



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



	2014	2015											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CCWF Custody Operations</b>													
<b>Total Bed Capacity</b>													
Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
Design Beds	1,831	1,831	1,812	1,775	1,775	1,777	1,760	1,753	1,670	1,679	1,663	1,677	1,775
Non-Traditional Beds	0	0	0	0	0	0	0						
Overcrowding Beds	1,600	1,600	1,506	1,449	1,449	1,364	1,294	1,254	1,062	997	931	917	929
Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
Medical Beds	33	33	33	28	28	31	22	23	24	22	22	21	19
Budgeted Capacity	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509	3,509
Inmate Count	3,464	3,464	3,351	3,252	3,252	3,172	3,076	3,030	2,756	2,698	2,616	2,615	2,723
% Inst. Filled to Budgeted Capacity	99 %	99 %	95 %	93 %	93 %	90 %	88 %	86 %	79 %	77 %	75 %	75 %	78 %
<b>Inmate Custody Level</b>													
Level I	8	8	8	8	8	7	10	8	9	10	10	10	10
Out of Level I Assignments													
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													
Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
Out of Level II Assignments													
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													
Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
Out of Level III Assignments													
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													
Level IV	2,643	2,643	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Out of Level IV Assignments													
	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													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831	2,831
	Actual Population	2,698	2,698	2,586	2,500	2,500	2,401	2,345	2,316	2,131	2,061	1,993	1,971	1,995
	General Population													
	Budgeted Capacity	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777	2,777
	Actual Population	2,645	2,645	2,535	2,445	2,445	2,350	2,304	2,270	2,092	2,027	1,957	1,926	1,948
	Enhanced Outpatient Program													
	Budgeted Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Actual Population	53	53	51	55	55	51	41	46	39	34	36	45	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)	732	732	723	710	710	695	676	663	647	632	616	609	609
	Life (Without Possibility of Parole) (LWOP)	154	154	151	151	151	151	148	149	147	147	148	147	147
	Reception Center													
	Budgeted Capacity	553	553	553	553	553	553	553	553	553	553	553	553	553
	Actual Population	607	607	603	596	596	602	577	566	485	475	464	495	568
	Administrative Segregation (ASU)													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Budgeted Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population (Excluding Overflow)	110	110	113	112	112	115	97	92	81	105	103	92	106
	Actual Population (With Overflow)	110	110	113	112	112	115	97	92	81	105	103	92	106
	Average Length of Stay	87	71	71	70	86	102	94	90	74	67	74	88	78
	Stays Exceeding 200 days	2	2	3	3	5	7	7	7	8	8	8	8	5
	Stays Exceeding 400 days	2	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	1	0	0	0	1	5	7	7	5	4	5	6	4
	ASU Inmates Endorsed for GP	1	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	0	0	0	0	1	5	7	7	5	4	5	6	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	239	237	237	240	240	242	237	236	233	233	235	250	254
	Impacting	124	123	125	135	137	138	137	136	137	137	140	148	157
	Non-Impacting	115	114	112	105	103	104	100	100	96	96	95	102	97
	Correctional Clinical Case Management Services (CCCMS)													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Treatment Capacity	1,169	1,820	1,820	1,820	1,820	1,820	1,820	1,495	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,322	1,322	1,298	1,242	1,242	1,231	1,122	1,091	1,039	1,032	1,005	969	1,011
	<b>Total EOP Populations</b>													
	Budgeted Capacity	64	64	64	64	64	64	64	64	64	64	64	64	64
	Actual Population	75	75	69	68	68	71	54	60	61	60	60	64	75
	<b>EOP-GP (GP Housing Program)</b>													
	Budgeted Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Actual Population	53	53	51	55	55	51	40	44	39	34	36	45	47
	<b>EOP Other Housing Programs</b>													
	Actual Population	18	18	10	9	9	18	14	15	18	20	22	19	27
	<b>EOP-SNY</b>													
	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
	<b>EOP-ASU</b>													
	Budgeted Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	4	4	8	4	4	2	0	1	4	6	2	0	1
	<b>Psychiatric Services Unit</b>													
	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
	<b>Security Housing Unit</b>													
	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	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Single Cell Inmates</b>													
	Single Cell Inmate Summary	6	5	2	1	0	1	1	2	9	10	5	3	4



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CCWF	Summary with S-Suffix	0	0	0	1	0	1	0	0	0	0	0	0	0
	Summary without S-Suffix	6	5	2	0	0	0	1	2	9	10	5	3	4
	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	6	5	2	1	0	1	1	2	9	10	5	3	4
	ASU with S-Suffix	0	0	0	1	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	4	1	0	0	0	1	2	2	5	5	3	4
	ASU EOP with S-Suffix	0	0	0	0	0	1	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	6	1	1	0	0	0	0	0	7	5	0	0	0
	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						
	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)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	353	294	374	370	251	303	279	319	272	221	278	187	370
	Per 100 inmates	10.19	8.49	11.16	11.38	7.72	9.55	9.07	10.53	9.87	8.19	10.63	7.15	13.59
	Conduct	146	96	120	126	102	110	115	87	70	94	154	89	135
	Assault on Staff	0	1	3	4	1	0	0	4	4	2	0	1	5
	Batteries on Staff	7	9	7	31	1	10	7	11	18	13	3	5	10



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CCWF	Assault on Inmate	0	0	0	2	1	0	0	0	2	0	0	0	0
	Batteries on Inmates	9	14	13	0	16	8	13	14	0	19	22	6	8
	Stimulants and Sedatives	71	86	104	97	69	70	64	87	90	37	32	47	145
	Indecent Exposure (IEX)	0	0	0	0	0	1	0	0	0	3	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						
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0						
	Possession of Cell Phone/s	3	0	0	0	1	0	1	1	17	0	0	1	7
	Riot/Disturbance Control	0	0	0	7	0	0	0	0	5	0	10	0	0
	Resisting Staff	1	2	0	1	0	0	1	16	14	1	4	5	0
	Weapon	0	1	1	1	2	3	4	0	0	3	3	4	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	116	85	126	101	58	101	74	99	52	49	49	29	59
	Number of RVR's Involving Mental Health Inmates	134	128	154	139	101	136	150	174	154	97	124	76	128
	Serious 115's Lost to time constraints	0	1	0	0	0	1	0	1	0	0	0	0	1
	Number of Incidents													
	Number of Incidents	25	26	28	26	24	27	26	34	17	35	26	21	32
	Per 100 inmates	0.72	0.75	0.84	0.80	0.74	0.85	0.85	1.12	0.62	1.30	0.99	0.80	1.18
	Number of Voided Incident Reports	0	0	0	0	1	0	0	2	1	0	2	0	0
	Total Number of Documented Force	13	16	12	11	10	4	8	15	9	7	11	11	15
	Per 100 inmates	0.38	0.46	0.36	0.34	0.31	0.13	0.26	0.50	0.33	0.26	0.42	0.42	0.55



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	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													
	OC	6	9	4	7	8	2	5	6	4	3	6	4	8
	Physical Force	9	6	8	6	3	2	4	8	5	5	4	6	8
	Baton	0	1	1	1	0	0	0	2	0	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	1	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0						
	Other	0	1	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3	2	7	0	5	6	2	3	4	2	2	1	3
	Methamphetamine	2	8	5	0	0	4	2	2	0	1	0	0	4
	Marijuana	0	3	1	0	1	0	0	0	0	1	0	1	0
	Heroin	4	3	4	0	5	3	0	1	5	0	2	0	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	1	1	0	1	0	0	4	2	2	0	1	4



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CCWF	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	0	1	0	0	4	2	2	0	1	4
	Battery on Staff (Total)	7	8	8	3	2	10	6	7	3	13	3	3	8
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	7	8	8	3	2	10	6	7	3	13	3	3	8
	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)	1	4	3	13	7	3	5	10	2	9	4	4	3
	With Weapon	0	1	1	1	1	1	0	1	1	0	2	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	2	12	6	2	5	9	1	9	2	4	3
	Cell Extractions	0	1	0	0	0	0	0	0	0	1	2	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	1	0	0	0	0
	Melee/Riot	0	0	0	1	0	0	0	1	0	0	0	0	0
	Possession of a Weapon	0	1	1	0	2	2	3	0	0	2	4	2	0
	Resisting Staff	5	2	1	1	1	1	2	2	0	0	2	4	1
	Threatening Staff	0	0	0	0	0	0	1	1	0	0	0	0	1
	Sexual Misconduct	0	0	0	0	0	1	0	0	0	3	1	0	0
	Attempted Suicide	0	0	1	2	1	0	3	0	1	0	2	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	1	0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0





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CCWF	Unexpected Death	1	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	0	2	0	0	0	0	1	0	0	0	0	0
	Contraband Cell Phone Discoveries	4	4	1	1	1	1	1	4	2	0	0	3	7
	Miscellaneous	8	7	4	6	5	4	4	5	4	4	7	5	12
	Number of Non UOF Incidents Involving Mental Health Inmates	9	9	11	11	10	17	15	13	6	24	11	6	12
	Number of UOF Incidents Involving Mental Health Inmates	11	11	7	9	9	3	7	13	7	5	11	11	11
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	1	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Integrated Housing Program (IHP)</b>													
	Total Number IHP Coded Inmates	520	520	506	468	468	459	412						
	Total Number Non IHP Coded Inmates	2,976	2,976	2,874	2,784	2,784	2,713	2,664						
	<b>In Cell Violence/Incidents</b>													
	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



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<b>CCWF Indecent Exposure Incidents</b>													
Total number of IEX incidents	0	0	0	0	0	1	0	0	0	3	1	0	0
Number of D.A. Referrals	0	0	0	0	0	1	0	0	0	3	1	0	0
Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of documented mental health referrals (inmates)	0	0	0	0	0	1	0	0	0	3	1	0	0
Total number of victims	0	0	0	0	0	1	0	0	0	9	1	0	0
Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	0	1	0	0	0	9	1	0	0
<b>Inmate Appeals</b>													
Total Appeals received by the Appeals Office	261	237	202	252	232	317	247	282	259	214	185	163	183
Total Appeals Issued a Log Number	75	69	42	50	56	93	88	132	105	73	81	55	65
Total Screen Outs	186	168	160	202	176	224	159	150	154	141	104	108	118
Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Appeals (Monthly Cumulative)	2	0	0	0	0	0	0	1	0	1	0	0	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	1	0	0	0	1	0	0	0	0
Appeals Per 100 Inmates	2.17	1.99	1.25	1.54	1.72	2.93	2.86	4.36	3.81	2.71	3.10	2.10	2.39
<b>Inmate Appeal Breakdown</b>													
Disciplinary	7	9	6	4	6	17	22	10	17	8	12	6	6
Custody/Classification	7	5	4	3	5	9	2	3	3	5	2	1	2
Mail	3	2	2	1	2	3	0	2	1	0	1	0	1
Visiting	2	0	2	0	1	2	0	0	1	1	0	0	0
Personal Property	16	9	6	7	5	17	12	7	7	12	5	10	7
Case Records	1	4	2	2	3	6	0	1	1	2	2	2	3



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Staff Complaints	11	13	5	11	8	8	4	18	17	6	5	3	8
	Staff Complaints - Medical	2	2	5	2	2	4	4	2	3	2	3	2	3
	Living Conditions	8	9	0	3	7	8	8	7	5	4	6	5	2
	Legal	2	3	1	3	6	8	4	4	3	6	2	4	1
	Program	0	0	2	2	0	0	2	2	2	2	3	1	1
	Segregation Hearings	0	0	0	0	1	0	0	0	0	0	0	0	0
	Work Incentive	1	1	1	5	2	4	1	4	3	3	0	1	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	2	2	0	2	0	0
	Funds	3	1	2	0	4	4	0	1	1	1	6	2	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	12	11	4	7	4	3	29	69	39	21	32	18	29
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	<b>Academic Programs - Attendance Tracking</b>													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	<b>Academic Programs - Outcomes and Completions</b>													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	<b>Academic Programs - Programming Eligible Inmate Population</b>													
	Average TABE (Overall) Level of Inmates	9.2	9.2	9.2	9.2	9.1	9.2	9.2	8.4	9.4	8.4	9.5	9.3	9.4
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	<b>Incarcerated Individuals Program (IIP)</b>													
	Enrollment													
	Completions													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER and Non-NCCER)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	96	96	96	96	96	96	96	96	96	96	96	77	72
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	80 %	75 %
	Waiting List of Potential SAP Participants	342	360	334	327	289	261	272	271	223	201	188	226	207
	Exits with Completion	20	12	3	6	32	19	11	13	11	10	22	21	5
	Program Utilization X-Time	561	0											
	Program Utilization XSEA Total	609	0											
	Program Utilization Rate (AB900 Benchmark 5)	92 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,469	2,455	2,465	2,494	2,399	2,284	2,258	2,190	2,186	2,329	2,376	2,376	2,331
	Full Time	1,669	1,653	1,662	1,692	1,636	1,549	1,528	1,460	1,456	1,369	1,416	1,416	1,371
	Half Time	800	802	803	802	763	735	730	730	730	960	960	960	960
	Eligible Inmates	3,089	2,984	2,919	2,838	2,838	2,730	2,765	2,752	2,472	2,446	2,335	2,348	2,389
	Inmates Assigned	1,841	1,821	1,803	1,780	1,762	1,711	1,715	1,679	1,526	1,606	1,617	1,648	1,678
	Full Time	1,239	1,226	1,229	1,240	1,169	1,136	1,145	1,112	1,024	964	981	1,006	1,013
	Half Time	602	595	574	540	593	575	570	567	502	642	636	642	665
	One Half Time Assignment	541	531	522	487	535	514	512	513	435	533	548	564	593
	Two Half Time Assignments	61	64	52	53	58	61	58	54	67	109	88	78	72
	Vacant Work Assignments	628	634	662	714	637	573	543	511	660	723	759	728	653



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Percent of Filled Work Assignments	75 %	74 %	73 %	71 %	73 %	75 %	76 %	77 %	70 %	69 %	68 %	69 %	72 %
	Percent of Filled Work Assignments - Full Time	74 %	74 %	74 %	73 %	71 %	73 %	75 %	76 %	70 %	70 %	69 %	71 %	74 %
	Percentage of Filled Work Assignments - Half-Time	83 %	82 %	78 %	74 %	85 %	87 %	86 %	85 %	78 %	78 %	75 %	75 %	77 %
	Inmates Unassigned	1,089	1,009	972	918	951	917	917	947	833	743	641	623	633
	Voluntary	65	62	59	62	64	65	49	60	71	75	81	66	69
	Involuntary	1,024	947	913	856	887	852	868	887	762	668	560	557	564
	Inmates on Waiting List	0	0	0	0	0	164	163	170	156	143	115	121	90
	Prison Industry Authority													
	PIA Assignments	218	226	226	226	226	226	206	206	226	226	226	226	226
	PIA Assignments Filled	143	143	138	140	140	135	126	121	115	111	109	120	114
	% of PIA Assignments Filled	66 %	63 %	61 %	62 %	62 %	60 %	61 %	59 %	51 %	49 %	48 %	53 %	50 %
	PIA Lost Hours	10,550	10,545	7,166	9,719	11,954	13,754	8,820	6,249	7,129	14,055	15,383	12,960	14,220
	(Custody) PIA Lost Hours	2,456	755	732	2,518	903	787	852	558	587	377	1,092	391	1,891
	(Ducats) PIA Lost Hours	1,145	1,662	1,603	1,543	1,293	985	1,442	1,593	1,787	1,456	1,384	1,057	1,253
	(Industry Related) PIA Lost Hours	3,301	819	744	1,887	4,327	6,895	3,801	1,623	895	388	455	1,197	1,097
	(Other) PIA Lost Hours	804	4,270	943	534	371	227	310	127	130	211	318	148	192
	(Vacant) PIA Lost Hours	2,844	3,039	3,144	3,237	5,060	4,860	2,415	2,348	3,730	11,623	12,134	10,167	9,787
	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													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	25	25	25	25	25	26	26	26	26	27	26	26	26
	Total Number of Meetings Held	117	91	158	116	152	106	80	128	117	154	109	73	99
	Total Number of Attendees (for all meetings held)	2,756	2,218	3,431	2,926	3,884	2,651	2,320	3,476	2,814	3,107	2,527	943	1,815
	Total Number of Contact Hours (for all meetings held)	317,282	168,686	450,364	298,380	530,866	244,338	141,898	354,582	287,816	492,510	245,302	40,378	227,015
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	16	14	23	15	19	16	16	20	15	18	15	10	11
	Total Number of Attendees	743	682	963	739	851	734	682	838	674	612	498	313	310
	Total Meeting Hours	32	28	46	30	38	32	32	40	30	36	30	20	22
	Contact Hours	23,776	19,096	44,298	22,170	32,338	23,488	21,824	33,520	20,220	22,032	14,940	6,260	6,820
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	9	9	15	11	19	13	14	19	14	14	16	10	10
	Total Number of Attendees	401	445	819	582	884	581	571	905	644	542	566	315	331
	Total Meeting Hours	18	18	30	6	38	26	28	38	28	28	32	20	20
	Contact Hours	7,218	8,010	24,570	3,492	33,592	15,106	15,988	34,390	18,032	15,176	18,112	6,300	6,620
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	2	2	3	3	4	0	1	4	3	3	3	2	1
	Total Number of Attendees	22	19	19	39	37	0	5	49	29	41	50	44	7
	Total Meeting Hours	4	4	4	6	8	0	2	8	6	6	6	4	2
	Contact Hours	88	76	76	234	296	0	10	392	174	246	300	176	14
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	90	66	117	87	110	77	49	85	85	119	75	51	77
	Total Number of Attendees	1,590	1,072	1,630	1,566	2,112	1,336	1,062	1,684	1,467	1,912	1,413	271	1,167
	Total Meeting Hours	180	132	234	174	220	154	98	170	170	238	150	102	183
	Contact Hours	286,200	141,504	381,420	272,484	464,640	205,744	104,076	286,280	249,390	455,056	211,950	27,642	213,561





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



	2014	2015											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CCWF Administration</b>													
<b>Budget Allotment (Program 25)</b>													
Allotment													
Surplus/Deficit													
<b>Budget Allotment (Program 45)</b>													
Allotment													
Surplus/Deficit													
<b>Personnel Vacancies (Category)</b>													
Total of all personnel in filled positions.	707	711	704	707	712	718	726	720	726	719	744	726	719
<b>Custody (Uniformed)</b>													
Budgeted Positions	488	488	488	488	488	488	488	488	495	495	495	495	495
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.8	0.0	0.0	0.0	0.0
Adjusted Budgeted Total	488	488	488	488	488	488	488	488	501	495	495	495	495
Filled Budgeted Positions	427	419	415	416	415	425	432	439	436	433	459	449	445
920 Blanket	26	33	35	33	37	38	34	33	34	31	28	23	24
918 Blanket	0	0	0	0	0	0	0	0	2	0	0	0	0
True Vacancy Total	35	36	38	39	36	25	22	16	29	31	8	23	26
902 Blanket	6	6	7	6	5	5	5	7	7	6	5	5	5
916 Blanket	0	0	0	1	1	1	1	1	2	2	2	3	3
Staff on Other Type of Leave	8	2	2	3	5	2	1	3	0	0	0	0	6
<b>Other Custody (Non-Uniformed)</b>													
Budgeted Positions	39	39	39	39	39	39	39	39	39	34	34	34	34
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	0.0	0.0	0.0
Adjusted Budgeted Total	39	39	39	39	39	39	39	39	39	29	34	34	34
Filled Budgeted Positions	38	39	37	37	37	36	36	35	35	34	33	32	28
920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
918 Blanket	0	1	1	1	1	1	1	1	1	3	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	True Vacancy Total	1	-1	1	1	1	2	2	3	3	-8	1	2	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	0	0	0	2	0	0
	Education Positions													
	Budgeted Positions	47	48	48	48	48	48	47	47	47	47	47	47	47
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	47	48	48	48	48	47	47	47	47	47	47	47	47
	Filled Budgeted Positions	44	45	44	44	43	42	45	44	45	44	45	44	45
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	4	4	5	5	2	3	2	3	2	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	2	1	1	1	1	1	1	0	1	1
	Support Staff													
	Budgeted Positions	127	127	127	125	125	125	124	121	121	103	121	121	115
	Pending 607's - Net	-2.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-4.0	-4.0	0.0	0.0	0.0	-6.0
	Adjusted Budgeted Total	125	127	127	125	124	124	123	117	117	103	121	121	109
	Filled Budgeted Positions	107	112	110	113	118	116	114	105	112	112	111	107	107
	920 Blanket	1	1	1	1	1	1	2	1	1	2	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	3	3
	True Vacancy Total	17	14	16	11	5	7	7	11	4	-12	9	10	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	0	2	1	2	4	2	2	2	4	2	0	0
	Trades													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Budgeted Positions	112	112	112	112	112	112	112	107	107	107	107	107	107
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	-5.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	112	112	112	112	112	112	112	102	102	107	107	107	107
	Filled Budgeted Positions	80	85	86	85	87	87	88	86	86	84	84	82	82
	920 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	31	26	25	26	24	24	23	16	16	23	23	25	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	1	1	1	1	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	3	1	1	0	0	1	0	0	0	1	1
	Management													
	Budgeted Positions	13	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	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	11	12	12	12	12	11	11	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	1	1	1	1	2	2	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,924	15,936	17,573	21,052	17,096	20,464	17,714	15,285	17,523	16,970	17,806	20,477	15,515
	AVG Hours Per Custody Staff	30.42	29.25	32.61	37.61	29.55	35.71	29.76	24.73	28.07	28.31	26.35	30.59	23.19
	Custody	14,144	13,398	14,739	17,037	13,357	16,462	13,928	11,720	13,222	13,221	12,963	14,713	10,970
	Lieutenants	838	659	595	688	614	694	705	634	602	752	625	853	610
	Sergeants	1,050	1,124	1,251	717	928	873	957	845	911	1,213	1,114	1,103	1,069



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Officers	12,175	11,592	12,788	15,402	11,787	14,847	12,226	10,225	11,615	11,190	11,132	12,610	9,135
	Other Custody	82	22	106	230	28	48	40	16	94	66	91	147	156
	AVG Hours Per Non-Custody Staff	2.91	3.05	2.75	4.48	4.20	3.31	2.03	1.82	1.63	1.94	2.84	4.05	3.81
	Non-Custody	705	772	692	1,137	1,092	851	524	447	415	489	716	992	936
	Medical	2,075	1,767	2,142	2,878	2,647	3,151	3,262	3,118	3,887	3,261	4,128	4,772	3,609
	Sick Leave													
	Total Hours	5,388	4,036	4,756	4,603	4,786	4,203	4,499	4,493	4,410	4,163	4,897	4,377	4,464
	AVG Hours Per Custody Staff	5.40	2.91	4.79	4.76	5.02	4.25	4.65	4.38	4.62	4.07	4.64	4.26	4.01
	Custody	2,512	1,334	2,163	2,155	2,268	1,960	2,175	2,076	2,175	1,901	2,284	2,049	1,897
	Lieutenants	64	50	138	151	149	130	72	44	65	125	108	160	131
	Sergeants	200	355	236	296	202	261	312	250	198	228	288	164	154
	Officers	1,828	739	1,323	1,542	1,759	1,399	1,557	1,602	1,744	1,323	1,706	1,526	1,472
	Other Custody	420	189	467	167	158	169	234	180	169	226	182	199	141
	AVG Hours Per Non-Custody Staff	6.09	5.57	6.20	5.73	5.25	4.89	5.71	5.71	5.27	5.30	6.68	5.10	6.08
	Non-Custody	1,473	1,409	1,562	1,455	1,366	1,257	1,474	1,405	1,343	1,335	1,684	1,251	1,493
	Medical	1,403	1,294	1,031	993	1,152	987	850	1,013	892	928	929	1,077	1,074
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	28	25	33	26	22	22	77	82	82	86	79	75	64
	In-Lieu of Sick Leave													
	Total Hours	2,189	1,972	1,555	2,038	1,962	1,744	1,874	1,617	1,645	1,618	2,156	2,317	2,097
	AVG Hours Per Custody Staff	1.71	1.14	1.32	2.00	2.14	1.66	2.04	1.45	1.78	1.35	2.37	1.81	1.78



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Custody	795	523	598	904	970	765	955	688	839	633	1,167	872	840
	Lieutenants	24	8	8	9	32	25	33	32	53	16	14	85	78
	Sergeants	167	65	41	122	100	66	97	169	179	105	161	155	48
	Officers	545	295	457	541	625	639	606	444	539	466	839	624	714
	Other Custody	59	155	92	232	213	35	219	43	68	46	153	8	0
	AVG Hours Per Non-Custody Staff	2.02	2.03	1.85	2.74	1.75	1.56	1.55	1.22	1.60	1.46	1.57	3.02	1.57
	Non-Custody	489	515	466	697	456	400	400	299	408	368	395	740	386
	Medical	905	934	492	438	537	579	518	630	398	617	594	705	871
	Annual Leave													
	Total Hours	4,878	3,054	2,963	3,786	4,074	3,687	4,293	5,925	4,350	3,813	5,519	5,317	5,649
	AVG Hours Per Custody Staff	4.82	2.78	3.49	4.79	5.19	4.87	5.65	7.31	5.53	4.74	6.38	5.56	6.59
	Custody	2,242	1,275	1,579	2,170	2,344	2,246	2,646	3,466	2,606	2,214	3,139	2,675	3,119
	Lieutenants	189	104	120	59	120	290	305	219	279	175	230	286	267
	Sergeants	342	179	185	324	255	174	401	557	387	275	598	463	372
	Officers	1,312	676	980	1,442	1,570	1,538	1,599	2,373	1,607	1,463	1,997	1,792	2,358
	Other Custody	399	317	294	345	399	244	341	317	333	302	314	135	123
	AVG Hours Per Non Custody Staff	5.53	3.52	3.03	3.71	4.40	3.57	4.61	4.72	4.69	4.35	4.87	7.08	5.48
	Non-Custody	1,337	891	764	942	1,144	919	1,190	1,160	1,196	1,096	1,228	1,734	1,345
	Medical	1,299	887	620	674	586	522	458	1,299	548	503	1,153	907	1,185
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	29	32	31	34	27	24	27	25	24	25	21	19
	Off Work Rate (Per 100 Staff)	5.59	6.33	7.08	6.84	7.52	5.86	5.13	5.70	5.31	5.14	5.08	4.37	4.02
	Pending/Open Claims	135	134	139	140	135	135	136	133	136	134	136	135	136
	New Claims	8	2	8	6	3	6	4	3	6	3	6	2	2
	Closed Claims	2	7	3	5	8	6	3	6	2	5	4	3	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	13	14	14	17	17	13	13	12	9	10	12	12
	Off Work Rate (Per 100 Staff)	4.96	5.14	5.56	5.51	6.54	6.61	5.04	5.28	4.71	3.57	3.97	4.90	4.89
	Pending/Open Claims	134	143	143	145	138	136	134	130	133	134	139	138	144
	New Claims	3	6	4	6	5	6	2	1	6	3	7	3	6
	Closed Claims	3	6	4	5	12	8	4	5	3	2	2	4	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	3	3	3	5	4	4	6	7	4	4	4
	Off Work Rate (Per 100 Staff)	0.43	0.44	0.66	0.66	0.66	1.08	0.85	0.84	1.27	1.50	0.81	0.83	0.85
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	16	9	10	13	17	21	20	17	14	21	21	22	20
	Off Work Rate (Per 100 Staff)	6.61	3.56	3.97	5.12	6.54	8.17	7.75	6.91	5.49	8.33	8.33	8.98	8.15
	FMLA													
	Custody - Number of Staff off Work due to FMLA	89	72	84	81	78	75	82	75	76	60	69	72	84
	Lieutenants	5	4	2	3	4	4	5	3	4	3	3	3	2
	Sergeants	10	3	5	9	5	2	5	4	6	7	9	9	9
	Officers	74	64	76	68	68	69	71	67	65	50	56	59	71
	Other Custody	0	1	1	1	1	0	1	1	1	0	1	1	2
	Non-Custody	10	11	17	18	15	14	16	13	11	14	18	16	18
	Medical	12	14	15	10	12	11	10	13	11	13	8	7	9
	Custody - Number of FMLA Hours Used by Staff	2,493	1,674	1,763	1,915	2,046	2,506	2,529	1,891	2,420	1,705	1,545	1,647	2,127
	Lieutenants	188	88	32	40	98	56	162	42	96	37	28	24	192
	Sergeants	129	32	70	86	64	22	194	160	544	458	301	203	199
	Officers	2,176	1,544	1,640	1,758	1,791	2,428	2,162	1,585	1,764	1,210	1,208	1,321	1,632
	Other Custody	0	10	21	32	93	0	10	104	16	0	8	99	104



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Non-Custody	211	208	448	498	310	288	393	266	166	446	288	220	378
	Medical	414	488	424	446	361	471	282	366	333	557	192	214	240
	Custody - Average Number of FMLA Hours Used by Staff	5.36	3.66	3.90	4.23	4.53	5.43	5.40	3.99	5.14	3.65	3.14	3.42	4.50
	Other Custody	0.00	0.26	0.57	0.86	2.52	0.00	0.28	2.97	0.46	0.00	0.24	3.08	3.71
	Non-Custody	0.87	0.82	1.78	1.96	1.19	1.12	1.52	1.08	0.65	1.77	1.14	0.90	1.54
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	127	0	0	113	0	487	0	0	0	0	94	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	45	10	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	34	19	19	11	19	20	36	26	30	25	13	18	21
	Number of Emergency Corrective Work Orders (priority 1) Completed	24	21	4	28	6	27	41	24	25	26	9	14	22
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	854	1,149	913	979	1,465	1,029	954	1,165	964	1,071	1,484	1,146	871
	Number of Preventative Maintenance Work Orders (priority 2) Completed	766	765	525	1,850	286	945	1,824	1,463	542	494	985	1,119	1,243



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Number of Corrective Work Orders (Priority 3) Received/Submitted	961	811	837	1,109	878	1,035	957	921	865	950	778	976	897
	Number of Corrective Work Orders (Priority 3) Completed	658	750	441	1,673	355	874	1,473	600	439	431	345	588	1,623
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	10	8	16	33	12	5	18	8	9	5	3	1	16
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	2	3	12	1	4	13	8	7	5	2	9	16
	Number of Project Work Orders (priority 5) Received/Submitted	2	0	1	0	0	0	0	1	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	1	2	0	0	0	1	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	30 %	17 %	23 %	80 %	19 %	34 %	65 %	43 %	18 %	12 %	41 %	41 %	35 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	9	1	9	10	9	6	72	47	7	11	1	4	6
	Per 100 Staff	1.27	0.14	1.28	1.41	1.26	0.84	9.92	6.53	0.96	1.53	0.13	0.55	0.84
	Health & Safety	1	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	8	1	8	8	9	6	72	46	5	11	1	3	5
	Total E.E.O	0	0	0	2	0	0	0	1	2	0	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	2	0	0	0	1	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	1
	<b>Staff Investigations</b>													
	Total Central Intake Requests	1	2	4	17	3	4	11	2	0	4	1	10	1
	Per 100 Staff	0.14	0.28	0.57	2.40	0.42	0.56	1.52	0.28	0.00	0.56	0.13	1.38	0.14
	Central Intake Requests Accepted	1	2	0	0	0	2	12	5	5	0	0	0	9
	Central Intake Requests Rejected	0	0	0	3	0	0	5	4	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	5	3	0	0	0	0	3





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total Direct Action Requests Submitted	0	1	0	1	1	0	2	1	4	1	0	1	1
	Direct Action Requests Accepted	2	0	0	1	3	0	2	3	0	4	1	0	2
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	20	9	17	16	15	21	26	24	30	29	28	27	42
	Number of Closed Investigations	0	2	4	1	0	1	3	3	2	2	1	0	1
	Investigations exceeding 180 calendar days	14	12	14	12	15	15	9	13	24	27	28	27	33
	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	2	1	1	14	0	0	0	1	0	2
	Per 100 Staff	0.00	0.00	0.00	0.28	0.14	0.14	1.93	0.00	0.00	0.00	0.13	0.00	0.28
	Central Intake Requests Accepted	2	0	0	0	0	0	2	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	14	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	1	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	2	0	2	1	0	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	2	0	0	0	0	1	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	5	5	5	5	5	8	7	7	4	4	27	5
	Number of Closed Investigations	0	1	0	0	0	1	0	0	0	2	0	1	0
	Investigations exceeding 180 calendar days	4	5	5	5	5	5	5	7	7	4	4	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	0	4	0	0	1	3	3	10	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.57	0.00	0.00	0.14	0.42	0.41	1.39	0.13	0.00	0.00



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Dismissals	0	0	0	0	0	0	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	0	0	3	0	0	0	3	2	8	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.42	0.28	1.11	0.00	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	1	0	1	2	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.14	0.00	0.00	0.14	0.00	0.14	0.28	0.13	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	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
	<b>Camps</b>													
	Eligible	44	18	15	27	53	57	46	35	56	29	32	40	38
	Endorsed	44	17	14	27	53	57	46	35	56	29	29	40	38
	Pending Transfer	22	12	7	40	22	0	13	26	16	8	0	5	5
	<b>Female Community Correctional Facility</b>													
	Eligible	4	0	0	0	0	0	0	0	0	0	29	0	77
	Endorsed	4	0	0	0	0	0	0	0	0	0	18	0	77
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	1	0	13
	<b>CIW Camps</b>													
	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
	<b>Female Drug Treatment Beds</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	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	1,238	1,225	1,199	1,183	1,169	1,146	1,105	1,095	969	948	912	941	983
	32 to 45	1,254	1,262	1,216	1,197	1,209	1,170	1,163	1,138	1,026	1,014	993	966	1,012
	46 and above	972	977	936	872	874	856	808	797	761	736	711	708	728
	Gender Demographics													
	Officers	363	369	364	365	365	368	373	381	381	377	375	385	391
	% Male	68 %	69 %	69 %	70 %	70 %	70 %	69 %	69 %	70 %	70 %	70 %	70 %	71 %
	% Female	32 %	31 %	31 %	30 %	30 %	30 %	31 %	31 %	30 %	30 %	30 %	30 %	29 %
	Sergeants	55	55	60	58	58	58	21	60	58	58	58	56	54
	% Male	75 %	73 %	72 %	72 %	72 %	72 %	72 %	72 %	72 %	72 %	72 %	73 %	74 %
	% Female	25 %	27 %	28 %	28 %	28 %	28 %	28 %	28 %	28 %	28 %	28 %	27 %	26 %
	Lieutenants	24	26	25	25	25	25	25	25	26	25	25	24	23
	% Male	75 %	77 %	76 %	76 %	76 %	76 %	76 %	76 %	77 %	80 %	80 %	83 %	83 %
	% Female	25 %	23 %	24 %	24 %	24 %	24 %	24 %	24 %	23 %	20 %	20 %	17 %	17 %
	Managers	11	12	12	12	12	12	11	11	12	12	12	12	12
	% Male	73 %	75 %	75 %	75 %	75 %	75 %	73 %	73 %	67 %	67 %	67 %	67 %	67 %
	% Female	27 %	25 %	25 %	25 %	25 %	25 %	27 %	27 %	33 %	33 %	33 %	33 %	33 %
	RC Case Processing													
	Avg. No. of Days to Process	84	83	97	92	77	70	58	62	67	54	54	63	66
	Special Populations													
	Civil Addicts	0	0	0	0	0	0	0	0	0	0	0	0	0
	Condemned Inmates													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Budgeted Capacity	17	17	17	17	17	17	17	17	17	17	17	17	17
	Actual Population	16	16	16	16	16	16	16	16	16	16	16	16	16
	<b>Women's Trauma Related Groups</b>													
	Total number of trauma related Meetings held during reporting period.	6	2	2	0	2	1	3	2	1	0	1	1	0
	Average number of Inmate attendees per trauma Meeting.	18	13	19	0	19	9	49	29	14	0	14	13	0
	<b>Fighting</b>													
	Total number of incidents	5	6	3	1	3	1	2	1	3	0	3	3	4
	<b>Pharmacy</b>													
	Total number of prescriptions filled per month	15,259	13,320	12,299	12,804	12,938	11,702	12,369	13,047	12,322	12,265	11,812	0	0
CIW	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,100	1,100	1,054	1,039	1,039	1,032	1,105	1,107	1,167	1,182	1,175	1,193	1,163
	Non-Traditional Beds	0	0	0	0	0	0	0						
	Overcrowding Beds	696	696	720	685	685	718	732	721	786	800	812	780	781
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1	1	1	1	2	0	0	0	0	0	0
	Medical Beds	64	64	65	62	62	60	9	9	9	8	9	10	5
	Budgeted Capacity	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042	2,042
	Inmate Count	1,860	1,860	1,839	1,786	1,786	1,810	1,846	1,837	1,962	1,990	1,996	1,983	1,949
	% Inst. Filled to Budgeted Capacity	91 %	91 %	90 %	87 %	87 %	89 %	90 %	90 %	96 %	97 %	98 %	97 %	95 %
	<b>Inmate Custody Level</b>													
	Level I	249	249	223	233	233	209	231	223	244	246	222	233	222
	Out of Level I Assignments													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	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													
	Level III	1,874	1,874	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	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													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	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													
	Camps	249	249	223	233	233	209	231	223	244	246	222	233	222
	General Population Summary													
	Budgeted Capacity	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875
	Actual Population	1,674	1,674	1,679	1,636	1,636	1,666	1,710	1,709	1,823	1,851	1,840	1,797	1,780
	General Population													
	Budgeted Capacity	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800
	Actual Population	1,607	1,607	1,614	1,555	1,555	1,586	1,623	1,626	1,733	1,765	1,755	1,713	1,695
	Enhanced Outpatient Program													
	Budgeted Capacity	75	75	75	75	75	75	75	75	75	75	75	75	75
	Actual Population	67	67	65	81	81	80	87	83	90	86	85	84	85
	Sensitive Needs Yard													



# COMPSTAT DAI Statistical Report - 13 Month

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		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	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
	<b>Minimum Support Facility</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	308	308	309	311	311	321	329	333	346	360	369	374	370
	Life (Without Possibility of Parole) (LWOP)	29	29	30	30	30	29	33	33	35	35	34	35	35
	<b>Reception Center</b>													
	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
	<b>Administrative Segregation (ASU)</b>													
	Budgeted Capacity	42	42	42	42	42	42	42	42	42	42	42	42	42
	Actual Population (Excluding Overflow)	40	40	25	27	27	32	15	19	27	21	28	49	41
	Actual Population (With Overflow)	40	40	25	27	27	32	15	19	27	21	28	49	41
	Average Length of Stay	85	62	57	69	66	56	59	69	49	46	51	53	56
	Stays Exceeding 200 days	4	3	1	2	1	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	1	1	1	1	1	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	0	0	0	0	0	0	1	0	0	0	0	1
	ASU Inmates Endorsed for GP	0	0	0	0	0	0	0	1	0	0	0	0	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	0	0	0	0	0	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU Overflow</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	ASU EOP Hub													
	Actual Population	8	3	4	4	5	7	1	1	7	6	9	9	3
	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	122	122	129	125	121	127	133	132	135	135	136	135	134
	Impacting	16	21	25	21	20	20	23	23	23	21	24	23	20
	Non-Impacting	106	101	104	104	101	107	110	109	112	114	112	112	114
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	649	845	845	845	845	845	845	910	910	910	910	910	910
	Actual Population	692	692	683	667	667	677	699	660	685	693	710	713	702
	Total EOP Populations													
	Budgeted Capacity	85	85	85	85	85	85	85	85	85	85	85	85	85
	Actual Population	76	76	69	86	86	88	88	92	97	92	92	89	86
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	75	75	75	75	75	75	75	75	75	75	75	75	75
	Actual Population	67	67	64	80	80	79	85	83	90	84	84	83	84
	EOP Other Housing Programs													
	Actual Population	4	4	2	2	2	3	3	9	3	1	1	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	10	10	10	10	10	10	10	10	10	10	10	10	10



# COMPSTAT DAI Statistical Report - 13 Month

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		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Actual Population	5	5	3	4	4	6	0	0	4	7	7	5	2
	Psychiatric Services Unit													
	Budgeted Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	12	12	9	7	7	7	10	9	7	11	15	15	16
	Average Length of Stay	173	187	158	162	147	174	161	182	143	123	105	119	91
	Security Housing Unit													
	Budgeted Capacity	60	60	60	60	60	60	60	60	60	60	60	60	60
	Actual Population	70	70	60	53	53	44	42	32	40	41	45	55	54
	Inmates with Expired MERD's	0	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	0
	Single Cell Inmates													
	Single Cell Inmate Summary	17	17	17	17	14	12	13	13	14	11	11	11	12
	Summary with S-Suffix	17	17	17	17	14	12	13	13	14	11	11	11	12
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	6	7	7	7	6	5	5	6	7	7	7	5	7
	GP with S-Suffix	6	7	7	7	6	5	5	6	7	7	7	5	7
	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	1	1	0	0	0	0	0	0	0	0	0	1	1
	ASU with S-Suffix	1	1	0	0	0	0	0	0	0	0	0	1	1
	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	0	0	0	0	0
	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	3	2	3	2	2	2	3	2	4	1	1	2	1
	PSU with S-Suffix	3	2	3	2	2	2	3	2	4	1	1	2	1
	PSU without S-Suffix	0	0	0	0	0	0	0						





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Security Housing Unit (SHU) Single Cell Inmates	2	2	2	3	3	2	2	1	0	0	0	0	0
	SHU with S-Suffix	2	2	2	3	3	2	2	1	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)	5	5	5	5	3	3	3	4	3	3	3	3	3
	EOP with S-Suffix	5	5	5	5	3	3	3	4	3	3	3	3	3
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	274	297	277	333	245	250	268	325	349	243	244	224	240
	Per 100 inmates	14.73	15.97	15.06	18.65	13.72	13.81	14.52	17.69	17.79	12.21	12.22	11.30	12.31
	Conduct	49	67	73	71	62	59	86	52	70	56	47	67	78
	Assault on Staff	1	0	0	2	2	2	1	0	0	3	1	1	2
	Batteries on Staff	2	11	7	4	4	5	4	4	7	6	8	3	10
	Assault on Inmate	0	0	0	0	0	0	0	1	0	0	0	0	0
	Batteries on Inmates	7	7	10	5	11	11	4	6	8	16	11	6	8
	Stimulants and Sedatives	117	104	103	145	94	118	121	139	185	96	107	88	68
	Indecent Exposure (IEX)	0	0	0	1	0	0	0	1	3	1	0	0	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						
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0						
	Possession of Cell Phone/s	20	25	26	13	14	16	8	11	7	8	6	9	10
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	0	0	0	0	2
	Resisting Staff	1	2	2	4	1	0	2	2	3	5	3	5	6



# COMPSTAT DAI Statistical Report - 13 Month

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



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Weapon	1	2	2	1	1	0	1	0	0	3	2	2	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	76	79	54	87	56	39	41	109	66	49	59	43	55
	Number of RVR's Involving Mental Health Inmates	213	240	239	277	216	208	232	267	295	201	188	171	201
	Serious 115's Lost to time constraints	8	8	0	0	0	1	2	2	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	35	38	27	22	28	29	27	32	24	43	51	33	44
	Per 100 inmates	1.88	2.04	1.47	1.23	1.57	1.60	1.46	1.74	1.22	2.16	2.56	1.66	2.26
	Number of Voided Incident Reports	0	1	0	1	1	0	2	0	0	0	1	0	1
	Total Number of Documented Force	10	14	7	8	14	13	10	12	9	23	15	14	20
	Per 100 inmates	0.54	0.75	0.38	0.45	0.78	0.72	0.54	0.65	0.46	1.16	0.75	0.71	1.03
	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	1	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	1	2	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	6	3	3	7	7	4	4	2	3	5	7	6
	Physical Force	9	9	5	5	6	6	7	8	8	20	11	8	13
	Baton	0	0	0	0	0	0	0	1	0	1	0	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	1	0	0	1	0	0	1	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Hydro-Force Water Restraint System	0	0	0	0	0	0	0						
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	<b>Incidents</b>													
	Controlled Substance Involved/U.A.	6	4	3	2	3	2	4	5	1	3	5	4	6
	Methamphetamine	6	3	1	1	2	1	3	4	0	3	2	0	4
	Marijuana	1	0	1	0	0	1	0	1	0	1	1	3	1
	Heroin	3	1	0	1	1	1	1	2	1	0	2	2	2
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	1	1	1	1
	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	1	0	0	0	1	0	0	0	2	1	0
	Assault on Staff (Total)	1	0	0	2	2	2	1	0	0	4	1	1	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	2	2	2	1	0	0	4	1	1	3
	Battery on Staff (Total)	2	12	7	3	3	5	4	4	7	5	7	3	11
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	12	7	3	3	5	4	4	7	5	7	3	11
	Aggravated Battery	1	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	1	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	1	0	0	0
	Battery on Inmate (Total)	2	5	3	2	3	5	3	4	2	5	2	3	2
	With Weapon	0	0	1	0	1	0	1	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	5	2	2	2	5	2	4	2	5	2	3	2
	Cell Extractions	0	0	0	0	0	0	0	1	0	0	2	0	0



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



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0	0	1	0	0	0	1	0	0	1	1	1	0
	Resisting Staff	1	3	2	4	1	0	3	1	4	5	4	3	4
	Threatening Staff	1	1	1	1	0	1	0	1	1	1	0	2	4
	Sexual Misconduct	0	0	0	1	0	0	0	1	1	1	0	0	1
	Attempted Suicide	3	3	0	3	1	1	1	2	1	3	13	4	2
	Suicide	0	0	1	1	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	0	1	0	0	1	0	0	1	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	0	0	0
	Total Number of Deaths	1	0	2	1	1	0	0	1	0	0	1	0	1
	Contraband Cell Phone Discoveries	18	30	19	10	16	21	12	21	21	19	12	13	11
	Miscellaneous	18	10	8	4	14	13	10	12	7	14	18	12	10
	Number of Non UOF Incidents Involving Mental Health Inmates	19	23	17	13	12	15	15	19	14	18	26	16	19
	Number of UOF Incidents Involving Mental Health Inmates	8	12	7	8	13	12	10	10	9	20	13	13	17
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	0	0	0	1	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.1	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Integrated Housing Program (IHP)</b>													
	Total Number IHP Coded Inmates	273	273	266	265	265	260	266						
	Total Number Non IHP Coded Inmates	1,587	1,587	1,573	1,521	1,521	1,550	1,580						
	<b>In Cell Violence/Incidents</b>													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	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
	<b>Indecent Exposure Incidents</b>													
	Total number of IEX incidents	0	0	0	1	0	0	0	1	1	1	0	0	1
	Number of D.A. Referrals	0	0	0	1	0	0	0	1	3	1	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	3	1	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	1	0	0	0	2	1	2	0	0	1
	Total number of victims	0	0	0	1	0	0	0	0	0	0	0	0	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	1	0	0	0	2	4	2	0	0	1
	<b>Inmate Appeals</b>													
	Total Appeals received by the Appeals Office	115	192	136	120	169	143	134	110	102	135	151	106	161
	Total Appeals Issued a Log Number	24	32	22	34	44	47	39	36	26	24	28	19	48



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Screen Outs	91	160	114	86	125	96	95	74	76	111	123	87	113
	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	0	0	0	0	0	0	0	0	0	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	3	0	1	0	0	0	0	0
	Appeals Per 100 Inmates	1.29	1.72	1.20	1.90	2.46	2.60	2.11	1.96	1.33	1.21	1.40	0.96	2.46
	Inmate Appeal Breakdown													
	Disciplinary	5	14	3	9	10	4	6	3	5	8	2	3	6
	Custody/Classification	4	2	1	6	4	3	2	1	1	0	2	2	3
	Mail	0	1	0	0	0	1	0	0	0	0	0	0	1
	Visiting	0	0	0	1	0	0	0	1	0	1	0	0	0
	Personal Property	1	2	1	1	0	0	3	3	3	1	2	3	2
	Case Records	1	0	0	3	1	1	3	1	2	0	0	0	1
	Staff Complaints	3	10	4	0	0	5	7	4	3	5	4	1	11
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	1
	Living Conditions	3	1	3	3	3	1	0	5	1	0	0	0	2
	Legal	0	0	0	0	0	2	2	0	1	0	1	0	0
	Program	1	1	2	0	1	3	1	2	1	1	0	0	1
	Segregation Hearings	0	0	2	0	0	1	0	0	0	0	0	0	0
	Work Incentive	2	0	1	0	1	0	0	0	0	0	0	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	1	0	0	0	0
	Funds	0	0	1	1	0	2	0	1	0	0	1	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	4	1	4	10	24	24	15	15	8	8	16	10	18
	Inmate Medical Appeals													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	<b>Programs</b>													
	<b>Academic Programs - Total</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	<b>Academic Programs - Attendance Tracking</b>													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	<b>Academic Programs - Outcomes and Completions</b>													
	Number of Program Completions													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	<b>Academic Programs - Programming Eligible Inmate Population</b>													
	Average TABE (Overall) Level of Inmates	9.5	9.5	9.5	9.5	9.5	9.5	9.4	9.4	9.4	9.5	9.3	9.5	9.4
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	<b>Incarcerated Individuals Program (IIP)</b>													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	<b>Vocational Programs - Full Time</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Vocational Programs - Half Time</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Vocational Programs - Attendance Tracking</b>													
	Total X-Time													





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	96	96	96	96	96	96	96	96	96	96	96	96	96
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %
	Waiting List of Potential SAP Participants	145	160	138	128	117	124	131	138	102	102	115	113	112
	Exits with Completion	7	19	7	13	4	8	3	6	16	8	12	9	7



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Program Utilization X-Time	0	0											
	Program Utilization XSEA Total	0	0											
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,674	1,587	1,551	1,554	1,563	1,509	1,502	1,522	1,510	1,515	1,509	1,509	1,509
	Full Time	1,213	1,126	1,098	1,098	1,107	1,107	1,102	1,121	1,109	1,114	1,107	1,107	1,107
	Half Time	461	461	453	456	456	402	400	401	401	401	402	402	402
	Eligible Inmates	1,832	1,855	1,867	1,823	1,842	1,908	1,887	1,936	2,015	2,048	2,018	1,973	1,962
	Inmates Assigned	1,004	1,146	1,147	1,134	1,172	1,182	1,185	1,185	1,125	1,228	1,230	1,230	1,172
	Full Time	762	899	867	862	873	904	917	897	839	933	971	981	922
	Half Time	242	247	280	272	299	278	268	288	286	295	259	249	250
	One Half Time Assignment	212	214	244	233	262	247	234	262	251	263	234	221	222
	Two Half Time Assignments	30	33	36	39	37	31	34	26	35	32	25	28	28
	Vacant Work Assignments	670	441	404	420	391	327	317	337	385	287	279	279	337
	Percent of Filled Work Assignments	60 %	72 %	74 %	73 %	75 %	78 %	79 %	78 %	75 %	81 %	82 %	82 %	78 %
	Percent of Filled Work Assignments - Full Time	63 %	80 %	79 %	79 %	79 %	82 %	83 %	80 %	76 %	84 %	88 %	89 %	83 %
	Percentage of Filled Work Assignments - Half-Time	59 %	61 %	70 %	68 %	74 %	77 %	76 %	78 %	80 %	82 %	71 %	69 %	69 %
	Inmates Unassigned	699	595	580	540	534	589	567	592	699	674	655	630	670
	Voluntary	38	18	12	7	8	7	9	10	15	14	15	35	31
	Involuntary	661	577	568	533	526	582	558	582	684	660	640	595	639
	Inmates on Waiting List	136	120	98	78	81	127	100	85	97	109	98	80	107
	Prison Industry Authority													
	PIA Assignments	162	162	151	151	151	151	151	164	164	164	164	164	164
	PIA Assignments Filled	115	115	123	111	111	116	121	129	140	144	180	177	176
	% of PIA Assignments Filled	71 %	71 %	81 %	74 %	74 %	77 %	80 %	79 %	85 %	88 %	110 %	108 %	107 %
	PIA Lost Hours	11,380	9,432	12,811	9,969	9,993	7,529	7,242	6,225	21,978	20,630	20,633	18,255	22,064



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	(Custody) PIA Lost Hours	515	343	1,983	730	547	585	157	314	1,001	639	1,482	1,623	1,263
	(Ducats) PIA Lost Hours	1,192	543	1,116	1,040	1,346	735	606	832	1,433	1,405	1,535	1,389	1,577
	(Industry Related) PIA Lost Hours	0	2,340	3,282	3,717	2,461	1,995	2,718	2,512	13,327	13,308	15,398	13,648	16,050
	(Other) PIA Lost Hours	225	525	777	254	296	148	18	102	373	798	230	223	733
	(Vacant) PIA Lost Hours	9,448	5,681	5,653	4,228	5,343	4,066	3,743	2,465	5,844	4,480	1,988	1,372	2,441
	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	38	38	38	38	38	38	38	38	38	38	32	32	32
	Total Number of Meetings Held	84	81	84	128	141	136	127	141	103	117	136	114	92
	Total Number of Attendees (for all meetings held)	1,515	1,476	1,753	2,445	2,953	3,036	3,016	3,244	2,714	2,486	2,875	2,063	1,934
	Total Number of Contact Hours (for all meetings held)	368,197	157,260	250,539	552,020	799,205	788,512	578,292	794,923	387,023	501,756	677,011	382,316	319,521
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	7	8	12	4	9	9	13	9	9	7	10	8	7
	Total Number of Attendees	123	124	127	38	126	95	115	118	141	104	91	107	93
	Total Meeting Hours	6	15	15	6	14	12	17	13	15	11	14	9	8
	Contact Hours	769	1,860	1,905	209	1,701	1,164	1,955	1,487	2,045	1,118	1,251	963	767
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	5	3	7	7	9	10	7	8	8	8	4	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Number of Attendees	346	320	263	496	505	528	665	558	488	437	424	270	441
	Total Meeting Hours	10	8	5	13	12	16	17	12	17	16	12	9	9
	Contact Hours	3,287	2,480	1,315	6,200	5,934	8,448	11,139	6,696	8,174	6,883	4,876	2,498	3,859
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	3	2	1	3	4	5	3	6	6	6	6	6	3
	Total Number of Attendees	74	38	6	75	118	133	95	199	223	218	139	252	116
	Total Meeting Hours	5	4	1	4	8	19	11	22	20	23	17	35	8
	Contact Hours	370	143	6	319	885	2,560	1,045	4,378	4,404	5,014	2,363	8,883	957
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	68	66	68	114	121	113	101	119	80	96	112	96	77
	Total Number of Attendees	972	994	1,357	1,836	2,204	2,280	2,141	2,369	1,862	1,727	2,221	1,434	1,284
	Total Meeting Hours	374	154	182	297	359	341	264	330	200	283	301	258	245
	Contact Hours	363,771	152,778	247,313	545,292	790,685	776,340	564,154	782,362	372,400	488,741	668,521	369,972	313,938
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	587	585	588	583	589	593	590	586	581	581	602	593	554
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	444	444	444	444	444	444	444	444	435	435	435	435	435
	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	444	444	444	444	444	444	444	444	435	435	435	435	435
	Filled Budgeted Positions	392	391	389	386	393	399	396	394	395	395	413	406	400



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	920 Blanket	35	35	42	43	37	36	38	37	39	35	36	34	35
	918 Blanket	0	0	0	0	0	0	0	0	2	2	0	0	0
	True Vacancy Total	17	18	13	15	14	9	10	13	-1	3	-14	-5	0
	902 Blanket	7	7	5	6	6	6	5	3	3	3	3	3	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	1	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	22	22	22	22	22	22	22	22	22	23	23	23	23
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	23	23	22	22	22	22	22	22	22	23	23	23	23
	Filled Budgeted Positions	22	21	20	20	19	19	18	18	18	18	21	22	20
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	1	1	1	0	0	0	0
	True Vacancy Total	1	2	2	2	3	3	3	3	3	5	2	-1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	30	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	30	30	30
	Filled Budgeted Positions	27	27	28	28	28	28	27	27	27	27	27	27	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	2	2	2	2	3	3	3	3	3	3	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	90	90	90	90	90	90	89	88	87	87	87	87	87
	Pending 607's - Net	0.0	0.0	0.0	0.0	-1.5	-1.5	-1.5	2.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	90	90	90	90	89	89	87	90	87	87	87	87	87
	Filled Budgeted Positions	77	80	80	80	81	79	78	76	72	71	72	73	72
	920 Blanket	4	5	6	5	4	3	3	3	5	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	2	0	2	2	2	2
	True Vacancy Total	10	6	5	6	4	7	7	10	10	10	9	8	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	0	0	0	0	0	0
	Trades													
	Budgeted Positions	80	80	80	80	80	80	80	80	80	80	80	80	80
	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	80	80	80	80	80	80	80	80	80	80	80	80	80
	Filled Budgeted Positions	60	56	61	59	58	58	61	61	61	61	60	57	54
	920 Blanket	2	4	2	4	3	4	2	1	1	1	2	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	20	17	17	19	18	17	18	18	18	18	20	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Filled Budgeted Positions	9	10	10	10	10	10	10	10	8	9	9	8	8
	920 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	-1	-1	-1	-1	-1	-1	1	0	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,621	15,333	16,994	22,349	16,981	17,917	16,379	16,910	28,490	22,184	20,306	21,233	17,134
	AVG Hours Per Custody Staff	27.17	26.88	29.00	39.50	28.72	31.42	28.48	30.26	54.40	38.72	29.27	31.85	26.87
	Custody	11,249	11,076	11,860	16,037	11,831	13,132	11,790	12,467	22,468	15,993	12,705	13,631	11,285
	Lieutenants	434	424	417	591	375	454	724	542	1,497	1,024	540	816	337
	Sergeants	1,007	809	1,277	2,044	1,140	1,730	1,127	1,029	2,600	1,185	1,055	1,848	1,656
	Officers	9,519	9,604	9,913	13,089	10,106	10,794	9,788	10,132	17,732	13,261	10,482	10,385	8,759
	Other Custody	290	239	253	314	209	154	151	764	639	523	629	583	532
	AVG Hours Per Non-Custody Staff	3.02	3.60	8.22	6.59	5.58	5.47	5.88	4.61	8.18	6.16	7.98	7.67	10.10
	Non-Custody	521	622	1,468	1,164	985	955	1,033	801	1,370	1,036	1,341	1,266	1,354
	Medical	3,851	3,635	3,667	5,148	4,165	3,830	3,557	3,642	4,652	5,156	6,260	6,336	4,496
	Sick Leave													
	Total Hours	4,747	5,082	5,307	4,981	4,179	4,696	4,739	4,717	5,087	4,537	4,921	5,106	5,201
	AVG Hours Per Custody Staff	5.25	5.43	5.88	5.72	4.33	5.36	5.49	4.94	6.01	5.92	5.83	5.65	5.07
	Custody	2,175	2,238	2,407	2,321	1,784	2,240	2,273	2,037	2,483	2,446	2,531	2,419	2,131
	Lieutenants	119	102	165	81	118	110	75	65	110	42	85	66	70
	Sergeants	252	241	288	312	138	245	374	230	181	205	343	228	234
	Officers	1,674	1,832	1,913	1,874	1,465	1,840	1,801	1,686	2,094	2,145	2,038	1,891	1,673
	Other Custody	131	63	42	54	63	45	24	57	98	55	65	233	155
	AVG Hours Per Non-Custody Staff	7.89	8.90	8.75	8.32	7.26	7.93	6.14	6.70	8.27	6.17	6.63	7.23	9.72



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Non-Custody	1,361	1,536	1,562	1,469	1,282	1,383	1,078	1,162	1,386	1,037	1,114	1,193	1,303
	Medical	1,211	1,308	1,338	1,192	1,113	1,073	1,388	1,518	1,219	1,055	1,276	1,495	1,767
	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	1	2	3	0	0	0	0	1	0	1	5	1
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	1	0	0	0	0	0	0	0	0	3	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	2	3	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	30	34	41	57	47	40	31	57	75	86	77	81	80
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	1,500	1,304	1,410	1,173	1,196	1,211	1,472	980	893	1,242	1,290	973	1,703
	AVG Hours Per Custody Staff	2.08	1.38	1.61	1.11	1.06	1.82	1.99	1.32	1.16	1.36	1.48	0.83	2.07
	Custody	862	567	659	451	439	762	824	544	481	563	643	353	871
	Lieutenants	34	0	14	32	15	117	196	16	24	24	16	14	24
	Sergeants	41	76	32	9	43	104	39	128	120	79	37	10	16
	Officers	753	452	593	392	357	521	578	400	334	448	577	329	626
	Other Custody	34	39	19	19	24	21	11	0	3	12	14	0	205
	AVG Hours Per Non-Custody Staff	1.37	1.01	1.39	1.13	1.23	1.29	1.88	0.43	1.57	2.07	1.66	0.38	1.06
	Non-Custody	236	174	248	200	218	225	330	75	264	348	278	62	142
	Medical	402	563	503	522	540	224	318	361	149	331	368	557	691
	<b>Annual Leave</b>													
	Total Hours	3,600	2,309	2,385	2,176	2,448	2,925	2,876	3,558	3,746	2,669	2,547	2,893	3,916
	AVG Hours Per Custody Staff	4.94	2.65	2.44	2.14	2.26	3.88	4.21	5.91	4.96	3.20	3.26	3.82	5.46
	Custody	2,047	1,090	998	868	932	1,622	1,743	2,435	2,050	1,323	1,415	1,635	2,292
	Lieutenants	58	200	70	168	31	197	300	96	240	92	120	50	227
	Sergeants	212	185	98	33	123	342	148	340	584	175	175	210	136





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Officers	1,639	615	738	578	681	940	1,122	1,850	1,122	963	1,046	1,311	1,656
	Other Custody	139	90	92	90	97	143	173	149	105	93	74	64	273
	AVG Hours Per Non Custody Staff	3.71	3.31	3.76	3.39	3.15	3.03	3.11	2.43	5.07	3.36	2.84	2.94	4.38
	Non-Custody	641	571	671	598	556	529	546	422	850	565	477	486	586
	Medical	912	648	716	710	961	774	587	701	846	781	655	772	1,038
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	44	42	46	43	45	41	45	46	44	39	38	34	43
	Off Work Rate (Per 100 Staff)	10.63	10.19	11.25	10.59	10.92	9.81	10.87	11.17	10.65	9.44	8.76	7.94	10.24
	Pending/Open Claims	186	190	195	185	187	188	190	194	194	193	189	199	262
	New Claims	8	8	14	10	14	9	17	12	9	14	8	17	17
	Closed Claims	7	4	9	20	12	8	15	8	11	13	12	7	22
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	23	22	23	25	31	28	33	27	28	21	20	17	26
	Off Work Rate (Per 100 Staff)	13.33	12.75	12.89	14.16	17.56	16.05	18.80	15.56	16.72	12.50	11.90	10.30	19.40
	Pending/Open Claims	162	163	163	165	164	169	173	172	179	178	173	174	204
	New Claims	6	6	6	9	5	9	8	5	7	10	4	12	8
	Closed Claims	7	5	6	7	6	4	4	6	6	5	9	11	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	1	1	2	2	2	2	1	0	0	0
	Off Work Rate (Per 100 Staff)	0.24	0.24	0.24	0.25	0.24	0.48	0.48	0.49	0.48	0.24	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	10	11	9	8	10	10	9	10	12	14	14
	Off Work Rate (Per 100 Staff)	2.32	3.48	5.60	6.23	5.10	4.58	5.70	5.76	5.37	5.95	7.14	8.48	10.45
	FMLA													
	Custody - Number of Staff off Work due to FMLA	60	46	44	57	54	57	52	55	57	62	63	56	53



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Lieutenants	3	3	1	1	1	2	2	3	1	5	3	3	1
	Sergeants	6	2	4	3	4	4	4	8	7	2	7	5	6
	Officers	51	41	37	50	48	50	44	44	49	55	51	45	45
	Other Custody	0	0	2	3	1	1	2	0	0	0	2	3	1
	Non-Custody	12	8	17	14	18	17	16	18	11	19	12	8	12
	Medical	25	18	14	20	22	19	21	24	24	14	17	14	23
	Custody - Number of FMLA Hours Used by Staff	1,596	1,126	972	1,648	1,273	1,335	1,456	1,032	1,408	1,669	1,613	1,613	1,716
	Lieutenants	96	120	20	16	16	13	136	32	33	80	18	64	8
	Sergeants	144	48	42	32	40	48	48	224	234	32	88	120	344
	Officers	1,356	958	846	1,521	1,177	1,242	1,255	776	1,141	1,557	1,377	1,220	1,192
	Other Custody	0	0	64	79	40	32	17	0	0	0	130	209	172
	Non-Custody	161	122	539	328	525	415	530	876	422	829	659	343	523
	Medical	651	533	326	425	488	892	712	899	659	501	545	249	852
	Custody - Average Number of FMLA Hours Used by Staff	3.86	2.73	2.38	4.06	3.09	3.19	3.52	2.50	3.41	4.04	3.72	3.77	4.09
	Other Custody	0.00	0.00	3.20	3.93	2.11	1.68	0.94	0.00	0.00	0.00	6.19	9.50	8.60
	Non-Custody	0.93	0.71	3.02	1.86	2.98	2.38	3.02	5.05	2.52	4.93	3.92	2.08	3.90
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	<b>Regulatory Citations Cal OSHA</b>													
	Number of Penalties	0	0	0	0	0	1	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	1,875	0	0	0	0	0	0	0
	<b>Work Orders</b>													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	7	1	5	7	4	5	2	4	3	7	5	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	7	1	4	8	4	5	2	4	1	7	6	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	769	728	486	745	592	479	792	809	464	727	709	472	759
	Number of Preventative Maintenance Work Orders (priority 2) Completed	512	307	386	478	424	351	547	435	290	479	498	259	534
	Number of Corrective Work Orders (Priority 3) Received/Submitted	531	489	488	641	411	402	934	525	457	422	473	497	543
	Number of Corrective Work Orders (Priority 3) Completed	519	359	329	494	402	368	358	379	337	397	376	313	532
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	0	6	0	0	2	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	0	1	1	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	16	52	22	42	12	18	8	0	0	0	0	1	10
	% of personnel hours spent on preventative maintenance	45 %	43 %	53 %	55 %	59 %	58 %	58 %	47 %	60 %	54 %	61 %	52 %	50 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	2	2	3	15	6	1	10	8	11	10	6	8	6
	Per 100 Staff	0.34	0.34	0.51	2.58	1.02	0.17	1.70	1.37	1.89	1.72	1.00	1.35	1.08
	Health & Safety	0	0	0	1	1	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Conditions of Work	1	2	2	12	2	1	9	8	9	9	5	5	4
	Total E.E.O	1	0	1	2	3	0	1	0	2	1	1	3	2
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	1	0	0	0	0	0	0	0	1	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	3	0	1	0	2	1	1	2	0
	Staff Investigations													
	Total Central Intake Requests	6	8	4	10	12	6	4	9	3	5	7	7	2
	Per 100 Staff	1.02	1.37	0.68	1.72	2.04	1.01	0.68	1.54	0.52	0.86	1.16	1.18	0.36
	Central Intake Requests Accepted	19	4	5	5	6	12	2	3	2	5	6	3	8
	Central Intake Requests Rejected	7	1	3	1	1	3	1	1	1	1	0	0	2
	Central Intake Requests Approved for Direct Action	13	3	1	3	2	9	2	2	1	3	5	3	5
	Total Direct Action Requests Submitted	4	1	4	7	7	4	4	7	2	4	5	4	0
	Direct Action Requests Accepted	13	3	1	3	2	9	2	2	1	3	5	3	5
	Direct Action Requests Rejected	5	0	0	0	1	1	1	0	1	0	0	0	0
	Number of Open Investigations	6	1	4	2	4	8	10	11	12	13	13	14	17
	Number of Closed Investigations	2	0	0	0	0	0	3	2	2	1	2	1	2
	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	0	0	0	0	0	7	2	2	4	2	1	1	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	1.18	0.34	0.34	0.69	0.34	0.17	0.17	0.36
	Central Intake Requests Accepted	0	0	0	0	0	0	1	2	0	2	0	1	2
	Central Intake Requests Rejected	0	0	0	0	0	1	2	1	1	3	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	3	1	2	0	1	0	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total Direct Action Requests Submitted	0	0	0	0	0	0	2	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	1	2	0	1	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	1	1	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	1	0	0	2	3	1	2
	Number of Closed Investigations	0	0	0	0	0	0	2	1	1	4	2	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
	<b>Adverse Actions</b>													
	Total	4	1	5	2	1	6	6	5	5	10	0	2	2
	Per 100 Staff	0.68	0.17	0.85	0.34	0.17	1.01	1.02	0.85	0.86	1.72	0.00	0.34	0.36
	Dismissals	0	0	0	0	0	1	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	1	5	2	1	6	6	5	5	10	0	0	2
	Per 100 Staff	0.51	0.17	0.85	0.34	0.17	1.01	1.02	0.85	0.86	1.72	0.00	0.00	0.36
	Dismissals (Non-Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	0	0	0	0	0	0	2	0
	Per 100 Staff	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	Eligible	3	3	15	4	5	2	9	7	11	12	7	2	3
	Endorsed	1	0	1	6	1	2	1	1	5	1	1	1	3
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Camps</b>													
	Eligible	149	148	144	131	135	142	144	126	103	95	106	101	113
	Endorsed	414	375	389	361	361	365	375	360	351	344	340	330	352



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Pending Transfer	0	2	0	3	1	3	6	0	0	3	3	2	3
	<b>Female Community Correctional Facility</b>													
	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
	<b>CIW Camps</b>													
	Rainbow	85	77	72	77	75	70	75	78	93	86	80	76	83
	Malibu	86	71	77	75	74	76	74	75	75	78	75	80	83
	Puerta La Cruz	94	79	76	78	77	77	82	81	80	85	79	73	73
	Pipeline	149	148	144	131	135	142	144	126	103	95	106	101	102
	<b>Female Drug Treatment Beds</b>													
	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
	<b>Inmate Age Group (Female)</b>													
	18 to 31	620	615	595	578	571	577	598	605	649	658	651	633	625
	32 to 45	683	686	685	657	660	683	684	673	748	755	761	759	750
	46 and above	557	559	559	551	555	550	564	559	565	577	584	591	574
	<b>Gender Demographics</b>													
	Officers	325	327	327	328	330	332	334	333	325	324	344	344	342
	% Male	71 %	68 %	68 %	68 %	67 %	67 %	67 %	67 %	67 %	68 %	68 %	68 %	68 %
	% Female	29 %	32 %	34 %	32 %	33 %	33 %	33 %	33 %	33 %	32 %	32 %	32 %	32 %
	Sergeants	57	57	54	54	53	55	53	53	55	54	53	50	49
	% Male	65 %	65 %	67 %	67 %	66 %	64 %	66 %	68 %	67 %	67 %	64 %	70 %	69 %



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	% Female	35 %	35 %	33 %	33 %	34 %	36 %	34 %	32 %	33 %	33 %	36 %	30 %	31 %
	Lieutenants	18	15	20	20	20	21	21	21	21	20	19	19	19
	% Male	83 %	83 %	85 %	85 %	85 %	81 %	81 %	81 %	81 %	85 %	84 %	15 %	79 %
	% Female	17 %	17 %	15 %	15 %	15 %	19 %	19 %	19 %	19 %	15 %	16 %	4 %	21 %
	Managers	9	7	9	10	10	10	10	10	9	10	9	9	9
	% Male	44 %	70 %	67 %	70 %	60 %	60 %	70 %	70 %	67 %	60 %	78 %	67 %	6 %
	% Female	56 %	30 %	33 %	30 %	40 %	40 %	30 %	30 %	33 %	40 %	22 %	33 %	3 %
	RC Case Processing													
	Avg. No. of Days to Process	0	0	0	0	0	0	0	0	0	0	0	0	0
	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
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average number of Inmate attendees per trauma Meeting.	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting													
	Total number of incidents	3	2	2	1	6	5	3	4	1	4	5	6	5
	Pharmacy													
	Total number of prescriptions filled per month	10,000	9,499	9,542	9,486	9,843	9,157	10,045	10,172	9,559	10,124	8,925	0	0
CMF	Custody Operations													
	Total Bed Capacity													
	Contract 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 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Design Beds	1,315	1,315	1,799	1,805	1,805	1,820	1,890	1,979	2,054	2,118	2,087	2,083	2,070
	Non-Traditional Beds	0	0	0	0	0	0	0						
	Overcrowding Beds	321	321	336	330	330	338	379	423	471	480	475	449	438
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	1	0	0	2	0
	Medical Beds	498	498	0	0	0	0	0	0	0	0	0	0	0
	Budgeted Capacity	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635	2,635
	Inmate Count	2,135	2,135	2,136	2,137	2,137	2,157	2,269	2,402	2,526	2,600	2,562	2,532	2,508
	% Inst. Filled to Budgeted Capacity	81 %	81 %	81 %	81 %	81 %	82 %	86 %	91 %	96 %	99 %	97 %	96 %	95 %
	Inmate Custody Level													
	Level I	85	85	69	63	63	56	48	44	43	57	67	66	63
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	0	0	0	0	0	1	0	1	0	0	0
	% of Out of Level Assignments													
	Level II	576	576	580	590	590	602	529	582	601	634	633	628	629
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	2	3	3	2	3	1	4	5	2	1	2	4
	% of Out of Level Assignments													
	Level III	1,163	1,163	1,148	1,117	1,117	1,132	1,118	1,176	1,295	1,263	1,230	1,214	1,217
	Out of Level III Assignments													
	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													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	5	8	9	14	7	5	13	19	18	10	6	2	2





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>General Population Summary</b>													
	Budgeted Capacity	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062	2,062
	Actual Population	1,535	1,535	1,547	1,558	1,558	1,571	1,688	1,795	1,931	1,946	1,923	1,897	1,901
	<b>General Population</b>													
	Budgeted Capacity	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484	1,484
	Actual Population	1,073	1,073	1,075	1,098	1,098	1,112	1,197	1,312	1,406	1,441	1,428	1,406	1,416
	<b>Enhanced Outpatient Program</b>													
	Budgeted Capacity	443	443	443	443	443	443	443	443	443	443	443	443	443
	Actual Population	377	377	403	397	397	403	443	439	482	448	428	425	422
	<b>Sensitive Needs Yard</b>													
	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
	<b>Minimum Support Facility</b>													
	Budgeted Capacity	135	135	135	135	135	135	135	135	135	135	135	135	135
	Actual Population	85	85	69	63	63	56	48	44	43	57	67	66	63
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	843	843	848	876	876	884	918	924	952	959	962	977	977
	Life (Without Possibility of Parole) (LWOP)	9	9	11	14	14	9	13	16	18	15	15	15	13
	<b>Reception Center</b>													
	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
	<b>Administrative Segregation (ASU)</b>													
	Budgeted Capacity	177	177	177	177	177	177	177	177	177	177	177	177	177
	Actual Population (Excluding Overflow)	101	101	100	75	75	84	95	112	87	118	107	98	88



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Actual Population (With Overflow)	101	101	100	75	75	84	95	112	87	118	107	98	88
	Average Length of Stay	87	81	0	66	64	67	56	61	50	65	7	82	54
	Stays Exceeding 200 days	9	5	7	2	0	0	0	2	1	1	2	5	3
	Stays Exceeding 400 days	0	1	1	1	1	1	1	1	1	1	1	1	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	13	13	9	14	8	4	17	11	7	9	18	19	13
	ASU Inmates Endorsed for GP	8	7	1	3	3	1	6	1	0	2	3	9	8
	ASU Inmates Endorsed for SNY	4	5	6	8	3	3	7	6	3	6	11	8	4
	ASU Inmates Endorsed for SHU	0	0	0	0	1	0	0	1	0	0	0	0	0
	ASU Inmates Endorsed for PSU	1	1	2	3	1	0	4	3	4	1	4	2	1
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	65	67	66	52	54	52	53	47	49	52	51	48	45
	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	921	916	923	928	937	976	1,069	1,103	1,177	1,189	1,161	1,191	1,268
	Impacting	632	633	628	628	631	669	742	767	827	842	849	863	946
	Non-Impacting	289	283	295	300	306	307	327	336	350	347	312	328	322
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	779	520	520	520	520	520	520	520	520	520	520	520	520
	Actual Population	456	456	447	463	463	490	530	584	617	609	602	601	604
	Total EOP Populations													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Budgeted Capacity	501	501	501	501	501	501	501	501	501	501	501	501	501
	Actual Population	463	463	493	477	477	475	519	512	524	522	504	496	488
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	443	443	443	443	443	443	443	443	443	443	443	443	443
	Actual Population	377	377	402	397	397	399	443	438	468	445	426	425	421
	EOP Other Housing Programs													
	Actual Population	25	25	22	29	29	22	27	24	25	26	28	24	23
	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	58	58	58	58	58	58	58	58	58	58	58	58	58
	Actual Population	61	61	69	51	51	54	49	50	31	51	50	47	44
	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	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	93	87	89	110	112	121	127	132	142	147	148	156	144
	Summary with S-Suffix	93	87	89	110	112	121	127	132	142	147	148	156	144
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	59	55	63	70	72	79	81	86	93	96	94	102	92



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	GP with S-Suffix	59	55	63	70	72	79	81	86	93	96	94	102	92
	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	10	9	1	12	12	11	15	14	14	13	15	13	11
	ASU with S-Suffix	2	3	1	5	3	2	2	1	1	0	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	8	6	0	7	9	9	13	13	13	13	15	13	11
	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	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						
	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)	24	23	25	28	28	31	31	32	35	38	39	41	41
	EOP with S-Suffix	24	23	25	28	28	31	31	32	35	38	39	41	41
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Disciplinarys</b>													
	Total	101	132	114	146	137	115	138	148	130	147	128	108	135
	Per 100 inmates	4.73	6.18	5.34	6.83	6.41	5.33	6.08	6.16	5.15	5.65	5.00	4.27	5.38
	Conduct	19	29	39	40	45	29	30	22	32	55	33	27	46
	Assault on Staff	2	0	1	1	0	2	2	1	2	0	3	0	2
	Batteries on Staff	11	7	4	2	5	6	9	10	8	5	1	4	8
	Assault on Inmate	0	0	0	0	1	1	0	0	1	1	0	0	2
	Batteries on Inmates	5	6	2	3	13	7	11	7	20	9	7	6	7
	Stimulants and Sedatives	33	37	33	53	53	44	53	44	26	24	33	25	25



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Indecent Exposure (IEX)	3	7	7	7	3	1	1	3	9	14	0	10	8
	IHP Refusals / Failure to Comply	0	1	0	0	1	2	2	0	2	2	1	2	1
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	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						
	Possession of Cell Phone/s	9	16	5	10	7	5	6	4	3	2	11	5	9
	Riot/Disturbance Control	0	0	0	3	0	0	0	0	0	4	0	0	0
	Resisting Staff	3	0	1	0	2	3	0	4	0	4	1	0	1
	Weapon	1	1	2	0	3	1	4	0	3	3	2	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	15	28	20	27	4	14	20	53	23	24	36	29	26
	Number of RVR's Involving Mental Health Inmates	54	44	68	87	56	53	71	18	79	81	62	67	100
	Serious 115's Lost to time constraints	0	1	0	2	0	0	0	0	0	1	0	1	0
	Number of Incidents													
	Number of Incidents	35	41	32	30	38	42	38	48	59	50	47	34	46
	Per 100 inmates	1.64	1.92	1.50	1.40	1.78	1.95	1.67	2.00	2.34	1.92	1.83	1.34	1.83
	Number of Voiced Incident Reports	0	0	1	2	1	0	0	0	1	0	4	1	2
	Total Number of Documented Force	12	12	7	6	10	5	13	21	26	17	12	3	14
	Per 100 inmates	0.56	0.56	0.33	0.28	0.47	0.23	0.57	0.87	1.03	0.65	0.47	0.12	0.56
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	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													
	OC	2	5	3	2	4	4	4	9	12	12	4	2	6
	Physical Force	10	8	4	4	6	1	10	10	15	5	8	1	8
	Baton	0	1	0	1	2	1	1	4	1	0	0	1	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0						
	Other	0	0	0	0	0	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	2	1	1	4	0	3	1	2	1	3	3	2
	Methamphetamine	0	0	1	0	0	0	1	0	0	0	2	0	0
	Marijuana	1	0	0	0	2	0	2	1	0	0	1	1	3
	Heroin	0	0	0	0	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	1	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	1	0	1	2	0	0	0	1	1	1	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	0	0	3	0
	Assault on Staff (Total)	2	0	1	0	1	3	4	1	2	0	3	0	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Without Weapon	2	0	1	0	1	3	4	1	2	0	2	0	3
	Battery on Staff (Total)	12	7	4	1	5	8	9	11	11	5	7	4	9



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	With Weapon	0	0	0	0	0	0	0	0	1	0	1	0	0
	Without Weapon	12	7	4	1	5	8	9	11	10	5	6	4	9
	Aggravated Battery	0	0	0	0	1	0	1	0	1	0	0	0	1
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	0	1	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	1	0	1	0	0
	Battery on Inmate (Total)	0	3	1	4	3	5	8	10	11	5	2	1	3
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	3	1	4	3	5	8	10	10	5	2	1	2
	Cell Extractions	0	2	0	0	1	1	1	0	1	0	0	0	1
	Cell Extractions (Keyhea)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	1	0	0	0	0	0	1	0	0	0
	Possession of a Weapon	1	1	2	0	2	1	1	0	1	2	1	0	0
	Resisting Staff	4	1	1	0	2	1	0	3	1	4	1	0	2
	Threatening Staff	1	2	1	2	2	0	1	1	2	2	3	4	2
	Sexual Misconduct	3	7	8	7	3	6	1	3	9	14	3	9	8
	Attempted Suicide	0	4	0	0	1	2	2	1	1	0	1	1	2
	Suicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Expected Death	6	8	7	6	5	7	3	7	11	5	8	5	8
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	1	0	1	1	0
	Total Number of Deaths	6	8	7	7	6	7	3	7	12	5	9	6	8
	Contraband Cell Phone Discoveries	24	0	7	12	15	7	8	0	0	0	20	5	10



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Miscellaneous	5	5	6	7	9	8	5	10	5	11	13	6	6
	Number of Non UOF Incidents Involving Mental Health Inmates	16	25	19	20	21	32	20	17	25	27	27	24	26
	Number of UOF Incidents Involving Mental Health Inmates	12	10	7	5	9	4	11	16	16	13	10	3	12
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW	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
	Average Number of Days on CSW (CYTD)	3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Integrated Housing Program (IHP)</b>													
	Total Number IHP Coded Inmates	2,135	2,135	2,136	2,137	2,137	2,157	2,269						
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0						
	<b>In Cell Violence/Incidents</b>													
	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	1	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
	<b>Indecent Exposure Incidents</b>													
	Total number of IEX incidents	3	7	7	7	2	1	1	2	9	13	3	10	8
	Number of D.A. Referrals	3	7	7	7	2	1	1	2	9	13	3	10	8





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	1	2	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	3	7	6	7	2	1	1	2	9	13	3	10	8
	Total number of victims	3	7	6	7	2	1	1	2	9	13	3	10	8
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	7	7	8	2	1	1	0	9	13	3	10	8
	Inmate Appeals													
	Total Appeals received by the Appeals Office	350	319	346	314	377	300	399	451	370	405	404	355	399
	Total Appeals Issued a Log Number	146	168	210	147	195	160	189	245	198	197	183	163	203
	Total Screen Outs	204	151	136	167	182	140	210	206	172	208	221	192	196
	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	0	0	0	0	0	0	0	0	0	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	1	1	0	0	0	0	0
	Appeals Per 100 Inmates	6.84	7.87	9.83	6.88	9.12	7.42	8.33	10.20	7.84	7.58	7.14	6.44	8.09
	Inmate Appeal Breakdown													
	Disciplinary	11	8	55	8	19	11	14	16	15	17	20	15	17
	Custody/Classification	4	3	9	9	12	14	17	26	22	21	19	19	13
	Mail	7	0	2	4	3	6	10	5	4	2	5	5	1
	Visiting	0	1	1	2	1	0	0	0	0	0	0	0	1
	Personal Property	16	12	18	19	27	12	12	22	14	27	19	10	20
	Case Records	8	11	10	12	16	8	15	10	11	5	10	12	15
	Staff Complaints	6	7	9	10	7	7	6	12	10	11	12	12	6
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	7	9	11	8	8	16	9	10	7	12	10	8	18



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Legal	5	8	1	3	1	0	3	4	1	3	3	3	7
	Program	8	14	7	4	7	6	8	11	16	14	13	11	13
	Segregation Hearings	1	1	2	0	1	0	2	3	1	4	1	3	5
	Work Incentive	13	7	9	9	9	7	10	12	13	15	15	7	3
	Re-Entry	0	0	1	0	1	0	0	1	0	0	0	0	0
	Transfer	1	2	2	2	1	1	2	3	1	1	2	0	3
	Funds	4	5	10	17	10	7	8	11	8	8	6	7	9
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	55	80	63	40	72	65	73	99	75	57	48	51	72
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	Academic Programs - Attendance Tracking													
	Total Hours X-Time													
	Total Hours S-Time													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Academic Programs - Outcomes and Completions													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.3	7.3	7.3	7.3	7.3	0.0	0.0	0.0	0.0	7.3	7.3	0.0	7.3
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	Incarcerated Individuals Program (IIP)													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	Vocational Programs - Full Time													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List													
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0											
	Program Utilization XSEA Total	0	0											
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,273	1,273	1,267	1,264	1,264	1,264	1,324	1,324	1,323	1,318	1,318	1,364	1,364
	Full Time	985	985	977	974	974	974	986	986	985	980	980	1,026	1,026
	Half Time	288	288	290	290	290	290	338	338	338	338	338	338	338
	Eligible Inmates	2,106	2,084	2,086	2,119	2,125	2,146	2,230	2,335	2,439	2,485	2,511	2,489	2,480
	Inmates Assigned	875	870	846	934	945	934	946	941	1,048	1,087	1,055	1,066	1,048
	Full Time	665	666	636	710	697	680	696	698	796	841	825	826	805
	Half Time	210	204	210	224	248	254	250	243	252	246	230	240	243
	One Half Time Assignment	205	201	208	223	247	253	250	243	252	246	230	240	243
	Two Half Time Assignments	5	3	2	1	1	1	0	0	0	0	0	0	0
	Vacant Work Assignments	398	403	421	330	319	330	378	383	275	231	263	298	316
	Percent of Filled Work Assignments	69 %	68 %	67 %	74 %	75 %	74 %	71 %	71 %	79 %	82 %	80 %	78 %	77 %



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Percent of Filled Work Assignments - Full Time	68 %	68 %	65 %	73 %	72 %	70 %	71 %	71 %	81 %	86 %	84 %	81 %	78 %
	Percentage of Filled Work Assignments - Half-Time	75 %	72 %	73 %	78 %	86 %	88 %	74 %	72 %	75 %	73 %	68 %	71 %	72 %
	Inmates Unassigned	1,244	1,240	1,273	1,230	1,231	1,259	1,323	1,423	1,434	1,440	1,495	1,461	1,470
	Voluntary	23	25	28	27	31	28	25	22	28	30	23	22	22
	Involuntary	1,221	1,215	1,245	1,203	1,200	1,231	1,298	1,401	1,406	1,410	1,472	1,439	1,448
	Inmates on Waiting List	54	49	58	46	49	70	57	143	82	103	128	103	100
	Prison Industry Authority													
	PIA Assignments	53	53	53	53	53	53	65	65	65	65	65	110	110
	PIA Assignments Filled	50	50	50	51	51	52	42	42	47	55	57	55	52
	% of PIA Assignments Filled	94 %	94 %	94 %	96 %	96 %	98 %	65 %	65 %	72 %	85 %	88 %	50 %	47 %
	PIA Lost Hours	2,399	2,813	2,276	2,411	2,509	2,754	2,484	3,068	2,474	1,126	912	744	1,895
	(Custody) PIA Lost Hours	224	548	135	196	154	107	203	309	441	301	392	327	221
	(Ducats) PIA Lost Hours	29	169	183	65	153	64	69	31	65	96	303	207	155
	(Industry Related) PIA Lost Hours	0	0	0	34	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	214	248	19	156	39	42	0	12	15	15	154	0	0
	(Vacant) PIA Lost Hours	1,932	1,848	1,939	1,960	2,163	2,541	2,212	2,716	1,953	714	63	210	1,519
	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)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total Number of ILTAG Groups	21	21	21	21	23	23	24	28	29	28	28	28	28
	Total Number of Meetings Held	85	68	74	92	109	112	99	111	118	98	119	108	83
	Total Number of Attendees (for all meetings held)	1,671	1,544	1,480	2,179	2,258	2,579	1,975	2,492	3,125	1,587	2,774	2,924	1,791
	Total Number of Contact Hours (for all meetings held)	145,314	80,413	88,756	190,659	208,624	179,702	136,729	201,974	275,386	126,747	277,004	232,380	157,764
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	13	20	16	17	20	27	18	28	28	5	25	25	20
	Total Number of Attendees	374	690	442	631	601	966	491	893	1,115	201	889	924	417
	Total Meeting Hours	18	24	20	21	22	30	24	32	32	5	29	30	32
	Contact Hours	6,732	16,560	8,840	13,251	13,222	28,980	11,784	28,576	35,680	1,005	25,781	27,720	13,344
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	8	9	12	16	16	13	15	14	7	12	13	6
	Total Number of Attendees	297	243	290	344	491	486	373	399	586	301	476	599	253
	Total Meeting Hours	14	10	12	18	22	21	15	14	19	12	15	18	10
	Contact Hours	4,158	2,430	3,480	6,192	10,802	10,206	5,595	5,586	11,134	3,612	7,140	10,782	2,530
	Veteran's Groups													
	Total Number of Meetings Held	2	3	5	4	4	4	5	4	2	5	4	3	5
	Total Number of Attendees	41	51	64	122	94	127	127	131	65	15	11	113	131
	Total Meeting Hours	4	8	8	11	8	8	10	8	4	10	12	6	10
	Contact Hours	164	383	512	1,342	752	1,016	1,270	1,048	260	150	132	678	1,310
	All Other ILTAG's													
	Total Number of Meetings Held	61	37	44	59	69	65	63	64	74	81	78	67	52
	Total Number of Attendees	959	560	684	1,082	1,072	1,000	984	1,069	1,359	1,070	1,398	1,288	990
	Total Meeting Hours	140	109	111	157	172	140	120	156	168	114	175	150	142
	Contact Hours	134,260	61,040	75,924	169,874	183,848	139,500	118,080	166,764	228,312	121,980	243,951	193,200	140,580
	Administration													
	Budget Allotment (Program 25)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	956	956	970	976	982	908	908	908	913	985	960	951	953
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	799	799	799	799	799	799	799	799	799	755	756	756	756
	Pending 607's - Net	0.0	0.0	1.0	-19.0	-19.0	-19.0	-19.0	-19.0	-19.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	799	799	800	780	780	780	780	780	780	755	756	756	756
	Filled Budgeted Positions	716	721	728	736	736	667	667	667	667	736	721	723	717
	920 Blanket	6	4	3	4	6	6	6	6	6	6	11	8	8
	918 Blanket	0	0	0	0	0	0	0	0	0	0	3	3	3
	True Vacancy Total	77	74	69	40	38	107	107	107	107	13	21	22	28
	902 Blanket	10	10	10	10	10	10	10	10	10	6	6	6	6
	916 Blanket	0	0	0	0	6	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	3	4	5	5	5	7	6	7	7
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	37	37	37	37
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	33	37	37	37	37
	Filled Budgeted Positions	32	32	33	32	33	33	33	33	33	31	28	28	27
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	0	1	0	0	0	0	0	6	9	9	10
	902 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 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	5	5	5	5	2	1	0	2
	<b>Education Positions</b>													
	Budgeted Positions	26	26	26	26	26	26	26	26	26	26	26	26	26
	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	26	26	26	26	26	26	26	26	26	26	26	26	26
	Filled Budgeted Positions	21	21	21	21	26	21	21	21	26	23	21	21	21
	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	5	5	5	5	0	5	5	5	0	3	5	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	0	0	0	0
	<b>Support Staff</b>													
	Budgeted Positions	112	112	112	112	112	112	112	112	112	119	115	115	115
	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	-3.0
	Adjusted Budgeted Total	112	112	112	112	112	112	112	112	112	119	115	115	112
	Filled Budgeted Positions	89	88	92	100	100	100	100	100	100	102	104	96	97
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	2	2	1	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	21	22	19	10	10	10	10	10	10	16	10	18	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	1	0	0	0	0	0	0
	<b>Trades</b>													
	Budgeted Positions	103	103	103	103	103	103	103	103	103	100	100	100	100
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Adjusted Budgeted Total	103	103	103	103	103	103	103	103	103	100	100	100	100
	Filled Budgeted Positions	82	79	81	72	72	72	72	72	72	79	72	70	76
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	20	23	21	31	31	31	31	31	31	20	27	29	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	16	15	15	15	15	15	15	15	15	14	14	13	15
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	1	1	1	1	1	1	1	2	2	3	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,668	13,236	11,825	14,577	13,205	12,488	13,920	11,500	20,697	17,212	18,133	20,394	15,403
	AVG Hours Per Custody Staff	9.47	7.36	7.54	10.21	9.27	9.08	10.79	8.04	17.69	13.69	13.30	16.90	11.46
	Custody	7,085	5,542	5,741	7,840	7,130	6,354	7,551	5,629	12,383	10,501	9,963	12,691	8,524
	Lieutenants	475	676	472	508	390	596	642	617	670	707	628	894	583
	Sergeants	883	1,069	1,147	1,823	1,185	1,531	1,733	1,131	1,806	1,369	1,198	1,960	1,152
	Officers	5,673	3,777	4,034	5,422	5,225	3,945	4,952	3,565	8,305	7,594	7,853	9,497	6,592
	Other Custody	54	20	89	87	329	282	224	316	1,602	831	284	340	197



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	AVG Hours Per Non-Custody Staff	6.58	11.43	2.98	3.61	2.07	2.38	2.73	1.62	4.40	2.64	3.55	4.14	3.99
	Non-Custody	1,365	2,314	622	751	440	496	568	338	938	576	750	827	833
	Medical	5,219	5,380	5,462	5,986	5,635	5,638	5,801	5,533	7,377	6,135	7,420	6,876	6,047
	Sick Leave													
	Total Hours	7,723	6,102	6,819	7,068	6,956	7,565	7,699	6,467	6,603	6,970	7,651	5,764	7,273
	AVG Hours Per Custody Staff	5.26	3.33	4.82	4.87	4.80	5.98	6.02	4.76	5.65	5.16	5.48	4.00	4.82
	Custody	3,938	2,505	3,665	3,737	3,693	4,185	4,216	3,334	3,954	3,956	4,106	3,005	3,585
	Lieutenants	117	99	88	177	136	336	200	120	141	191	145	194	94
	Sergeants	260	384	337	413	245	351	366	189	309	359	249	324	334
	Officers	3,327	1,942	3,030	3,040	3,137	3,332	3,545	2,882	3,394	3,202	3,500	2,401	3,022
	Other Custody	233	80	210	107	175	167	106	143	112	205	213	87	135
	AVG Hours Per Non-Custody Staff	9.91	8.47	7.88	8.50	6.95	8.12	6.95	6.91	5.10	6.85	8.21	6.22	7.33
	Non-Custody	2,056	1,715	1,643	1,769	1,481	1,690	1,446	1,437	1,086	1,494	1,732	1,244	1,531
	Medical	1,730	1,882	1,511	1,563	1,782	1,691	2,037	1,697	1,562	1,519	1,813	1,516	2,157
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	4	1	0	1	2	0	1	0	4	1
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	0	1	0	0	0	0	2	3	1
	Staff Exceeding Trigger Point	89	115	97	84	76	111	101	87	73	69	107	95	81
	In-Lieu of Sick Leave													
	Total Hours	2,642	3,249	2,758	2,536	2,461	2,601	2,195	1,941	2,533	1,961	2,219	2,116	2,267
	AVG Hours Per Custody Staff	1.50	1.19	1.20	1.39	1.28	1.92	1.46	0.86	1.73	1.10	1.49	1.31	0.90
	Custody	1,125	894	913	1,071	986	1,347	1,024	605	1,208	843	1,115	984	667
	Lieutenants	12	116	52	26	24	34	28	19	16	18	34	8	56



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Sergeants	65	91	152	200	66	72	59	68	68	56	61	96	104
	Officers	959	526	686	830	887	1,241	913	518	1,124	769	972	880	499
	Other Custody	88	160	23	15	9	0	24	0	0	0	48	0	8
	AVG Hours Per Non-Custody Staff	2.60	5.63	4.10	2.79	2.64	1.91	1.43	1.21	1.34	2.14	1.45	1.18	2.77
	Non-Custody	539	1,140	854	581	563	397	298	253	286	467	305	235	578
	Medical	979	1,216	991	884	912	857	874	1,084	1,039	652	799	897	1,022
	Annual Leave													
	Total Hours	6,118	4,239	4,237	3,990	5,031	6,234	6,673	6,839	6,093	6,056	5,658	5,027	7,186
	AVG Hours Per Custody Staff	3.84	2.31	2.47	3.13	3.26	4.89	4.84	4.87	4.39	4.14	4.56	3.77	5.16
	Custody	2,870	1,736	1,880	2,404	2,503	3,426	3,388	3,406	3,072	3,178	3,414	2,829	3,843
	Lieutenants	244	154	172	82	178	260	196	216	120	202	258	96	192
	Sergeants	367	219	301	344	221	284	304	308	372	176	253	224	424
	Officers	2,015	1,263	1,247	1,873	2,009	2,838	2,800	2,778	2,453	2,574	2,580	2,396	2,948
	Other Custody	245	101	160	105	95	44	89	105	128	226	323	113	279
	AVG Hours Per Non Custody Staff	3.80	3.68	2.24	3.36	3.07	5.57	5.19	5.76	3.96	5.34	2.48	3.58	4.71
	Non-Custody	789	745	466	699	654	1,158	1,079	1,198	844	1,164	524	716	984
	Medical	2,460	1,758	1,891	887	1,874	1,650	2,206	2,234	2,177	1,715	1,720	1,483	2,360
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	10	15	18	20	33	34	34	28	30	23	20
	Off Work Rate (Per 100 Staff)	1.74	1.73	1.31	1.95	2.34	2.86	4.71	4.86	4.86	3.65	4.01	3.06	2.69
	Pending/Open Claims	270	283	259	285	271	273	281	293	293	287	284	288	292
	New Claims	1	11	2	5	5	5	14	11	11	4	4	6	9
	Closed Claims	6	3	5	9	25	9	8	9	9	9	11	5	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	0	0	0	1	2	2	2	1	1	1	0	3	3
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.00	0.48	0.94	0.96	0.96	0.48	0.47	0.46	0.00	1.50	1.44



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Pending/Open Claims	53	51	75	52	38	41	54	55	55	56	42	43	50
	New Claims	2	0	1	1	2	2	1	0	0	1	2	5	4
	Closed Claims	1	3	3	1	9	4	0	4	4	0	6	3	1
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	3	4	2	1	3	3	3	3	6	6	6	4
	Off Work Rate (Per 100 Staff)	0.13	0.40	0.53	0.26	0.13	0.43	0.43	0.43	0.43	0.78	0.80	0.80	0.54
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	2	1	1	0	2	3	3	7	7	4	4
	Off Work Rate (Per 100 Staff)	0.48	0.49	0.96	0.48	0.47	0.00	0.96	1.44	1.41	3.21	3.32	2.00	1.91
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	101	52	54	65	73	80	85	84	82	78	63	56	65
	Lieutenants	1	1	3	0	0	0	0	0	1	2	2	1	0
	Sergeants	10	4	3	5	5	7	10	8	8	10	7	4	12
	Officers	89	47	48	56	64	70	73	72	72	64	52	49	50
	Other Custody	1	0	0	4	4	3	2	4	1	2	2	2	3
	Non-Custody	7	10	14	14	15	15	11	13	13	10	8	12	8
	Medical	36	30	32	28	36	43	44	50	52	51	67	54	49
	Custody - Number of FMLA Hours Used by Staff	3,282	2,068	2,130	2,053	2,143	2,271	2,116	2,523	2,147	1,991	1,870	1,454	1,871
	Lieutenants	112	168	152	0	0	0	0	0	40	12	108	40	0
	Sergeants	272	76	76	90	240	103	180	208	149	205	112	88	352
	Officers	2,890	1,824	1,902	1,864	1,805	2,095	1,899	2,100	1,957	1,716	1,566	1,282	1,453
	Other Custody	8	0	0	99	98	73	37	215	2	58	84	44	67
	Non-Custody	310	392	374	483	765	324	506	448	391	508	183	279	93
	Medical	701	579	638	519	788	1,169	1,002	921	1,124	1,208	1,412	1,111	1,002



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Custody - Average Number of FMLA Hours Used by Staff	4.39	2.75	2.80	2.67	2.79	3.24	3.02	3.60	3.07	2.60	2.50	1.94	2.51
	Other Custody	0.25	0.00	0.00	3.10	2.96	2.20	1.12	6.50	0.05	1.87	3.01	1.57	2.46
	Non-Custody	1.49	1.93	1.79	2.32	3.59	1.56	2.43	2.16	1.83	2.33	0.87	1.39	0.44
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	17	0	0	96	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) (\$)	17	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	32	55	10	9	19	14	11	1	1	0	0	94	58
	Number of Emergency Corrective Work Orders (priority 1) Completed	35	75	9	13	13	20	6	0	0	0	0	95	55
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,135	1,255	1,156	1,097	900	1,118	1,049	691	837	1,071	838	1,059	992
	Number of Preventative Maintenance Work Orders (priority 2) Completed	244	1,087	834	831	154	617	258	136	170	99	242	273	479
	Number of Corrective Work Orders (Priority 3) Received/Submitted	861	804	528	563	720	574	260	1,016	243	63	412	575	925



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Number of Corrective Work Orders (Priority 3) Completed	655	965	629	769	395	872	210	181	170	98	380	801	882
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	25	30	18	7	5	6	1	1	0	0	0	6	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	17	31	18	28	8	4	2	1	0	0	3	6	3
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	1	3
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	1	3
	% of personnel hours spent on preventative maintenance	27 %	19 %	19 %	25 %	4 %	19 %	2 %	11 %	1 %	4 %	15 %	11 %	16 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	6	8	9	11	8	7	1	4	4	2	12	6	8
	Per 100 Staff	0.63	0.84	0.93	1.13	0.81	0.77	0.11	0.44	0.44	0.20	1.25	0.63	0.84
	Health & Safety	0	0	0	2	1	0	0	0	0	0	1	1	3
	Conditions of Work	5	7	8	5	6	6	1	4	4	2	9	5	5
	Total E.E.O	1	1	1	4	1	1	0	0	0	0	2	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	1	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	1	3	1	0	0	0	0	0	1	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	2	4	4	3	3	2	7	4	2	2	1	3	0
	Per 100 Staff	0.21	0.42	0.41	0.31	0.31	0.22	0.77	0.44	0.22	0.20	0.10	0.32	0.00
	Central Intake Requests Accepted	0	0	2	3	0	2	2	5	4	1	2	1	1
	Central Intake Requests Rejected	2	0	2	1	0	1	0	0	0	3	0	0	2
	Central Intake Requests Approved for Direct Action	0	1	1	1	2	0	0	0	1	1	1	0	0
	Total Direct Action Requests Submitted	3	5	3	3	2	2	4	1	5	4	1	3	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Direct Action Requests Accepted	1	2	6	2	3	1	3	4	1	4	4	2	2
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	13	14	13	12	14	16	18	20	18	20	18	18
	Number of Closed Investigations	4	1	2	1	1	3	0	3	2	4	0	6	5
	Investigations exceeding 180 calendar days	9	11	11	9	9	7	8	8	6	8	9	10	14
	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	1	0	1	1	0	1	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.10	0.00	0.11	0.11	0.00	0.10	0.00	0.11	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	1	2	0	0	1	0
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	1	1	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	0	1	1	0	0	0	0	0
	Total Direct Action Requests Submitted	3	0	0	1	2	0	1	3	2	1	1	1	1
	Direct Action Requests Accepted	2	1	0	1	0	2	0	1	1	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	1	0
	Number of Open Investigations	5	4	4	4	3	4	4	1	5	5	6	7	7
	Number of Closed Investigations	0	0	0	0	1	0	0	3	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	4	4	3	3	3	1	1	1	5	5	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	3	3	4	4	6	1	7	7	4	6	7	1
	Per 100 Staff	0.73	0.31	0.31	0.41	0.41	0.66	0.11	0.77	0.77	0.41	0.63	0.74	0.10
	Dismissals	0	1	1	1	2	1	1	0	1	0	0	2	0
	Adverse Actions Total (Non-Medical)	7	2	2	3	3	5	1	5	5	4	3	6	1





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Per 100 Staff	0.73	0.21	0.21	0.31	0.31	0.55	0.11	0.55	0.55	0.41	0.31	0.63	0.10
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	2	0
	Adverse Actions Total (Medical)	0	1	1	1	1	1	0	2	2	0	3	1	0
	Per 100 Staff	0.00	0.10	0.10	0.10	0.10	0.11	0.00	0.22	0.22	0.00	0.31	0.11	0.00
	Dismissals (Medical)	0	1	1	0	2	1	1	0	1	0	0	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>Camps</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>Female Community Correctional Facility</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>CIW Camps</b>													
	Rainbow													
	Malibu													
	Puerta La Cruz													
	Pipeline													
	<b>Female Drug Treatment Beds</b>													
	Eligible													
	Endorsed													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Pending Transfer													
	Eligible but Restricted (Medical/Dental/Other)													
	Endorsed and Time Restricted													
	Inmate Age Group (Female)													
	18 to 31	395	394	375	372	370	391	417	495	563	585	565	529	505
	32 to 45	535	535	525	524	525	520	557	596	629	659	648	642	637
	46 and above	1,205	1,206	1,236	1,241	1,242	1,246	1,295	1,311	1,334	1,356	1,349	1,361	1,366
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	RC Case Processing													
	Avg. No. of Days to Process													
	Special Populations													
	Civil Addicts													
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	<b>Women's Trauma Related Groups</b>													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													
	<b>Fighting</b>													
	Total number of incidents	1	1	3	1	2	1	1	3	3	6	3	2	2
FSP	<b>Pharmacy</b>													
	Total number of prescriptions filled per month													
	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,119	2,119	2,072	2,054	2,054	2,049	2,026	1,981	2,047	2,053	2,083	2,052	2,048
	Non-Traditional Beds	0	0	0	0	0	0	0						
	Overcrowding Beds	940	940	925	882	882	874	850	806	825	810	839	848	838
	Temporary Beds (Family Visiting/Tank Beds)	2	2	2	2	2	2	2	0	2	1	2	1	1
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Budgeted Capacity	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418	3,418
	Inmate Count	3,059	3,059	2,997	2,936	2,936	2,924	2,876	2,787	2,872	2,863	2,922	2,900	2,886
	% Inst. Filled to Budgeted Capacity	89 %	89 %	88 %	86 %	86 %	86 %	84 %	82 %	84 %	84 %	85 %	85 %	84 %
	<b>Inmate Custody Level</b>													
	Level I	178	178	156	157	157	166	167	158	158	147	156	156	151
	Out of Level I Assignments													
	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													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Level II	2,332	2,332	2,292	2,224	2,224	2,204	2,200	2,138	2,153	2,148	2,171	2,191	2,182
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	3	12	12	4	4	5	8	18	40	26	41	41	30
	% of Out of Level Assignments													
	Level III	526	526	523	534	534	531	0	0	0	0	0	0	0
	Out of Level III Assignments													
	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													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	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													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280	3,280
	Actual Population	3,006	3,006	2,942	2,886	2,886	2,865	2,830	2,740	2,796	2,776	2,820	2,830	2,821
	General Population													
	Budgeted Capacity	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015	3,015
	Actual Population	2,828	2,828	2,786	2,729	2,729	2,699	2,663	2,582	2,638	2,629	2,664	2,674	2,670
	Enhanced Outpatient 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
	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													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Budgeted Capacity	265	265	265	265	265	265	265	265	265	265	265	265	265
	Actual Population	178	178	156	157	157	166	167	158	158	147	156	156	151
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,165	1,165	1,160	1,159	1,159	1,152	1,144	1,135	1,181	1,192	1,213	1,237	1,226
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1	1	1	1	1	1	1	1	1
	Reception Center													
	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
	Administrative Segregation (ASU)													
	Budgeted Capacity	138	138	138	138	138	138	138	138	138	138	138	138	138
	Actual Population (Excluding Overflow)	51	51	53	48	48	49	37	38	65	77	91	60	54
	Actual Population (With Overflow)	51	51	53	48	48	49	37	38	65	77	91	60	54
	Average Length of Stay	69	60	55	51	59	55	47	44	89	73	67	72	69
	Stays Exceeding 200 days	4	0	0	2	2	0	0	1	9	6	2	2	2
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	1	2	1	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	17	7	6	5	9	16	13	15	8	9	26	14	16
	ASU Inmates Endorsed for GP	14	6	4	2	5	13	7	14	7	5	17	9	10
	ASU Inmates Endorsed for SNY	2	1	2	2	1	3	5	1	1	3	7	4	5
	ASU Inmates Endorsed for SHU	1	0	0	1	3	0	1	0	0	1	2	1	1
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	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													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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
	<b>American with Disabilities Act</b>													
	Actual Population	88	82	81	83	81	97	82	82	80	91	98	88	99
	Impacting	5	3	1	7	6	27	12	12	5	17	23	13	19
	Non-Impacting	83	79	80	76	75	70	70	70	75	74	75	75	80
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	979	980	980	980	980	980	980	850	850	850	850	850	850
	Actual Population	870	870	834	806	806	780	719	695	705	668	664	648	638
	<b>Total EOP Populations</b>													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	6	3	3	3	5	4	5	10	12	12	5
	<b>EOP-GP (GP Housing Program)</b>													
	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
	<b>EOP Other Housing Programs</b>													
	Actual Population	1	1	6	2	2	3	5	4	5	9	11	10	5
	<b>EOP-SNY</b>													
	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
	<b>EOP-ASU</b>													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	1	0	0	0	0	1	1	2	0
	<b>Psychiatric Services Unit</b>													
	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 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	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	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	20	20	19	21	20	19	19	20	29	33	27	29	28
	Summary with S-Suffix	20	20	19	21	20	19	19	20	29	33	27	29	28
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	20	19	19	20	19	19	19	19	20	21	19	19	24
	GP with S-Suffix	20	19	19	20	19	19	19	19	20	21	19	19	24
	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	0	0	0	1	1	0	0	1	9	12	8	10	4
	ASU with S-Suffix	0	0	0	1	1	0	0	1	9	12	8	10	4
	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	0	0	0	0	0
	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	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						
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Enhanced Outpatient Program (EOP)	0	1	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	1	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	113	97	107	126	75	84	83	86	80	63	78	76	72
	Per 100 inmates	3.69	3.17	3.57	4.29	2.55	2.87	2.89	3.09	2.79	2.20	2.67	2.62	2.49
	Conduct	24	19	23	26	14	25	23	25	24	13	14	11	20
	Assault on Staff	0	0	0	0	0	1	1	0	0	0	0	0	0
	Batteries on Staff	0	1	0	1	1	1	0	1	0	0	0	1	0
	Assault on Inmate	0	0	0	0	0	0	0	0	1	0	0	0	0
	Batteries on Inmates	17	8	8	8	9	4	11	2	7	5	12	0	4
	Stimulants and Sedatives	49	32	41	50	28	30	33	24	24	21	23	36	19
	Indecent Exposure (IEX)	1	1	0	1	0	0	0	0	1	1	1	1	0
	IHP Refusals / Failure to Comply	0	1	1	0	0	0	0	0	1	0	2	0	1
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	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						
	Possession of Cell Phone/s	12	7	18	16	8	9	7	12	11	14	16	21	12
	Riot/Disturbance Control	0	0	0	0	0	0	0	6	0	0	0	0	0
	Resisting Staff	1	1	0	0	0	0	1	0	2	0	1	0	0
	Weapon	0	0	0	1	1	1	0	0	0	0	0	1	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	9	27	16	23	14	13	7	16	9	9	9	5	15





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of RVR's Involving Mental Health Inmates	31	20	36	31	21	22	19	26	17	12	11	10	10
	Serious 115's Lost to time constraints	1	0	0	1	0	0	0	1	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	13	13	12	15	13	13	16	11	13	13	14	12	6
	Per 100 inmates	0.42	0.42	0.40	0.51	0.44	0.44	0.56	0.39	0.45	0.45	0.48	0.41	0.21
	Number of Voided Incident Reports	1	0	1	0	0	1	1	1	0	0	0	1	0
	Total Number of Documented Force	7	7	8	5	7	5	7	2	7	7	8	1	0
	Per 100 inmates	0.23	0.23	0.27	0.17	0.24	0.17	0.24	0.07	0.24	0.24	0.27	0.03	0.00
	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	2	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	0	0	0	1	0	0	0	0	0
	Type of Force													
	OC	7	5	5	3	6	3	6	2	3	6	5	0	0
	Physical Force	0	2	3	2	1	2	2	0	4	2	2	1	0
	Baton	1	2	0	2	1	0	0	0	1	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	1	1	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	1	0	0
	Hydro-Force Water Restraint System	0	0	0	0	0	0	0						
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	3	3	3	3	1	2	6	1	2	1	2	4	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Methamphetamine	2	1	0	0	1	0	1	0	0	0	0	0	2
	Marijuana	1	2	2	3	0	1	8	0	4	1	2	4	2
	Heroin	1	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Staff (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 Staff (Total)	0	0	0	1	1	1	0	1	0	1	1	2	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	1	1	0	1	0	1	1	2	0
	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)	7	4	6	3	5	3	5	6	2	3	5	2	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	7	4	6	3	5	3	5	6	2	3	5	2	1
	Cell Extractions	0	0	1	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	1	0	0	0	0	0
	Possession of a Weapon	0	0	0	1	1	1	0	0	0	0	0	1	0
	Resisting Staff	0	1	0	2	0	1	1	0	3	1	1	1	0
	Threatening Staff	0	0	1	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	2	1	0	0	0	0	0	0	1	1	1	1	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Expected Death	1	0	0	0	1	0	0	0	0	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	1	0	0	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	13	13	12	10	11	5	4	9	8	14	69	40	38
	Miscellaneous	0	4	1	5	4	5	4	2	5	5	4	1	1
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	3	5	1	4	1	6	3	2	0	1	0
	Number of UOF Incidents Involving Mental Health Inmates	5	5	6	3	4	2	4	2	4	5	4	0	0
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Integrated Housing Program (IHP)</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Number IHP Coded Inmates	2,969	2,969	2,909	2,818	2,818	2,773	2,693						
	Total Number Non IHP Coded Inmates	90	90	88	118	118	151	183						
	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	2	1	0	0	0	0	13	0	1	1	1	1	0
	Number of D.A. Referrals	2	1	0	0	0	0	13	0	1	1	1	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	2	1	0	0	0	0	0	0	1	1	1	1	0
	Total number of victims	2	2	0	0	0	0	0	0	1	1	1	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	2	0	0	0	0	0	0	1	1	1	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	150	130	123	103	127	116	102	111	124	142	116	111	112
	Total Appeals Issued a Log Number	25	27	30	27	29	30	31	29	37	49	37	41	31
	Total Screen Outs	125	103	93	76	98	86	71	82	87	93	79	70	81
	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	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Modification Orders Issued	0	0	0	0	0	0	1	0	1	1	0	2	0
	Appeals Per 100 Inmates	0.82	0.88	1.00	0.92	0.99	1.03	1.08	1.04	1.29	1.71	1.27	1.41	1.07
	Inmate Appeal Breakdown													
	Disciplinary	5	11	6	9	10	10	12	7	11	11	4	8	10
	Custody/Classification	3	1	0	2	2	3	4	5	3	7	7	7	4
	Mail	3	4	3	1	1	1	4	2	2	1	0	3	1
	Visiting	0	0	0	0	0	0	0	1	1	0	1	0	0
	Personal Property	6	1	2	1	1	3	2	3	5	5	2	2	3
	Case Records	0	4	6	1	5	1	2	1	3	5	7	4	3
	Staff Complaints	4	2	3	3	1	2	2	0	1	2	1	3	1
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	0	0	0	0	1	0	0	0	4	7	6	2	2
	Legal	0	0	1	4	2	2	3	5	3	5	4	5	1
	Program	0	0	0	0	0	1	2	1	0	1	0	2	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	1	0
	Work Incentive	1	2	3	0	0	1	0	0	1	0	1	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	1	0	1	1	0	0	0	0	0	0	0
	Funds	3	2	4	0	0	0	0	3	2	3	1	1	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	0	1	6	5	5	0	1	1	2	3	3	2
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	<b>Programs</b>													
	<b>Academic Programs - Total</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled													
	<b>Academic Programs - Attendance Tracking</b>													
	Total Hours X-Time													
	Total Hours S-Time													
	Total S-Time Non-Education													
	Total S Time Non Education (S-Time Medical)													
	Total S Time Non-Education (S-Time Custody)													
	Total S-Time Education													
	Total E-Time													
	Total A-Time													
	<b>Academic Programs - Outcomes and Completions</b>													
	Number of Program Completions													
	GED Certificate Completion													
	High School Diploma													
	Number of Inmates on Academic Waiting List													
	<b>Academic Programs - Programming Eligible Inmate Population</b>													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Average TABE (Overall) Level of Inmates	9.1	9.0	9.1	9.1	9.1	9.1	9.1	9.1	9.1	9.0	9.0	9.2	9.2
	Inmates (Students) TABE Overall Level < 9.0													
	Inmates (Students) TABE Overall Level > 9.0													
	<b>Incarcerated Individuals Program (IIP)</b>													
	Enrollment													
	Completions													
	Number of Course Completions in Trade Schools													
	Number of AA Degrees Earned													
	<b>Vocational Programs - Full Time</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Vocational Programs - Half Time</b>													
	Inmate Capacity													
	Inmate Enrollment													
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Vocational Programs - Attendance Tracking</b>													
	Total X-Time													
	Total S-Time													
	Total S-Time Non-Education													
	Total S-Time Non-Education (S-Time Medical)													
	Total S-Time Non-Education (S-Time Custody)													
	Total S-Time Education													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total E-Time													
	Total A-Time													
	<b>Vocational Programs - Outcomes and Completions</b>													
	Number of inmates on VOC Waiting List													
	<b>Student Achievements</b>													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)													
	Total Number of Program Completions (Include NCCER amd Non-NCCER)													
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)													
	<b>Office of Substance Abuse and Treatment Services (OSATS)</b>													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0											
	Program Utilization XSEA Total	0	0											
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,462	2,470	2,459	2,489	2,500	2,415	2,403	2,413	2,385	2,339	2,355	2,358	2,547





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Full Time	1,863	1,871	1,860	1,817	1,828	1,817	1,805	1,815	1,787	1,788	1,780	1,771	1,813
	Half Time	599	599	599	672	672	598	598	598	598	551	575	587	734
	Eligible Inmates	3,488	3,418	3,379	3,353	3,335	3,345	3,267	3,184	3,183	3,172	3,317	3,300	3,332
	Inmates Assigned	2,260	2,256	2,272	2,245	2,225	2,224	2,114	2,063	2,032	2,041	2,122	2,121	2,175
	Full Time	1,690	1,688	1,709	1,688	1,675	1,663	1,606	1,596	1,593	1,597	1,625	1,620	1,633
	Half Time	570	568	563	557	550	561	508	467	439	444	497	501	542
	One Half Time Assignment	544	548	544	538	534	547	495	456	431	436	490	494	533
	Two Half Time Assignments	26	20	19	19	16	14	13	11	8	8	7	7	9
	Vacant Work Assignments	202	214	187	244	275	191	289	350	353	298	233	237	372
	Percent of Filled Work Assignments	92 %	91 %	92 %	90 %	89 %	92 %	88 %	85 %	85 %	87 %	90 %	90 %	85 %
	Percent of Filled Work Assignments - Full Time	91 %	90 %	92 %	93 %	92 %	92 %	89 %	88 %	89 %	89 %	91 %	91 %	90 %
	Percentage of Filled Work Assignments - Half-Time	99 %	98 %	97 %	86 %	84 %	96 %	87 %	80 %	75 %	82 %	88 %	87 %	75 %
	Inmates Unassigned	1,152	1,106	1,044	1,047	1,067	1,064	1,100	1,060	1,052	1,041	1,117	1,097	1,109
	Voluntary	38	41	34	34	35	34	41	35	28	25	27	23	35
	Involuntary	1,114	1,065	1,010	1,013	1,032	1,030	1,059	1,025	1,024	1,016	1,090	1,074	1,074
	Inmates on Waiting List	573	518	347	406	289	346	326	294	308	327	343	347	303
	<b>Prison Industry Authority</b>													
	PIA Assignments	519	520	517	508	507	507	504	503	490	492	496	502	543
	PIA Assignments Filled	484	484	477	452	452	438	435	432	438	442	441	448	470
	% of PIA Assignments Filled	93 %	93 %	92 %	89 %	89 %	86 %	86 %	86 %	89 %	90 %	89 %	89 %	87 %
	PIA Lost Hours	19,400	14,337	21,972	24,052	25,658	28,497	35,478	31,306	24,341	30,510	31,604	27,478	33,993
	(Custody) PIA Lost Hours	471	797	680	368	555	1,862	1,573	4,043	844	509	600	643	1,231
	(Ducats) PIA Lost Hours	4,352	4,109	3,300	3,857	4,301	3,002	4,036	4,376	4,143	3,776	3,964	3,553	4,693
	(Industry Related) PIA Lost Hours	8,970	4,299	3,500	2,467	2,240	3,695	9,321	2,876	2,367	2,808	2,345	2,392	2,973
	(Other) PIA Lost Hours	852	844	1,414	359	350	966	536	513	661	723	744	965	1,590
	(Vacant) PIA Lost Hours	4,755	4,288	13,078	17,001	18,212	18,972	20,012	19,498	16,326	22,694	23,951	19,925	23,506



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>College Programs (unfunded)</b>													
	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													
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	20	20	20	20	21	22	22	22	22	23	23	23	23
	Total Number of Meetings Held	196	206	189	209	237	222	221	224	224	138	135	121	140
	Total Number of Attendees (for all meetings held)	4,873	5,257	4,841	5,414	5,533	5,589	5,395	5,597	5,597	3,865	4,011	3,417	3,653
	Total Number of Contact Hours (for all meetings held)	874,007	1,134,413	990,076	1,187,780	1,287,409	1,219,572	499,896	1,221,202	1,221,202	794,341	766,762	557,472	676,294
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	68	63	58	68	68	69	65	65	65	32	29	23	26
	Total Number of Attendees	1,536	1,512	1,432	1,723	1,620	1,503	1,521	1,654	1,654	759	725	543	602
	Total Meeting Hours	170	157	152	170	170	173	163	163	163	96	70	58	65
	Contact Hours	261,120	237,384	217,664	292,910	275,400	260,019	247,923	269,602	269,602	72,864	50,750	31,494	39,130
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	30	36	32	36	58	50	52	55	55	22	16	19	24
	Total Number of Attendees	671	792	724	792	1,009	998	932	1,052	1,052	437	398	411	478
	Total Meeting Hours	75	90	80	90	145	125	130	138	138	66	40	48	60
	Contact Hours	50,325	71,280	57,920	71,280	146,305	124,750	121,160	145,176	145,176	28,842	15,920	19,728	28,680
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	4	4	3	3	3	4	3	3	3	1	3	4	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total Number of Attendees	292	296	213	216	241	293	232	239	239	76	213	225	225
	Total Meeting Hours	16	16	12	12	12	16	9	12	12	4	9	12	12
	Contact Hours	4,672	4,736	2,556	2,592	2,892	4,688	2,088	2,868	2,868	304	1,917	2,700	2,700
	All Other ILTAG's													
	Total Number of Meetings Held	94	103	96	102	108	99	101	101	101	83	87	75	86
	Total Number of Attendees	2,374	2,657	2,472	2,683	2,663	2,795	2,710	2,652	2,652	2,593	2,675	2,238	2,348
	Total Meeting Hours	235	309	288	306	324	297	48	303	303	267	261	225	258
	Contact Hours	557,890	821,013	711,936	820,998	862,812	830,115	128,725	803,556	803,556	692,331	698,175	503,550	605,784
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	681	684	698	702	708	708	1,064	701	686	695	693	692	680
	Custody (Uniformed)													
	Budgeted Positions	504	504	508	508	508	508	881	507	507	507	513	513	511
	Pending 607's - Net	4.0	3.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	-2.0	-2.0	-7.0	-8.0	-6.0
	Adjusted Budgeted Total	508	507	507	507	507	507	881	507	505	505	506	505	505
	Filled Budgeted Positions	442	455	465	461	461	468	791	465	467	467	467	466	458
	920 Blanket	9	11	11	10	10	9	11	13	12	11	11	12	7
	918 Blanket	0	0	0	1	0	0	0	0	0	1	1	1	1
	True Vacancy Total	57	41	31	36	36	30	79	29	26	26	27	26	39
	902 Blanket	4	4	4	4	4	3	3	3	3	3	3	2	2
	916 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 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Staff on Other Type of Leave	4	4	4	4	6	16	14	7	10	9	9	9	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	26	26	26	26	26	26	32	26	26	26	26	26	26
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	-1.0	-8.0	-1.0	-1.0
	Adjusted Budgeted Total	26	26	26	26	26	26	34	26	26	25	18	25	25
	Filled Budgeted Positions	25	26	21	24	25	23	29	24	24	24	24	24	21
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	0	0	5	2	1	3	5	2	1	0	-7	0	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	0	1	0	0	0	1	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	44	44	45	45
	Filled Budgeted Positions	44	43	42	42	40	39	23	39	39	38	37	39	38
	920 Blanket	0	1	1	0	0	0	0	1	1	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	0
	True Vacancy Total	0	0	1	2	4	5	21	3	3	3	4	3	6
	902 Blanket	6	7	6	5	5	4	4	3	4	5	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	0	0	2	2	2	3	3	2	1	0	0	0
	Support Staff													
	Budgeted Positions	102	102	102	102	102	102	265	98	98	98	98	98	97
	Pending 607's - Net	0.0	0.0	0.0	0.0	-3.5	-3.5	60.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0
	Adjusted Budgeted Total	102	102	102	102	99	99	325	97	97	97	97	97	97



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Filled Budgeted Positions	80	72	84	84	89	87	188	84	79	77	76	75	76
	920 Blanket	0	2	1	1	1	0	6	1	1	1	1	1	1
	918 Blanket	0	0	0	1	1	1	10	0	0	1	1	1	1
	True Vacancy Total	23	29	18	16	8	11	121	12	17	18	19	20	19
	902 Blanket	0	0	0	0	0	0	0	1	1	1	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	0	0	1	0	0
	Trades													
	Budgeted Positions	93	93	93	93	93	93	34	93	93	93	90	90	84
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-9.0	-9.0	-9.0	-6.0	-6.0	0.0
	Adjusted Budgeted Total	93	93	93	93	93	93	34	84	84	84	84	84	84
	Filled Budgeted Positions	80	77	75	81	83	82	21	79	67	79	79	79	78
	920 Blanket	1	2	0	2	2	2	2	3	3	4	4	3	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	14	18	10	8	9	11	2	14	1	1	2	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	4	2	2	3	3	2	1	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	12	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	12	11	11	11	11	11	11
	Filled Budgeted Positions	10	11	11	10	10	9	12	10	10	10	10	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	1	1	2	0	1	1	1	1	2	2
	902 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 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	1	2	0	0	0	0	0	0
	Overtime													
	Total	12,344	9,411	7,990	10,892	9,144	10,187	9,932	8,486	10,455	11,405	12,189	11,525	9,162
	AVG Hours Per Custody Staff	21.75	14.77	11.58	17.61	14.38	15.32	9.26	13.25	16.73	18.52	19.60	18.90	15.16
	Custody	10,155	7,111	5,634	8,533	6,990	7,523	7,592	6,478	8,215	9,092	9,624	9,262	7,262
	Lieutenants	264	207	281	498	365	401	621	404	332	339	322	336	384
	Sergeants	974	995	521	1,444	1,067	974	879	690	1,146	680	843	1,037	1,137
	Officers	8,722	5,759	4,590	6,253	5,410	6,045	6,061	5,334	6,141	7,951	8,158	7,831	5,672
	Other Custody	196	150	242	339	148	104	31	51	596	121	301	58	70
	AVG Hours Per Non-Custody Staff	2.22	2.28	1.74	2.09	1.90	2.49	1.84	1.79	2.54	3.41	3.11	3.08	1.56
	Non-Custody	474	462	368	454	422	541	450	380	497	697	629	623	315
	Medical	1,715	1,838	1,989	1,905	1,733	2,123	1,890	1,628	1,744	1,616	1,936	1,640	1,585
	Sick Leave													
	Total Hours	4,416	2,972	4,319	4,530	4,467	4,287	4,042	3,867	3,542	3,920	4,640	4,049	4,061
	AVG Hours Per Custody Staff	4.93	2.45	3.90	4.73	4.49	4.76	2.67	3.99	3.83	3.56	4.72	4.04	4.07
	Custody	2,305	1,181	1,899	2,290	2,181	2,338	2,193	1,953	1,879	1,750	2,319	1,979	1,951
	Lieutenants	64	305	144	128	50	82	40	22	79	145	137	53	136
	Sergeants	254	355	222	474	513	469	320	187	179	190	338	331	193
	Officers	1,977	501	1,457	1,654	1,606	1,787	1,806	1,439	1,618	1,370	1,791	1,524	1,622
	Other Custody	10	20	76	34	13	0	27	306	3	45	53	72	0
	AVG Hours Per Non-Custody Staff	6.16	6.03	7.56	6.54	7.02	5.56	4.98	6.38	5.88	7.66	7.60	6.56	6.81
	Non-Custody	1,315	1,222	1,599	1,420	1,559	1,207	1,216	1,353	1,148	1,565	1,539	1,328	1,372
	Medical	797	570	820	820	728	742	634	562	516	605	782	742	738
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	1	1	0	0	0	1	0	1	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	28	28	27	26	25	26	25	26	26	26	26	32	29
	In-Lieu of Sick Leave													
	Total Hours	1,599	1,081	1,465	937	1,636	1,231	1,323	1,442	1,306	1,359	1,277	921	1,124
	AVG Hours Per Custody Staff	1.88	0.75	1.71	1.03	1.66	1.43	1.10	1.59	1.24	1.09	1.43	1.07	1.40
	Custody	876	362	831	498	808	703	900	780	608	534	701	522	669
	Lieutenants	0	40	20	8	0	40	8	0	0	10	14	16	8
	Sergeants	72	40	64	66	124	52	242	38	32	9	79	8	96
	Officers	804	282	747	424	684	611	650	742	576	340	427	498	493
	Other Custody	0	0	0	0	0	0	0	0	0	176	181	0	72
	AVG Hours Per Non-Custody Staff	2.53	2.36	1.68	1.19	2.47	2.07	1.48	1.99	3.21	3.43	2.00	1.41	1.56
	Non-Custody	541	477	356	258	549	448	360	422	628	702	406	286	314
	Medical	183	242	279	182	279	81	63	241	70	123	170	113	141
	Annual Leave													
	Total Hours	3,046	1,944	2,419	2,166	3,099	3,056	4,551	3,898	3,694	3,165	2,580	2,661	3,156
	AVG Hours Per Custody Staff	4.36	2.00	2.61	2.43	4.20	3.39	3.81	5.12	4.10	3.43	3.22	2.93	3.48
	Custody	2,034	963	1,269	1,178	2,043	1,664	3,126	2,506	2,012	1,686	1,579	1,438	1,665
	Lieutenants	48	106	48	116	72	145	204	152	179	50	54	136	14
	Sergeants	306	140	84	200	250	222	378	217	106	119	132	308	163
	Officers	1,664	677	1,137	837	1,678	1,297	2,382	2,106	1,696	1,323	1,200	970	1,417
	Other Custody	16	41	0	27	42	0	163	30	32	195	193	24	72
	AVG Hours Per Non Custody Staff	4.07	2.67	3.38	3.42	3.01	4.57	4.49	5.48	6.99	5.93	4.12	5.40	5.69
	Non-Custody	869	542	715	742	668	992	1,095	1,163	1,365	1,213	833	1,094	1,146
	Medical	143	440	436	246	389	400	330	230	317	266	168	129	345



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	10	9	12	14	16	17	16	14	17	16	15	11	7
	Off Work Rate (Per 100 Staff)	2.14	1.87	2.47	2.89	3.29	3.46	1.95	2.86	3.46	3.26	3.05	2.24	1.46
	Pending/Open Claims	248	255	250	243	243	244	242	238	233	229	232	239	242
	New Claims	4	4	3	7	2	8	8	7	5	3	4	7	1
	Closed Claims	12	4	4	8	11	9	10	9	14	6	6	6	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	8	5	5	5	7	8	11	9	7	6	3
	Off Work Rate (Per 100 Staff)	0.94	1.98	3.78	2.30	2.25	2.30	2.87	3.77	5.63	4.40	3.46	2.96	1.49
	Pending/Open Claims	86	85	94	95	93	93	96	94	96	97	94	92	89
	New Claims	3	3	4	6	2	5	7	1	5	5	0	2	2
	Closed Claims	8	4	3	3	9	4	2	3	3	4	4	7	3
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	2	8	5	5	2	4	3	3	1	3	3
	Off Work Rate (Per 100 Staff)	0.21	0.21	0.41	1.65	1.03	1.02	0.24	0.82	0.61	0.61	0.20	0.61	0.63
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	10	9	7	7	10	9	12	11	12	10	8	5
	Off Work Rate (Per 100 Staff)	1.87	4.94	4.26	3.23	3.15	4.61	3.69	5.66	5.63	5.87	4.94	3.95	2.48
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	69	43	52	59	61	63	61	67	62	49	57	48	63
	Lieutenants	2	1	0	1	1	1	1	1	1	0	1	1	0
	Sergeants	5	6	4	5	2	5	3	7	4	2	2	2	6
	Officers	62	36	48	51	56	57	56	58	57	46	53	45	57
	Other Custody	0	0	0	2	2	0	1	1	0	1	1	0	0
	Non-Custody	9	2	4	6	4	7	8	4	8	4	6	6	6





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Medical	4	8	11	11	13	6	8	8	7	9	9	13	5
	Custody - Number of FMLA Hours Used by Staff	1,645	1,088	990	1,175	1,216	1,170	1,363	1,423	1,154	998	1,308	1,034	1,440
	Lieutenants	54	8	0	16	32	32	32	32	32	0	16	32	0
	Sergeants	176	424	63	88	16	120	56	176	64	16	32	16	168
	Officers	1,415	656	927	993	1,158	1,018	1,264	1,182	1,058	938	1,254	986	1,272
	Other Custody	0	0	0	78	10	0	11	33	0	44	6	0	0
	Non-Custody	167	11	88	209	192	400	305	230	157	79	206	74	141
	Medical	293	200	600	638	501	79	106	269	92	102	119	263	244
	Custody - Average Number of FMLA Hours Used by Staff	3.52	2.26	2.04	2.42	2.50	2.38	1.66	2.91	2.35	2.03	2.66	2.11	3.01
	Other Custody	0.00	0.00	0.00	3.24	0.38	0.00	0.38	1.36	0.00	1.81	0.23	0.00	0.00
	Non-Custody	0.78	0.05	0.42	0.96	0.86	1.84	1.25	1.09	0.80	0.39	1.02	0.37	0.70
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	360	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	3,806	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													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	105	69	45	39	40	1	31	13	21	18	22	25	30
	Number of Emergency Corrective Work Orders (priority 1) Completed	105	69	45	39	40	1	31	17	19	21	23	30	32
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	870	854	772	824	1,469	927	950	1,015	866	946	1,334	855	967
	Number of Preventative Maintenance Work Orders (priority 2) Completed	613	732	733	651	887	435	956	1,257	728	746	962	659	670
	Number of Corrective Work Orders (Priority 3) Received/Submitted	495	473	336	433	610	242	681	971	720	579	695	462	517
	Number of Corrective Work Orders (Priority 3) Completed	566	469	412	435	628	180	384	1,075	609	540	569	630	388
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	24	22	51	34	60	0	8	29	16	10	10	16	11
	Number of Non-Maintenance Service Requests (Priority 4) Completed	38	23	53	31	56	9	14	32	23	5	11	20	16
	Number of Project Work Orders (priority 5) Received/Submitted	0	2	3	2	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	2	0	1	2	1	1	1	0	0	1	0	1	0
	% of personnel hours spent on preventative maintenance	15 %	13 %	15 %	13 %	18 %	9 %	18 %	29 %	14 %	15 %	19 %	13 %	15 %
	Employee Grievances and Staff Complaints													
	Total	8	5	2	5	0	0	3	2	5	4	4	2	3
	Per 100 Staff	1.18	0.73	0.29	0.71	0.00	0.00	0.28	0.29	0.73	0.58	0.58	0.29	0.44
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	1	2	5	0	0	2	1	5	4	4	2	1
	Total E.E.O	3	4	0	0	0	0	1	1	0	0	0	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	2	2	0	0	0	0	1	1	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Equal Employment Opportunity (EEO) (Medical)	1	2	0	0	0	0	0	0	0	0	0	0	2
	Staff Investigations													
	Total Central Intake Requests	11	6	3	8	4	1	1	4	5	0	3	3	3
	Per 100 Staff	1.62	0.88	0.43	1.14	0.56	0.14	0.09	0.57	0.73	0.00	0.43	0.43	0.44
	Central Intake Requests Accepted	6	4	1	5	6	1	3	4	3	3	1	2	6
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	7	2	0	3	3	0	2	2	1	1	1	0	3
	Total Direct Action Requests Submitted	4	2	2	6	3	1	0	2	1	0	0	0	3
	Direct Action Requests Accepted	5	2	0	4	3	1	1	2	2	0	0	0	3
	Direct Action Requests Rejected	3	0	0	2	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	12	12	14	10	12	9	14	11	10	11	11	9
	Number of Closed Investigations	1	4	1	1	1	1	1	5	1	2	1	2	4
	Investigations exceeding 180 calendar days	1	1	1	2	2	4	5	10	7	6	3	3	3
	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	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Number of Open Investigations	0	0	0	0	0	2	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	0	5	6	1	1	4	1	1	1	4	1	0	4
	Per 100 Staff	0.00	0.73	0.86	0.14	0.14	0.56	0.09	0.14	0.15	0.58	0.14	0.00	0.59
	Dismissals	0	0	1	0	0	0	0	0	1	2	0	0	1
	Adverse Actions Total (Non-Medical)	0	5	6	1	1	4	1	1	1	4	1	0	4
	Per 100 Staff	0.00	0.73	0.86	0.14	0.14	0.56	0.09	0.14	0.15	0.58	0.14	0.00	0.59
	Dismissals (Non-Medical)	0	0	1	0	0	0	0	0	1	2	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Female Offenders</b>													
	<b>Comm. Prisoner Mother Program</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>Camps</b>													
	Eligible													
	Endorsed													
	Pending Transfer													
	<b>Female Community Correctional Facility</b>													
	Eligible													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Endorsed													
	Pending Transfer													
	CIW Camps													
	Rainbow													
	Malibu													
	Puerta La Cruz													
	Pipeline													
	Female Drug Treatment Beds													
	Eligible													
	Endorsed													
	Pending Transfer													
	Eligible but Restricted (Medical/Dental/Other)													
	Endorsed and Time Restricted													
	Inmate Age Group (Female)													
	18 to 31	760	755	739	722	716	719	718	693	704	684	706	666	645
	32 to 45	1,080	1,075	1,049	1,029	1,028	1,002	983	940	975	983	1,001	993	1,007
	46 and above	1,219	1,229	1,209	1,185	1,192	1,203	1,175	1,154	1,193	1,196	1,215	1,241	1,234
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2016  
Location(s): CCWF, CIW, CMF, FSP



		2014	2015											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Managers													
	% Male													
	% Female													
	RC Case Processing													
	Avg. No. of Days to Process													
	Special Populations													
	Civil Addicts													
	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.													
	Average number of Inmate attendees per trauma Meeting.													
	Fighting													
	Total number of incidents	0	2	0	2	3	2	1	1	2	1	1	0	0
	Pharmacy													
	Total number of prescriptions filled per month													

### Legend

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