	862	1,083	1,314
	AVG Hours Per Staff	1	0	0	0	0	1	1	1	2	1	1	2	2
	Custody	91	130	142	159	153	413	303	441	208	241	391	338	518
	Lieutenants	0	19	8	8	0	71	82	118	27	27	24	60	51
	Sergeants	0	0	16	16	32	47	0	0	22	16	88	68	72
	Officers	91	111	118	135	121	223	189	324	160	198	280	211	339
	Other Custody	0	0	0	0	0	72	32	0	0	0	0	0	56
	Non-Custody	305	69	97	159	119	250	100	309	607	327	254	484	564
	Medical	174	153	109	124	90	149	266	212	311	131	217	260	232
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	24	27	31	23	22	23	24	21	25	32	33	34	44



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
CIW	Off Work Rate (Per 100 Staff)	4.83	5.60	6.31	4.70	4.48	4.64	4.94	4.50	5.35	6.85	7.84	7.44	9.61	
	Pending/Open Claims	12	7	18	9	12	21	5	16	26	20	18	15	24	
	New Claims	11	7	11	7	12	9	13	11	10	15	11	11	12	
	Closed Claims	3	20	8	36	8	9	19	7	13	10	17	6	8	
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	10	10	13	14	13	15	17	17	15	15	12	14	
	Off Work Rate (Per 100 Staff)	2.75	2.15	2.15	3.08	3.33	3.02	3.42	3.95	9.82	8.72	8.87	7.19	9.03	
	Pending/Open Claims	7	6	14	13	7	10	2	5	17	10	8	5	12	
	New Claims	7	6	8	7	5	7	7	3	12	5	6	3	7	
	Closed Claims	5	6	17	15	6	12	7	9	6	7	3	6	4	
	NDI/SDI - (FMLA Moved Jan 2010)														
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	5	3	2	2	2	2	1	1	1	2	2	
	Off Work Rate (Per 100 Staff)	0.80	0.62	1.02	0.61	0.41	0.40	0.41	0.43	0.21	0.21	0.24	0.44	0.44	
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	3	9	11	9	9	6	6	6	6	6	6	7	
	Off Work Rate (Per 100 Staff)	1.60	0.64	1.94	2.61	2.14	2.09	1.37	1.40	3.47	3.49	3.55	3.59	4.52	
	FMLA														
	Custody - Number of Staff off Work due to FMLA	67	44	60	55	53	55	56	57	57	85	79	74	81	
	Lieutenants	1	0	0	0	1	2	2	3	2	5	5	3	6	
	Sergeants	5	0	3	4	6	3	4	4	4	6	4	7	7	
	Officers	61	44	57	51	46	50	50	50	51	74	69	64	68	
	Other Custody	0	0	0	0	0	0	0	0	0	0	1	0	0	
	Non-Custody	5	1	4	5	9	5	8	8	11	11	13	11	12	
	Medical	2	2	1	4	5	2	3	3	3	7	6	8	9	
	Custody - Number of FMLA Hours Used by Staff	2,441	1,619	1,754	1,850	1,958	2,035	2,211	2,532	2,234	3,658	3,068	3,100	2,882	



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Lieutenants	40	0	0	0	16	40	44	105	88	117	71	121	92
	Sergeants	121	0	56	176	171	83	112	280	80	80	48	103	288
	Officers	2,280	1,619	1,698	1,674	1,771	1,912	2,055	2,147	2,066	3,460	2,940	2,876	2,502
	Other Custody	0	0	0	0	0	0	0	0	0	0	8	0	0
	Non-Custody	132	104	156	280	235	60	232	327	535	280	509	415	490
	Medical	136	135	6	112	224	32	49	45	31	270	312	252	134
	Custody - Average Number of FMLA Hours Used by Staff	4.91	3.36	3.57	3.78	3.99	4.10	4.55	5.42	4.78	7.83	7.29	6.78	6.29
	Other Custody	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
	Non-Custody	0.53	0.45	0.68	1.53	1.28	0.32	1.23	1.80	3.09	1.63	3.01	2.48	3.16
	Medical	0.73	0.57	0.03	0.47	0.95	0.13	0.20	0.18	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	31,576	4,036	3,075	11,463	6,101	0	-317	5,196	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	1	5	7	4	3	4	3	5	31	17	7	4	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	10	7	4	5	4	4	3	33	17	10	5	10



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	535	595	359	453	448	391	540	600	363	432	521	371	527
	Number of Preventative Maintenance Work Orders (priority 2) Completed	752	510	434	435	382	352	499	312	405	229	500	389	230
	Number of corrective Work Orders (priority 3 and 4) received/submitted	422												
	Number of Corrective Work Orders (priority 3 and 4) completed	887												
	Number of Corrective Work Orders (Priority 3) Received/Submitted		385	381	511	496	557	545	426	540	402	517	450	522
	Number of Corrective Work Orders (Priority 3) Completed		1,032	363	714	405	438	380	331	552	225	500	609	216
	Number of Corrective Work Orders (Priority 4) Received/Submitted		0	0	1	0	0	2	1	1	0	0	0	0
	Number of Corrective Work Orders (Priority 4) Completed		1	0	1	0	0	0	0	7	0	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	0	8
	Number of Project Work Orders (priority 5) Completed	1	0	0	0	0	0	0	0	0	0	0	0	1
	% of personnel hours spent on preventative maintenance	46 %	18 %	49 %	58 %	67 %	54 %	67 %	64 %	47 %	69 %	59 %	52 %	16 %
	Employee Grievances and Staff Complaints													
	Total	9	3	0	0	3	2	0	5	4	3	2	0	0
	Per 100 Staff	0.96	0.32	0.00	0.00	0.33	0.22	0.00	0.56	0.62	0.47	0.34	0.00	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	8	3	0	0	3	1	0	3	3	3	2	0	0
	Total E.E.O	1	0	0	0	0	1	0	2	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)		0	0	0	0	1	0	2	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)		0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Central Intake Requests	13	2	2	2	9	2	5	6	8	5	2	6	4
	Per 100 Staff	1.39	0.21	0.21	0.22	0.99	0.22	0.54	0.67	1.25	0.78	0.34	0.96	0.65
	Central Intake Requests Accepted	1	9	6	6	8	0	11	2	7	8	2	7	4
	Central Intake Requests Rejected	0	1	1	1	0	0	4	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	8	6	6	0	0	5	0	4	4	2	3	0
	Total Direct Action Requests Submitted	4	0	1	1	0	0	2	2	5	3	1	0	1
	Direct Action Requests Accepted	0	8	6	6	0	0	5	0	4	4	2	3	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	1	0	0	1	1	6	0	0	1	2	3	2	2
	Number of Closed Investigations	1	0	0	0	0	0	0	0	1	1	1	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	3	3	0	0	1	1	0	0	1	1	2
	Per 100 Staff	0.11	0.00	0.31	0.33	0.00	0.00	0.11	0.11	0.00	0.00	0.17	0.16	0.33
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	1	1	0	1	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	0	1	1	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	1	1	2	0	0	0	1	0	0	0	0
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	1	1	0	1	1	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	5	2	5	5	2	2	3	5	5	3	3	3
	Per 100 Staff	0.00	0.53	0.21	0.55	0.55	0.22	0.22	0.33	0.78	0.78	0.51	0.48	0.49
	Dismissals	0	1	1	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)		5	0	3	5	0	1	2	5	5	3	3	3
	Per 100 Staff		0.53	0.00	0.33	0.55	0.00	0.11	0.22	0.78	0.78	0.51	0.48	0.49
	Dismissals (Non-Medical)		1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)		0	2	2	0	2	1	1	0	0	0	0	0
	Per 100 Staff		0.00	0.21	0.22	0.00	0.22	0.11	0.11	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)		0	1	0	0	0	0	1	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	3	0	2	3	5	3	5	5	9	8	0	0	0
	Endorsed	2	0	1	3	5	1	5	0	3	4	0	0	0
	Pending Transfer	0	0	1	0	0	0	2	0	1	0	0	0	0
	Camps													
	Eligible	45	31	23	51	33	37	25	33	40	29	24	37	18
	Endorsed	31	63	36	51	33	55	42	33	63	28	30	38	19
	Pending Transfer	1	5	11	13	0	0	16	38	49	26	29	42	61
	Female Community Correctional Facility													
	Eligible	7	27	56	9	7	0	0	0	0	0	0	0	0
	Endorsed	5	25	56	3	1	0	0	0	0	0	0	0	0
	Pending Transfer	2	25	27	16	0	0	0	0	0	0	0	0	0
	CIW Camps													
	Rainbow	81	83	88	82	83	84	84	89	93	96	93	93	99



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Malibu	84	83	83	82	83	81	75	81	81	84	89	89	95
	Puerta La Cruz	87	95	95	92	95	98	97	96	101	102	108	107	105
	Pipeline	207	189	221	246	263	232	240	217	213	215	204	199	187
	Female Drug Treatment Beds													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible but Restricted (Medical/Dental/Other)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed and Time Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Age Group (Female)													
	18 to 31	691	675	668	672	712	698	690	675	645	645	602	633	646
	32 to 45	915	922	896	843	881	844	869	840	836	810	786	794	800
	46 and above	562	546	539	537	549	530	528	518	507	502	501	495	496
	Gender Demographics													
	Officers	401	398	396	398	397	398	400	399	398	398	395	394	389
	% Male	58 %	58 %	58 %	58 %	59 %	59 %	59 %	59 %	59 %	59 %	59 %	59 %	59 %
	% Female	42 %	42 %	42 %	42 %	41 %	41 %	42 %	41 %	41 %	41 %	41 %	41 %	41 %
	Sergeants	57	58	57	57	57	58	57	57	57	58	59	57	57
	% Male	67 %	66 %	65 %	65 %	65 %	66 %	65 %	67 %	67 %	66 %	66 %	67 %	67 %
	% Female	33 %	34 %	35 %	35 %	35 %	34 %	35 %	33 %	33 %	34 %	34 %	33 %	33 %
	Lieutenants	24	24	24	24	24	25	26	26	26	25	24	24	25
	% Male	87 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %
	% Female	13 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %
	Managers	12	12	7	12	12	12	12	12	12	12	12	12	12
	% Male	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %	58 %
	% Female	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %	42 %
	RC Case Processing													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Avg. No. of Days to Process	59	78	70	76	75	61	65	62	60	81	81	61	67
	Special Populations													
	Civil Addicts	151	150	150	129	121	100	95	111	112	115	112	99	86
	Condemned Inmates													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	2	2	1	2	2	1	2	2	0	1	1	1	1
	Average number of Inmate attendees per trauma Meeting.	77	39	27	28	32	26	20	34	0	27	39	39	31
	Fighting													
	Total number of incidents	1	4	4	4	3	4	2	1	2	2	1	2	1
	Pharmacy													
	Total number of prescriptions filled per month	12,765	11,411	10,872	12,697	11,923	11,887	12,053	11,501	11,878	11,348	10,482	10,753	10,783
VSPW	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,867	1,885	1,873	1,841	1,844	1,856	1,850	1,864	1,854	1,863	1,824	1,741	1,661
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,545	1,522	1,472	1,411	1,382	1,422	1,444	1,470	1,515	1,617	1,607	1,401	1,113
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	16	19	9	9	8	8	9	12	10	11	14	11	6
	Budgeted Capacity	3,486	3,306	3,306	3,306	3,306	3,306	3,306	3,306	3,306	3,383	3,334	3,077	2,899
	Inmate Count	3,423	3,417	3,348	3,257	3,228	3,281	3,303	3,338	3,378	3,495	3,444	3,153	2,780
	% Inst. Filled to Budgeted Capacity	98.19 %	103.36 %	101.27 %	98.52 %	97.64 %	99.24 %	99.91 %	100.97 %	102.18 %	103.31 %	103.30 %	102.47 %	95.90 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Level IV	0	0	0	0	2,459	2,451	2,489	2,494	2,567	2,689	2,633	2,500	2,264
	Out of Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments	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
	General Population Summary													
	Budgeted Capacity	2,676	2,496	2,496	2,496	2,496	2,496	2,496	2,496	2,496	2,573	2,573	2,316	2,316
	Actual Population	2,599	2,604	2,543	2,941	2,456	2,447	2,488	2,487	2,567	2,689	2,631	2,500	2,264
	General Population													
	Budgeted Capacity	2,676	2,496	2,496	2,496	2,496	2,496	2,496	2,496	2,496	2,573	2,573	2,316	2,316
	Actual Population	2,599	2,604	2,543	2,941	2,456	2,447	2,488	2,487	2,567	2,689	2,631	2,500	2,264
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	429	431	439	438	439	439	437	439	432	435	443	447	444
	Life (Without Possibility of Parole) (LWOP)	64	64	65	64	64	63	64	66	64	64	63	64	63
	Reception Center													
	Budgeted Capacity	672	672	672	672	672	672	672	672	672	672	623	623	445
	Actual Population	692	663	662	606	641	691	667	699	667	665	663	512	382
	Administrative Segregation (ASU)													
	Budgeted Capacity	76	76	76	76	76	76	76	76	76	76	76	76	76
	Actual Population (Excluding Overflow)	64	68	70	67	57	66	67	69	65	63	68	66	62
	Actual Population (With Overflow)	64	89	82	71	57	66	81	69	80	77	77	72	71
	Average Length of Stay	82	82	78	65	63	61	70	74	73	77	78	78	77
	Stays Exceeding 200 days	8	8	5	5	2	2	4	3	4	2	3	3	3
	Stays Exceeding 400 days	0	0	0	0	0	2	0	1	1	1	1	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	0	3	0	0	0	0	1	2	3	1	4	2	7
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	0	0	0	1	1	1
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	1	2	1	0	2	0	2
	ASU Inmates Endorsed for PSU	0	3	0	0	0	0	0	0	2	1	1	1	4



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	ASU Overflow													
	Actual Population	0	21	12	4	0	0	14	0	15	14	9	6	9
	ASU EOP Hub													
	Actual Population	9	11	9	4	6	4	3	7	10	16	15	17	17
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	108	104	110	113	113	119	127	125	130	139	146	134	121
	Impacting	42	38	39	42	41	42	41	42	44	47	55	49	44
	Non-Impacting	66	66	71	71	72	77	86	83	86	92	91	85	77
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104	1,104
	Actual Population	1,272	1,286	1,273	1,251	1,215	1,252	1,282	1,299	1,278	1,302	1,323	1,231	1,135
	Total EOP Populations													
	Budgeted Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	19	20	23	23	23	22	25	24	24	28	27	23	24
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	13	15	18	18	19	18	23	23	21	21	19	14	14
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	EOP-ASU													
	Budgeted Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	6	5	5	5	4	4	2	1	3	7	8	9	10
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	62	62	62	62	62	62	62	62	62	62	62	62	62
	Actual Population	52	60	54	56	56	60	62	61	61	59	60	58	60
	Inmates with Expired MERD's		0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed		0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	66	81	67	37	59	58	63	48	59	66	65	60	72
	Summary with S-Suffix	45	58	40	22	38	33	32	38	45	47	48	49	49
	Summary without S-Suffix	21	23	27	15	21	25	31	10	14	19	17	11	23
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	31	46	35	15	25	29	32	21	33	31	32	24	38
	ASU with S-Suffix	13	21	11	5	8	8	11	9	13	5	8	2	5
	ASU without S-Suffix	10	14	15	7	11	17	19	5	10	10	9	5	16
	ASU EOP with S-Suffix	8	11	9	3	6	4	2	7	10	16	15	17	17
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	2	0	1	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	2	0	1	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	26	24	23	19	26	25	28	20	16	19	18	19	17
	SHU with S-Suffix	15	15	11	11	16	17	16	15	12	10	10	13	10
	SHU without S-Suffix	11	9	12	8	10	8	12	5	4	9	8	6	7
	Total Enhanced Outpatient Program (EOP)	9	11	9	3	6	4	2	7	10	16	15	17	17
	EOP with S-Suffix	9	11	9	3	6	4	2	7	10	16	15	17	17
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	281	345	281	306	287	302	285	305	337	370	306	307	289
	Per 100 inmates	8.21	10.10	8.39	9.40	8.89	9.20	8.63	9.14	9.98	10.59	8.89	9.74	10.40
	Conduct	125	159	157	166	141	151	146	149	174	200	130	153	127
	Assault on Staff		6	1	2	1	2	0	0	1	1	0	1	3
	Batteries on Staff	11	2	4	6	2	3	5	4	6	8	9	4	12
	Assault on Inmate		0	0	0	0	0	0	1	4	0	0	1	0
	Batteries on Inmates	17	23	10	18	17	16	11	15	24	10	18	10	16
	Stimulants and Sedatives	41	47	36	23	16	14	22	13	11	27	36	27	19
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	1	1	1	2	1
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	4	5	3	1	0	0	0	2	0	0	0	0	4
	Riot/Disturbance Control	4	17	0	0	0	0	0	0	0	0	0	4	5
	RESISTING STAFF	3	9	1	6	7	7	3	4	5	5	5	5	6



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Weapon	1	1	3	1	0	0	2	1	2	1	1	1	2
	Murder or Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	75	82	67	85	104	111	96	117	114	118	106	101	97
	Number of RVR's Involving Mental Health Inmates		147	135	148	130	163	163	170	207	201	159	181	173
	Serious 115's Lost to time constraints	1	2	2	3	2	0	1	4	2	3	0	0	1
	Number of Incidents													
	Number of Incidents	41	37	27	38	30	28	24	36	36	29	33	22	47
	Per 100 inmates	1.20	1.08	0.81	1.17	0.93	0.85	0.73	1.08	1.07	0.83	0.96	0.70	1.69
	Number of Voided Incident Reports	1	1	1	1	2	1	0	2	1	0	0	1	0
	Total Number of Documented Force	19	20	13	22	16	15	11	19	17	13	18	16	29
	Per 100 inmates	0.56	0.59	0.39	0.68	0.50	0.46	0.33	0.57	0.50	0.37	0.52	0.51	1.04
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	1	0	1	2	1	0	1	1	0	1
	Type of Force													
	1. OC	9	6	6	7	9	8	7	11	9	5	9	10	8
	2. Physical Force	11	14	8	14	15	9	6	11	9	9	12	9	21
	3. Baton	2	1	1	1	2	1	2	0	0	0	0	1	4
	4. CN	0	0	0	1	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	1	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	9. Other	0	1	0	0	0	0	0	0	0	2	0	0	0
	Incidents													
	CONTROLLED SUBSTANCE INVOLVED/U.A.	2	3	3	0	3	0	1	3	2	4	2	1	1
	Methamphetamine	1	1	4	0	0	0	0	0	1	1	0	0	0
	Marijuana	1	1	0	0	0	0	0	1	0	2	1	0	0
	Heroin	0	2	0	0	1	0	1	3	1	0	0	1	1
	Cocaine	1	1	0	0	2	0	0	0	1	1	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	9	0	0	0	0	0	1	1	1	0	0
	ASSAULT ON STAFF (TOTAL)	1	1	1	1	1	2	0	1	1	1	0	0	2
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	1	1	1	1	1	2	0	1	0	1	0	0	2
	BATTERY ON STAFF (TOTAL)	9	5	4	5	2	4	5	4	6	7	9	4	12
	With Weapon	0	0	0	1	0	0	1	0	0	0	0	0	0
	Without Weapon	9	5	4	4	2	4	4	4	6	7	9	4	12
	Aggravated Battery	5	3	1	2	1	0	0	0	0	1	1	0	2
	ASSAULT ON INMATE (TOTAL)	0	0	1	0	0	0	0	0	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Without Weapon	0	0	1	0	0	0	0	0	1	0	0	0	0
	BATTERY ON INMATE (TOTAL)	8	5	3	1	5	6	2	7	6	3	6	3	5
	With Weapon	0	0	1	1	0	1	1	1	2	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	8	5	2	0	5	5	1	6	4	3	6	3	4
	CELL EXTRACTIONS	1	1	2	1	2	0	1	1	0	1	0	0	1
	CELL EXTRACTIONS (KEYHEA)	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	1	0	1	0	0	0	0	0	0	0	0	0
	MELEE/RIOT	1	0	0	0	1	0	0	0	0	0	0	1	1
	POSSESSION OF A WEAPON	1	1	2	1	0	0	2	2	2	1	1	1	2
	RESISTING STAFF	3	8	2	9	5	7	3	5	5	5	5	5	7
	THREATENING STAFF	0	0	0	0	0	0	1	1	0	0	0	0	0
	SEXUAL MISCONDUCT	0	0	0	0	0	0	0	0	1	0	1	1	1
	Attempted Suicide	3	3	2	3	3	0	2	1	1	0	3	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	1	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	0	1	0	1	0	1
	Contraband Cell Phone Discoveries	14	5	8	2	2	0	1	2	4	4	2	0	6
	MISCELLANEOUS	8	2	3	7	5	4	3	7	6	4	2	0	8
	Number of Non UOF Incidents Involving Mental Health Inmates	14	13	12	14	10	9	8	10	12	11	10	5	13
	Number of UOF Incidents Involving Mental Health Inmates	15	16	11	19	14	15	10	17	15	12	14	12	28
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	0	0	0	4	121	272	419	478	596	681	690	602	489
	Total Number Non IHP Coded Inmates	3,423	3,417	3,348	3,253	3,107	3,009	2,884	2,860	2,782	2,814	2,754	2,551	2,291
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	1	2	0	0	1	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	3	2	0	0	3	0	3	2	1	0	0	2



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	0	0	1	1	1	2	1
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	1	1	1	2	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)		0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	0	0	0	1	1	1	2	1
	Total number of victims	0	0	0	0	0	0	0	0	2	1	3	5	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	0	0	0	2	0	3	5	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	254	194	356	545	515	430	597	492	470	443	336	421	244
	Total Appeals Issued a Log Number	126	85	118	86	102	153	171	135	146	124	71	80	38
	Total Screen Outs	128	109	238	459	413	277	426	357	324	319	265	341	206
	Overdue Appeals (Point-in-time)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	1	4	0	2	8	9	10	4
	Overdue Appeals (ADA)	0	0	0	0	0	1	0	0	1	0	0	0	1
	Total Modification Orders Issued	0	0	2	5	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	3.68	2.49	3.52	2.64	3.16	4.66	5.18	4.04	4.32	3.55	2.06	2.54	1.37
	Inmate Appeal Breakdown													
	Disciplinary	16	12	16	11	19	33	17	20	23	17	9	14	10
	Custody/Classification	1	1	4	2	3	6	5	7	5	2	0	6	3
	Mail	1	0	2	0	1	7	8	6	2	0	2	4	0
	Visiting	1	0	2	0	1	0	1	1	3	1	1	0	0
	Personal Property	12	8	11	2	8	9	23	12	15	8	6	3	5



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Case Records	2	4	14	16	23	28	24	9	19	15	3	9	4
	Staff Complaints	27	20	11	12	10	7	8	11	9	19	13	9	4
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	32	12	20	10	14	21	29	28	27	19	8	12	4
	Legal	2	0	1	4	2	5	1	1	3	2	2	4	1
	Program	1	5	1	1	0	2	14	7	4	4	1	2	0
	Segregation Hearings	0	0	0	1	0	0	2	1	1	1	3	1	0
	Work Incentive	2	0	4	1	7	4	7	3	5	8	3	0	0
	Re-Entry	1	0	0	0	1	2	2	0	1	0	0	0	0
	Transfer	3	2	2	2	1	7	2	1	2	0	1	0	0
	Funds	0	0	7	4	1	6	10	11	12	16	4	4	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	25	21	23	20	11	16	18	17	15	12	15	12	7
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office	328	318	293	281	262								
	Total Appeals Issued a Log Number	297	243	283	268	218								
	Total Screen Outs	31	75	10	13	44								
	Overdue Appeals - Medical Related (Point-in-time)	0	0	0	0	0								
	Overdue Appeals - Medical Related (Monthly Cumulative)	0	0	0	0	0								
	Total Modification Orders Issued													
	Appeals Per 100 Inmates	8.68	7.11	8.45	8.23	6.75								
Programs														
Academic Programs - Total														
Inmate Capacity		578	678	606	522	606	578	378	378	378	378	378	378	378
Inmate Enrollment		361	348	460	460	452	441	0	365	370	373	376	376	376
% of Total Capacity Enrolled		62.46 %	51.33 %	75.91 %	88.12 %	74.59 %	76.30 %	0.00 %	96.56 %	97.88 %	98.68 %	99.47 %	99.47 %	99.47 %



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Academic Programs - Attendance Tracking													
	Total Hours X-Time	10,217	20,716	24,582	22,846	10,273	8,215	5,193	8,114	13,071	11,240	11,762	7,420	6,510
	Total Hours S-Time	2,601	8,749	6,341	9,130	7,980	2,970	10,829	7,028	10,167	7,451	8,586	7,095	6,078
	Total S-Time Non-Education	1,543	5,819	2,886	5,767	1,585	765	7,736	1,721	1,767	3,829	5,024	4,017	3,335
	Total S Time Non Education (S-Time Medical)	200	223	459	537	238	144	270	522	707	632	773	1,219	492
	Total S Time Non-Education (S-Time Custody)	1,344	5,596	2,427	5,230	1,348	621	7,466	1,199	1,061	3,198	4,251	2,798	2,843
	Total S-Time Education	1,058	2,930	3,455	3,363	6,395	2,205	3,093	5,307	8,400	3,622	3,562	3,078	2,743
	Total E-Time	99	79	165	117	36	15	68	68	226	216	856	186	218
	Total A-Time	240	510	943	1,193	585	420	452	733	1,470	1,286	1,174	707	726
	Avg. Length of Time in Assignment (LTA)	77												
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	4	4	6	24	8	9	8	6	1	6	8	2	5
	GED Certificate Completion	37	0	3	9	6	4	4	4	15	8	8	5	7
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	396	275	235	294	284	756	398	204	311	311	442	509	345
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	5.9	6.4	6.4	6.4	6.4	6.6	6.5	6.4	6.4	6.4	8.2	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	167	387	428	427	313	393	342	351	332	345	308	316	315
	Inmates (Students) TABE Overall Level > 9.0	344	214	239	260	245	156	117	19	50	28	55	60	54
	Incarcerated Individuals Program (IIP)													
	Enrollment	27	22	22	28	29	28	27	27	27	27	24	24	24



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	135	135	135	135	162	162	162	162	162	162	162	162	135
	Inmate Enrollment	135	135	135	135	134	135	133	134	135	124	134	135	135
	% of Total Capacity Enrolled	100.00 %	100.00 %	100.00 %	100.00 %	82.72 %	83.33 %	82.10 %	82.72 %	83.33 %	76.54 %	82.72 %	83.33 %	100.00 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	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 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	5,632	6,584	9,127	9,067	7,460	6,610	4,397	6,225	10,955	9,101	8,125	6,381	5,382
	Total S-Time	4,561	9,867	6,245	8,949	5,291	10,364	10,389	4,288	7,462	6,213	8,588	5,906	4,210
	Total S-Time Non-Education	2,941	6,637	3,688	5,334	2,644	5,016	6,672	1,420	1,928	3,855	5,240	4,262	2,916
	Total S-Time Non-Education (S-Time Medical)	568	637	601	492	703	322	255	533	757	557	543	580	347
	Total S-Time Non-Education (S-Time Custody)	2,373	6,000	3,087	4,842	1,942	4,694	6,417	887	1,172	3,299	4,698	3,683	2,570
	Total S-Time Education	1,620	3,230	2,557	3,616	2,647	5,349	3,718	2,869	5,534	2,358	3,348	1,644	1,294
	Total E-Time	180	150	224	241	258	449	230	211	480	420	377	335	184
	Total A-Time	138	177	174	146	142	109	53	115	377	331	594	226	215
	Avg. Length of Time in Assignment (LTA)	0												
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	881	847	829	804	854	814	948	951	981	981	1,135	1,189	1,056
	Student Achievements													



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Number of Component Completions (Include NCCER amd Non-NCCER)	25	9	4	2	5	9	3	35	47	45	7	3	24
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	7	7	6	12	5	11	0	4	9	50	9	7	11
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	1	24	38	42	3	21	18	17	4	5	43	25	24
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	175	175	175	175	175	175	175	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	175	175	175	175	175	85	36	97	92	117	120	120	120
	Enrollment Rate (aka % of SAP Beds Filled)	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %	48.57 %	20.57 %	80.83 %	76.67 %	97.50 %	100.00 %	100.00 %	100.00 %
	Waiting List of Potential SAP Participants	375	391	430	306	313	414	432	353	361	361	428	398	269
	Exits with Completion	22	51	53	32	24	93	46	31	5	1	1	1	92
	Program Utilization X-Time	6,973	5,913	6,581	8,167	9,451	5,667	2,090	5,185	5,629	5,268	5,412	5,239	6,335
	Program Utilization XSEA Total	11,471	10,207	7,878	11,783	11,747	7,505	3,655	5,793	6,137	6,236	7,203	6,945	7,601
	Program Utilization Rate (AB900 Benchmark 5)	60.78 %	57.93 %	83.54 %	69.31 %	80.45 %	75.51 %	57.18 %	89.50 %	91.73 %	84.48 %	75.13 %	75.44 %	83.35 %
	Inmate Work Assignments													
	Available Assignments	1,997	2,051	2,051	2,051	2,051	1,715	1,769	1,769	1,744	1,744	1,744	1,744	1,746
	Full Time	1,997	2,051	2,051	2,051	2,051	1,715	1,769	1,769	1,744	1,744	1,744	1,744	1,746
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	2,460	2,406	2,392	2,398	2,363	2,371	2,309	2,351	2,288	2,421	2,596	2,481	2,263
	Inmates Assigned	1,675	1,763	1,771	1,764	1,762	1,229	1,511	1,633	1,619	1,630	1,674	1,667	1,657
	Full Time	1,675	1,763	1,771	1,764	1,762	1,229	1,511	1,633	1,619	1,630	1,674	1,667	1,657
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	322	288	280	287	289	486	258	136	125	114	70	77	89
	Percent of Filled Work Assignments	83.88 %	85.96 %	86.35 %	86.01 %	85.91 %	71.66 %	85.42 %	92.31 %	92.83 %	93.46 %	95.99 %	95.58 %	94.90 %
	Percent of Filled Work Assignments - Full Time	83.88 %	85.96 %	86.35 %	86.01 %	85.91 %	71.66 %	85.42 %	92.31 %	92.83 %	93.46 %	95.99 %	95.58 %	94.90 %
	Percentage of Filled Work Assignments - Half-Time	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 %
	Inmates Unassigned	647	466	438	477	454	961	674	547	511	628	765	657	412
	Voluntary	15	19	32	37	45	31	25	16	16	13	19	15	13
	Involuntary	632	447	406	440	409	930	649	531	495	615	746	642	399
	Inmates on Waiting List	632	430	373	414	439	919	647	518	510	555	735	622	358
	Prison Industry Authority													
	PIA Assignments	199	199	199	199	199	199	199	199	199	199	199	199	199
	PIA Assignments Filled	198	195	192	194	193	195	199	195	197	193	199	198	192
	% of PIA Assignments Filled	99.50 %	97.99 %	96.48 %	97.49 %	96.98 %	97.99 %	100.00 %	97.99 %	98.99 %	96.98 %	100.00 %	99.50 %	96.48 %
	PIA Lost Hours	10,968	8,146	5,655	7,830	6,262	7,932	9,271	4,161	4,189	4,196	5,707	5,517	6,228
	(Custody) PIA Lost Hours	6,972	913	1,355	3,133	417	5,716	5,790	359	161	1,947	1,842	1,745	857
	(Ducats) PIA Lost Hours	1,683	1,252	2,077	2,185	3,763	882	1,436	2,182	2,350	1,554	1,751	1,106	2,193
	(Industry Related) PIA Lost Hours	811	596	1,057	1,124	1,180	517	1,510	1,358	1,070	171	1,759	1,618	1,651
	(Other) PIA Lost Hours	1,220	5,111	570	660	251	115	235	40	242	63	127	1,012	987
	(Vacant) PIA Lost Hours	282	274	596	728	651	702	300	222	366	461	228	36	540
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses													
	Course Completions													
	No. of Units/Credits Earned (total)													
	No. of Associate Degrees													
	No. of Bachelor Degrees													
	No. of Master Degrees													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	No. of College Course Assessments													
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	23	23	22	22	22	22	22	22	22
	Total Number of Meetings Held	122	104	136	77	85	77	73	91	125	131	136	137	92
	Total Number of Attendees (for all meetings held)	3,107	2,614	3,244	2,076	2,221	2,446	2,364	2,266	2,195	2,297	2,860	2,876	1,478
	Total Number of Contact Hours (for all meetings held)	6,214	5,228	6,488	4,152	4,442	4,892	4,728	4,532	4,390	4,594	5,720	5,752	2,956
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	14	19	16	17	14	13	13	16	17	18	16	11
	Total Number of Attendees	498	490	527	380	401	392	378	398	240	263	271	296	170
	Contact Hours	996	980	1,054	760	802	784	756	796	480	526	542	592	340
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	11	10	11	14	13	11	12	12	15	16	15	18	8
	Total Number of Attendees	443	372	500	474	454	403	412	428	420	476	493	486	245
	Contact Hours	886	744	1,000	948	908	806	824	856	840	952	986	972	490
	Veteran's Groups													
	Total Number of Meetings Held	11	8	5	8	14	14	12	6	7	8	7	6	7
	Total Number of Attendees	211	96	54	171	294	649	592	208	130	144	132	93	142
	Contact Hours	422	192	108	342	588	1,298	1,184	416	260	288	264	186	284
	All Other ILTAG's													
	Total Number of Meetings Held	85	72	101	39	41	38	36	60	87	90	96	97	66
	Total Number of Attendees	1,955	1,656	2,163	1,051	1,072	1,002	982	1,232	1,405	1,414	1,964	2,001	921
	Contact Hours	3,910	3,312	4,326	2,102	2,144	2,004	1,964	2,464	2,810	2,828	3,928	4,002	1,842
	Administration													
	Budget Allotment (Program 25)													
	Allotment	50,499,092	50,499,092	50,499,092	50,499,092	47,391,272	47,893,088	47,893,088	51,642,557	51,642,557	48,626,586	48,626,586	50,677,739	50,677,739
	Surplus/Deficit	-6,670,708	-5,132,604	-5,232,715	-5,146,862	-8,298,600	-3,772,189	-5,668,650	46,967,900	-5,569,001	-7,967,266	-3,841,281	-3,021,618	-4,953,633



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Budget Allotment (Program 45)													
	Allotment	3,060,550	3,060,550	3,060,550	3,060,550	3,161,296	3,161,296	3,161,296	3,228,107	3,228,107	3,067,617	3,067,617	3,067,617	3,067,617
	Surplus/Deficit	-231,047	-239,610	-251,806	-247,314	-136,989	-242,815	-225,335	2,953,119	-221,531	-396,565	-254,022	-227,656	-279,711
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,054	1,036	1,029	1,028	1,025	1,021	1,024	1,005	999	1,002	997	990	945
	Custody (Uniformed)													
	Budgeted Positions	537	533	520	520	520	520	520	503	498	498	505	501	474
	Pending 607's - Net	0.0	-13.2	0.0	0.0	0.0	0.0	-17.0	-5.2	0.0	7.2	-3.7	-26.3	-12.7
	Adjusted Budgeted Total	537	520	520	520	520	520	503	498	498	505	501	475	462
	Filled Budgeted Positions	523	513	511	511	510	504	503	491	486	491	490	484	453
	920 Blanket	1	4	3	2	1	1	1	11	11	10	9	9	8
	918 Blanket	0	0	0	0	0	0	0	0	5	0	0	2	23
	True Vacancy Total	13	3	6	7	9	15	-1	-4	-4	4	2	-20	-22
	902 Blanket	9	10	10	10	10	10	10	10	10	9	9	9	9
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "Other" Type of Leave	5	1	1	1	1	1	1	2	2	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	36	36	36	36	36	36	35	35
	Pending 607's - Net	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	-4.0
	Adjusted Budgeted Total	37	37	37	37	36	36	36	36	36	36	35	35	31
	Filled Budgeted Positions	37	33	33	33	33	34	34	33	33	33	33	33	33
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	1
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	4	4	4	3	1	1	2	2	2	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
	Number of "Other" Type of Leave	0	0	1	1	1	1	1	1	1	1	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Education Positions													
	Budgeted Positions	27	31	31	31	31	31	31	31	31	31	32	32	31
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.1	0.0	-1.1	-1.0
	Adjusted Budgeted Total	27	31	31	31	31	31	31	31	31	32	32	31	30
	Filled Budgeted Positions	21	28	28	27	27	27	27	26	26	26	26	26	26
	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	6	3	3	4	4	4	4	5	5	6	6	5	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
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Positions													
	Budgeted Positions	204	195	195	195	195	193	193	189	193	193	193	193	193
	Pending 607's - Net	0.0	0.0	0.0	0.0	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.2
	Adjusted Budgeted Total	204	195	195	195	193	193	193	189	193	193	193	193	198
	Filled Budgeted Positions	180	181	182	181	180	180	183	179	181	181	180	180	177
	920 Blanket	1	1	1	1	1	1	1	1	2	2	2	2	1
	918 Blanket	7	7	6	5	5	5	5	5	5	5	5	5	5
	True Vacancy Total	16	6	6	8	7	7	4	4	5	5	6	6	16
	902 Blanket	3	2	2	7	4	7	7	4	7	7	8	15	37
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	200	190	186	186	186	183	183	183	183	184	183	181	177
	Pending 607's - Net	0.0	-2.0	0.0	0.0	-1.5	0.0	0.0	-1.5	0.0	1.0	-0.3	-4.0	-9.0
	Adjusted Budgeted Total	200	188	186	186	184	183	183	182	183	185	182	177	168
	Filled Budgeted Positions	183	178	176	176	174	176	178	178	176	175	173	172	167
	920 Blanket	0	0	0	0	2	2	3	1	1	3	3	2	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	918 Blanket	6	4	4	3	3	3	2	2	2	3	2	1	5
	True Vacancy Total	11	6	6	7	5	2	0	1	3	3	5	3	-5
	902 Blanket	12	0	13	13	13	12	12	12	14	14	11	11	11
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number on other type of leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	99	94	90	90	90	90	90	89	89	89	93	93	86
	Pending 607's - Net	0.0	-3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	-8.6	0.0
	Adjusted Budgeted Total	99	91	90	90	90	90	90	89	89	93	93	84	86
	Filled Budgeted Positions	97	91	87	88	88	88	88	87	86	85	84	84	79
	920 Blanket	0	0	0	0	2	2	1	0	0	0	0	0	0
	918 Blanket	3	3	4	4	1	1	1	1	1	1	1	1	4
	True Vacancy Total	-1	-3	-1	-2	-1	-1	0	1	2	7	8	-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
	Number on other type of leave	1	1	1	1	1	1	1	1	1	1	1	2	1
	Management													
	Budgeted Positions	14	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	13	12	12	12	13	12	11	11	11	11	11	11	11
	920 Blanket	0	1	1	1	1	1	1	1	1	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	0	-1	-1	-1	-2	-1	0	0	0	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
	Number on other type of leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total	9,407	13,583	11,750	12,082	13,259	24,363	17,075	17,237	14,006	15,192	17,787	14,955	15,422
	AVG Hours Per Staff	9	13	11	12	13	24	17	17	14	15	18	15	16
	Custody	6,701	9,776	9,175	9,295	10,383	20,769	13,404	13,004	10,885	12,027	14,006	12,225	12,156
	Lieutenants	622	818	810	708	660	622	499	705	790	618	860	441	405
	Sergeants	999	1,132	1,173	1,953	1,763	1,779	1,613	1,795	1,127	1,018	1,254	1,029	1,371
	Officers	5,080	7,825	7,099	6,561	7,907	18,360	11,195	10,389	8,968	10,338	11,761	10,745	10,301
	Other Custody			93	72	54	8	97	115		53	131	10	80
	Non-Custody	834	1,532	582	856	1,064	964	1,267	1,105	927	1,080	1,257	853	1,192
	Medical	1,872	2,275	1,993	1,931	1,812	2,631	2,405	3,128	2,194	2,086	2,524	1,878	2,074
	Sick Leave													
	Total Hours	5,517	5,251	5,490	4,932	5,346	5,590	5,656	5,420	5,044	5,217	5,800	4,950	5,458
	AVG Hours Per Staff	5	5	5	5	5	5	6	5	5	5	6	5	6
	Custody	3,092	2,777	2,762	2,574	2,781	2,806	3,084	2,886	2,355	2,635	2,942	2,408	2,685
	Lieutenants	86	82	136	64	92	143	84	98	55	58	150	80	93
	Sergeants	231	214	326	272	249	325	337	265	225	219	263	257	279
	Officers	2,493	2,344	2,128	2,154	2,325	2,155	2,483	2,479	1,984	2,014	2,234	1,902	2,180
	Other Custody	282	137	173	84	116	183	180	43	92	345	297	168	133
	Non-Custody	1,668	1,679	1,725	1,606	1,890	1,812	1,612	1,636	1,867	1,810	1,953	1,616	1,711
	Medical	758	796	1,003	751	675	972	960	899	821	773	905	927	1,062
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	1	2	0	0	2	0	1	4	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	1	0	1	0
	Staff Exceeding Trigger Point	180	180	164	154	154	154	98	113	108	108	119	95	102
	In-Lieu of Sick Leave													



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Hours	2,158	1,822	2,017	1,896	1,848	2,147	2,108	2,337	1,876	2,168	2,776	2,729	3,496
	AVG Hours Per Staff	2	2	2	2	2	2	2	2	2	2	3	3	4
	Custody	771	731	704	908	1,066	931	875	1,175	1,052	1,065	1,624	1,500	1,600
	Lieutenants	48	24	6	8	32	36	32	20	4	0	8	26	184
	Sergeants	15	96	47	83	71	161	95	111	36	58	36	33	112
	Officers	700	603	643	743	897	726	708	1,020	855	943	1,580	1,439	1,225
	Other Custody	8	8	8	74	66	8	40	24	157	64	0	3	79
	Non-Custody	789	561	466	376	313	782	770	643	485	655	636	644	1,265
	Medical	599	529	847	613	469	434	464	519	340	449	516	586	631
	Annual Leave													
	Total Hours	2,068	1,318	1,491	1,493	1,835	2,205	2,510	2,470	2,864	2,896	3,201	3,074	4,094
	AVG Hours Per Staff	2	1	1	1	2	2	2	2	3	3	3	3	4
	Custody	857	700	662	775	1,119	1,403	1,493	1,326	1,410	1,459	1,518	1,601	1,833
	Lieutenants	77	25	6	8	40	32	32	20	4	0	48	74	92
	Sergeants	39	103	47	59	95	208	193	258	67	82	83	83	192
	Officers	742	563	601	634	788	995	1,060	1,024	1,222	1,287	1,352	1,429	1,469
	Other Custody	0	8	8	74	196	168	208	25	117	90	36	15	80
	Non-Custody	549	218	313	365	252	462	388	651	681	776	839	860	1,220
	Medical	662	401	516	353	464	340	630	493	774	662	844	613	1,042
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	23	22	20	25	23	24	23	26	26	27	23	24	25
	Off Work Rate (Per 100 Staff)	4.11	4.03	3.68	4.60	4.24	4.46	4.28	4.96	5.01	5.15	4.40	4.64	5.14
	Pending/Open Claims	3	2	2	5	5	1	2	3	4	7	7	7	6
	New Claims	3	6	4	8	6	4	7	8	9	10	8	3	10
	Closed Claims	10	5	7	8	14	5	4	7	8	13	22	4	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	9	6	7	6	6	5	4	7	9	9	6	7



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Off Work Rate (Per 100 Staff)	1.22	1.84	1.24	1.45	1.25	1.24	1.03	0.83	1.46	1.88	1.90	1.27	1.52
	Pending/Open Claims	2	3	1	1	1	2	4	3	2	2	2	3	4
	New Claims	2	8	2	5	4	2	8	4	8	5	3	7	8
	Closed Claims	7	3	5	2	12	6	4	4	4	4	13	1	8
	NDI/SDI - (FMLA Moved Jan 2010)													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	5	5	4	5	4	2	3	4	3	3	5	4
	Off Work Rate (Per 100 Staff)	0.54	0.92	0.92	0.74	0.92	0.74	0.37	0.57	0.77	0.57	0.57	0.97	0.82
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	16	15	14	18	20	19	16	17	11	11	11	8
	Off Work Rate (Per 100 Staff)	2.03	3.26	3.09	2.89	3.74	4.14	3.90	3.33	3.54	2.30	2.32	2.33	1.74
	FMLA													
	Custody - Number of Staff off Work due to FMLA	131	103	118	126	112	116	133	122	119	137	123	118	130
	Lieutenants	2	1	1	2	2	2	2	0	2	2	3	4	2
	Sergeants	7	7	8	6	8	9	5	5	9	10	11	6	7
	Officers	121	94	108	116	102	102	122	113	105	120	106	103	118
	Other Custody	1	1	1	2	0	3	4	4	3	5	3	5	3
	Non-Custody	9	8	16	13	14	16	16	16	20	20	11	10	8
	Medical	6	7	6	8	6	9	10	11	14	14	13	9	11
	Custody - Number of FMLA Hours Used by Staff	4,485	3,437	3,603	4,236	3,897	3,943	4,373	3,802	3,546	4,415	3,519	3,780	4,658
	Lieutenants	32	48	16	32	64	24	34	0	36	202	64	106	112
	Sergeants	312	168	136	136	232	242	112	144	136	192	228	170	187
	Officers	4,133	3,181	3,379	3,892	3,601	3,331	4,102	3,608	3,202	3,762	2,961	3,056	4,137
	Other Custody	8	40	72	176	0	346	125	51	172	259	266	448	222
	Non-Custody	512	568	598	573	502	833	990	668	810	990	403	401	241
	Medical	312	233	270	164	166	190	299	545	582	624	531	213	470



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Custody - Average Number of FMLA Hours Used by Staff	8.01	6.29	6.62	7.79	7.18	7.33	8.14	7.26	6.83	8.43	6.73	7.31	9.58
	Other Custody	0.22	1.21	2.18	5.33	0.00	10.18	3.68	1.53	5.21	7.85	8.06	13.58	6.71
	Non-Custody	1.63	1.84	1.97	1.89	1.66	2.75	3.26	2.21	2.71	3.33	1.37	1.37	0.85
	Medical	1.73	1.28	1.48	0.90	0.92	1.05	1.63	3.04	3.22	3.45	2.95	1.18	2.66
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	53	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	168	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	4,504	0	0	0	106	0	0	26	0
	Education (Program 45) (\$)	0	0	0	0	68	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	4	10	2	3	3	20	19	9	15	15	11	10	17
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	10	1	4	2	19	21	9	14	14	11	9	18
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,154	698	576	1,740	865	482	1,245	662	697	1,339	1,042	700	1,173
	Number of Preventative Maintenance Work Orders (priority 2) Completed	869	767	560	1,167	1,055	669	902	788	602	941	1,137	924	1,000
	Number of corrective Work Orders (priority 3 and 4) received/submitted	665												
	Number of Corrective Work Orders (priority 3 and 4) completed	725												



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Corrective Work Orders (Priority 3) Received/Submitted		697	715	770	614	701	611	828	815	703	640	647	721
	Number of Corrective Work Orders (Priority 3) Completed		599	770	754	591	624	630	769	832	650	596	627	590
	Number of Corrective Work Orders (Priority 4) Received/Submitted		14	10	12	9	20	17	10	19	22	8	15	16
	Number of Corrective Work Orders (Priority 4) Completed		16	12	13	8	15	13	12	24	22	11	14	14
	Number of Project Work Orders (priority 5) Received/Submitted	2	0	0	0	0	0	0	0	0	0	1	2	1
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	0	0	0	0	0	0	1	2	1
	% of personnel hours spent on preventative maintenance	43 %	39 %	34 %	48 %	54 %	50 %	44 %	56 %	72 %	68 %	71 %	53 %	64 %
	Employee Grievances and Staff Complaints													
	Total	1	2	11	6	7	6	6	5	10	7	3	1	9
	Per 100 Staff	0.09	0.19	1.07	0.58	0.68	0.59	0.59	0.50	1.00	0.70	0.30	0.10	0.95
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	11	6	7	6	5	2	10	7	3	0	9
	Total E.E.O	1	1	0	0	0	0	1	3	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)		1	0	0	0	0	0	2	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)		0	0	0	0	0	1	1	0	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	6	6	8	4	2	6	8	10	7	9	2	4	3
	Per 100 Staff	0.57	0.58	0.78	0.39	0.20	0.59	0.78	1.00	0.70	0.90	0.20	0.40	0.32
	Central Intake Requests Accepted	4	2	5	9	1	1	4	2	8	5	4	2	1
	Central Intake Requests Rejected	0	1	0	0	1	1	0	0	2	1	4	0	0
	Central Intake Requests Approved for Direct Action	1	1	1	9	1	0	2	0	3	1	2	0	1



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Direct Action Requests Submitted	0	0	4	4	0	4	3	0	2	2	0	1	1
	Direct Action Requests Accepted	0	0	1	4	1	0	3	0	3	1	2	0	1
	Direct Action Requests Rejected	0	0	1	2	0	1	0	0	2	0	0	0	0
	Number of Open Investigations	24	25	30	31	24	31	27	26	28	29	27	27	25
	Number of Closed Investigations	2	4	4	4	3	1	4	6	7	5	8	2	3
	Investigations exceeding 180 calendar days	4	7	9	16	9	10	10	12	7	8	5	5	12
	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	3	1	1	0	0	2	0	0	0	0	0	2
	Per 100 Staff	0.00	0.29	0.10	0.10	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.21
	Central Intake Requests Accepted	0	0	0	3	0	0	0	0	1	0	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	3	0	0	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	0	0	2	0	0	0	0	0	1
	Direct Action Requests Accepted	0	0	1	2	0	0	0	0	1	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	2	4	5	4	4	2	1	1	3	2	2	2	2
	Number of Closed Investigations	1	0	0	1	1	0	0	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	1	1	0	0	0	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	3	6	7	1	6	8	1	7	5	5	0
	Per 100 Staff	0.19	0.29	0.29	0.58	0.68	0.10	0.59	0.80	0.10	0.70	0.50	0.51	0.00
	Dismissals	1	1	1	0	0	0	0	1	0	0	1	2	0



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Data Analysis 13 Month as of 02-10-2012

Location(s): CCWF, CIW, VSPW



		2010	2011												
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
VSPW	Adverse Actions Total (Non-Medical)		3	2	4	6	1	6	7	1	7	5	5	0	
	Per 100 Staff		0.29	0.19	0.39	0.59	0.10	0.59	0.70	0.10	0.70	0.50	0.51	0.00	
	Dismissals (Non-Medical)		1	0	0	0	0	0	1	0	0	1	2	0	
	Adverse Actions Total (Medical)		0	1	2	1	0	0	1	0	0	0	0	0	
	Per 100 Staff		0.00	0.10	0.19	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	
	Dismissals (Medical)		0	1	0	0	0	0	0	0	0	0	0	0	
	Female Offenders														
	Comm. Prisoner Mother Program														
	Eligible		7	4	1	2	0	0	3	0	1	0	0	0	0
	Endorsed		1	0	0	2	0	0	3	0	1	0	0	0	0
	Pending Transfer		7	4	0	2	0	0	3	0	1	0	0	0	0
	Camps														
	Eligible		10	12	1	2	2	3	5	2	13	12	16	11	3
	Endorsed		10	7	15	16	18	13	5	2	13	12	16	11	3
	Pending Transfer		2	7	1	2	2	3	5	0	2	3	3	1	3
	Female Community Correctional Facility														
	Eligible		38	70	52	50	45	54	0	0	14	0	0	0	0
	Endorsed		27	46	50	40	25	17	50	0	0	0	0	0	0
	Pending Transfer		3	37	52	50	45	54	0	0	0	0	0	0	0
	CIW Camps														
	Rainbow		0	0	0	0	0	0	0	0	0	0	0	0	0
	Malibu		0	0	0	0	0	0	0	0	0	0	0	0	0
	Puerta La Cruz		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
	Female Drug Treatment Beds														
	Eligible		0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed		0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible but Restricted (Medical/Dental/Other)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed and Time Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Age Group (Female)													
	18 to 31	1,283	1,290	1,250	1,212	1,179	1,206	1,197	1,229	1,256	1,287	1,261	1,142	996
	32 to 45	1,347	1,322	1,321	1,282	1,285	1,308	1,322	1,324	1,336	1,388	1,379	1,263	1,093
	46 and above	793	805	777	763	764	767	784	785	786	820	804	747	690
	Gender Demographics													
	Officers	439	438	434	433	432	428	427	425	424	422	420	418	408
	% Male	65 %	65 %	65 %	65 %	65 %	65 %	65 %	65 %	66 %	66 %	66 %	66 %	67 %
	% Female	35 %	35 %	35 %	35 %	35 %	35 %	35 %	35 %	34 %	34 %	34 %	34 %	33 %
	Sergeants	58	58	58	58	57	56	56	55	54	53	53	52	52
	% Male	84 %	84 %	84 %	84 %	86 %	86 %	86 %	85 %	85 %	87 %	87 %	86 %	86 %
	% Female	16 %	16 %	16 %	16 %	14 %	14 %	14 %	15 %	15 %	13 %	13 %	13 %	13 %
	Lieutenants	22	22	22	22	22	21	21	22	24	26	26	25	24
	% Male	77 %	77 %	77 %	77 %	77 %	81 %	81 %	82 %	83 %	85 %	85 %	88 %	87 %
	% Female	23 %	23 %	23 %	23 %	23 %	19 %	19 %	18 %	17 %	15 %	15 %	12 %	12 %
	Managers	12	12	12	12	12	12	11	11	11	11	11	11	11
	% Male	58 %	58 %	58 %	58 %	58 %	58 %	55 %	55 %	55 %	55 %	55 %	55 %	55 %
	% Female	42 %	42 %	42 %	42 %	42 %	42 %	45 %	45 %	45 %	45 %	45 %	45 %	45 %
	RC Case Processing													
	Avg. No. of Days to Process	72	80	82	80	79	74	70	79	82	83	80	78	70
	Special Populations													
	Civil Addicts	0	0	0	0	0	0	0	0	0	0	0	0	0
	Condemned Inmates													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): CCWF, CIW, VSPW



		2010	2011											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	7	7	13	12	10	8	8	8	7	10	8	8	5
	Average number of Inmate attendees per trauma Meeting.	95	56	179	67	37	34	41	50	27	22	58	11	13
	Fighting													
	Total number of incidents	5	8	4	10	5	5	5	5	4	3	3	4	7
	Pharmacy													
	Total number of prescriptions filled per month	19,409	18,415	16,563	17,969	17,539	17,049	17,636	16,414	20,200	17,409	17,118	15,258	15,862