



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	3,018	2,958	2,949	3,002	2,987	2,978	2,992	2,952	3,051	3,010	2,999	3,014	3,036
	Overcrowding Beds	936	940	916	963	902	851	824	853	944	1,034	1,106	1,125	1,129
	Temporary Beds (Family Visiting/Tank Beds)	0	1	1	1	1	0	1	1	0	1	0	1	0
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	3,954	3,898	3,865	3,965	3,889	3,829	3,817	3,870	4,058	4,110	4,163	4,198	4,225
	Inmate Custody Level													
	Level I	2,481	2,377	2,347	2,412	2,426	2,343	2,375	2,378	2,534	2,514	2,480	2,481	2,466
	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	602	614	636	623	592	615	600	607	643	707	787	811	851
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	0	1	2	5	0	4	5	0	6	1	2	1
	% of Out of Level Assignments													
	Level III	753	760	745	763	741	715	704	702	683	676	701	704	727
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	7	2	5	8	8	3	3	0	1	5	1	1	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	6	4	6	7	4	4	1	9	5	8	2	5	0



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CCC	% of Out of Level Assignments													
	Camps	1,704	1,648	1,619	1,643	1,625	1,632	1,656	1,627	1,627	1,561	1,522	1,507	1,551
	General Population Summary													
	Actual Population	3,823	3,736	3,714	3,787	3,744	3,658	3,664	3,688	3,858	3,895	3,966	3,994	4,043
	General Population													
	Actual Population	3,577	3,477	3,470	3,533	3,434	3,421	3,437	3,443	3,597	3,587	3,667	3,667	3,840
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	246	259	244	254	310	237	227	245	261	308	299	327	203
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	71	81	79	83	84	82	77	68	66	65	65	65	65
	Life (Without Possibility of Parole) (LWOP)	24	28	28	31	29	31	28	28	25	25	25	25	25
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	115	145	133	160	126	149	130	119	134	147	135	144	126
	Actual Population (With Overflow)	115	145	133	160	126	149	130	119	134	147	135	144	126
	Average Length of Stay	60	92	101	114	108	108	102	87	79	80	74	78	77
	Stays Exceeding 200 days	6	8	11	12	9	12	6	8	8	11	10	10	6
	Stays Exceeding 400 days	0	5	5	7	6	7	9	4	2	2	1	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	3	3	9	7	4	2	4	14	2	22	4	1	11
	ASU Inmates Endorsed for GP	2	2	4	4	0	2	4	6	2	18	3	1	9



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	ASU Inmates Endorsed for SNY	1	1	0	3	0	0	0	3	0	0	1	0	1
	ASU Inmates Endorsed for SHU	0	0	5	0	4	0	0	5	0	4	0	0	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													
	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	25	25	28	31	31	29	28	24	25	20	21	20	20
	Impacting	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Impacting	25	25	28	31	31	29	28	24	25	20	21	20	20
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	1	3	2	0	2	1	0	0	0	1	2	3
	Total EOP Populations													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	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													
	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	4	12	18	12	17	28	19	15	23	27	24	30	27
	Summary with S-Suffix	4	12	18	12	17	28	19	15	23	27	24	30	27
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	4	4	4	4	4	4	4	4	3	2	1	2	1
	GP with S-Suffix	4	4	4	4	4	4	4	4	3	2	1	2	1
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	8	14	8	13	24	15	11	20	25	23	28	26
	ASU with S-Suffix	0	8	14	8	13	24	15	11	20	25	23	28	26
	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
	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



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		2015	2016											
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CCC	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	558	431	385										
	Per 100 inmates	14.11	11.06	9.96										
	Conduct	78	52	50										
	Assault on Staff	0	0	0										
	Batteries on Staff	5	3	3										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	9	6	5										
	Stimulants and Sedatives	165	175	125										
	Indecent Exposure (IEX)	0	0	0										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	112	64	67										
	Riot/Disturbance Control	28	0	0										
	Resisting Staff	2	3	2										
	Weapon	1	5	4										
	Attempted Murder	0	0	4										
	Murder	0	0	0										
	Other	158	123	125										
	Number of RVR's Involving Mental Health Inmates	0	0	0										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	47	45	28	28	37	36	37	37	39	27	38	36	35
	Per 100 inmates	1.19	1.15	0.72	0.71	0.95	0.94	0.97	0.96	0.96	0.66	0.91	0.86	0.83



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Number of Voided Incident Reports	1	1	3	2	2	0	1	0	0	0	3	0	3
	Total Number of Documented Force	16	7	7	5	11	12	13	10	14	8	8	8	8
	Per 100 inmates	0.40	0.18	0.18	0.13	0.28	0.31	0.34	0.26	0.34	0.19	0.19	0.19	0.19
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	2	0	0	0	0	0	1	1	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	1	0	0	1	1	0	0	0	1	0	1
	Type of Force													
	OC	7	3	5	3	5	4	6	0	7	4	3	4	4
	Physical Force	9	4	3	2	4	6	6	10	7	4	5	3	3
	Baton	2	1	2	3	2	0	2	1	2	3	1	1	0
	CN	2	0	0	0	1	2	1	0	1	0	0	1	1
	37 mm/40 mm	0	0	1	0	1	2	0	0	2	0	0	1	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	1
	Mini 14 - Warning Shots	0	0	0	0	0	1	0	0	0	0	0	0	2
	Other	1	0	0	0	0	0	0	1	0	0	0	1	0
	Incidents													
	Controlled Substance Involved/U.A.	15	18	9	15	8	13	13	11	13	9	16	17	6
	Methamphetamine	1	10	2	6	2	1	4	3	3	5	3	7	0
	Marijuana	6	2	1	5	2	5	6	5	5	0	11	8	5
	Heroin	1	2	1	1	0	0	4	4	3	3	2	3	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Amphetamine	0	1	0	0	0	0	0	0	0	1	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Drug Paraphernalia/Other	7	6	5	5	5	7	2	3	6	1	6	4	1
	Assault on Staff (Total)	2	0	0	0	1	1	0	1	1	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	0	0	0	1	1	0	1	1	0	0	1	0
	Battery on Staff (Total)	5	4	3	2	4	2	2	7	4	4	3	2	6
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	5	4	3	2	4	2	2	7	4	4	3	2	6
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate (Total)	3	4	1	2	7	3	5	1	3	4	4	1	3
	With Weapon	0	0	0	0	1	0	0	0	0	0	1	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	4	1	2	6	3	5	1	3	4	3	1	2
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	2	4	1	3	4	2	4	1	1	0	0	1	1
	Escapes - Number of Inmates Involved	3	6	1	4	4	2	6	1	2	0	0	1	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	1	1	0	0	1	0	1	1
	Possession of a Weapon	1	3	4	0	2	2	5	6	1	4	3	0	5
	Resisting Staff	3	1	1	1	0	3	1	3	1	0	2	0	0
	Threatening Staff	0	0	0	0	1	0	0	0	0	0	0	1	0
	Sexual Misconduct	0	1	0	0	1	0	0	0	0	0	0	4	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	1	0	0	0	0	0	0	0	0	0



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CCC	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Deaths	0	0	0	1	0	0	0	0	0	0	0	0	1
	Contraband Cell Phone Discoveries	119	94	102	81	85	154	229	95	63	145	132	98	71
	Miscellaneous	15	11	9	5	10	9	7	7	15	5	10	7	11
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	5	1	0	0	1	4	4	1	5	2	4
	Average Number of Days on CSW	0.0	4.5	3.4	4.0	0.0	0.0	8.0	3.5	2.3	2.0	2.8	2.5	2.0
	Average Number of Days on CSW (CYTD)	3.7	4.5	3.7	3.8	3.8	3.8	4.2	4.0	3.6	3.5	3.3	3.3	3.1
	Count of CSW Items Recovered	0	1	4	1	0	0	1	6	5	1	6	1	2
	CSW Search Warrants Requested	0	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	2	1	0	0	1	2	0	0	2	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	1	2	0	0	0	0	0	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	3	0	1	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	0	1	0	0	0	0	0	0	2	0
	Number of D.A. Referrals	0	2	0	0	0	1	0	0	0	0	0	0	0



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CCC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	2	1
	Number of documented mental health referrals (inmates)	0	1	0	0	0	0	0	0	0	0	0	4	1
	Total number of victims	0	2	0	0	1	0	0	0	0	0	0	6	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	0	1	0	0	0	0	0	0	4	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	184	197	211	205	143	181	208	203	210	170	199	200	214
	Total Appeals Issued a Log Number	56	61	82	73	61	64	72	86	71	79	93	64	72
	Total Screen Outs	128	136	129	132	82	117	136	117	139	91	106	136	142
	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	0	1	0	0	1	0	0
	Appeals Per 100 Inmates	1.42	1.56	2.12	1.84	1.57	1.67	1.89	2.22	1.75	1.92	2.23	1.52	1.70
	Inmate Appeal Breakdown													
	Disciplinary	25	23	13	17	18	17	28	55	20	24	34	21	26
	Custody/Classification	7	10	9	9	7	12	7	5	8	10	16	10	8
	Mail	1	0	1	1	4	1	1	1	0	1	1	3	3
	Visiting	0	0	1	1	0	0	0	0	0	1	1	1	0
	Personal Property	1	2	0	6	9	12	9	3	13	16	8	9	8
	Case Records	5	4	4	2	2	1	0	1	5	1	7	4	4
	Staff Complaints	4	3	5	5	7	6	14	13	4	11	10	4	5
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	3	1	1	3	2	1	2	1	2	0	1	2	0



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CCC	Legal	3	1	0	1	3	3	4	2	7	3	2	2	1
	Program	1	1	0	1	2	0	0	0	0	2	1	1	5
	Segregation Hearings	1	2	2	0	1	0	1	0	0	2	1	1	5
	Work Incentive	2	10	42	23	3	3	1	2	8	2	8	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	0	1	1	2	1	0	0	0	0	0	0
	Funds	3	3	4	2	2	6	3	2	3	4	3	5	6
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	0	0	0	1	0	0	1	1	1	2	0	1	1
	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	1,152	1,152	1,152	1,152	1,152	1,152	1,152	1,086	1,086	978	1,260	1,326	1,326
	Inmate Enrollment	553	533	543	528	542	547	520	514	496	457	513	515	614
	% of Total Capacity Enrolled	48 %	46 %	47 %	46 %	47 %	47 %	45 %	47 %	46 %	47 %	41 %	39 %	46 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	10,564	13,380	14,961	15,526	13,879	12,045	8,136	6,530	13,515	9,720	10,866	9,837	5,883
	Total Hours S-Time	1,135	1,972	1,994	2,784	2,295	4,366	2,287	2,830	2,932	3,065	4,480	3,695	4,506



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total S-Time Non-Education	612	1,268	1,171	1,140	899	2,224	222	1,504	634	578	1,484	2,473	754
	Total S Time Non Education (S-Time Medical)	95	143	133	251	505	726	93	125	172	55	1,019	263	283
	Total S Time Non-Education (S-Time Custody)	517	1,125	1,039	889	394	1,498	130	1,379	463	523	466	2,210	471
	Total S-Time Education	523	704	823	1,644	1,396	2,142	2,065	1,327	2,298	2,487	2,996	1,222	3,752
	Total E-Time	48	87	83	6	30	63	90	36	103	21	131	133	54
	Total A-Time	175	161	229	148	99	81	160	40	293	7	207	64	38
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	6	2	0	16	7	4	9	4	7	4	5	3	2
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.1	7.7	9.1	9.1	9.1	9.1	9.1	9.1	9.0	9.0	9.1	9.0	9.1
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	216	216	216	216	216	216	216	216	216	216
	Inmate Enrollment	178	173	181	185	175	167	159	158	158	167	178	154	200
	% of Total Capacity Enrolled	82 %	80 %	84 %	86 %	81 %	77 %	74 %	73 %	73 %	77 %	82 %	71 %	92 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	11,971	15,999	9,732	16,560	14,161	11,522	13,155	9,294	16,744	12,414	13,184	12,387	9,803
	Total S-Time	2,156	3,592	11,262	7,043	7,239	9,598	2,919	4,151	2,604	3,100	6,720	4,470	3,561
	Total S-Time Non-Education	459	1,429	7,687	1,650	2,461	3,512	2,003	2,999	828	1,951	4,162	2,620	1,627
	Total S-Time Non-Education (S-Time Medical)	311	759	348	496	1,380	981	423	301	562	378	1,118	263	211
	Total S-Time Non-Education (S-Time Custody)	148	670	7,339	1,154	1,081	2,532	1,580	2,698	266	1,573	3,044	2,358	1,417
	Total S-Time Education	1,698	2,163	3,576	5,394	4,778	6,086	916	1,152	1,777	1,149	2,558	1,850	1,934
	Total E-Time	124	206	167	126	101	109	203	229	334	316	635	511	269
	Total A-Time	834	1,036	94	106	417	510	382	107	221	194	298	208	71
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	14	5	10	18	13	17	24	14	25	24	19	13	9
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	0	0	1	0	3	0	3	3	0	0	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	14	12	15	22	16	21	26	17	26	26	32	21	23
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	36	36	24	96	96	96	96	96	96	96	96	96	96
	Number of Participants Enrolled (aka SAP Beds Filled)	24	24	22	21	15	9	3	12	24	24	36	36	36



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Enrollment Rate (aka % of SAP Beds Filled)	67 %	67 %	92 %	22 %	16 %	9 %	3 %	13 %	25 %	25 %	38 %	38 %	38 %
	Waiting List of Potential SAP Participants	112	117	138	121	130	131	146	139	142	203	480	569	743
	Exits with Completion	3	2	0	6	4	6	6	0	2	1	0	0	0
	Program Utilization X-Time	1,436	1,267	903	1,481	1,192	461	588	109	1,211	2,014	1,981	1,351	1,974
	Program Utilization XSEA Total	1,563	1,320	1,550	1,646	1,307	594	645	195	1,310	2,122	2,187	1,979	2,129
	Program Utilization Rate (AB900 Benchmark 5)	92 %	96 %	58 %	90 %	91 %	78 %	91 %	56 %	92 %	95 %	91 %	68 %	93 %
	Inmate Work Assignments													
	Available Assignments	4,102	4,104	4,098	4,122	4,161	4,086	4,083	4,101	4,156	4,153	4,183	4,236	4,164
	Full Time	3,650	3,652	3,635	3,659	3,698	3,634	3,631	3,649	3,614	3,635	3,625	3,670	3,598
	Half Time	452	452	463	463	463	452	452	452	542	518	558	566	566
	Eligible Inmates	4,005	3,913	3,909	3,933	3,868	3,829	3,759	3,508	3,618	3,720	3,756	3,774	3,857
	Inmates Assigned	3,149	3,096	3,115	3,127	3,109	3,027	3,033	3,059	3,063	3,040	3,077	3,039	3,091
	Full Time	2,855	2,797	2,808	2,833	2,841	2,752	2,772	2,803	2,770	2,756	2,750	2,709	2,734
	Half Time	294	299	307	294	268	275	261	256	293	284	327	330	357
	One Half Time Assignment	294	299	307	294	268	275	261	253	283	270	312	313	338
	Two Half Time Assignments	0	0	0	0	0	0	0	3	10	14	15	17	19
	Vacant Work Assignments	953	1,008	983	995	1,052	1,059	1,050	1,042	1,093	1,113	1,106	1,197	1,073
	Percent of Filled Work Assignments	77 %	75 %	76 %	76 %	75 %	74 %	74 %	75 %	74 %	73 %	74 %	72 %	74 %
	Percent of Filled Work Assignments - Full Time	78 %	77 %	77 %	77 %	77 %	76 %	76 %	77 %	77 %	76 %	76 %	74 %	76 %
	Percentage of Filled Work Assignments - Half-Time	65 %	66 %	66 %	63 %	58 %	61 %	58 %	57 %	56 %	58 %	61 %	61 %	66 %
	Inmates Unassigned	908	877	866	893	866	900	842	542	623	755	766	829	842
	Voluntary	110	110	110	128	134	133	130	149	135	142	141	149	141
	Involuntary	798	767	756	765	732	767	712	393	488	613	625	680	701
	Inmates on Waiting List	194	187	194	247	196	216	193	156	196	192	230	281	298



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Prison Industry Authority													
	PIA Assignments	17	17	21	21	32	32	22	62	62	61	37	37	37
	PIA Assignments Filled	13	14	18	19	16	15	15	30	29	23	25	22	17
	% of PIA Assignments Filled	76 %	82 %	86 %	90 %	50 %	47 %	68 %	48 %	47 %	38 %	68 %	59 %	46 %
	PIA Lost Hours	824	2,502	2,759	1,019	1,754	1,887	2,328	2,607	1,327	1,809	1,300	1,246	1,239
	(Custody) PIA Lost Hours	65	20	1,911	40	280	122	142	0	71	0	83	0	116
	(Ducats) PIA Lost Hours	19	95	35	76	89	68	0	95	104	0	5	18	8
	(Industry Related) PIA Lost Hours	135	885	98	903	429	397	613	1,380	437	488	256	513	125
	(Other) PIA Lost Hours	7	0	0	0	0	13	0	131	0	1	0	0	0
	(Vacant) PIA Lost Hours	598	1,502	715	0	956	1,287	1,573	1,001	715	1,320	956	715	990
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	42	42	42	42	40	40	40	40	40	40	40	40	40
	Total Number of Meetings Held	98	97	88	102	106	109	99	95	98	93	91	98	90
	Total Number of Attendees (for all meetings held)	1,003	1,017	789	1,068	1,172	1,141	1,067	1,134	1,354	1,131	1,171	1,065	1,072
	Total Number of Contact Hours (for all meetings held)	54,036	56,100	35,835	65,082	69,832	68,121	61,326	62,220	79,902	52,532	65,154	63,938	60,908
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	41	42	34	35	42	46	40	39	33	37	41	36	37



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Number of Attendees	281	291	223	286	388	333	367	386	412	403	364	254	343
	Total Meeting Hours	63	69	55	66	71	72	68	68	50	62	68	55	59
	Contact Hours	17,563	19,934	12,154	18,733	27,354	23,976	24,773	26,248	20,600	24,785	24,570	13,970	20,066
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	20	28	32	28	28	27	20	23	20	16	22	23
	Total Number of Attendees	199	186	170	284	238	229	225	223	261	228	215	162	109
	Total Meeting Hours	36	33	43	53	49	45	47	31	40	33	38	33	31
	Contact Hours	7,214	6,045	7,310	14,910	11,543	10,191	10,463	6,913	10,310	7,410	8,170	5,265	3,325
	Veteran's Groups													
	Total Number of Meetings Held	4	4	2	3	4	3	3	6	4	4	3	3	3
	Total Number of Attendees	40	43	26	20	44	36	35	34	37	36	14	30	22
	Total Meeting Hours	7	7	4	7	4	4	4	6	10	4	3	5	7
	Contact Hours	280	301	91	130	187	153	131	213	370	153	46	135	143
	All Other ILTAG's													
	Total Number of Meetings Held	32	31	24	32	32	32	29	30	38	32	31	37	27
	Total Number of Attendees	483	497	370	478	502	543	440	491	644	464	578	619	598
	Total Meeting Hours	60	60	44	66	61	62	59	59	76	44	56	72	63
	Contact Hours	28,980	29,820	16,280	31,309	30,748	33,802	25,960	28,846	48,622	20,184	32,368	44,568	37,375
	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.	856	869	868	864	856	850	851	856	881	883	880	884	878



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Custody (Uniformed)													
	Budgeted Positions	652	652	643	643	643	644	644	644	644	644	644	644	644
	Pending 607's - Net	-8.0	-8.0	1.0	1.0	0.6	0.0	0.0	1.4	1.4	1.4	1.4	1.4	1.4
	Adjusted Budgeted Total	644	644	644	644	644	644	644	645	645	645	645	645	645
	Filled Budgeted Positions	580	599	599	594	591	583	580	581	597	600	597	603	599
	920 Blanket	17	14	14	18	21	24	25	24	26	21	22	24	22
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	47	31	31	32	32	37	39	40	22	24	26	18	24
	902 Blanket	4	4	3	3	3	4	6	6	6	6	5	6	5
	916 Blanket	8	9	9	7	7	4	4	4	4	3	6	6	6
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	42	42	36	36	36	36	36	36	36	35	35	35	35
	Pending 607's - Net	-6.0	-6.0	0.0	0.0	0.0	-0.5	-0.5	1.5	1.5	1.5	1.5	1.5	3.0
	Adjusted Budgeted Total	36	36	36	36	36	35	35	37	37	37	37	37	38
	Filled Budgeted Positions	33	32	32	32	32	33	33	34	34	34	33	31	30
	920 Blanket	0	1	1	1	1	1	1	0	0	0	1	2	2
	918 Blanket	2	2	2	2	2	1	1	1	1	1	1	0	0
	True Vacancy Total	1	1	1	1	1	0	0	2	2	2	2	4	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	39	39	39	39	40	40	40	40	40
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	39	39	39	39	39	39	39	40	40	40	40	40	40
	Filled Budgeted Positions	35	35	34	34	34	32	32	35	36	35	36	36	35



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	920 Blanket	1	2	0	0	0	0	0	0	0	1	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	5	5	5	7	7	5	4	4	4	3	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	193	193	192	192	192	192	192	192	192	192	191	192	192
	Pending 607's - Net	-1.5	-1.5	0.0	0.0	0.0	0.0	-1.0	4.4	6.4	6.4	6.4	6.4	6.4
	Adjusted Budgeted Total	192	192	192	192	192	192	191	196	198	198	197	198	198
	Filled Budgeted Positions	166	161	157	158	155	153	157	158	165	163	165	165	165
	920 Blanket	1	0	0	0	0	3	4	3	3	3	4	4	5
	918 Blanket	4	4	6	5	5	4	4	1	1	4	1	1	1
	True Vacancy Total	20	26	28	28	31	31	25	34	29	28	27	28	27
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	33	33	37	37	37	39	39	38	39	41	40	40	40
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	15	15	11	11	11	10	10	11	10	8	9	9	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	7	10	10	10	10	10	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	4	1	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	14,828	15,454	13,098	13,930	15,230	23,129	29,985	57,418	83,240	55,584	40,354	19,331	17,222
	AVG Hours Per Custody Staff	20.45	19.77	16.00	17.62	18.67	31.16	44.59	86.78	124.79	82.43	56.45	25.29	22.17
	Custody	12,535	12,475	10,093	11,033	11,634	19,194	27,337	53,369	78,740	52,258	35,565	16,033	13,944
	Lieutenants	1,283	1,341	1,065	1,151	1,194	1,379	2,217	5,031	8,445	4,861	3,280	933	894
	Sergeants	1,862	1,990	1,854	2,168	1,961	2,535	4,008	7,277	11,667	7,117	4,567	1,590	1,448
	Officers	9,254	9,030	7,116	7,711	8,350	15,109	20,758	40,884	58,338	39,986	27,187	13,207	11,410
	Other Custody	135	114	58	4	128	171	353	176	290	294	531	303	192
	AVG Hours Per Non-Custody Staff	3.64	5.11	5.07	5.72	7.72	5.59	4.02	4.57	3.27	2.83	3.82	3.28	4.74
	Non-Custody	886	1,218	1,204	1,363	1,801	1,311	959	1,103	818	706	956	821	1,183
	Medical	1,407	1,762	1,801	1,533	1,796	2,624	1,689	2,946	3,682	2,621	3,833	2,477	2,096
	Sick Leave													
	Total Hours	4,769	3,385	3,512	3,614	3,424	4,592	4,073	3,520	3,285	4,071	4,376	3,455	4,968
	AVG Hours Per Custody Staff	5.01	2.83	2.47	2.88	3.51	5.16	4.01	3.44	2.74	3.75	4.20	3.42	4.20
	Custody	3,074	1,788	1,560	1,803	2,185	3,178	2,457	2,119	1,732	2,379	2,644	2,168	2,645



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Lieutenants	197	59	112	122	114	109	94	66	115	106	76	121	175
	Sergeants	401	355	267	218	216	185	298	120	300	159	294	166	225
	Officers	2,281	1,343	1,084	1,320	1,618	2,629	1,978	1,909	1,213	1,930	1,984	1,527	2,014
	Other Custody	195	31	97	143	238	256	88	24	105	184	291	355	232
	AVG Hours Per Non-Custody Staff	4.65	5.21	6.23	6.01	3.84	4.41	5.20	4.51	4.48	5.26	5.29	3.46	5.74
	Non-Custody	1,132	1,241	1,479	1,433	895	1,033	1,239	1,088	1,122	1,311	1,324	867	1,432
	Medical	563	357	474	378	344	380	377	313	431	382	408	420	892
	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	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	57	49	51	44	46	48	55	47	45	46	43	47	43
	In-Lieu of Sick Leave													
	Total Hours	1,028	797	790	837	1,036	992	1,184	1,142	820	958	957	844	1,370
	AVG Hours Per Custody Staff	1.14	0.63	0.68	0.48	0.68	0.97	1.37	1.16	0.99	0.93	0.91	0.90	1.53
	Custody	699	396	430	302	426	598	841	714	622	589	576	569	964
	Lieutenants	76	26	17	64	116	46	29	0	0	8	32	27	59
	Sergeants	62	155	168	52	16	48	36	85	200	123	36	59	160
	Officers	561	209	220	123	294	494	702	630	422	440	498	458	554
	Other Custody	0	7	26	64	0	10	74	0	0	18	10	25	191
	AVG Hours Per Non-Custody Staff	0.74	0.54	0.79	0.78	1.30	1.55	1.29	0.92	0.60	1.35	1.36	0.72	1.37
	Non-Custody	181	129	188	187	303	362	308	223	151	337	341	181	341
	Medical	148	272	172	348	307	32	36	205	47	32	40	94	65
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Hours	5,605	2,266	2,483	3,444	4,188	5,295	6,359	6,116	4,281	4,715	5,252	5,587	6,449
	AVG Hours Per Custody Staff	6.42	2.37	2.62	3.78	4.55	6.29	7.29	7.37	5.19	4.91	6.35	6.87	7.66
	Custody	3,936	1,497	1,655	2,367	2,837	3,877	4,467	4,530	3,277	3,110	4,002	4,355	4,816
	Lieutenants	432	146	213	256	190	261	424	349	289	114	327	635	405
	Sergeants	1,122	257	190	474	353	580	443	609	509	624	1,122	569	907
	Officers	2,054	977	1,122	1,405	2,114	2,775	3,002	2,631	2,051	1,993	2,322	2,783	2,988
	Other Custody	328	118	131	233	180	262	598	941	427	380	232	369	516
	AVG Hours Per Non Custody Staff	4.26	2.17	1.79	3.60	3.71	4.22	6.43	5.37	3.42	5.15	3.71	3.85	5.53
	Non-Custody	1,036	516	425	859	867	989	1,532	1,296	855	1,285	929	965	1,378
	Medical	633	253	402	218	484	429	360	290	149	320	321	268	255
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	11	13	17	23	23	22	21	20	20	22	23	23
	Off Work Rate (Per 100 Staff)	3.10	1.74	2.06	2.72	3.69	3.73	3.59	3.41	3.17	3.15	3.49	3.63	3.66
	Pending/Open Claims	389	399	406	409	419	432	438	436	427	428	429	436	428
	New Claims	8	7	10	10	11	11	9	7	8	5	8	10	8
	Closed Claims	2	2	4	8	7	4	4	16	22	9	10	10	17
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	10	7	9	9	9	10	13	14	8	8	11	12
	Off Work Rate (Per 100 Staff)	6.58	4.20	2.95	3.78	3.86	3.84	4.20	5.39	5.59	3.21	3.20	4.39	4.81
	Pending/Open Claims	197	210	214	216	222	226	239	232	228	228	233	234	242
	New Claims	2	6	4	6	7	4	11	2	4	6	8	4	10
	Closed Claims	6	0	2	6	3	3	1	11	9	6	6	4	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	5	3	2	2	3	4	3	3	3	3
	Off Work Rate (Per 100 Staff)	0.65	0.63	0.63	0.80	0.48	0.32	0.33	0.49	0.63	0.47	0.48	0.47	0.48



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	4	4	4	3	3	5	7	5	4	5	7
	Off Work Rate (Per 100 Staff)	2.47	1.68	1.69	1.68	1.71	1.28	1.26	2.07	2.80	2.01	1.60	2.00	2.81
	FMLA													
	Custody - Number of Staff off Work due to FMLA	49	40	54	54	44	44	40	34	39	38	49	55	41
	Lieutenants	0	1	3	2	4	1	1	0	1	1	1	5	2
	Sergeants	6	4	8	7	4	4	3	5	3	5	5	8	5
	Officers	40	34	41	43	33	34	34	28	32	31	40	38	32
	Other Custody	3	1	2	2	3	5	2	1	3	1	3	4	2
	Non-Custody	24	21	29	28	30	27	32	27	27	23	26	33	35
	Medical	11	10	14	10	11	14	13	13	11	16	9	12	19
	Custody - Number of FMLA Hours Used by Staff	1,535	1,395	1,652	1,983	2,158	1,769	1,248	1,089	1,361	1,720	2,254	1,645	1,391
	Lieutenants	0	24	80	200	312	8	8	0	64	176	168	112	72
	Sergeants	56	69	152	229	88	194	232	350	224	200	168	100	92
	Officers	1,289	1,294	1,404	1,539	1,531	1,160	862	715	934	1,168	1,735	1,127	1,041
	Other Custody	190	8	16	16	227	407	146	24	139	176	183	306	186
	Non-Custody	685	625	698	910	875	602	523	626	683	752	583	796	780
	Medical	638	480	521	188	103	350	454	574	327	431	297	293	566
	Custody - Average Number of FMLA Hours Used by Staff	2.50	2.21	2.62	3.17	3.46	2.87	2.04	1.77	2.16	2.71	3.58	2.59	2.21
	Other Custody	5.76	0.25	0.51	0.50	7.09	12.33	4.43	0.71	4.07	5.18	5.53	9.87	6.20
	Non-Custody	2.82	2.62	2.94	3.82	3.75	2.57	2.19	2.59	2.73	3.01	2.33	3.18	3.13
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	127	91	157	116	88	95	65	32	193	140	253	295	177
	Number of Emergency Corrective Work Orders (priority 1) Completed	126	91	157	116	88	95	65	32	192	143	249	293	182
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	775	1,223	704	817	1,174	828	882	1,206	822	966	1,325	846	688
	Number of Preventative Maintenance Work Orders (priority 2) Completed	474	687	589	431	530	627	565	374	836	587	703	553	448
	Number of Corrective Work Orders (Priority 3) Received/Submitted	779	387	483	641	586	484	532	211	608	496	332	284	343
	Number of Corrective Work Orders (Priority 3) Completed	459	430	439	626	609	580	549	142	748	469	313	337	293
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	36	26	40	32	36	24	24	22	55	35	2	21	24
	Number of Non-Maintenance Service Requests (Priority 4) Completed	39	28	28	15	28	55	24	12	50	35	27	25	22
	Number of Project Work Orders (priority 5) Received/Submitted	15	5	12	8	3	12	7	3	6	3	2	3	5
	Number of Project Work Orders (priority 5) Completed	6	7	6	4	8	4	10	0	8	8	4	4	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	% of personnel hours spent on preventative maintenance	2 %	2 %	5 %	1 %	2 %	2 %	2 %	1 %	3 %	1 %	2 %	2 %	1 %
	Employee Grievances and Staff Complaints													
	Total	1	0	3	2	4	3	3	0	2	4	3	3	1
	Per 100 Staff	0.12	0.00	0.35	0.23	0.47	0.35	0.35	0.00	0.23	0.45	0.34	0.34	0.11
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	2	1	2	1	0	0	0	1	2	1	1
	Total E.E.O	1	0	1	1	2	2	3	0	2	3	1	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	1	3	0	1	1	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	2	1	0	0	1	2	0	2	0
	Staff Investigations													
	Total Central Intake Requests	2	5	4	4	4	2	1	0	5	5	0	2	5
	Per 100 Staff	0.23	0.58	0.46	0.46	0.47	0.24	0.12	0.00	0.57	0.57	0.00	0.23	0.57
	Central Intake Requests Accepted	2	0	2	6	3	4	2	1	0	5	4	1	1
	Central Intake Requests Rejected	0	0	1	1	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	2	4	2	1	1	1	0	5	1	1	1
	Total Direct Action Requests Submitted	1	3	3	1	3	0	0	0	0	5	0	0	1
	Direct Action Requests Accepted	1	0	2	4	2	1	1	1	0	5	1	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	3	3	5	7	5	6	5	4	4	8	6	10
	Number of Closed Investigations	1	2	0	0	0	0	1	1	1	0	0	2	0
	Investigations exceeding 180 calendar days	0	0	1	2	3	3	2	1	0	0	0	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCC	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	1	0	0	2	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	4	3	3	3	4	3	3	2	2	0	0
	Number of Closed Investigations	0	0	0	1	0	0	0	1	1	1	0	1	0
	Investigations exceeding 180 calendar days	2	2	3	3	3	3	3	2	1	1	1	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	0	3	2	1	1	2	2	0	3	0	2
	Per 100 Staff	0.00	0.12	0.00	0.35	0.23	0.12	0.12	0.23	0.23	0.00	0.34	0.00	0.23
	Dismissals	0	0	0	0	0	0	0	0	1	0	0	1	0
	Adverse Actions Total (Non-Medical)	0	1	0	3	2	0	1	2	2	0	2	0	2
	Per 100 Staff	0.00	0.12	0.00	0.35	0.23	0.00	0.12	0.23	0.23	0.00	0.23	0.00	0.23
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	1	0	0	1	0
CIM	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.11	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Design Beds	2,426	2,363	2,389	2,374	2,424	2,444	2,450	2,430	2,438	2,468	2,442	2,460	2,396
	Overcrowding Beds	992	1,066	1,044	1,013	1,069	1,125	1,157	1,189	1,230	1,248	1,182	1,149	1,090
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1	0	0	0	0	1	0	0	2	0	0
	Medical Beds	44	44	44	44	38	43	44	42	44	42	44	42	44
	Inmate Count	3,471	3,478	3,479	3,431	3,548	3,612	3,652	3,802	3,837	3,896	3,794	3,821	3,674
	Inmate Custody Level													
	Level I	1,166	1,136	1,115	1,078	1,064	1,039	1,019	1,042	1,033	1,019	1,014	1,011	1,018
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	1	1	2	2
	% of Out of Level Assignments													
	Level II	1,733	1,748	1,755	1,717	1,759	1,801	1,852	1,907	1,946	1,943	1,949	1,958	1,963
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	1	1	0	0	2	0	5	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	3	2	1	0	0	1	1	0	4	7	7	4	3
	% 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	1	0	0	0	0	0	0	1	1	3	2	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	1	3	2	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Actual Population	2,880	2,856	2,850	2,777	2,783	2,819	2,849	2,954	2,985	2,970	2,970	3,003	2,987
	General Population													
	Actual Population	1,187	1,149	1,135	1,099	1,074	1,062	1,039	1,071	1,066	1,052	1,045	1,065	1,035
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	1,693	1,707	1,715	1,678	1,709	1,757	1,810	1,883	1,919	1,918	1,925	1,938	1,952
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	603	606	605	595	611	618	665	681	715	713	713	713	713
	Life (Without Possibility of Parole) (LWOP)	2	0	2	0	2	3	0	1	0	1	1	1	1
	Reception Center													
	Actual Population	438	472	474	516	605	635	629	649	654	723	610	596	482
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	58	60	67	56	55	76	89	87	96	94	102	111	97
	Actual Population (With Overflow)	58	60	67	56	55	76	89	87	96	94	102	111	97
	Average Length of Stay	47	60	50	44	22	35	34	57	47	0	52	48	49
	Stays Exceeding 200 days	0	1	0	0	0	0	0	0	0	0	0	1	1
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	1	0	1	1	0	0	4	1	3	3	7	8	2
	ASU Inmates Endorsed for GP	0	0	1	1	0	0	3	0	2	3	5	6	1
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	1	0	1	0	2	1	0
	ASU Inmates Endorsed for SHU	1	0	0	0	0	0	0	1	0	0	0	1	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	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													
	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	547	553	547	545	554	554	534	537	529	525	529	532	529
	Impacting	210	202	166	172	163	163	173	219	188	162	228	219	218
	Non-Impacting	337	351	381	373	391	391	361	318	341	363	301	313	311
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,155	1,159	1,135	1,089	1,087	1,147	1,147	1,193	1,179	1,158	1,138	1,126	1,113
	Total EOP Populations													
	Actual Population	36	40	48	48	45	48	57	55	55	66	58	45	29
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	33	37	45	42	43	46	49	52	52	59	52	38	26
	EOP-SNY													
	Actual Population	1	2	2	3	1	2	3	3	2	4	3	6	2
	EOP-ASU													
	Actual Population	2	1	1	3	1	0	5	0	1	3	3	1	1
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	7	8	10	7	0	4	4	2	1	7	7	10	8
	Summary with S-Suffix	6	7	10	7	0	4	4	2	1	7	7	3	8
	Summary without S-Suffix	1	1	0	0	0	0	0	0	0	0	0	7	0
	Total General Population (GP)	6	7	9	7	0	2	2	1	0	1	4	10	2
	GP with S-Suffix	6	7	9	7	0	2	2	1	0	1	4	3	2
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	7	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	1	1	1	0	0	1	1	0	1	4	2	0	4
	ASU with S-Suffix	0	0	1	0	0	1	1	0	0	3	1	0	3
	ASU without S-Suffix	1	1	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	1	1	1	0	1
	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
	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	1	1	1	0	2	1	0	2
	EOP with S-Suffix	0	0	0	0	0	1	1	1	0	2	1	0	2



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	131	122	123										
	Per 100 inmates	3.77	3.51	3.54										
	Conduct	14	23	25										
	Assault on Staff	1	1	1										
	Batteries on Staff	2	1	2										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	5	8	6										
	Stimulants and Sedatives	60	48	43										
	Indecent Exposure (IEX)	3	0	1										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	11	9	3										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	1	0										
	Weapon	2	1	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	33	30	42										
	Number of RVR's Involving Mental Health Inmates	48	39	41										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	18	17	22	13	14	19	28	15	17	22	14	23	14
	Per 100 inmates	0.52	0.49	0.63	0.38	0.39	0.53	0.77	0.39	0.44	0.56	0.37	0.60	0.38
	Number of Voided Incident Reports	4	0	0	0	0	1	0	0	0	0	0	0	1
	Total Number of Documented Force	6	8	8	4	3	3	9	7	7	11	5	5	6



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Per 100 inmates	0.17	0.23	0.23	0.12	0.08	0.08	0.25	0.18	0.18	0.28	0.13	0.13	0.16
	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	1	1	0	1	0	1	1	1	0	0	1
	Type of Force													
	OC	5	4	4	4	2	2	1	5	6	9	4	3	2
	Physical Force	1	3	3	1	1	1	7	2	2	2	1	2	3
	Baton	0	0	1	0	0	0	0	0	1	1	0	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	1	2	1	0	0	1	0	1	0	2	0	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	3	3	5	4	4	2	5	3	3	3	1	0	1
	Methamphetamine	2	2	3	2	0	1	4	2	1	3	0	0	0
	Marijuana	1	0	0	2	0	0	0	1	1	0	1	0	1
	Heroin	0	0	1	0	1	0	1	0	0	0	0	0	0
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	1	0	3	1	1	2	1	0	0	0	0
	Assault on Staff (Total)	0	1	1	1	1	0	0	0	0	1	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	1	1	0	0	0	0	1	0	0	0
	Battery on Staff (Total)	2	1	2	0	0	1	7	1	2	2	0	2	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	1	2	0	0	1	7	1	2	2	0	2	2
	Aggravated Battery	0	0	0	0	0	0	2	1	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	2	3	2	0	1	3	5	5	2	3	3	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	3	2	0	1	3	5	5	2	2	3	0
	Cell Extractions	0	0	0	0	0	0	1	1	0	0	0	0	2
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	1	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	1	1	0	0	1	2	2	0	0	0	1	1	0
	Resisting Staff	0	2	0	0	0	0	0	0	0	0	1	0	0
	Threatening Staff	0	0	0	0	0	0	2	0	1	0	0	2	0
	Sexual Misconduct	3	0	1	1	2	5	3	2	1	0	0	2	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	2	2	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	4	4	1	2	3	0	0	0	1	1	1	0
	Homicide	0	0	1	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	2	4	5	1	2	3	0	0	0	1	1	1	0
	Contraband Cell Phone Discoveries	12	7	4	12	9	12	17	13	9	16	21	6	14
	Miscellaneous	5	3	5	4	4	4	7	3	5	11	5	11	9
	Number of Non UOF Incidents Involving Mental Health Inmates	5	1	4	3	5	7	10	4	6	6	5	7	1
	Number of UOF Incidents Involving Mental Health Inmates	2	5	5	3	3	2	5	2	4	7	5	4	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	1	1	0	0	2	0	0	0	0	0
	Average Number of Days on CSW	0.0	0.0	0.0	1.0	5.0	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.5	0.0	0.0	1.0	3.0	3.0	3.0	1.8	1.8	1.8	1.8	1.8	1.8
	Count of CSW Items Recovered	0	0	0	1	0	0	0	2	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	1	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	0	0	0	1	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	1	0	1	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	3	0	1	1	2	5	3	2	1	0	0	2	0
	Number of D.A. Referrals	3	0	1	1	2	5	3	2	1	0	0	2	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	3	0	1	1	2	5	3	2	1	0	0	2	0
	Total number of victims	3	0	1	1	2	5	3	2	2	0	0	2	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	0	1	1	2	5	3	2	2	0	0	2	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	249	241	239	243	258	261	307	307	396	313	298	268	307
	Total Appeals Issued a Log Number	95	99	115	117	148	140	170	174	171	150	166	156	177
	Total Screen Outs	154	142	124	126	110	121	137	133	225	163	132	112	130
	Overdue Appeals (Point-in-time)	1	1	1	1	1	1	1	1	1	7	4	4	1
	Overdue Appeals (Monthly Cumulative)	1	0	0	0	0	1	2	0	2	8	9	8	17
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	9
	Total Modification Orders Issued	0	0	2	1	0	1	0	0	3	1	4	3	1
	Appeals Per 100 Inmates	2.74	2.85	3.31	3.41	4.17	3.88	4.65	4.58	4.46	3.85	4.38	4.08	4.82
	Inmate Appeal Breakdown													
	Disciplinary	14	12	9	9	5	10	13	9	13	9	13	20	8
	Custody/Classification	6	7	12	8	16	18	14	12	14	17	10	13	16
	Mail	3	1	1	3	4	5	5	2	6	7	7	11	11
	Visiting	2	1	0	3	4	2	3	3	1	4	4	1	2
	Personal Property	11	14	10	14	19	18	17	15	15	18	19	19	21
	Case Records	6	2	9	5	6	4	13	5	9	6	6	7	11
	Staff Complaints	3	4	9	8	11	8	13	17	24	16	17	15	8
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	5	11	3	9	12	10	20	19	14	18	18	16	28



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Legal	0	3	4	3	8	1	9	7	6	5	11	5	5
	Program	4	7	4	8	10	21	10	14	19	9	7	9	16
	Segregation Hearings	0	0	0	2	1	0	2	3	0	0	1	2	0
	Work Incentive	4	8	5	9	8	6	12	11	7	8	14	6	9
	Re-Entry	1	0	0	1	0	3	2	3	1	0	0	0	0
	Transfer	2	0	1	2	4	2	9	14	8	7	5	6	8
	Funds	4	2	3	3	5	8	8	15	11	8	12	4	10
	Other	0	1	1	0	1	0	0	0	3	0	0	0	0
	ADA (1824's)	30	26	44	30	34	24	20	25	20	18	22	22	24
	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		1,662	1,530	1,530	1,530	1,530	1,530	1,530	1,530	1,530	1,530	1,530	1,530	1,530
Inmate Enrollment		753	812	766	704	679	713	758	741	755	740	714	729	733
% of Total Capacity Enrolled		45 %	53 %	50 %	46 %	44 %	47 %	50 %	48 %	49 %	48 %	47 %	48 %	48 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		11,471	18,906	18,482	18,797	14,949	14,955	14,718	11,174	20,264	14,637	17,906	13,763	7,674
Total Hours S-Time		3,678	3,285	3,618	4,057	3,708	5,758	3,276	3,348	4,691	3,938	4,157	3,811	3,210



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total S-Time Non-Education	2,596	1,728	2,360	2,942	2,274	3,843	2,074	2,230	2,725	1,287	2,216	1,799	2,029
	Total S Time Non Education (S-Time Medical)	488	970	1,291	1,469	1,641	1,087	756	527	988	636	1,668	596	293
	Total S Time Non-Education (S-Time Custody)	2,109	758	1,070	1,473	633	2,756	1,318	1,703	1,737	651	548	1,203	1,736
	Total S-Time Education	1,082	1,557	1,258	1,115	1,434	1,915	1,202	1,118	1,966	2,651	1,942	2,012	1,181
	Total E-Time	182	273	297	552	263	250	236	120	350	605	246	274	74
	Total A-Time	894	1,214	1,481	903	506	466	362	285	377	247	249	301	150
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	3	0	4	2	3	3	1	0	2	5	2	2	3
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.1	8.2	8.2	8.2	8.2	8.2
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	405	405	405	405	405	405	405	405	405	405	405	405	405
	Inmate Enrollment	185	199	184	184	177	156	158	158	160	161	165	165	162
	% of Total Capacity Enrolled	46 %	49 %	45 %	45 %	44 %	39 %	39 %	39 %	40 %	40 %	41 %	41 %	40 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	9,455	13,526	14,668	16,123	12,917	12,021	11,862	10,072	14,549	12,219	15,735	11,933	6,142
	Total S-Time	3,062	5,323	3,890	4,814	3,899	5,528	2,541	2,094	6,410	2,813	3,453	4,142	2,891
	Total S-Time Non-Education	1,454	1,891	2,065	1,958	1,979	2,892	837	999	1,812	1,602	1,797	1,510	1,667
	Total S-Time Non-Education (S-Time Medical)	314	450	641	834	1,281	1,084	611	586	623	527	1,421	424	215
	Total S-Time Non-Education (S-Time Custody)	1,140	1,441	1,424	1,124	698	1,808	226	413	1,189	1,076	376	1,086	1,451
	Total S-Time Education	1,608	3,432	1,825	2,855	1,920	2,637	1,704	1,095	4,598	1,211	1,656	2,632	1,225
	Total E-Time	362	591	485	426	474	475	383	164	469	427	630	601	161
	Total A-Time	415	815	658	549	360	240	215	175	339	273	416	297	125
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	10	8	5	13	5	13	11	12	13	2	15	15	7
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	0	1	1	0	4	0	1	1	2	1	0	2
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	7	23	7	17	5	14	12	12	14	2	16	15	8
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	192	192	192	192	192	192	192	192	192	192	192	192	192
	Number of Participants Enrolled (aka SAP Beds Filled)	166	167	160	156	149	136	133	132	134	132	139	128	134



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Enrollment Rate (aka % of SAP Beds Filled)	86 %	87 %	83 %	81 %	78 %	71 %	69 %	69 %	70 %	69 %	72 %	67 %	70 %
	Waiting List of Potential SAP Participants	267	261	192	179	134	142	141	165	161	160	154	146	148
	Exits with Completion	37	20	9	34	31	48	22	13	30	10	35	22	6
	Program Utilization X-Time	10,026	7,104	9,031	8,941	8,301	7,431	7,960	7,252	7,900	5,178	6,801	6,302	6,011
	Program Utilization XSEA Total	10,763	9,198	10,042	9,967	9,291	8,274	8,729	7,926	8,736	6,092	7,713	7,150	7,065
	Program Utilization Rate (AB900 Benchmark 5)	93 %	77 %	90 %	90 %	89 %	90 %	91 %	92 %	90 %	85 %	88 %	88 %	85 %
	Inmate Work Assignments													
	Available Assignments	3,579	3,578	3,579	3,581	3,568	3,582	3,642	3,828	3,683	3,683	3,683	3,663	3,663
	Full Time	2,375	2,370	2,380	2,383	2,367	2,358	2,418	2,571	2,411	2,411	2,411	2,386	2,386
	Half Time	1,204	1,208	1,199	1,198	1,201	1,224	1,224	1,257	1,272	1,272	1,272	1,277	1,277
	Eligible Inmates	3,223	3,225	3,213	3,120	3,096	3,150	3,205	2,953	2,970	3,000	3,004	3,008	2,987
	Inmates Assigned	1,893	1,949	1,965	1,914	1,932	1,937	1,920	1,849	1,826	1,823	1,830	1,828	1,821
	Full Time	1,436	1,464	1,490	1,481	1,505	1,483	1,450	1,500	1,466	1,464	1,476	1,467	1,463
	Half Time	457	485	475	433	427	454	470	349	360	359	354	361	358
	One Half Time Assignment	447	471	460	416	411	442	456	193	195	197	195	201	194
	Two Half Time Assignments	10	14	15	17	16	12	14	156	165	162	159	160	164
	Vacant Work Assignments	1,686	1,629	1,614	1,667	1,636	1,645	1,722	1,979	1,857	1,860	1,853	1,835	1,842
	Percent of Filled Work Assignments	53 %	54 %	55 %	53 %	54 %	54 %	53 %	48 %	50 %	49 %	50 %	50 %	50 %
	Percent of Filled Work Assignments - Full Time	60 %	62 %	63 %	62 %	64 %	63 %	60 %	58 %	61 %	61 %	61 %	61 %	61 %
	Percentage of Filled Work Assignments - Half-Time	39 %	41 %	41 %	38 %	37 %	38 %	40 %	40 %	41 %	41 %	40 %	41 %	41 %
	Inmates Unassigned	987	964	945	913	895	953	1,001	901	920	953	952	977	973
	Voluntary	16	18	15	18	22	16	16	16	21	20	19	23	24
	Involuntary	971	946	930	895	873	937	985	885	899	933	933	954	949
	Inmates on Waiting List	456	449	450	445	415	482	534	585	614	646	647	647	679



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Prison Industry Authority													
	PIA Assignments	262	262	263	262	262	262	262	891	706	706	706	682	682
	PIA Assignments Filled	174	173	182	183	179	178	175	299	283	280	285	286	295
	% of PIA Assignments Filled	66 %	66 %	69 %	70 %	68 %	68 %	67 %	34 %	40 %	40 %	40 %	42 %	43 %
	PIA Lost Hours	17,923	18,037	17,068	18,688	17,792	20,433	20,307	11,867	14,792	14,951	16,622	12,054	10,957
	(Custody) PIA Lost Hours	744	904	888	972	670	1,534	443	413	910	718	957	968	385
	(Ducats) PIA Lost Hours	1,191	1,424	3,048	2,203	1,549	2,658	1,845	1,342	4,011	5,269	5,364	2,691	2,829
	(Industry Related) PIA Lost Hours	678	142	250	863	1,614	1,566	1,448	636	1,473	1,564	594	342	1,550
	(Other) PIA Lost Hours	1,991	1,839	22	1,744	1,661	1,751	1,854	1,878	88	5	711	580	1,255
	(Vacant) PIA Lost Hours	13,319	13,728	12,860	12,906	12,298	12,924	14,717	7,598	8,310	7,395	8,996	7,473	4,938
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	22	22	22	24	23	24	22	22	22	23	23	23
	Total Number of Meetings Held	81	78	88	94	88	88	97	89	98	94	92	90	99
	Total Number of Attendees (for all meetings held)	2,318	2,183	2,273	2,616	2,531	2,476	2,651	2,493	2,730	2,580	2,676	2,646	2,716
	Total Number of Contact Hours (for all meetings held)	158,487	151,335	171,477	207,798	209,073	187,467	219,261	203,271	220,736	230,928	206,466	201,950	241,455
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	21	17	18	22	19	19	17	16	25	18	20	20	14



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Number of Attendees	727	590	595	652	590	665	610	560	707	563	721	752	545
	Total Meeting Hours	63	51	54	66	57	57	51	48	75	54	60	60	42
	Contact Hours	45,801	30,090	32,130	43,032	33,630	37,905	31,110	26,880	53,025	30,402	43,260	45,120	22,890
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	16	17	18	19	18	20	17	19	18	20	15	18
	Total Number of Attendees	518	500	525	649	592	565	601	605	685	666	709	640	710
	Total Meeting Hours	51	54	51	54	57	54	60	51	57	54	60	45	54
	Contact Hours	26,418	27,000	26,775	35,046	33,744	30,510	36,060	30,855	39,045	35,964	42,540	28,800	38,340
	Veteran's Groups													
	Total Number of Meetings Held	14	11	12	14	13	12	14	12	15	10	13	15	11
	Total Number of Attendees	310	285	307	360	325	330	387	310	340	263	322	359	303
	Total Meeting Hours	42	33	36	42	39	36	42	36	35	30	39	45	33
	Contact Hours	13,020	9,405	11,052	15,120	12,675	11,880	16,254	11,160	11,900	7,890	12,558	16,155	9,999
	All Other ILTAG's													
	Total Number of Meetings Held	29	34	41	40	37	39	46	44	39	48	39	40	56
	Total Number of Attendees	763	808	846	955	1,024	916	1,053	1,018	998	1,088	924	895	1,158
	Total Meeting Hours	96	105	120	120	126	117	129	132	117	144	117	125	147
	Contact Hours	73,248	84,840	101,520	114,600	129,024	107,172	135,837	134,376	116,766	156,672	108,108	111,875	170,226
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,186	1,146	1,153	1,150	1,168	1,137	1,141	1,197	1,165	1,191	1,193	1,195	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Custody (Uniformed)													
	Budgeted Positions	896	896	896	896	896	896	896	896	896	896	896	896	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	896	896	896	896	896	896	896	896	896	896	896	896	0
	Filled Budgeted Positions	865	835	830	830	839	828	836	887	853	866	880	880	0
	920 Blanket	48	43	43	45	43	49	49	45	43	36	41	26	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	-17	18	23	21	14	19	11	-36	0	-6	-25	-11	0
	902 Blanket	11	11	11	11	11	11	11	11	11	11	5	6	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	0	0	1	1	1	1	1	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	42	42	40	40	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	0.0	4.0	2.0	0.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	42	44	42	44	42	0
	Filled Budgeted Positions	38	38	38	38	38	34	33	35	36	37	37	37	0
	920 Blanket	2	2	2	2	2	3	3	1	2	2	2	2	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	3	4	6	6	3	5	3	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	2	0	2	2	0
	Education Positions													
	Budgeted Positions	52	52	52	52	52	52	52	52	52	51	52	52	0
	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	52	52	52	52	52	52	52	52	52	51	52	52	0
	Filled Budgeted Positions	38	36	36	40	40	39	39	37	38	37	38	38	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	920 Blanket	1	1	0	0	0	0	0	0	2	0	2	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	15	16	12	12	13	13	15	12	14	12	13	0
	902 Blanket	6	6	6	6	6	6	6	6	5	5	5	1	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	152	152	152	152	152	152	152	152	152	145	152	152	0
	Pending 607's - Net	-4.5	-4.5	5.0	-5.0	-5.0	-5.0	6.0	-4.0	-4.0	0.0	-4.0	-4.0	0.0
	Adjusted Budgeted Total	147	147	157	147	147	147	158	148	148	145	148	148	0
	Filled Budgeted Positions	127	127	130	123	127	122	123	123	124	125	124	124	0
	920 Blanket	1	2	4	8	8	6	6	6	5	5	5	5	0
	918 Blanket	1	1	3	3	3	3	5	3	3	3	3	2	0
	True Vacancy Total	18	17	20	13	9	16	24	16	16	12	16	17	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	123	123	123	123	123	123	123	135	135	135	130	130	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	6.0	0.0	6.0	6.0	0.0
	Adjusted Budgeted Total	123	123	123	123	123	123	123	141	141	135	136	136	0
	Filled Budgeted Positions	106	98	107	106	111	101	97	102	101	113	101	103	0
	920 Blanket	2	2	2	2	2	3	2	2	2	6	2	4	0
	918 Blanket	9	9	9	9	9	9	9	5	5	5	5	1	0
	True Vacancy Total	6	14	5	6	1	10	15	32	33	11	28	28	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	0
	Filled Budgeted Positions	12	12	12	13	13	13	13	13	13	13	13	13	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	1	1	1	1	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	1	1	1	1	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,275	26,676	24,299	28,298	25,077	26,795	21,652	29,774	22,444	18,577	27,991	17,130	18,294
	AVG Hours Per Custody Staff	16.43	21.58	19.43	25.11	20.50	24.66	18.00	26.00	19.52	15.60	24.69	14.39	0.00
	Custody	14,837	18,836	16,869	21,796	17,982	21,257	15,643	23,970	17,355	14,087	22,643	13,198	14,189
	Lieutenants	306	461	530	585	396	552	425	575	534	397	655	377	471
	Sergeants	1,431	2,530	2,265	2,467	1,965	1,858	1,003	1,886	1,942	1,843	2,198	1,283	1,414
	Officers	12,958	15,578	13,938	18,554	15,384	18,652	13,969	20,785	13,173	10,555	19,256	11,196	12,130
	Other Custody	142	267	137	191	238	195	246	724	1,706	1,293	534	343	174
	AVG Hours Per Non-Custody Staff	8.84	13.48	16.61	15.86	17.21	5.33	5.93	7.19	7.12	6.80	8.29	7.06	0.00
	Non-Custody	2,503	3,680	4,734	4,471	5,000	1,467	1,613	1,977	1,966	1,959	2,289	1,964	2,021
	Medical	6,935	4,161	2,696	2,031	2,095	4,072	4,396	3,827	3,124	2,531	3,059	1,968	2,084
	Sick Leave													
	Total Hours	8,759	7,953	7,918	8,642	7,951	7,356	7,711	6,971	6,930	7,323	7,774	5,918	8,040
	AVG Hours Per Custody Staff	5.41	3.96	4.55	5.12	4.30	4.70	4.39	3.06	3.18	3.68	4.47	2.41	0.00
	Custody	4,888	3,454	3,948	4,445	3,772	4,052	3,817	2,817	2,825	3,324	4,102	2,214	3,912



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Lieutenants	84	56	168	264	64	112	40	40	32	64	178	40	56
	Sergeants	420	332	232	495	236	354	476	72	462	312	335	56	392
	Officers	4,230	2,970	3,380	3,551	3,355	3,393	3,148	2,665	2,222	2,916	3,296	1,906	3,353
	Other Custody	154	96	168	135	117	193	153	40	109	32	294	212	111
	AVG Hours Per Non-Custody Staff	6.77	8.69	8.68	9.25	8.81	6.95	8.21	8.12	8.52	8.69	7.43	7.58	0.00
	Non-Custody	1,917	2,372	2,474	2,608	2,560	1,911	2,233	2,232	2,350	2,504	2,052	2,106	2,210
	Medical	1,955	2,127	1,496	1,589	1,620	1,393	1,661	1,923	1,755	1,495	1,620	1,598	1,917
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	1	0	0	3	0	0	0	1	1	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	79	81	83	84	84	43	44	48	34	40	47	51	74
	In-Lieu of Sick Leave													
	Total Hours	2,112	2,815	1,896	2,303	2,985	2,216	1,921	1,791	1,812	2,092	1,759	1,630	1,755
	AVG Hours Per Custody Staff	1.11	1.34	0.77	1.53	1.41	1.26	0.90	0.68	0.84	0.90	0.91	0.60	0.00
	Custody	1,002	1,169	665	1,326	1,233	1,083	783	628	748	814	837	552	595
	Lieutenants	68	24	64	384	160	16	26	40	8	80	67	80	40
	Sergeants	106	72	40	24	40	56	56	48	216	64	80	40	264
	Officers	778	1,024	511	918	996	1,011	701	540	524	574	690	432	283
	Other Custody	50	49	50	0	38	0	0	0	0	96	0	0	8
	AVG Hours Per Non-Custody Staff	1.60	1.35	1.02	1.12	2.28	1.40	2.35	1.49	1.38	1.64	0.90	1.79	0.00
	Non-Custody	452	370	290	317	663	386	639	409	380	474	248	499	548
	Medical	659	1,276	941	660	1,088	748	499	754	685	805	674	579	612
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Hours	4,384	2,309	2,463	2,949	3,316	3,934	5,556	4,806	3,914	3,480	3,308	3,125	6,168
	AVG Hours Per Custody Staff	2.37	1.42	1.29	1.78	1.67	2.19	3.86	3.00	2.33	1.76	1.96	1.48	0.00
	Custody	2,138	1,236	1,123	1,542	1,466	1,885	3,352	2,763	2,068	1,587	1,798	1,355	3,271
	Lieutenants	140	72	64	208	152	136	114	112	160	208	131	136	304
	Sergeants	154	108	40	48	72	120	264	120	336	216	264	64	368
	Officers	1,682	958	898	1,136	1,087	1,525	2,768	2,488	1,429	1,051	1,380	1,098	2,475
	Other Custody	163	98	121	151	155	105	206	43	144	112	23	57	124
	AVG Hours Per Non Custody Staff	3.15	0.75	1.33	1.17	1.87	3.20	4.07	3.12	2.40	2.60	2.91	2.82	0.00
	Non-Custody	892	206	379	329	543	881	1,107	857	663	749	803	784	1,341
	Medical	1,354	867	962	1,078	1,308	1,168	1,097	1,186	1,183	1,144	708	987	1,556
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	37	30	32	33	32	31	30	32	27	22	23	26	25
	Off Work Rate (Per 100 Staff)	4.10	3.44	3.69	3.80	3.65	3.60	3.45	3.47	3.04	2.44	2.51	2.84	0.00
	Pending/Open Claims	612	618	617	608	612	624	612	608	593	589	580	572	588
	New Claims	9	12	9	17	16	14	12	28	8	7	14	13	16
	Closed Claims	15	10	13	28	15	9	29	35	26	17	23	22	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	27	21	19	19	11	17	15	15	20	15	16	14	16
	Off Work Rate (Per 100 Staff)	9.54	7.69	6.67	6.74	3.79	6.18	5.51	5.45	7.25	5.21	5.80	5.04	0.00
	Pending/Open Claims	312	314	325	331	340	351	340	338	334	338	336	324	338
	New Claims	7	12	17	14	17	16	7	12	20	6	11	6	20
	Closed Claims	12	12	9	9	10	8	20	15	25	5	13	18	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	1	1	1	5	1	1	0	1	1	1	2	0
	Off Work Rate (Per 100 Staff)	0.33	0.11	0.12	0.12	0.57	0.12	0.12	0.00	0.11	0.11	0.11	0.22	0.00



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	7	4	4	7	8	10	22	18	14	14	0
	Off Work Rate (Per 100 Staff)	2.12	2.56	2.46	1.42	1.38	2.55	2.94	3.64	7.97	6.25	5.07	5.04	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	120	50	88	87	110	103	106	67	80	109	112	65	101
	Lieutenants	0	0	1	0	3	1	1	0	0	0	0	0	0
	Sergeants	5	3	4	1	6	5	5	2	10	8	8	3	7
	Officers	114	47	82	83	100	97	99	62	70	100	102	60	93
	Other Custody	1	0	1	3	1	0	1	3	0	1	2	2	1
	Non-Custody	20	14	19	17	18	16	20	25	16	20	23	17	7
	Medical	32	21	14	24	36	23	34	41	29	29	28	24	28
	Custody - Number of FMLA Hours Used by Staff	2,680	934	1,808	1,844	2,494	2,019	2,100	1,370	1,866	2,172	2,254	1,133	2,368
	Lieutenants	0	0	24	0	64	48	72	0	0	0	0	0	0
	Sergeants	64	56	56	56	104	64	136	48	360	344	209	72	416
	Officers	2,598	878	1,712	1,596	2,278	1,907	1,885	1,285	1,506	1,811	2,026	992	1,944
	Other Custody	18	0	16	192	48	0	7	37	0	17	19	69	8
	Non-Custody	590	288	559	663	543	301	482	686	407	576	622	277	104
	Medical	767	344	217	420	660	448	858	1,119	556	520	433	319	511
	Custody - Average Number of FMLA Hours Used by Staff	2.97	1.07	2.08	2.12	2.84	2.34	2.42	1.49	2.10	2.40	2.46	1.24	0.00
	Other Custody	0.47	0.00	0.41	5.05	1.26	0.00	0.21	1.06	0.00	0.45	0.51	1.87	0.00
	Non-Custody	2.08	1.05	1.96	2.35	1.87	1.09	1.77	2.50	1.47	2.00	2.25	1.00	0.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	45	24	22	22	7	11	12	20	19	25	10	18	7
	Number of Emergency Corrective Work Orders (priority 1) Completed	41	19	17	17	10	9	8	8	14	21	14	19	6
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,091	1,019	1,082	1,082	1,207	1,301	1,351	991	1,041	1,245	1,205	1,103	986
	Number of Preventative Maintenance Work Orders (priority 2) Completed	245	190	281	281	92	255	142	110	238	195	370	386	406
	Number of Corrective Work Orders (Priority 3) Received/Submitted	702	486	635	635	687	742	732	497	542	598	458	504	428
	Number of Corrective Work Orders (Priority 3) Completed	357	326	418	418	489	269	37	4	444	633	385	405	390
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	3	3	3	0	0	0	0	2	0	1	0	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	1	0	0	0	0	1	1	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	3	6	6	0	0	0	4	0	1	1	0	0
	Number of Project Work Orders (priority 5) Completed	5	4	3	3	6	1	0	1	0	3	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	% of personnel hours spent on preventative maintenance	10 %	10 %	11 %	11 %	5 %	6 %	4 %	4 %	7 %	9 %	10 %	5 %	10 %
	Employee Grievances and Staff Complaints													
	Total	14	4	5	9	7	6	10	4	6	4	4	4	5
	Per 100 Staff	1.18	0.35	0.43	0.78	0.60	0.53	0.88	0.33	0.52	0.34	0.34	0.33	0.00
	Health & Safety	2	2	0	0	1	2	0	0	0	0	0	1	0
	Conditions of Work	2	2	4	5	4	2	2	2	2	0	2	2	3
	Total E.E.O	10	0	1	4	2	2	8	2	4	4	2	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	6	0	1	2	0	1	5	2	2	2	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	4	0	0	2	2	1	3	0	2	2	2	1	1
	Staff Investigations													
	Total Central Intake Requests	4	2	2	1	4	6	7	4	10	5	4	4	2
	Per 100 Staff	0.34	0.17	0.17	0.09	0.34	0.53	0.61	0.33	0.86	0.42	0.34	0.33	0.00
	Central Intake Requests Accepted	5	3	1	1	2	1	8	6	3	7	5	2	3
	Central Intake Requests Rejected	0	0	0	0	0	1	0	1	1	3	1	1	0
	Central Intake Requests Approved for Direct Action	5	2	1	0	0	2	6	4	2	3	1	1	2
	Total Direct Action Requests Submitted	3	1	0	1	2	4	3	1	1	4	2	0	1
	Direct Action Requests Accepted	3	2	0	0	1	2	5	3	1	2	4	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	9	9	9	6	6	9	10	15	16	11	13	13
	Number of Closed Investigations	1	0	1	1	3	1	0	0	0	0	7	0	1
	Investigations exceeding 180 calendar days	7	8	7	6	4	6	7	7	7	9	5	7	11
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIM	Total Central Intake Requests	1	1	1	1	3	0	0	2	0	1	0	0	1
	Per 100 Staff	0.08	0.09	0.09	0.09	0.26	0.00	0.00	0.17	0.00	0.08	0.00	0.00	0.00
	Central Intake Requests Accepted	1	2	0	0	3	0	1	0	2	2	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	1	0	3	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	1	1	1	1	3	0	0	0	0	0	0	0	1
	Direct Action Requests Accepted	1	2	0	1	3	0	0	0	1	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	3	3	3	3	3	3	3	4	4	5	5	4
	Number of Closed Investigations	1	0	1	0	0	0	0	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	3	3	2	2	3	3	3	2	3	3	3	3	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	1	1	0
	Adverse Actions													
	Total	1	2	4	6	2	4	3	3	2	1	0	4	3
	Per 100 Staff	0.08	0.17	0.35	0.52	0.17	0.35	0.26	0.25	0.17	0.08	0.00	0.33	0.00
	Dismissals	0	0	0	2	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	2	2	5	2	3	1	3	2	1	0	4	3
	Per 100 Staff	0.08	0.17	0.17	0.43	0.17	0.26	0.09	0.25	0.17	0.08	0.00	0.33	0.00
	Dismissals (Non-Medical)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	2	1	0	1	2	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.17	0.09	0.00	0.09	0.18	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
CMC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Design Beds	3,483	3,527	3,525	3,510	3,527	3,515	3,516	3,471	3,400	3,412	3,435	3,435	3,431
	Overcrowding Beds	462	508	520	537	592	596	610	646	674	642	583	553	587
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	32	34	39	28	26	24	23	24	23	23	27	21	25
	Inmate Count	3,977	4,070	4,085	4,076	4,145	4,135	4,149	4,157	4,115	4,103	4,067	4,039	4,065
	Inmate Custody Level													
	Level I	184	191	180	165	165	152	163	181	176	165	154	151	156
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	1	1	0	0	0	0	1	15	2
	% of Out of Level Assignments													
	Level II	1,616	1,667	1,685	1,719	1,748	1,763	1,786	1,845	1,865	1,809	1,738	1,709	1,750
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	18	15	7	7	9	21	18	17	11	15	45	0	60
	% of Out of Level Assignments													
	Level III	2,004	2,041	2,026	2,014	2,048	2,025	1,973	1,863	1,831	1,863	1,911	1,939	1,920
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	6	9	8	4	0	0	2	3	2	3	5	3	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	2	3	6	6	8	3	2	3	4	6	45	1
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	2	2	2	2	1	1
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Actual Population	3,754	3,844	3,844	3,846	3,915	3,891	3,885	3,889	3,873	3,844	3,807	3,807	3,829
	General Population													
	Actual Population	3,136	3,220	3,220	3,236	3,300	3,293	3,265	3,265	3,250	3,231	3,204	3,217	3,233
	Enhanced Outpatient Program													
	Actual Population	434	433	444	445	450	446	457	443	447	448	449	439	440
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	184	191	180	165	165	152	163	181	176	165	154	151	156
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,602	1,599	1,589	1,572	1,569	1,559	1,560	1,540	1,530	1,533	1,533	1,533	1,533
	Life (Without Possibility of Parole) (LWOP)	7	7	7	7	6	11	16	14	17	17	17	17	17
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	152	153	163	164	165	183	208	204	179	197	193	174	172
	Actual Population (With Overflow)	152	153	163	164	165	183	208	204	179	197	193	174	172
	Average Length of Stay	58	55	56	55	55	53	55	55	53	52	52	57	59
	Stays Exceeding 200 days	6	4	6	3	4	6	6	5	4	3	3	3	5
	Stays Exceeding 400 days	0	0	0	0	0	0	1	0	0	0	0	2	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	19	18	13	17	20	30	25	27	18	19	27	22	18
	ASU Inmates Endorsed for GP	12	7	3	6	8	9	8	8	5	5	14	15	11
	ASU Inmates Endorsed for SNY	5	11	10	11	9	15	16	13	9	10	7	3	6
	ASU Inmates Endorsed for SHU	0	0	0	0	1	2	0	1	1	0	1	0	0
	ASU Inmates Endorsed for PSU	2	0	0	0	2	4	1	5	3	4	5	4	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	79	95	92	103	88	82	99	95	88	89	87	81	72
	Behavior Management Unit													
	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	415	438	449	456	457	459	455	447	410	434	405	403	411
	Impacting	235	249	256	271	273	273	278	276	264	251	253	250	260
	Non-Impacting	180	189	193	185	184	186	177	171	146	183	152	153	151
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,100	700	700	700	700	700	700	700	700	700	700	700	700
	Actual Population	723	763	777	780	846	852	809	809	809	815	815	818	796
	Total EOP Populations													
	Actual Population	534	546	560	566	560	553	584	575	560	565	582	566	554
	EOP-GP (GP Housing Program)													
	Actual Population	391	389	401	399	406	404	412	406	409	413	422	408	406
	EOP Other Housing Programs													
	Actual Population	61	63	71	62	64	63	67	67	68	69	74	75	70
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	82	94	88	105	90	86	105	102	83	83	86	83	78
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	126	133	138	138	134	134	144	149	138	111	112	104	116
	Summary with S-Suffix	126	133	138	138	134	134	144	149	138	111	112	104	116
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	29	31	30	28	28	29	28	30	25	26	29	24	25
	GP with S-Suffix	29	31	30	28	28	29	28	30	25	26	29	24	25
	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	53	58	62	64	59	65	65	69	67	40	37	32	31
	ASU with S-Suffix	36	40	43	44	42	40	44	43	39	16	12	9	13
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	17	18	19	20	17	25	21	26	28	24	25	23	18
	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
	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)	44	44	46	46	47	40	51	50	46	45	46	48	60
	EOP with S-Suffix	44	44	46	46	47	40	51	50	46	45	46	48	60



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Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	194	191	163										
	Per 100 inmates	4.88	4.69	3.99										
	Conduct	61	65	52										
	Assault on Staff	0	5	1										
	Batteries on Staff	6	2	4										
	Assault on Inmate	0	1	1										
	Batteries on Inmates	2	16	3										
	Stimulants and Sedatives	46	25	35										
	Indecent Exposure (IEX)	9	1	2										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	12	18	7										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	2	1	1										
	Weapon	1	1	1										
	Attempted Murder	0	0	1										
	Murder	0	0	0										
	Other	55	56	55										
	Number of RVR's Involving Mental Health Inmates	96	75	81										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	39	28	21	14	33	40	36	49	38	39	43	51	47
	Per 100 inmates	0.98	0.69	0.51	0.34	0.80	0.97	0.87	1.18	0.92	0.95	1.06	1.26	1.16
	Number of Voided Incident Reports	3	2	2	2	1	3	0	4	3	3	0	1	2
	Total Number of Documented Force	15	10	7	9	13	16	13	20	11	23	24	19	13



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Per 100 inmates	0.38	0.25	0.17	0.22	0.31	0.39	0.31	0.48	0.27	0.56	0.59	0.47	0.32
	Departmental Executive Use of Force Review	0	0	0	0	0	1	0	0	1	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	1	1	1	0	1	0	2	0	0	0	1	1
	Type of Force													
	OC	8	6	3	5	8	5	7	11	7	6	9	12	7
	Physical Force	7	5	4	6	5	11	5	9	5	14	15	9	6
	Baton	0	0	1	0	3	2	2	0	4	1	0	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	1	0	0	0	0	1	0	0	1	1	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	1	0	1	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5	1	4	2	9	7	9	5	5	4	11	9	7
	Methamphetamine	1	0	1	1	2	1	5	3	2	3	2	7	4
	Marijuana	2	1	4	1	6	7	5	2	4	2	10	3	3
	Heroin	1	0	0	1	1	1	2	0	0	0	0	3	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Drug Paraphernalia/Other	2	0	0	0	0	0	0	2	0	0	0	0	0
	Assault on Staff (Total)	0	4	1	1	1	2	1	4	2	2	5	0	3



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	4	1	1	1	2	1	4	2	2	5	0	3
	Battery on Staff (Total)	6	2	4	3	5	10	7	12	3	12	15	17	11
	With Weapon	1	0	0	0	0	0	0	0	0	0	2	0	0
	Without Weapon	5	2	4	3	5	10	7	12	3	12	13	17	11
	Aggravated Battery	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	1	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)	5	4	3	2	5	4	2	6	2	4	4	5	4
	With Weapon	1	1	2	0	1	2	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	3	1	2	4	2	2	6	2	4	4	5	4
	Cell Extractions	0	0	1	0	1	0	0	2	0	2	3	1	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	1	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	1	1	0	1	0	0	0	0	1
	Possession of a Weapon	0	1	1	0	0	1	0	1	1	2	1	0	1
	Resisting Staff	2	1	1	1	1	3	0	6	1	7	1	2	3
	Threatening Staff	1	1	0	0	1	0	2	1	1	0	1	5	2
	Sexual Misconduct	8	0	2	1	4	4	4	3	7	1	0	6	4
	Attempted Suicide	1	1	2	1	0	1	0	1	4	0	0	0	2
	Suicide	1	0	0	0	0	0	0	1	0	1	0	0	1
	Expected Death	1	2	0	0	1	0	1	0	1	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	2	2	0	0	1	1	1	1	1	1	0	0	1
	Contraband Cell Phone Discoveries	12	9	18	16	14	62	59	22	24	34	34	63	85
	Miscellaneous	9	10	3	3	4	5	10	8	11	5	5	8	8
	Number of Non UOF Incidents Involving Mental Health Inmates	16	8	8	3	9	10	13	21	20	9	9	23	23
	Number of UOF Incidents Involving Mental Health Inmates	12	5	4	6	6	9	10	15	9	18	17	12	10
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	1	0	0	0	0	0	0	0	0	0	2
	Average Number of Days on CSW	1.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
	Average Number of Days on CSW (CYTD)	1.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	2
	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
	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	8	0	2	1	4	4	4	3	7	1	0	6	4
	Number of D.A. Referrals	8	0	2	1	4	4	4	3	7	1	0	6	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	1	1	0	1	1	0	1	0	1	0	0	0
	Number of documented mental health referrals (inmates)	8	1	2	1	4	4	4	3	0	1	0	6	4
	Total number of victims	8	1	2	1	4	4	6	4	7	2	0	6	4
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	8	1	2	1	4	4	6	4	7	2	0	6	4
	Inmate Appeals													
	Total Appeals received by the Appeals Office	311	292	212	441	372	388	353	297	353	323	379	338	381
	Total Appeals Issued a Log Number	94	97	112	136	142	133	151	127	120	101	121	124	113
	Total Screen Outs	217	195	100	305	230	255	202	170	233	222	258	214	268
	Overdue Appeals (Point-in-time)	0	0	0	0	0	1	0	1	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative)	1	0	3	1	1	1	3	7	0	1	3	3	2
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	2	1	1	0	0	0	0	2	0	2
	Appeals Per 100 Inmates	2.36	2.38	2.74	3.34	3.43	3.22	3.64	3.06	2.92	2.46	2.98	3.07	2.78
	Inmate Appeal Breakdown													
	Disciplinary	11	16	7	18	13	7	19	15	15	9	16	16	11
	Custody/Classification	8	8	4	8	5	1	7	9	10	8	6	9	10
	Mail	7	1	7	8	5	7	3	7	6	3	10	7	10
	Visiting	0	0	1	1	2	0	3	1	3	1	3	1	1
	Personal Property	9	5	6	6	10	11	16	6	6	12	6	14	9
	Case Records	9	6	7	6	6	9	4	4	4	0	8	7	5
	Staff Complaints	14	15	21	29	20	15	18	20	20	13	27	24	23
	Staff Complaints - Medical	0	16	9	13	11	11	13	13	10	8	9	7	3
	Living Conditions	1	8	3	11	11	4	2	4	4	2	1	5	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Legal	6	2	7	5	8	5	6	4	5	5	6	6	7
	Program	0	0	6	4	3	0	4	2	1	1	3	1	2
	Segregation Hearings	0	0	0	0	1	0	1	0	0	1	1	1	1
	Work Incentive	4	1	3	4	5	3	0	4	2	3	4	6	3
	Re-Entry	1	0	1	0	0	0	0	0	0	0	0	0	0
	Transfer	1	1	2	1	3	3	1	0	0	2	0	2	0
	Funds	4	0	1	1	6	0	1	2	7	4	3	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	19	18	27	21	33	57	53	36	27	29	18	17	27
	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		1,848	1,848	1,848	1,848	1,848	1,848	1,782	1,662	1,662	1,848	1,848	1,848	1,848
Inmate Enrollment		1,538	1,555	1,492	1,517	1,458	1,493	1,372	1,337	1,342	1,497	1,349	1,447	1,503
% of Total Capacity Enrolled		83 %	84 %	81 %	82 %	79 %	81 %	77 %	80 %	81 %	81 %	73 %	78 %	81 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		17,769	19,913	20,616	20,560	19,554	16,813	19,325	12,181	20,124	16,137	21,112	15,359	9,439
Total Hours S-Time		2,761	6,699	6,463	7,345	6,800	10,602	4,097	4,997	9,056	7,206	8,293	4,929	3,225



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total S-Time Non-Education	1,249	2,353	3,445	3,471	4,785	7,288	1,964	2,676	5,024	3,373	5,490	2,595	1,376
	Total S Time Non Education (S-Time Medical)	856	1,184	999	1,186	3,057	1,556	870	678	976	880	2,138	1,139	476
	Total S Time Non-Education (S-Time Custody)	393	1,169	2,447	2,285	1,728	5,732	1,094	1,998	4,049	2,494	3,352	1,456	900
	Total S-Time Education	1,513	4,346	3,018	3,874	2,015	3,314	2,134	2,321	4,032	3,833	2,803	2,334	1,849
	Total E-Time	856	814	568	616	694	608	621	404	740	569	995	743	465
	Total A-Time	679	739	1,099	962	805	907	778	574	1,035	971	845	853	545
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	0	1	5	3	10	0	5	6	8	5	2	0
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.6	8.7	8.7	8.7	8.7
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	378	378	378	378	378	378	378	378	378	378	378	378	378
	Inmate Enrollment	214	239	238	238	232	212	212	206	232	237	237	233	236
	% of Total Capacity Enrolled	57 %	63 %	63 %	63 %	61 %	56 %	56 %	54 %	61 %	63 %	63 %	62 %	63 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	13,385	19,854	20,266	19,840	19,186	16,082	14,314	10,738	19,082	13,754	17,719	15,827	9,462
	Total S-Time	1,831	3,556	4,950	6,860	5,680	9,998	3,919	3,668	6,519	7,170	8,031	5,868	4,133
	Total S-Time Non-Education	946	1,752	3,437	3,326	4,696	7,603	1,214	2,156	3,982	3,858	5,096	2,636	1,221
	Total S-Time Non-Education (S-Time Medical)	717	1,266	1,225	1,678	2,509	1,642	674	494	1,310	823	1,749	830	373
	Total S-Time Non-Education (S-Time Custody)	229	485	2,212	1,648	2,187	5,961	540	1,662	2,672	3,035	3,348	1,806	849
	Total S-Time Education	885	1,805	1,513	3,535	984	2,395	2,705	1,511	2,537	3,312	2,935	3,233	2,912
	Total E-Time	165	422	395	348	218	198	235	292	465	593	596	402	230
	Total A-Time	115	349	270	180	327	383	467	335	459	365	333	277	153
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	21	22	25	21	25	7	18	20	26	26	1	19	14
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	9	4	7	6	3	7	7	7	13	22	8	3
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	30	26	29	25	48	14	20	23	27	30	0	21	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	108	108	108	108	108	108	108	108	108	108	108	108	108
	Number of Participants Enrolled (aka SAP Beds Filled)	107	108	108	108	108	108	108	101	104	108	107	107	107



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Enrollment Rate (aka % of SAP Beds Filled)	99 %	100 %	100 %	100 %	100 %	100 %	100 %	94 %	96 %	100 %	99 %	99 %	99 %
	Waiting List of Potential SAP Participants	450	474	468	491	540	583	604	613	610	627	638	694	751
	Exits with Completion	7	14	41	15	12	23	15	32	10	15	16	9	10
	Program Utilization X-Time	6,358	5,531	4,757	6,619	5,635	4,799	6,505	5,108	6,103	5,351	5,760	5,330	4,675
	Program Utilization XSEA Total	6,864	6,300	5,156	7,258	6,780	6,194	7,141	5,992	7,317	6,225	6,677	6,207	5,399
	Program Utilization Rate (AB900 Benchmark 5)	93 %	88 %	92 %	91 %	83 %	77 %	91 %	85 %	83 %	86 %	86 %	86 %	87 %
	Inmate Work Assignments													
	Available Assignments	3,535	3,551	3,685	3,719	3,705	3,751	3,783	4,506	3,814	3,815	3,909	4,024	4,064
	Full Time	2,497	2,494	2,631	2,649	2,665	2,658	2,735	3,375	2,708	2,713	2,778	2,795	2,836
	Half Time	1,038	1,057	1,054	1,070	1,040	1,093	1,048	1,131	1,106	1,102	1,131	1,229	1,228
	Eligible Inmates	4,421	4,473	4,452	4,469	4,502	4,489	4,383	3,391	3,376	3,362	3,302	3,311	3,337
	Inmates Assigned	3,004	3,083	3,100	3,158	3,154	3,131	3,079	3,032	3,010	3,082	3,111	2,996	3,054
	Full Time	2,156	2,207	2,273	2,294	2,293	2,267	2,349	2,318	2,265	2,316	2,337	2,340	2,384
	Half Time	848	876	827	864	861	864	730	714	745	766	774	656	670
	One Half Time Assignment	827	846	778	803	794	790	630	636	637	659	664	550	562
	Two Half Time Assignments	21	30	49	61	67	74	100	78	108	107	110	106	108
	Vacant Work Assignments	531	468	585	561	551	620	704	1,474	804	733	798	1,028	1,010
	Percent of Filled Work Assignments	85 %	87 %	84 %	85 %	85 %	83 %	81 %	67 %	79 %	81 %	80 %	74 %	75 %
	Percent of Filled Work Assignments - Full Time	86 %	88 %	86 %	87 %	86 %	85 %	86 %	69 %	84 %	85 %	84 %	84 %	84 %
	Percentage of Filled Work Assignments - Half-Time	84 %	86 %	83 %	86 %	89 %	86 %	79 %	70 %	77 %	79 %	78 %	62 %	63 %
	Inmates Unassigned	1,350	1,353	1,279	1,260	1,285	1,281	1,249	672	661	593	533	674	624
	Voluntary	53	51	48	69	60	54	53	48	41	49	61	69	61
	Involuntary	1,297	1,302	1,231	1,191	1,225	1,227	1,196	624	620	544	472	605	563
	Inmates on Waiting List	277	366	315	243	281	295	290	315	339	263	176	264	132



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Prison Industry Authority													
	PIA Assignments	617	617	607	607	619	619	619	1,376	731	733	828	835	849
	PIA Assignments Filled	541	550	540	537	529	544	523	545	538	554	566	573	578
	% of PIA Assignments Filled	88 %	89 %	89 %	88 %	85 %	88 %	84 %	40 %	74 %	76 %	68 %	69 %	68 %
	PIA Lost Hours	39,966	29,383	31,013	25,994	22,354	38,028	42,426	31,572	33,868	30,362	29,671	29,211	26,303
	(Custody) PIA Lost Hours	904	1,234	2,928	883	574	4,805	8,250	5,964	976	230	3,842	4,216	2,929
	(Ducats) PIA Lost Hours	7,273	6,979	11,100	7,221	6,848	7,895	5,259	5,077	9,723	9,324	4,219	5,014	3,209
	(Industry Related) PIA Lost Hours	19,448	10,991	6,276	8,407	6,929	24,302	23,269	12,482	14,938	12,709	11,270	19,304	13,212
	(Other) PIA Lost Hours	29	0	177	133	55	414	136	1,413	203	1,489	761	677	691
	(Vacant) PIA Lost Hours	12,312	10,179	10,532	9,350	7,948	612	5,512	6,636	8,028	6,610	9,579	0	6,262
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	18	20	21	21	22	22	22	22	22	22	22	22
	Total Number of Meetings Held	31	37	54	48	58	49	58	51	61	56	55	53	53
	Total Number of Attendees (for all meetings held)	1,747	2,078	2,483	2,497	2,517	1,970	2,364	2,149	2,705	2,311	2,257	2,013	2,420
	Total Number of Contact Hours (for all meetings held)	51,146	62,895	135,555	135,196	150,687	110,895	151,838	113,558	175,830	133,063	163,959	145,635	142,471
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	9	9	9	9	7	10	10	9	11	9	7	9



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total Number of Attendees	631	619	640	633	644	383	575	629	598	680	560	392	554
	Total Meeting Hours	21	21	21	21	21	17	25	25	21	26	21	16	21
	Contact Hours	12,936	12,690	13,120	12,977	13,202	6,320	14,375	15,725	12,259	17,340	11,760	6,272	11,634
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	8	7	7	7	6	7	5	8	7	6	6	8
	Total Number of Attendees	411	530	544	558	552	400	468	439	662	429	471	488	581
	Total Meeting Hours	13	20	18	18	18	15	18	13	20	18	15	15	20
	Contact Hours	5,138	10,600	9,520	9,765	9,660	6,000	8,190	5,488	13,240	7,508	7,065	7,320	11,620
	Veteran's Groups													
	Total Number of Meetings Held	2	2	2	2	2	2	1	2	2	1	2	2	2
	Total Number of Attendees	41	55	47	45	45	29	29	46	42	33	48	62	59
	Total Meeting Hours	5	5	5	5	5	5	3	5	5	3	5	5	5
	Contact Hours	205	275	235	225	225	145	73	230	210	83	240	310	295
	All Other ILTAG's													
	Total Number of Meetings Held	15	18	36	30	40	34	40	34	42	37	38	38	34
	Total Number of Attendees	664	874	1,252	1,261	1,276	1,158	1,292	1,035	1,403	1,169	1,178	1,071	1,226
	Total Meeting Hours	50	45	90	89	100	85	100	89	107	93	123	123	97
	Contact Hours	32,868	39,330	112,680	112,229	127,600	98,430	129,200	92,115	150,121	108,133	144,894	131,733	118,922
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,156	1,161	1,177	1,177	1,170	1,179	1,176	1,160	1,174	1,179	1,175	1,200	1,191



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Custody (Uniformed)													
	Budgeted Positions	873	873	873	873	873	873	873	873	883	883	883	883	883
	Pending 607's - Net	-0.2	-0.2	-0.2	-0.2	-0.2	-0.2	-0.2	-0.2	-10.0	-10.0	-10.0	-10.0	-10.0
	Adjusted Budgeted Total	873	873	873	873	873	873	873	873	873	873	873	873	873
	Filled Budgeted Positions	812	818	833	831	823	835	832	827	837	840	839	849	844
	920 Blanket	19	19	17	14	11	8	7	7	5	17	10	11	8
	918 Blanket	0	0	3	17	9	0	0	0	0	0	0	1	0
	True Vacancy Total	42	36	20	11	30	30	34	39	31	16	24	12	21
	902 Blanket	8	6	6	6	5	6	6	6	6	6	6	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	11	10	10	7	0	3	4	9	7	8	8	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	47	43	43	43	43	43	43	43	46	46	46	46	46
	Pending 607's - Net	-4.0	0.0	0.0	0.0	0.0	0.0	3.5	3.5	1.0	-1.0	1.0	1.0	-1.0
	Adjusted Budgeted Total	43	43	43	43	43	43	46	46	47	45	47	47	45
	Filled Budgeted Positions	42	43	43	43	43	43	43	43	43	45	45	45	45
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	2	3	0	0	0	0	0
	True Vacancy Total	1	0	0	0	0	0	2	1	4	0	2	2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	1	1	1	0	2	1	2	3	1
	Education Positions													
	Budgeted Positions	59	59	59	59	59	59	59	59	60	60	60	60	60
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	59	59	59	59	59	59	59	60	60	60	60	60	61
	Filled Budgeted Positions	55	55	54	53	54	54	53	53	52	54	53	54	54



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	5	6	5	5	6	7	8	6	7	6	7
	902 Blanket	3	3	3	3	0	2	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	0	1	1	2	1	1	1	0
	Support Staff													
	Budgeted Positions	146	140	140	141	141	141	141	142	142	142	143	145	144
	Pending 607's - Net	0.0	0.0	0.0	-0.5	0.0	0.0	2.5	2.5	2.5	1.5	1.5	-0.1	1.5
	Adjusted Budgeted Total	146	140	140	141	141	141	143	144	144	143	144	144	145
	Filled Budgeted Positions	123	122	122	124	123	121	121	112	116	116	116	126	124
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	5	5	5	5	6
	True Vacancy Total	23	18	18	17	18	20	21	31	22	21	22	12	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	2	5	4	5	4	5	3	5	6	9	6	3	4
	Trades													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	143	143
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.2	10.2	10.2	10.2	0.2	0.2
	Adjusted Budgeted Total	134	134	134	134	134	134	134	144	144	144	144	143	143
	Filled Budgeted Positions	112	111	113	114	115	114	115	112	113	111	109	113	111
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	3	3	3	2	2
	True Vacancy Total	22	23	21	20	19	20	19	32	28	30	32	28	30
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	2	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Staff on Other Type of Leave	2	2	2	2	1	1	0	0	2	0	2	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	12	12	12	12	12	12	13	13	13	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	2	2	2	2	2	2	2	1	1	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	2	2	2	2	2	2	2	1	0	0	0	0
	Staff on Other Type of Leave	0	0	2	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,118	19,456	17,252	21,968	16,009	26,795	26,912	34,378	35,203	25,215	29,079	21,653	24,793
	AVG Hours Per Custody Staff	15.32	16.45	13.71	18.97	13.27	23.35	25.22	31.58	32.91	22.40	25.24	18.05	19.98
	Custody	13,084	14,155	12,003	16,573	11,482	20,491	22,052	27,459	28,959	19,823	22,311	16,133	17,761
	Lieutenants	835	909	662	712	844	1,067	922	1,425	1,439	1,162	1,275	918	1,000
	Sergeants	2,134	2,739	1,539	2,427	1,897	2,586	2,860	3,188	3,892	3,121	3,617	2,536	2,044
	Officers	9,957	10,315	9,723	13,370	8,673	16,768	18,134	22,756	23,475	15,292	17,243	12,500	14,544
	Other Custody	159	191	80	64	69	71	136	90	153	248	176	179	172
	AVG Hours Per Non-Custody Staff	2.77	2.68	3.01	3.98	2.93	5.65	3.80	4.32	2.97	3.06	3.36	2.14	2.59
	Non-Custody	836	803	907	1,205	891	1,700	1,145	1,251	875	899	977	656	781
	Medical	6,198	4,498	4,342	4,190	3,636	4,604	3,715	5,667	5,370	4,494	5,792	4,864	6,251
	Sick Leave													
	Total Hours	7,077	4,724	6,710	6,665	7,169	6,729	6,372	6,853	7,274	6,905	7,296	6,538	8,243
	AVG Hours Per Custody Staff	4.40	2.13	3.72	4.30	4.20	3.64	3.86	4.49	4.61	4.13	4.67	4.69	5.89
	Custody	3,760	1,829	3,261	3,757	3,634	3,191	3,377	3,902	4,057	3,655	4,132	4,195	5,239



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Lieutenants	65	88	97	68	126	104	49	40	48	28	123	90	149
	Sergeants	211	287	443	303	275	384	307	281	346	387	238	445	521
	Officers	3,335	1,361	2,704	3,243	3,158	2,669	2,900	3,550	3,574	2,910	3,468	3,239	4,225
	Other Custody	149	94	16	144	75	34	121	31	89	330	303	422	345
	AVG Hours Per Non-Custody Staff	6.46	4.81	6.86	5.65	6.32	6.51	5.55	6.41	6.80	6.49	6.90	4.53	6.27
	Non-Custody	1,951	1,444	2,066	1,713	1,922	1,961	1,672	1,858	1,998	1,910	2,007	1,388	1,894
	Medical	1,366	1,450	1,383	1,195	1,614	1,578	1,323	1,094	1,219	1,341	1,158	956	1,110
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	73	80	86	97	74	85	75	71	64	62	60	66	57
	In-Lieu of Sick Leave													
	Total Hours	3,352	2,778	4,157	3,790	3,226	3,541	4,265	2,581	3,370	3,163	3,496	3,188	4,301
	AVG Hours Per Custody Staff	1.84	1.30	2.38	2.26	1.67	1.64	2.31	1.40	2.26	1.79	2.23	2.06	2.80
	Custody	1,575	1,121	2,086	1,974	1,447	1,442	2,017	1,219	1,990	1,582	1,975	1,843	2,490
	Lieutenants	75	71	144	130	112	140	99	46	149	118	127	272	254
	Sergeants	117	184	200	209	163	152	261	88	219	162	205	190	502
	Officers	1,365	826	1,719	1,540	1,100	1,101	1,635	1,038	1,422	1,223	1,571	1,334	1,548
	Other Custody	19	40	23	95	73	50	22	47	200	80	73	47	186
	AVG Hours Per Non-Custody Staff	2.27	2.16	2.66	2.36	2.68	3.07	2.39	1.91	1.93	2.70	2.39	2.31	2.84
	Non-Custody	687	648	801	715	814	925	719	555	567	794	694	708	858
	Medical	1,091	1,010	1,271	1,102	965	1,175	1,529	808	814	787	826	637	952
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total Hours	11,489	5,383	7,840	9,996	8,168	8,582	13,190	14,567	11,517	9,268	9,812	9,861	12,678
	AVG Hours Per Custody Staff	7.90	3.15	4.86	7.17	5.42	4.91	9.01	11.18	8.22	5.78	7.33	7.28	8.88
	Custody	6,743	2,714	4,251	6,262	4,688	4,305	7,882	9,723	7,230	5,114	6,481	6,512	7,896
	Lieutenants	389	321	200	382	349	322	251	434	583	398	409	580	534
	Sergeants	1,026	545	440	807	482	548	1,065	780	863	540	753	940	1,309
	Officers	4,767	1,637	3,428	4,610	3,581	3,152	5,950	7,992	5,194	3,758	4,710	4,425	5,444
	Other Custody	561	211	183	464	277	283	616	517	590	419	611	568	609
	AVG Hours Per Non Custody Staff	4.95	2.98	4.44	4.33	4.36	5.99	6.86	7.83	7.35	6.20	4.68	5.83	6.37
	Non-Custody	1,496	895	1,336	1,314	1,327	1,802	2,065	2,272	2,161	1,822	1,361	1,784	1,923
	Medical	3,250	1,774	2,253	2,420	2,153	2,475	3,243	2,572	2,127	2,332	1,970	1,565	2,859
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	14	14	12	10	11	14	13	14	12	18	20	20
	Off Work Rate (Per 100 Staff)	1.64	1.63	1.60	1.37	1.16	1.25	1.60	1.50	1.59	1.36	2.04	2.24	2.25
	Pending/Open Claims	211	207	210	209	211	221	212	212	211	209	211	161	198
	New Claims	6	12	10	4	5	15	4	12	11	8	12	7	3
	Closed Claims	9	9	12	9	3	6	12	11	13	15	6	9	20
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	13	9	9	11	12	17	6	6	6	8	8	5
	Off Work Rate (Per 100 Staff)	3.31	4.33	2.99	2.97	3.62	3.99	5.65	2.07	2.04	2.04	2.75	2.61	1.66
	Pending/Open Claims	158	164	166	174	160	153	154	152	151	156	159	122	153
	New Claims	6	8	5	16	7	1	3	4	5	5	5	3	5
	Closed Claims	11	6	2	8	21	11	7	4	6	4	4	6	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	7	8	7	5	3	4	3	5	2	1	4	4
	Off Work Rate (Per 100 Staff)	0.70	0.81	0.91	0.80	0.58	0.34	0.46	0.35	0.57	0.23	0.11	0.45	0.45



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	6	7	5	2	4	6	7	9	6	5	3
	Off Work Rate (Per 100 Staff)	1.32	2.00	1.99	2.31	1.64	0.66	1.33	2.07	2.38	3.06	2.06	1.63	0.99
	FMLA													
	Custody - Number of Staff off Work due to FMLA	77	46	71	65	72	69	75	62	88	74	77	62	67
	Lieutenants	4	1	2	2	2	3	2	3	2	3	0	2	2
	Sergeants	5	2	4	2	5	3	5	5	5	6	3	5	4
	Officers	65	42	64	59	61	62	66	53	79	63	74	53	57
	Other Custody	3	1	1	2	4	1	2	1	2	2	0	2	4
	Non-Custody	10	5	2	9	8	11	6	8	13	9	7	14	16
	Medical	14	13	25	23	26	23	25	25	15	28	37	15	24
	Custody - Number of FMLA Hours Used by Staff	2,148	1,246	1,717	1,995	1,918	1,710	1,846	1,212	2,804	2,277	2,343	2,246	2,462
	Lieutenants	64	48	40	32	12	72	64	56	12	96	0	192	184
	Sergeants	48	52	59	40	96	112	192	144	288	256	56	304	88
	Officers	1,943	1,145	1,610	1,789	1,587	1,518	1,578	1,004	2,456	1,883	2,287	1,651	1,910
	Other Custody	93	1	8	134	223	8	12	8	48	43	0	99	280
	Non-Custody	257	125	33	178	171	238	95	182	511	114	82	155	348
	Medical	401	567	798	613	859	575	630	754	322	625	927	240	835
	Custody - Average Number of FMLA Hours Used by Staff	2.51	1.45	1.96	2.28	2.22	1.95	2.11	1.39	3.19	2.57	2.65	2.51	2.77
	Other Custody	2.20	0.02	0.19	3.15	5.24	0.19	0.28	0.19	1.12	0.95	0.00	2.20	6.23
	Non-Custody	0.85	0.42	0.11	0.59	0.56	0.79	0.32	0.63	1.74	0.39	0.28	0.51	1.15
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Medical (Program 50) (\$)	0	12	0	60	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	28
	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	12	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	2	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	2	0	0	1	1	0	0	0	1	0	0	0	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	0	0	2	1	0	0	0	1	0	0	0	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,082	1,829	2,033	1,279	1,221	1,453	1,143	1,228	2,475	1,191	1,224	1,464	1,047
	Number of Preventative Maintenance Work Orders (priority 2) Completed	881	764	527	1,305	626	1,142	1,044	547	917	149	699	842	716
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,034	1,058	831	772	1,108	1,080	943	888	418	838	428	911	917
	Number of Corrective Work Orders (Priority 3) Completed	667	833	414	1,019	741	610	974	513	657	162	391	875	705
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	32	42	80	0	34	18	63	39	41	31	46	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	31	45	80	0	34	16	63	38	39	31	47	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	2	0	0	1	0	1	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	2	2	0	0	1	0	1	0	0	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	% of personnel hours spent on preventative maintenance	11 %	10 %	16 %	13 %	9 %	19 %	17 %	8 %	12 %	6 %	10 %	16 %	14 %
	Employee Grievances and Staff Complaints													
	Total	14	8	5	7	6	1	4	4	3	3	12	8	5
	Per 100 Staff	1.21	0.69	0.42	0.59	0.51	0.08	0.34	0.34	0.26	0.25	1.02	0.67	0.42
	Health & Safety	0	0	0	1	0	0	1	0	0	0	0	0	0
	Conditions of Work	10	8	4	3	4	1	3	4	2	3	12	8	5
	Total E.E.O	4	0	1	3	2	0	0	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	4	0	1	2	2	0	0	0	1	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	1	2	0	1	2	1	3	2	0	0	0
	Per 100 Staff	0.00	0.09	0.08	0.17	0.00	0.08	0.17	0.09	0.26	0.17	0.00	0.00	0.00
	Central Intake Requests Accepted	2	1	1	0	1	0	1	1	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	2	0	0	0	2	0	0	1	0	3	0	0	0
	Total Direct Action Requests Submitted	1	1	1	0	1	2	4	0	1	1	0	0	0
	Direct Action Requests Accepted	1	1	0	0	1	1	0	0	1	0	0	0	0
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	10	9	8	9	8	9	9	15	13	14	14	14
	Number of Closed Investigations	0	0	0	2	2	2	2	3	0	4	0	0	0
	Investigations exceeding 180 calendar days	4	5	5	4	4	5	6	6	7	6	8	8	11
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMC	Total Central Intake Requests	1	1	0	0	0	0	0	0	0	0	0	0	1
	Per 100 Staff	0.09	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	Central Intake Requests Accepted	0	2	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	1	0	1	0	0	0	0	1	0	0	0
	Direct Action Requests Accepted	1	0	0	1	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	9	5	3	2	2	2	2	2	1	2	3	2
	Number of Closed Investigations	1	0	0	1	1	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	6	6	4	2	1	2	2	2	2	1	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	6	0	1	4	2	1	1	3	11	1	3	1
	Per 100 Staff	0.09	0.52	0.00	0.08	0.34	0.17	0.09	0.09	0.26	0.93	0.09	0.25	0.08
	Dismissals	0	0	0	0	0	1	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	1	4	0	1	4	1	1	1	3	10	0	3	1
	Per 100 Staff	0.09	0.34	0.00	0.08	0.34	0.08	0.09	0.09	0.26	0.85	0.00	0.25	0.08
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	1	0	0	0
CRC	Adverse Actions Total (Medical)	0	2	0	0	0	1	0	0	0	1	1	0	0
	Per 100 Staff	0.00	0.17	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.08	0.09	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Design Beds	2,090	2,120	2,109	2,105	2,089	2,072	2,065	2,045	2,033	1,974	1,948	1,900	1,900
	Overcrowding Beds	712	789	900	972	1,055	1,061	1,115	1,136	1,030	949	880	867	812
	Temporary Beds (Family Visiting/Tank Beds)	0	3	3	0	4	4	0	4	0	2	4	0	4
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,802	2,909	3,009	3,077	3,144	3,133	3,180	3,210	3,084	2,948	2,859	2,785	2,739
	Inmate Custody Level													
	Level I	8	8	5	8	8	7	7	7	7	8	7	7	7
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	3	3	10	9	4	9	7	7	15	12	5	5
	% of Out of Level Assignments													
	Level II	2,786	2,894	2,997	3,063	3,133	3,122	3,170	3,172	3,049	2,915	2,821	2,756	2,706
	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	2	7	10	6	6	10	4	2	7	8	1	1
	% 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													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Actual Population	2,786	2,891	2,994	3,063	3,129	3,118	3,170	3,189	3,068	2,933	2,841	2,772	2,723
	General Population													
	Actual Population	2,061	2,135	2,233	2,296	2,365	2,449	2,505	2,514	2,361	2,214	2,132	2,049	2,001
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	725	756	761	767	764	669	665	675	707	719	709	723	722
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	3	3	3	5	5	4	4	3	2	2	2	2	2
	Life (Without Possibility of Parole) (LWOP)	0	0	0	1	1	1	1	1	1	1	1	1	1
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (With Overflow)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	28	38	40	38	45	39	47	47	48	49	52	52	53
	Stays Exceeding 200 days	0	0	0	0	0	0	0	0	0	0	0	0	2
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	5	7	15	5	10	15	8	4	3	10	16	12	12
	ASU Inmates Endorsed for GP	3	6	12	5	9	12	5	3	2	8	14	9	11
	ASU Inmates Endorsed for SNY	2	1	3	0	1	3	3	1	1	2	2	3	1
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	ASU Overflow													
	Actual Population													
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	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	85	75	73	83	76	74	67	70	81	66	68	75	61
	Impacting	21	10	10	10	7	8	8	9	11	10	11	12	11
	Non-Impacting	64	65	63	73	69	66	59	61	70	56	57	63	50
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560
	Actual Population	1,170	1,177	1,211	1,257	1,233	1,185	1,216	1,203	1,171	1,142	1,141	1,120	1,112
	Total EOP Populations													
	Actual Population	2	3	4	1	5	5	1	0	1	1	2	1	1
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	2	0	3	2	0	0	1	0	0	1	1
	EOP-SNY													
	Actual Population	2	2	2	1	2	3	1	0	0	1	2	0	0
	EOP-ASU													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	0	0	0	0	0	0	0	0	0	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	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
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	188	200	191										
	Per 100 inmates	6.71	6.88	6.35										
	Conduct	23	31	51										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	0	0										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	2	4	7										
	Stimulants and Sedatives	79	58	38										
	Indecent Exposure (IEX)	0	0	3										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	10	16	16										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	2	0										
	Weapon	0	2	1										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	74	87	75										
	Number of RVR's Involving Mental Health Inmates	55	62	54										
	Serious 115's Lost to time constraints	1	0	1										
	Number of Incidents													
	Number of Incidents	14	23	29	14	25	18	20	19	14	21	18	25	19
	Per 100 inmates	0.50	0.79	0.96	0.45	0.80	0.57	0.63	0.59	0.45	0.71	0.63	0.90	0.69
	Number of Voided Incident Reports	0	0	0	0	0	0	0	1	0	1	0	1	0
	Total Number of Documented Force	3	11	6	3	6	6	4	6	4	5	2	8	5



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Per 100 inmates	0.11	0.38	0.20	0.10	0.19	0.19	0.13	0.19	0.13	0.17	0.07	0.29	0.18
	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	1	0	1	0	2	0	0	0	0
	Type of Force													
	OC	2	7	4	1	2	5	2	4	2	3	1	5	1
	Physical Force	1	4	2	2	4	1	3	3	2	2	0	3	4
	Baton	0	0	0	0	0	0	0	0	0	0	1	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6	4	3	3	11	4	7	6	2	3	7	5	7
	Methamphetamine	4	0	2	2	5	1	2	0	0	2	2	1	1
	Marijuana	1	2	2	2	5	3	3	5	1	2	5	0	2
	Heroin	3	2	0	3	6	2	1	1	2	1	2	3	3
	Cocaine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	1	0	0	0	1	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	4	0	0	0	0	0	1
	Assault on Staff (Total)	0	0	0	1	0	0	0	1	0	2	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	1	0	0	0	1	0	2	0	0	0
	Battery on Staff (Total)	0	0	1	2	0	2	1	1	2	1	0	2	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	2	0	2	1	1	2	1	0	2	3
	Aggravated Battery	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	1	3	0	2	4	3	3	2	4	0	5	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	3	0	2	4	3	3	2	4	0	5	2
	Cell Extractions	0	0	0	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
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	0	1	0	0	0	1	1	0	0	0
	Possession of a Weapon	0	3	1	3	2	0	1	1	2	3	4	3	1
	Resisting Staff	0	2	0	0	2	0	0	0	0	0	0	0	1
	Threatening Staff	0	1	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	3	0	1	0	0	0	0	0	1	0	0
	Attempted Suicide	0	0	0	0	0	0	1	0	0	0	0	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	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	1	0	0	0	0	0	0	0	0	1	0
	Contraband Cell Phone Discoveries	28	24	33	16	41	43	13	67	32	65	61	22	12
	Miscellaneous	6	12	15	5	6	9	7	7	5	7	6	9	5
	Number of Non UOF Incidents Involving Mental Health Inmates	5	4	8	3	8	3	4	3	6	4	5	4	6
	Number of UOF Incidents Involving Mental Health Inmates	1	7	4	1	3	2	3	2	2	4	2	4	1
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	4	1	0	0	0	0	0	2	0
	Average Number of Days on CSW	0.0	5.0	0.0	0.0	1.3	3.0	0.0	0.0	0.0	0.0	0.0	5.5	0.0
	Average Number of Days on CSW (CYTD)	3.1	5.0	5.0	5.0	2.0	2.2	2.2	2.2	2.2	2.2	2.2	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	1	0	0	0	0	0	0	0	0	0	2	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	2	0	1	0	0	0	0	0	1	0	0
	Number of D.A. Referrals	0	0	2	0	1	0	0	0	0	0	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	1	0	0	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	0	0	2	0	1	0	0	0	0	0	1	0	0
	Total number of victims	0	0	2	0	2	0	0	0	0	0	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	2	0	2	0	0	0	0	0	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	125	122	136	168	155	153	176	145	142	136	127	117	158
	Total Appeals Issued a Log Number	37	44	51	57	55	47	64	48	49	36	34	28	41
	Total Screen Outs	88	78	85	111	100	106	112	97	93	100	93	89	117
	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	2	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	0	1	1	0	0	1	0
	Appeals Per 100 Inmates	1.32	1.51	1.69	1.85	1.75	1.50	2.01	1.50	1.59	1.22	1.19	1.01	1.50
	Inmate Appeal Breakdown													
	Disciplinary	7	7	11	14	12	12	16	6	12	11	11	7	6
	Custody/Classification	2	3	5	6	4	1	1	7	4	4	1	1	2
	Mail	0	1	2	4	6	4	6	6	4	1	2	4	2
	Visiting	2	3	4	2	1	2	3	5	0	1	2	0	3
	Personal Property	6	10	6	2	3	6	5	5	6	3	5	3	6
	Case Records	4	5	4	5	4	4	6	4	2	4	2	0	2
	Staff Complaints	5	6	9	4	5	3	8	3	8	3	2	5	6
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	0	1	1	2	1	1	2	2	1	2	0	2	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Legal	4	3	0	2	1	1	3	1	1	2	1	0	0
	Program	0	0	3	2	1	0	0	0	0	0	0	0	1
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	0	1	0	1	1	2	0	1	0	0	0	1
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	0	0	1	0	1	0	1	0	0	0	1
	Funds	0	2	0	3	4	1	3	0	0	2	3	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	7	1	5	11	11	11	8	9	9	3	5	5	11
	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		1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140	1,140
Inmate Enrollment		1,134	1,261	1,262	1,253	1,252	1,207	1,164	1,154	1,171	1,174	1,181	1,054	1,105
% of Total Capacity Enrolled		99 %	111 %	111 %	110 %	110 %	106 %	102 %	101 %	103 %	103 %	104 %	92 %	97 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		12,631	22,477	22,790	21,258	18,103	21,624	18,038	15,516	24,040	15,351	19,888	14,369	9,730
Total Hours S-Time		4,577	4,768	6,178	8,050	9,070	8,087	5,745	3,960	6,898	4,852	6,094	5,600	2,241



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total S-Time Non-Education	1,098	1,849	1,922	3,612	4,855	2,844	1,564	2,249	1,935	1,522	2,552	2,164	1,123
	Total S Time Non Education (S-Time Medical)	435	526	695	1,001	1,311	1,375	485	352	609	425	502	1,373	426
	Total S Time Non-Education (S-Time Custody)	663	1,324	1,227	2,611	3,544	1,469	1,079	1,897	1,327	1,098	2,049	790	697
	Total S-Time Education	3,479	2,919	4,257	4,437	4,215	5,243	4,181	1,712	4,963	3,330	3,543	3,437	1,118
	Total E-Time	204	1,664	1,503	764	394	1,085	474	860	437	321	382	1,388	198
	Total A-Time	262	375	349	422	509	539	540	528	654	558	755	468	423
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	1	1	6	8	3	8	13	12	3	9	6	4
	High School Diploma		0	0	0	0	0	0	0	1	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.5	8.5	8.5	8.4	8.5	8.5	8.5	8.5	8.5	8.5	8.6	8.5	8.5
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	270	270	270	270	270	270	270	270	270	270	270	270	270
	Inmate Enrollment	185	188	180	183	156	201	188	213	131	196	207	206	210
	% of Total Capacity Enrolled	69 %	70 %	67 %	68 %	58 %	74 %	70 %	79 %	49 %	73 %	77 %	76 %	78 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	12,145	13,345	13,885	14,722	8,735	13,535	10,469	10,036	10,557	11,358	13,620	11,148	8,392
	Total S-Time	3,316	4,267	4,910	4,381	7,129	4,224	3,878	4,067	5,530	2,986	5,850	4,665	3,398
	Total S-Time Non-Education	805	1,197	1,277	2,335	2,533	1,315	915	2,049	904	1,249	2,513	1,370	273
	Total S-Time Non-Education (S-Time Medical)	429	624	481	306	676	466	197	237	326	298	305	1,178	79
	Total S-Time Non-Education (S-Time Custody)	376	573	796	2,029	1,857	849	717	1,812	578	950	2,208	192	194
	Total S-Time Education	2,511	3,070	3,633	2,046	4,596	2,909	2,964	2,019	4,627	1,737	3,337	3,296	3,126
	Total E-Time	127	748	928	220	70	552	128	144	214	165	289	1,040	70
	Total A-Time	163	241	419	437	263	546	469	323	316	438	767	829	367
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	33	33	29	31	11	23	29	19	33	24	19	25	13
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	15	14	19	9	7	8	16	12	18	16	16	13	3
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	33	34	29	37	11	25	31	19	33	24	19	25	13
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	168	168	168
	Number of Participants Enrolled (aka SAP Beds Filled)	120	120	120	109	74	59	49	86	120	120	165	161	151



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	91 %	62 %	49 %	41 %	72 %	100 %	100 %	98 %	96 %	90 %
	Waiting List of Potential SAP Participants	450	479	538	565	574	698	715	731	711	619	589	602	608
	Exits with Completion	20	28	28	28	22	8	18	18	18	0	22	11	26
	Program Utilization X-Time	6,945	5,254	5,951	6,309	4,640	3,937	3,047	2,605	6,825	6,675	6,214	6,174	6,742
	Program Utilization XSEA Total	7,643	5,562	6,572	7,200	5,370	4,284	3,224	3,328	7,515	7,103	7,775	7,995	8,031
	Program Utilization Rate (AB900 Benchmark 5)	91 %	94 %	91 %	88 %	86 %	92 %	95 %	78 %	91 %	94 %	80 %	77 %	84 %
	Inmate Work Assignments													
	Available Assignments	3,011	3,015	3,017	3,034	3,034	2,998	3,160	3,179	3,179	3,269	3,317	3,266	3,378
	Full Time	2,218	2,222	2,224	2,241	2,241	2,259	2,421	2,440	2,440	2,450	2,402	2,360	2,346
	Half Time	793	793	793	793	793	739	739	739	739	819	915	906	1,032
	Eligible Inmates	3,361	3,449	3,582	3,726	3,694	3,614	3,660	3,133	3,029	2,901	2,785	2,741	2,669
	Inmates Assigned	2,402	2,494	2,419	2,504	2,441	2,526	2,617	2,730	2,612	2,491	2,474	2,424	2,327
	Full Time	1,785	1,826	1,761	1,856	1,827	1,930	2,031	2,106	1,970	1,896	1,848	1,810	1,813
	Half Time	617	668	658	648	614	596	586	624	642	595	626	614	514
	One Half Time Assignment	617	668	658	647	613	595	586	616	630	583	555	529	427
	Two Half Time Assignments	0	0	0	1	1	1	0	8	12	12	71	85	87
	Vacant Work Assignments	609	521	598	530	593	472	543	449	567	778	843	842	1,051
	Percent of Filled Work Assignments	80 %	83 %	80 %	83 %	80 %	84 %	83 %	86 %	82 %	76 %	75 %	74 %	69 %
	Percent of Filled Work Assignments - Full Time	80 %	82 %	79 %	83 %	82 %	85 %	84 %	86 %	81 %	77 %	77 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	78 %	84 %	83 %	82 %	78 %	81 %	79 %	86 %	88 %	74 %	76 %	77 %	58 %
	Inmates Unassigned	924	937	1,126	1,181	1,218	1,048	1,018	373	363	321	238	215	248
	Voluntary	14	20	17	17	15	21	24	16	15	26	25	17	26
	Involuntary	910	917	1,109	1,164	1,203	1,027	994	357	348	295	213	198	222
	Inmates on Waiting List	109	74	202	261	280	213	225	173	188	120	39	29	106



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Prison Industry Authority													
	PIA Assignments	19	19	19	19	19	19	19	38	38	38	19	19	19
	PIA Assignments Filled	16	15	18	18	19	18	18	19	18	18	16	15	15
	% of PIA Assignments Filled	84 %	79 %	95 %	95 %	100 %	95 %	95 %	50 %	47 %	47 %	84 %	79 %	79 %
	PIA Lost Hours	1,746	1,939	1,221	1,308	2,443	1,160	1,117	1,229	1,119	1,066	1,021	1,014	1,479
	(Custody) PIA Lost Hours	42	129	69	91	376	83	30	48	20	19	24	85	124
	(Ducats) PIA Lost Hours	146	146	114	168	219	147	90	113	131	57	52	141	200
	(Industry Related) PIA Lost Hours	178	246	93	104	1,173	855	997	997	968	0	945	0	1,155
	(Other) PIA Lost Hours	0	0	0	0	0	75	0	71	0	0	0	0	0
	(Vacant) PIA Lost Hours	1,380	1,418	945	945	675	0	0	0	0	990	0	788	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	29	29	29	29	30	30	30	30	30	30	30	40	40
	Total Number of Meetings Held	91	115	106	111	109	102	119	104	123	119	123	122	123
	Total Number of Attendees (for all meetings held)	2,497	2,934	2,921	3,232	3,119	2,841	2,865	2,639	3,062	2,685	2,585	2,596	2,584
	Total Number of Contact Hours (for all meetings held)	182,026	270,746	229,886	273,014	252,362	234,070	272,196	215,996	297,544	255,312	270,148	289,570	284,846
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	19	20	21	22	20	16	19	20	22	22	19	21	20



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Number of Attendees	566	590	580	684	678	562	491	523	566	455	410	420	442
	Total Meeting Hours	57	40	22	44	40	32	38	40	44	44	38	42	40
	Contact Hours	32,262	23,600	12,760	30,096	27,120	17,984	18,658	20,920	24,904	20,020	15,580	17,640	17,680
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	18	19	20	21	17	21	18	22	22	20	17	20
	Total Number of Attendees	550	594	592	593	677	574	586	441	617	521	504	439	473
	Total Meeting Hours	57	36	38	40	42	34	42	36	44	44	40	34	40
	Contact Hours	31,350	21,384	22,496	23,720	28,434	19,516	24,612	15,876	27,148	22,924	20,160	14,926	18,920
	Veteran's Groups													
	Total Number of Meetings Held	6	8	7	9	8	7	10	8	9	8	8	6	5
	Total Number of Attendees	150	129	113	151	143	135	151	151	144	141	144	97	83
	Total Meeting Hours	18	16	14	18	16	14	20	16	18	16	16	12	10
	Contact Hours	2,700	2,064	1,582	2,718	2,288	1,890	3,020	2,416	2,592	2,256	2,304	1,164	830
	All Other ILTAG's													
	Total Number of Meetings Held	47	69	59	60	60	62	69	58	70	67	76	78	78
	Total Number of Attendees	1,231	1,621	1,636	1,804	1,621	1,570	1,637	1,524	1,735	1,568	1,527	1,640	1,586
	Total Meeting Hours	94	138	118	120	120	124	138	116	140	134	152	156	156
	Contact Hours	115,714	223,698	193,048	216,480	194,520	194,680	225,906	176,784	242,900	210,112	232,104	255,840	247,416
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	900	898	907	908	923	923	931	933	941	949	955	952	941



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Custody (Uniformed)													
	Budgeted Positions	707	707	707	707	707	707	707	707	716	716	721	721	721
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.4	0.0	4.8	0.0	0.0	0.0
	Adjusted Budgeted Total	707	707	707	707	707	707	707	716	716	721	721	721	721
	Filled Budgeted Positions	656	656	665	667	679	681	687	689	683	689	694	694	690
	920 Blanket	19	18	21	19	17	16	12	11	18	15	20	14	11
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	17	17
	True Vacancy Total	32	33	21	21	11	10	8	16	15	17	7	-4	3
	902 Blanket	6	6	6	7	7	7	7	7	7	7	7	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	7	3	4	6	7	10	11	6	8	7	6	6
	Other Custody (Non-Uniformed)													
	Budgeted Positions	26	26	26	26	26	26	26	30	31	32	32	32	32
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	4.0	1.0	1.0	0.5	0.0	0.0	-2.0
	Adjusted Budgeted Total	26	26	26	26	26	26	30	31	32	32	32	32	30
	Filled Budgeted Positions	23	23	23	23	22	22	22	21	28	28	28	26	25
	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	4	5	5	6	6
	True Vacancy Total	3	3	3	3	4	4	8	10	-1	-1	-1	0	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	2	0	0	0	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	43	43	43	42	42
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	-1.0	0.0	2.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	43	43	43	42	42	44
	Filled Budgeted Positions	37	35	37	36	37	36	38	39	40	42	41	41	38



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	920 Blanket	2	2	2	2	2	1	1	1	1	1	1	1	1
	918 Blanket	1	1	1	1	1	1	1	4	4	0	0	0	0
	True Vacancy Total	2	4	2	3	2	4	2	-1	-2	0	0	0	5
	902 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	0	0	0	0	0	1	1	1
	Support Staff													
	Budgeted Positions	107	108	108	108	108	108	108	111	108	108	108	108	108
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	3.5	-3.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	108	108	108	108	108	108	111	108	108	108	108	108	108
	Filled Budgeted Positions	94	95	93	91	92	91	91	91	93	94	94	93	95
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	0
	918 Blanket	0	1	1	1	0	0	0	1	1	2	2	2	2
	True Vacancy Total	13	11	13	15	15	16	19	15	13	11	11	12	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	0	1	1	1	1	1	3	3	4	5	4	3
	Trades													
	Budgeted Positions	113	113	113	113	113	113	113	113	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.6	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	113	113	113	113	113	113	113	110	110	110	110	110	110
	Filled Budgeted Positions	81	80	80	82	83	83	84	84	88	87	89	89	84
	920 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	1
	918 Blanket	0	1	1	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	30	30	30	29	28	28	27	24	20	21	19	19	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Staff on Other Type of Leave	2	3	3	3	2	2	1	2	2	4	3	3	3
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	10	10	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	0	0	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	21,975	25,500	21,118	22,262	19,568	29,576	30,533	37,715	34,699	30,502	31,917	23,005	24,826
	AVG Hours Per Custody Staff	28.83	32.60	25.96	27.78	23.47	36.15	37.99	46.99	42.91	35.14	35.17	26.26	29.56
	Custody	19,575	22,132	17,859	19,165	16,450	25,416	26,937	33,361	30,509	25,192	25,396	18,905	21,138
	Lieutenants	557	818	613	513	400	629	727	897	918	751	519	540	684
	Sergeants	1,697	1,687	1,448	1,573	2,006	2,069	2,124	2,598	2,888	2,109	2,579	1,603	1,418
	Officers	16,915	19,123	15,254	16,750	13,542	22,417	23,861	29,069	25,646	22,057	22,021	16,402	18,568
	Other Custody	406	505	544	330	502	301	224	796	1,056	276	277	361	470
	AVG Hours Per Non-Custody Staff	5.69	5.42	7.57	6.50	6.63	8.88	6.86	9.68	7.07	8.11	14.64	8.84	10.46
	Non-Custody	1,258	1,188	1,657	1,418	1,472	1,954	1,524	2,159	1,627	1,881	3,410	2,050	2,363
	Medical	1,142	2,181	1,602	1,679	1,646	2,206	2,073	2,196	2,564	3,429	3,111	2,050	1,325
	Sick Leave													
	Total Hours	3,840	3,959	3,137	3,304	3,472	3,278	3,052	4,534	3,874	4,244	4,220	3,994	4,784
	AVG Hours Per Custody Staff	3.50	3.59	2.36	2.41	3.06	2.77	2.40	4.53	3.77	3.91	3.84	3.54	4.32
	Custody	2,377	2,438	1,625	1,662	2,146	1,945	1,702	3,214	2,683	2,807	2,773	2,552	3,092



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Lieutenants	48	192	24	48	38	38	24	48	46	24	59	92	106
	Sergeants	145	164	182	121	273	128	50	232	121	198	164	151	160
	Officers	1,942	2,068	1,394	1,456	1,784	1,777	1,588	2,876	2,420	2,495	2,510	2,234	2,745
	Other Custody	243	15	26	36	51	2	39	58	96	90	40	75	81
	AVG Hours Per Non-Custody Staff	4.30	4.38	4.96	4.83	4.19	3.81	4.35	4.11	3.58	3.65	4.15	3.90	4.86
	Non-Custody	951	960	1,085	1,054	931	839	966	917	824	848	968	905	1,098
	Medical	512	561	426	588	395	494	384	403	367	590	479	537	594
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	4	3	3	2	0	2	0	1	1	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	1	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	71	73	70	62	65	58	48	48	57	60	67	69	74
	In-Lieu of Sick Leave													
	Total Hours	1,315	1,059	1,096	1,661	912	1,175	1,378	1,804	1,681	1,290	1,149	1,307	1,404
	AVG Hours Per Custody Staff	1.32	1.01	0.87	2.04	0.97	1.43	1.78	2.43	2.28	1.38	1.36	1.33	1.72
	Custody	899	689	597	1,409	679	1,005	1,261	1,728	1,619	990	980	960	1,228
	Lieutenants	35	48	40	24	52	19	16	48	24	48	17	32	24
	Sergeants	132	22	268	320	88	50	104	272	241	40	137	55	88
	Officers	679	619	289	1,065	539	920	1,141	1,408	1,354	902	810	857	1,108
	Other Custody	54	0	0	0	0	17	0	0	0	0	16	16	8
	AVG Hours Per Non-Custody Staff	0.47	0.38	0.37	0.37	0.16	0.36	0.42	0.25	0.05	0.70	0.54	1.42	0.60
	Non-Custody	103	83	82	81	35	80	92	56	12	164	125	329	136
	Medical	313	287	417	171	199	91	24	20	50	136	44	18	40
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Hours	4,673	2,485	2,029	2,900	2,505	2,879	5,541	7,268	5,394	3,459	2,982	3,393	5,989
	AVG Hours Per Custody Staff	4.69	2.49	1.79	3.02	2.09	3.15	6.24	8.51	6.60	3.38	3.25	3.69	6.34
	Custody	3,183	1,694	1,231	2,081	1,468	2,217	4,424	6,046	4,692	2,425	2,346	2,656	4,530
	Lieutenants	214	81	161	100	92	63	312	312	251	168	193	295	176
	Sergeants	625	278	380	464	240	413	596	903	656	272	342	479	400
	Officers	2,012	1,227	584	1,338	833	1,608	3,323	4,552	3,620	1,820	1,584	1,750	3,653
	Other Custody	332	108	105	179	303	134	193	279	164	165	227	133	301
	AVG Hours Per Non Custody Staff	3.86	1.14	1.72	2.18	1.81	1.83	2.73	2.87	1.08	2.42	1.60	2.35	2.79
	Non-Custody	853	249	376	476	401	402	605	640	248	561	373	545	632
	Medical	637	542	422	344	637	261	512	583	454	473	263	192	828
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	21	22	23	23	18	18	24	23	23	16	18	14	18
	Off Work Rate (Per 100 Staff)	3.09	3.24	3.34	3.33	2.57	2.56	3.39	3.24	3.23	2.23	2.49	1.94	2.52
	Pending/Open Claims	373	382	387	379	391	389	397	399	387	380	378	379	382
	New Claims	7	10	12	3	11	7	16	5	11	8	3	6	6
	Closed Claims	7	7	6	13	3	15	8	8	17	15	17	9	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	6	7	6	5	5	5	7	8	7	4	5	4
	Off Work Rate (Per 100 Staff)	4.52	2.74	3.20	2.75	2.25	2.27	2.25	3.14	3.48	3.02	1.72	2.16	1.77
	Pending/Open Claims	191	187	189	184	177	180	8	177	177	176	175	183	186
	New Claims	1	1	3	1	3	3	6	3	7	4	1	4	7
	Closed Claims	2	11	1	8	12	2	8	6	7	5	7	1	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	8	6	7	8	4	3	8	9	10	6	6	4
	Off Work Rate (Per 100 Staff)	1.03	1.18	0.87	1.01	1.14	0.57	0.42	1.13	1.27	1.39	0.83	0.83	0.56



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	4	7	7	6	5	7	10	17	10	8	8	8
	Off Work Rate (Per 100 Staff)	3.62	1.83	3.20	3.21	2.70	2.27	3.15	4.48	7.39	4.31	3.43	3.45	3.54
	FMLA													
	Custody - Number of Staff off Work due to FMLA	90	61	65	78	78	77	83	80	77	76	66	65	68
	Lieutenants	1	2	1	2	2	3	2	2	3	1	0	1	1
	Sergeants	2	1	2	1	5	3	4	3	3	6	5	5	4
	Officers	85	58	62	73	70	68	76	75	69	68	58	58	62
	Other Custody	2	0	0	2	1	3	1	0	2	1	3	1	1
	Non-Custody	33	21	29	33	27	30	25	27	30	27	29	21	26
	Medical	11	9	10	8	11	12	11	9	7	11	7	9	13
	Custody - Number of FMLA Hours Used by Staff	2,555	1,528	1,797	2,059	2,032	1,936	1,530	1,832	1,783	1,660	1,393	1,134	1,638
	Lieutenants	40	32	13	33	80	72	72	48	32	16	0	32	16
	Sergeants	47	8	56	8	192	72	96	41	56	120	112	48	86
	Officers	2,370	1,488	1,728	1,968	1,544	1,639	1,345	1,743	1,503	1,348	1,168	1,006	1,488
	Other Custody	98	0	0	50	216	153	17	0	192	176	113	48	48
	Non-Custody	700	615	962	907	705	824	692	399	630	675	850	463	596
	Medical	521	562	435	443	425	289	294	141	256	316	128	145	329
	Custody - Average Number of FMLA Hours Used by Staff	3.76	2.25	2.61	2.98	2.90	2.75	2.16	2.58	2.51	2.32	1.93	1.58	2.29
	Other Custody	4.26	0.00	0.00	2.17	9.82	6.95	0.77	0.00	6.84	6.29	4.02	1.85	1.92
	Non-Custody	3.17	2.81	4.39	4.16	3.17	3.75	3.12	1.79	2.74	2.91	3.65	1.99	2.63
	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	28	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Medical (Program 50) (\$)	0	0	0	0	0	123	0	0	10	10	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	2	3	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	36,000	1,680	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	2	1	2	1	0	2	1	3	0	1	1	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	7	2	1	2	1	0	2	1	3	0	1	1	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,708	1,564	1,550	1,192	1,291	1,515	1,103	968	1,186	1,318	1,328	882	1,170
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,026	812	873	251	455	375	622	477	983	443	545	556	689
	Number of Corrective Work Orders (Priority 3) Received/Submitted	560	508	536	549	602	480	490	444	502	446	438	445	523
	Number of Corrective Work Orders (Priority 3) Completed	329	363	432	283	275	258	400	363	382	282	281	362	377
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	1	2	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	1	2	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	2	1	7	6	9	8	9	13	47	14	54	6	67
	Number of Project Work Orders (priority 5) Completed	0	8	8	4	7	3	2	8	7	21	13	24	15



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	% of personnel hours spent on preventative maintenance	39 %	28 %	31 %	11 %	22 %	26 %	26 %	16 %	32 %	19 %	28 %	25 %	18 %
	Employee Grievances and Staff Complaints													
	Total	2	6	5	3	4	4	7	2	5	3	6	11	3
	Per 100 Staff	0.22	0.67	0.55	0.33	0.43	0.43	0.75	0.21	0.53	0.32	0.63	1.16	0.32
	Health & Safety	0	0	0	0	0	0	1	0	0	0	0	1	0
	Conditions of Work	2	5	5	3	4	3	6	2	3	3	3	8	3
	Total E.E.O	0	1	0	0	0	1	0	0	2	0	3	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	1	0	0	1	0	2	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	1	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	3	1	7	6	0	2	3	5	3	1	2	3	1
	Per 100 Staff	0.33	0.11	0.77	0.66	0.00	0.22	0.32	0.54	0.32	0.11	0.21	0.32	0.11
	Central Intake Requests Accepted	0	0	4	6	0	1	2	1	1	3	0	3	1
	Central Intake Requests Rejected	0	1	3	3	0	1	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	0	0	4	5	0	1	2	1	1	3	0	3	1
	Total Direct Action Requests Submitted	2	1	4	5	0	0	2	1	3	3	2	3	1
	Direct Action Requests Accepted	0	0	4	5	0	1	2	1	1	3	0	3	1
	Direct Action Requests Rejected	0	0	3	3	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	10	5	7	3	5	5	5	6	5	6	7	5	4
	Number of Closed Investigations	3	3	2	3	0	1	0	1	0	0	0	0	1
	Investigations exceeding 180 calendar days	7	5	5	2	2	2	2	0	0	1	2	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CRC	Total Central Intake Requests	0	1	1	2	0	3	0	1	1	0	0	2	0
	Per 100 Staff	0.00	0.11	0.11	0.22	0.00	0.33	0.00	0.11	0.11	0.00	0.00	0.21	0.00
	Central Intake Requests Accepted	0	0	1	0	1	1	2	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	1	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	1	1	2	0	1	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	1	1	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	10	10	8	7	6	1	5	5	2	5	5	4
	Number of Closed Investigations	0	0	0	2	1	1	0	0	1	2	0	0	1
	Investigations exceeding 180 calendar days	5	6	9	8	6	5	4	3	2	0	2	2	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	4	4	2	0	1	4	4	1	5	1	2	3
	Per 100 Staff	0.33	0.45	0.44	0.22	0.00	0.11	0.43	0.43	0.11	0.53	0.10	0.21	0.32
	Dismissals	0	0	1	1	0	0	0	1	0	2	0	0	0
	Adverse Actions Total (Non-Medical)	3	4	4	1	0	1	3	1	1	1	1	2	2
	Per 100 Staff	0.33	0.45	0.44	0.11	0.00	0.11	0.32	0.11	0.11	0.11	0.10	0.21	0.21
	Dismissals (Non-Medical)	0	0	1	1	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	1	3	0	4	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.11	0.00	0.00	0.11	0.32	0.00	0.42	0.00	0.00	0.11
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	2	0	0	0
DVI	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Design Beds	1,440	1,475	1,324	1,149	1,225	1,285	1,327	1,347	1,326	1,320	1,286	1,346	1,330
	Overcrowding Beds	1,123	1,171	1,066	868	969	998	980	1,010	971	958	940	936	948
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1	0	0	1	0	2	0	0	1	0	0
	Medical Beds	19	24	16	17	16	12	17	17	11	8	1	1	1
	Inmate Count	2,584	2,671	2,408	2,035	2,211	2,296	2,324	2,440	2,380	2,350	2,294	2,340	2,329
	Inmate Custody Level													
	Level I	146	134	138	139	138	139	132	120	130	138	119	110	120
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	0	0	1	0	2	0	1	0	1	1	0	1
	% of Out of Level Assignments													
	Level II	785	807	817	804	792	758	730	743	723	711	711	693	661
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	1	1	0	0	2	0	0	1	0	2	4	1
	% 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	4	2	2	1	0	1	0	3	1	3	5	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	2	0	0	0	3	0	1	1	0	2	1	1
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Actual Population	931	941	954	943	930	896	862	866	856	850	833	805	783
	General Population													
	Actual Population	785	807	816	804	792	757	730	746	726	712	714	695	663
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	146	134	138	139	138	139	132	120	130	138	119	110	120
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	364	366	359	355	356	346	344	347	353	350	350	350	350
	Life (Without Possibility of Parole) (LWOP)	2	1	4	2	3	1	4	3	4	4	4	4	4
	Reception Center													
	Actual Population	1,460	1,537	1,304	951	1,153	1,276	1,303	1,375	1,346	1,318	1,304	1,328	1,366
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	172	168	131	123	111	110	142	178	166	171	152	204	177
	Actual Population (With Overflow)	172	168	131	123	111	110	142	178	166	171	152	204	177
	Average Length of Stay	51	61	59	49	41	44	41	48	53	47	45	42	50
	Stays Exceeding 200 days	1	3	2	2	1	2	1	2	4	3	5	4	2
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	9	26	21	29	39	23	28	24	17	18	17	22	31
	ASU Inmates Endorsed for GP	4	11	3	10	17	7	15	11	2	5	2	6	9
	ASU Inmates Endorsed for SNY	3	6	9	13	18	14	10	11	12	6	14	12	16
	ASU Inmates Endorsed for SHU	2	9	9	6	4	2	3	2	3	7	1	4	6
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	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													
	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	133	135	128	136	141	128	125	142	136	130	123	125	118
	Impacting	19	19	23	26	28	26	24	37	32	30	21	22	24
	Non-Impacting	114	116	105	110	113	102	101	105	104	100	102	103	94
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	520	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	506	567	515	410	423	429	456	471	478	453	481	513	500
	Total EOP Populations													
	Actual Population	22	32	27	31	27	30	28	23	23	24	20	22	25
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	21	25	22	28	26	20	24	18	21	19	16	20	20
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	1	7	5	3	1	10	4	5	2	5	4	2	5
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	26	20	12	10	20	22	20	21	17	15	20	18	9
	Summary with S-Suffix	25	20	12	10	20	22	20	21	17	15	20	18	9
	Summary without S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	13	6	6	7	8	6	5	5	5	4	4	4	4
	GP with S-Suffix	13	6	6	7	8	6	5	5	5	4	4	4	4
	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	12	14	6	3	12	16	14	16	12	11	15	12	5
	ASU with S-Suffix	10	13	5	2	11	13	14	15	12	11	15	12	5
	ASU without S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	1	1	1	1	1	3	0	1	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
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	1	1	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	1	1	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	1	0	0	0	0	0	1	0	0	0	0	1	0
	EOP with S-Suffix	1	0	0	0	0	0	1	0	0	0	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	206	150	172										
	Per 100 inmates	7.97	5.62	7.14										
	Conduct	63	59	75										
	Assault on Staff	0	2	2										
	Batteries on Staff	4	1	1										
	Assault on Inmate	1	0	1										
	Batteries on Inmates	25	6	11										
	Stimulants and Sedatives	38	32	26										
	Indecent Exposure (IEX)	1	0	0										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	29	21	32										
	Riot/Disturbance Control	26	9	15										
	Resisting Staff	0	2	0										
	Weapon	1	4	2										
	Attempted Murder	0	2	1										
	Murder	0	0	0										
	Other	18	12	6										
	Number of RVR's Involving Mental Health Inmates	38	31	44										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	31	27	24	25	20	34	25	28	14	16	21	28	17
	Per 100 inmates	1.20	1.01	1.00	1.23	0.90	1.48	1.08	1.15	0.59	0.68	0.92	1.20	0.73
	Number of Voided Incident Reports	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Documented Force	12	9	5	9	4	10	6	8	3	5	5	6	6



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Per 100 inmates	0.46	0.34	0.21	0.44	0.18	0.44	0.26	0.33	0.13	0.21	0.22	0.26	0.26
	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	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	1	1	0	0	0	0	0	0	1	0	0
	Type of Force													
	OC	4	3	3	3	0	1	2	2	2	2	3	1	3
	Physical Force	5	4	2	5	3	7	4	4	1	4	2	5	3
	Baton	4	2	2	0	1	4	0	2	0	1	1	0	0
	CN	2	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
	Other	0	0	0	1	0	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5	6	4	3	7	5	10	6	2	4	7	9	2
	Methamphetamine	1	0	2	0	3	1	4	4	2	3	2	1	1
	Marijuana	5	5	3	3	3	2	6	3	0	2	4	5	1
	Heroin	0	0	0	1	2	1	2	2	0	2	3	2	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	1	0	0	0	0	1	0	0	0	1	1	0
	Assault on Staff (Total)	0	2	2	1	0	1	0	1	0	0	0	0	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	With Weapon	0	1	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	0	1	2	1	0	0	0	1	0	0	0	0	1
	Battery on Staff (Total)	4	1	1	4	2	1	2	3	2	0	0	3	1
	With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	4	1	1	4	1	1	2	3	2	0	0	3	1
	Aggravated Battery	0	0	0	1	0	0	0	1	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	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	1	1	0	0	0
	Battery on Inmate (Total)	9	4	3	8	4	5	2	4	2	5	5	4	5
	With Weapon	1	1	1	1	1	2	0	0	1	1	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	8	3	2	7	3	3	2	4	1	4	4	4	5
	Cell Extractions	0	0	0	0	0	0	1	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	1	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	2	1	2	0	0	0	0	0	0	1	1	0	0
	Possession of a Weapon	1	4	1	1	1	2	0	1	0	0	2	2	2
	Resisting Staff	1	2	0	2	2	3	2	0	0	1	1	1	0
	Threatening Staff	1	0	1	1	0	0	0	0	1	0	0	0	1
	Sexual Misconduct	1	0	0	1	0	0	2	2	1	1	0	2	0
	Attempted Suicide	2	1	3	1	1	3	1	2	0	1	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	1	0	1	0	0	0	0	0
	Contraband Cell Phone Discoveries	26	25	23	34	60	34	33	32	40	31	35	45	36
	Miscellaneous	5	6	7	3	3	13	5	8	5	2	6	6	4
	Number of Non UOF Incidents Involving Mental Health Inmates	6	10	11	7	5	8	12	9	5	5	3	8	4
	Number of UOF Incidents Involving Mental Health Inmates	6	3	3	6	3	7	3	2	1	1	2	4	2
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	3	2	4	0	0	1	0	0	0	0	0
	Average Number of Days on CSW	2.0	0.0	1.7	3.5	2.3	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.3	0.0	1.7	2.4	2.3	2.3	2.3	2.4	2.4	2.4	2.4	2.4	2.4
	Count of CSW Items Recovered	2	0	3	1	2	0	0	1	0	0	0	0	0
	CSW Search Warrants Requested	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	1	1	1	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0	1	0	0	1	1	0	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	2	0	0	0	0	0	1	2	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	1	0	0	1	0	0	2	2	1	1	0	1	0
	Number of D.A. Referrals	1	0	0	1	0	0	2	2	1	1	0	1	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	2	0	0	0	1	0
	Number of documented mental health referrals (inmates)	1	0	0	1	0	0	2	2	1	1	0	2	0
	Total number of victims	0	0	0	0	0	0	2	0	1	1	0	2	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	1	0	0	2	2	1	1	0	2	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	623	710	660	544	442	528	595	574	581	554	576	580	597
	Total Appeals Issued a Log Number	132	213	194	164	135	174	196	184	173	179	183	200	194
	Total Screen Outs	491	497	466	380	307	354	399	390	408	375	393	380	403
	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	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	5.11	7.97	8.06	8.06	6.11	7.58	8.43	7.54	7.27	7.62	7.98	8.55	8.33
	Inmate Appeal Breakdown													
	Disciplinary	6	18	7	4	9	9	14	8	9	12	17	3	8
	Custody/Classification	16	26	26	26	32	16	25	11	18	17	20	21	21
	Mail	2	4	1	2	1	4	1	2	1	4	6	4	4
	Visiting	0	0	1	1	1	0	1	1	1	1	0	2	1
	Personal Property	10	20	17	11	8	11	10	17	11	14	9	14	18
	Case Records	20	12	14	14	15	18	15	16	21	11	15	18	15
	Staff Complaints	8	7	11	8	6	6	12	10	3	8	7	13	6
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	6	23	19	19	16	14	21	27	10	8	12	33	37



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Legal	5	6	9	6	0	1	4	3	0	3	3	3	5
	Program	4	5	8	7	2	6	10	2	8	9	7	12	8
	Segregation Hearings	1	1	1	1	2	3	1	0	1	3	3	2	1
	Work Incentive	2	6	0	1	1	2	2	3	2	3	0	2	5
	Re-Entry	0	0	0	0	0	0	1	1	0	0	1	0	0
	Transfer	1	0	2	8	2	8	5	12	10	20	14	15	7
	Funds	5	3	5	4	0	2	1	7	6	3	4	3	10
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	46	82	73	52	40	74	73	64	72	63	65	55	48
	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	654	654	654	654	654	654	654	588	588	468	468	468	468
	Inmate Enrollment	379	372	372	333	352	280	284	107	116	175	210	219	251
	% of Total Capacity Enrolled	58 %	57 %	57 %	51 %	54 %	43 %	43 %	18 %	20 %	37 %	45 %	47 %	54 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	888	1,832	2,181	2,599	2,071	2,257	1,885	1,104	1,884	1,239	1,270	2,045	982
	Total Hours S-Time	483	217	222	169	264	345	248	788	27	865	630	202	193



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total S-Time Non-Education	74	127	126	109	198	315	88	98	21	52	622	187	10
	Total S Time Non Education (S-Time Medical)	48	118	60	95	129	175	66	66	0	17	161	147	6
	Total S Time Non-Education (S-Time Custody)	27	9	66	14	69	140	23	32	21	34	461	41	5
	Total S-Time Education	409	90	96	60	66	30	160	690	6	813	8	15	183
	Total E-Time	35	17	0	5	0	2	2	478	113	48	3	6	3
	Total A-Time	91	119	84	69	106	69	70	0	26	30	66	54	15
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	5	0	0	0	0	0	0	0	2	0
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.6	8.5	8.6	8.0	8.7	8.6	8.7	8.7	8.7	8.8	8.8	8.9	8.8
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Inmate Enrollment	105	108	104	104	106	107	106	107	105	107	104	104	106
	% of Total Capacity Enrolled	97 %	100 %	96 %	96 %	98 %	99 %	98 %	99 %	97 %	99 %	96 %	96 %	98 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	7,121	9,707	9,732	10,985	11,055	10,965	8,461	7,282	11,372	8,247	8,447	8,551	5,605
	Total S-Time	1,229	1,928	2,964	1,621	2,240	1,411	2,587	2,031	3,114	2,674	5,568	2,512	1,523
	Total S-Time Non-Education	333	227	167	203	647	821	654	435	543	561	2,658	685	217
	Total S-Time Non-Education (S-Time Medical)	106	213	146	168	416	545	243	381	361	425	750	447	217
	Total S-Time Non-Education (S-Time Custody)	227	14	21	35	231	276	412	55	181	136	1,908	238	0
	Total S-Time Education	896	1,701	2,797	1,418	1,593	590	1,933	1,596	2,571	2,113	2,910	1,827	1,306
	Total E-Time	77	238	112	203	242	187	102	7	3	19	9	20	33
	Total A-Time	334	482	244	346	297	318	251	88	148	120	33	26	0
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	5	3	3	8	1	2	4	8	15	17	16	20	5
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	1	0	0	0	0	2	0	3	1	2	0	2
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	5	3	3	8	1	1	5	15	15	17	17	21	6
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	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	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	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	804	795	796	798	797	796	742	722	731	740	740	740	854
	Full Time	683	682	681	683	682	682	684	664	674	683	683	683	681
	Half Time	121	113	115	115	115	114	58	58	57	57	57	57	173
	Eligible Inmates	984	967	978	975	960	918	897	860	835	848	814	772	758
	Inmates Assigned	624	690	670	670	676	649	652	607	610	628	631	604	579
	Full Time	570	634	617	615	621	596	597	552	558	576	578	556	533
	Half Time	54	56	53	55	55	53	55	55	52	52	53	48	46
	One Half Time Assignment	54	56	53	55	55	53	55	55	52	52	53	48	46
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	180	105	126	128	121	147	90	115	121	112	109	136	275
	Percent of Filled Work Assignments	78 %	87 %	84 %	84 %	85 %	82 %	88 %	84 %	83 %	85 %	85 %	82 %	68 %
	Percent of Filled Work Assignments - Full Time	83 %	93 %	91 %	90 %	91 %	87 %	87 %	83 %	83 %	84 %	85 %	81 %	78 %
	Percentage of Filled Work Assignments - Half-Time	45 %	50 %	46 %	48 %	48 %	46 %	95 %	95 %	91 %	91 %	93 %	84 %	27 %
	Inmates Unassigned	367	286	317	317	297	270	257	262	229	220	190	183	168
	Voluntary	0	1	2	1	4	6	7	8	7	5	10	17	14
	Involuntary	367	285	315	316	293	264	250	254	222	215	180	166	154
	Inmates on Waiting List	173	114	133	136	129	106	97	126	98	103	68	74	72



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Prison Industry Authority													
	PIA Assignments	92	92	92	92	92	92	92	116	125	125	125	125	125
	PIA Assignments Filled	88	84	84	84	92	87	83	96	99	111	96	87	84
	% of PIA Assignments Filled	96 %	91 %	91 %	91 %	100 %	95 %	90 %	83 %	79 %	89 %	77 %	70 %	67 %
	PIA Lost Hours	9,545	3,729	5,952	1,549	2,279	2,109	7,859	6,575	6,813	6,732	7,225	5,965	7,819
	(Custody) PIA Lost Hours	58	896	0	0	316	12	0	0	0	32	393	41	271
	(Ducats) PIA Lost Hours	473	32	1,544	980	1,287	782	307	717	598	283	369	280	551
	(Industry Related) PIA Lost Hours	0	113	0	0	292	702	1,342	256	1,234	2,594	2,525	1,171	1,417
	(Other) PIA Lost Hours	214	0	712	569	384	515	50	487	526	28	0	18	135
	(Vacant) PIA Lost Hours	8,800	2,688	3,696	0	0	98	6,160	5,115	4,455	3,795	3,938	4,455	5,445
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	10	10	10	10	10	10	10	10	10
	Total Number of Meetings Held	34	37	42	49	54	43	54	45	45	37	36	42	34
	Total Number of Attendees (for all meetings held)	790	889	1,013	1,244	1,252	807	1,189	923	872	888	1,064	958	750
	Total Number of Contact Hours (for all meetings held)	19,924	48,368	46,894	44,760	71,412	30,390	46,261	31,604	25,874	28,936	34,750	31,320	20,542
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	6	10	15	12	12	15	12	15	11	9	12	10



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Number of Attendees	174	75	227	338	250	252	303	208	261	218	166	222	176
	Total Meeting Hours	18	12	20	30	24	24	30	24	30	16	18	24	26
	Contact Hours	3,132	900	4,540	10,140	6,000	6,048	9,090	4,992	7,830	3,488	2,988	5,328	4,576
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	7	7	9	8	9	8	8	10	4	4	10	4
	Total Number of Attendees	158	146	159	234	215	18	193	146	211	116	155	238	101
	Total Meeting Hours	16	14	14	18	16	201	16	16	20	8	8	20	8
	Contact Hours	2,528	2,044	2,226	4,212	3,440	3,618	3,088	2,336	4,220	928	1,240	4,760	808
	Veteran's Groups													
	Total Number of Meetings Held	2	0	0	2	2	2	3	2	2	2	2	2	3
	Total Number of Attendees	14	0	0	12	13	21	28	19	18	10	18	17	33
	Total Meeting Hours	4	0	0	4	4	4	6	4	4	4	4	4	6
	Contact Hours	56	0	0	48	52	84	168	76	72	40	72	68	198
	All Other ILTAG's													
	Total Number of Meetings Held	15	24	25	23	32	20	28	23	18	20	21	18	17
	Total Number of Attendees	444	668	627	660	774	516	665	550	382	544	725	481	440
	Total Meeting Hours	32	68	64	46	80	40	51	44	36	45	42	44	34
	Contact Hours	14,208	45,424	40,128	30,360	61,920	20,640	33,915	24,200	13,752	24,480	30,450	21,164	14,960
	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.	742	748	745	758	768	770	772	775	780	775	778	781	769



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Custody (Uniformed)													
	Budgeted Positions	537	537	537	537	537	537	537	537	540	540	540	541	541
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	537	537	537	537	537	537	537	540	540	540	541	541	541
	Filled Budgeted Positions	487	491	490	505	508	511	513	519	523	520	521	521	514
	920 Blanket	10	10	9	8	9	8	8	6	4	3	6	6	4
	918 Blanket	0	0	0	0	0	0	1	0	0	0	0	0	0
	True Vacancy Total	40	36	38	24	20	18	15	15	13	17	14	14	23
	902 Blanket	3	3	3	3	3	3	1	1	1	1	1	1	1
	916 Blanket	13	13	13	13	13	13	13	13	8	8	8	8	8
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	36	36	36	37	37	38	37
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	36	36	36	36	37	38	38	37
	Filled Budgeted Positions	34	34	35	35	36	35	36	36	35	37	37	37	36
	920 Blanket	1	0	0	0	0	1	0	0	0	0	0	0	0
	918 Blanket	0	0	1	3	2	1	1	1	1	0	0	0	0
	True Vacancy Total	2	3	1	-1	-1	-1	-1	-1	0	0	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
	Education Positions													
	Budgeted Positions	24	24	24	24	24	25	23	23	24	24	24	24	24
	Pending 607's - Net	0.0	0.0	0.0	0.0	1.0	-2.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	24	24	24	24	25	23	23	24	24	24	24	24	24
	Filled Budgeted Positions	20	20	19	19	19	21	21	20	19	19	21	21	19



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	920 Blanket	2	2	1	1	1	1	1	1	1	1	1	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	4	4	5	1	1	3	4	4	2	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	2	0
	Support Staff													
	Budgeted Positions	123	123	123	123	123	123	123	119	117	117	117	118	118
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-4.0	-2.0	0.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	123	123	123	123	123	123	119	117	117	117	118	118	118
	Filled Budgeted Positions	107	108	110	108	106	105	106	108	110	107	105	106	105
	920 Blanket	1	1	3	2	5	4	2	2	1	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	14	10	13	12	15	12	7	6	8	11	10	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	3	0	0	0	0	0	0
	Trades													
	Budgeted Positions	108	108	108	108	108	108	108	108	103	103	103	103	103
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	108	108	108	108	108	108	108	103	103	103	103	103	103
	Filled Budgeted Positions	84	85	82	81	88	87	85	81	82	80	82	84	85
	920 Blanket	1	2	3	3	5	4	5	5	4	4	3	3	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	23	21	23	24	15	17	18	17	17	19	18	16	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Staff on Other Type of Leave	0	0	0	0	0	0	1	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	10	9	10	11	11	11	11	11	12	12	12	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	3	2	1	1	1	1	1	0	0	0	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	11,104	13,531	13,770	13,931	11,895	18,126	15,094	20,701	15,257	11,048	19,323	12,931	14,071
	AVG Hours Per Custody Staff	15.38	19.46	18.39	18.63	14.78	18.33	17.44	26.97	19.95	12.65	25.30	16.10	18.53
	Custody	8,014	10,219	9,654	10,059	8,038	10,006	9,575	14,967	11,132	7,048	14,120	8,984	10,189
	Lieutenants	717	728	702	671	609	642	512	696	641	0	637	597	539
	Sergeants	1,091	1,711	1,596	1,753	1,266	1,851	1,689	2,311	1,525	1,184	2,116	1,973	1,560
	Officers	5,675	7,046	6,794	7,021	5,773	7,205	6,671	10,736	7,915	5,146	11,040	5,901	7,513
	Other Custody	531	734	562	615	390	308	703	1,225	1,052	718	327	514	577
	AVG Hours Per Non-Custody Staff	6.75	3.39	7.66	6.53	6.06	5.77	7.92	10.05	6.67	6.56	9.74	8.03	9.14
	Non-Custody	1,491	756	1,685	1,424	1,358	1,291	1,762	2,212	1,480	1,429	2,142	1,790	2,003
	Medical	1,599	2,556	2,431	2,448	2,499	6,830	3,757	3,522	2,645	2,571	3,061	2,157	1,880
	Sick Leave													
	Total Hours	3,884	3,685	3,851	4,214	4,024	3,778	3,594	4,037	3,678	3,845	4,167	3,495	5,121
	AVG Hours Per Custody Staff	4.20	3.50	3.36	3.83	3.77	3.56	3.49	4.28	3.22	3.47	3.93	2.81	5.39
	Custody	2,189	1,837	1,766	2,067	2,048	1,942	1,918	2,375	1,799	1,935	2,191	1,568	2,962



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Lieutenants	76	91	76	82	32	63	176	98	48	48	40	96	96
	Sergeants	188	119	212	218	200	245	152	139	70	96	157	8	300
	Officers	1,796	1,543	1,367	1,658	1,690	1,554	1,516	2,090	1,589	1,701	1,889	1,456	2,458
	Other Custody	129	83	112	109	127	81	74	48	92	90	106	8	110
	AVG Hours Per Non-Custody Staff	4.31	4.27	6.02	5.66	4.96	4.88	3.92	3.97	4.53	4.60	5.80	5.77	5.69
	Non-Custody	953	953	1,325	1,234	1,112	1,091	871	874	1,006	1,003	1,276	1,287	1,247
	Medical	742	896	760	913	864	745	804	788	873	908	700	640	911
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	0	1	0	0	0
	Staff Exceeding Trigger Point	13	15	14	14	13	12	13	12	7	7	7	9	10
	In-Lieu of Sick Leave													
	Total Hours	485	751	863	946	1,118	633	942	461	594	629	627	603	798
	AVG Hours Per Custody Staff	0.34	0.48	0.75	0.89	0.91	0.25	0.51	0.27	0.45	0.10	0.49	0.28	0.34
	Custody	177	250	394	482	495	134	278	148	253	57	272	159	190
	Lieutenants	32	14	9	32	32	17	16	16	16	10	8	48	52
	Sergeants	38	0	11	8	48	24	49	16	0	0	16	0	40
	Officers	104	236	375	426	383	80	195	106	237	48	203	111	98
	Other Custody	3	0	0	16	32	14	18	10	0	0	45	0	0
	AVG Hours Per Non-Custody Staff	0.35	0.87	0.44	0.89	1.63	0.47	1.50	0.72	0.76	0.92	0.45	0.76	1.20
	Non-Custody	77	195	98	194	365	104	334	159	169	201	99	170	262
	Medical	231	307	372	270	258	395	330	154	172	371	257	274	347
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Hours	2,124	1,196	1,396	2,214	1,722	1,835	2,618	2,676	2,421	2,288	2,184	1,965	2,763
	AVG Hours Per Custody Staff	1.59	0.94	1.00	2.07	1.37	1.59	2.09	2.16	1.93	1.77	1.45	1.12	2.14
	Custody	828	494	525	1,120	743	866	1,147	1,200	1,075	987	808	623	1,179
	Lieutenants	168	38	33	144	64	201	80	224	178	32	48	176	92
	Sergeants	110	8	19	160	152	128	248	176	10	227	64	0	240
	Officers	400	440	439	666	454	419	608	610	701	600	585	439	678
	Other Custody	150	8	35	151	73	118	211	190	186	128	111	8	169
	AVG Hours Per Non Custody Staff	2.73	1.75	2.01	1.94	2.09	2.89	4.05	4.18	3.95	3.15	3.13	3.59	3.15
	Non-Custody	604	389	442	422	468	647	900	919	876	687	688	801	690
	Medical	692	313	429	672	511	323	571	557	470	614	688	541	895
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	12	12	12	11	11	12	6	6	7	7	8	4
	Off Work Rate (Per 100 Staff)	1.73	2.29	2.29	2.22	2.02	2.01	2.19	1.08	1.08	1.26	1.25	1.43	0.73
	Pending/Open Claims	187	191	191	190	194	197	205	204	205	199	208	207	203
	New Claims	3	5	5	1	2	3	3	2	4	1	1	3	3
	Closed Claims	9	3	4	5	11	5	1	5	4	7	7	7	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	11	11	11	9	13	11	11	11	10	11	14	9
	Off Work Rate (Per 100 Staff)	4.07	4.93	5.00	5.05	4.02	5.82	4.94	5.00	4.95	4.59	5.00	6.28	4.11
	Pending/Open Claims	160	164	167	172	168	173	183	186	191	186	191	197	196
	New Claims	2	7	7	8	4	4	5	3	5	4	3	3	4
	Closed Claims	8	4	2	3	12	5	5	4	2	9	9	5	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	0	0	1	0	0	0	0	0	0	0	0	5
	Off Work Rate (Per 100 Staff)	0.38	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	3	8	5	10	8	6	5	4	3	6	14
	Off Work Rate (Per 100 Staff)	1.36	1.35	1.36	3.67	2.23	4.47	3.60	2.73	2.25	1.83	1.36	2.69	6.39
	FMLA													
	Custody - Number of Staff off Work due to FMLA	56	35	41	54	51	57	55	57	56	42	55	45	74
	Lieutenants	1	1	1	1	0	1	0	0	1	0	1	1	2
	Sergeants	4	2	3	2	1	4	4	3	5	1	3	0	4
	Officers	48	30	32	44	44	44	47	50	45	36	48	44	61
	Other Custody	3	2	5	7	6	8	4	4	5	5	3	0	7
	Non-Custody	26	16	23	20	18	22	19	21	30	21	22	15	19
	Medical	12	7	9	7	8	7	6	9	10	7	12	5	3
	Custody - Number of FMLA Hours Used by Staff	1,812	697	1,377	1,329	1,750	1,867	1,684	2,084	1,198	825	1,422	993	2,234
	Lieutenants	104	8	8	16	0	40	0	0	48	0	104	72	96
	Sergeants	56	24	104	100	8	96	152	68	80	8	88	0	232
	Officers	1,558	648	1,097	1,059	1,646	1,629	1,471	1,982	1,008	728	1,167	921	1,831
	Other Custody	95	17	167	154	96	102	61	34	62	89	64	0	75
	Non-Custody	534	431	832	630	426	525	387	405	941	459	575	328	477
	Medical	184	195	182	85	114	78	98	215	205	98	164	52	66
	Custody - Average Number of FMLA Hours Used by Staff	3.48	1.33	2.62	2.46	3.22	3.42	3.07	3.75	2.15	1.48	2.55	1.78	4.06
	Other Custody	2.78	0.50	4.78	4.40	2.65	2.91	1.70	0.94	1.77	2.41	1.72	0.00	2.07
	Non-Custody	2.42	1.93	3.78	2.89	1.90	2.35	1.74	1.84	4.24	2.11	2.61	1.47	2.18
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	6	3	0	6	14	4	7	0	14	6	2	5	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	6	3	0	5	14	4	7	0	14	5	3	5	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,080	1,277	1,176	1,064	837	790	788	789	766	753	886	845	668
	Number of Preventative Maintenance Work Orders (priority 2) Completed	469	451	489	912	460	402	404	376	460	469	503	402	278
	Number of Corrective Work Orders (Priority 3) Received/Submitted	691	748	708	510	852	681	633	581	741	627	640	652	647
	Number of Corrective Work Orders (Priority 3) Completed	648	537	674	554	755	498	689	475	770	602	502	580	571
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	3	17	2	3	0	13	0	0	38	26	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	16	3	3	2	1	3	1	2	9	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	4	0	1	2	0	1	0	0	2	2	1
	Number of Project Work Orders (priority 5) Completed	0	1	2	0	0	1	0	0	1	0	2	1	2



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	% of personnel hours spent on preventative maintenance	7 %	7 %	6 %	4 %	7 %	8 %	9 %	8 %	10 %	12 %	11 %	10 %	9 %
	Employee Grievances and Staff Complaints													
	Total	5	5	4	3	5	4	22	4	9	10	4	11	5
	Per 100 Staff	0.67	0.67	0.54	0.40	0.65	0.52	2.85	0.52	1.15	1.29	0.51	1.41	0.65
	Health & Safety	0	0	0	0	1	0	1	0	1	1	0	0	0
	Conditions of Work	3	5	4	2	4	4	21	4	8	9	4	11	5
	Total E.E.O	2	0	0	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	3	0	3	2	0	1	0	1	2	1	0	1
	Per 100 Staff	0.27	0.40	0.00	0.40	0.26	0.00	0.13	0.00	0.13	0.26	0.13	0.00	0.13
	Central Intake Requests Accepted	0	2	0	0	0	0	2	0	1	1	0	0	0
	Central Intake Requests Rejected	0	0	3	0	0	0	2	0	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	0	0	2	2	0	0	1	0	0	0	2	0	0
	Total Direct Action Requests Submitted	3	6	1	2	1	3	0	1	5	4	2	5	1
	Direct Action Requests Accepted	3	1	4	1	0	0	6	0	2	4	5	2	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	10	10	9	14	13	9	4	4	9	12	7	8	5
	Number of Closed Investigations	3	2	7	2	1	2	11	0	3	4	6	4	5
	Investigations exceeding 180 calendar days	1	7	6	6	5	5	1	4	3	1	0	5	3
	Investigations exceeding the Statute of Limitations	0	0	0	1	1	1	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DVI	Total Central Intake Requests	0	0	2	0	1	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.27	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	2	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	0	0	1	1
	Direct Action Requests Accepted	0	1	0	0	0	0	0	0	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	5	5	6	8	8	2	5	6	4	4	3	5
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	2	0
	Investigations exceeding 180 calendar days	6	5	5	5	6	6	6	5	4	1	4	4	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	3	0	0	0	0	0	0
	Adverse Actions													
	Total	2	7	5	0	1	3	2	2	3	3	2	1	3
	Per 100 Staff	0.27	0.94	0.67	0.00	0.13	0.39	0.26	0.26	0.38	0.39	0.26	0.13	0.39
	Dismissals	0	0	0	0	0	0	0	1	0	0	2	0	0
	Adverse Actions Total (Non-Medical)	1	5	5	0	0	3	2	2	2	3	2	0	2
	Per 100 Staff	0.13	0.67	0.67	0.00	0.00	0.39	0.26	0.26	0.26	0.39	0.26	0.00	0.26
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	1	0	0
NKSP	Adverse Actions Total (Medical)	1	2	0	0	1	0	0	0	1	0	0	1	1
	Per 100 Staff	0.13	0.27	0.00	0.00	0.13	0.00	0.00	0.00	0.13	0.00	0.00	0.13	0.13
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Design Beds	2,148	2,173	2,202	2,306	2,315	2,356	2,217	2,141	2,263	2,301	2,342	2,218	2,347
	Overcrowding Beds	1,949	1,962	1,954	2,026	2,085	2,144	1,940	1,929	2,049	2,075	2,084	2,037	2,172
	Temporary Beds (Family Visiting/Tank Beds)	0	1	2	0	1	0	0	1	0	1	0	0	2
	Medical Beds	15	16	16	16	16	16	16	16	15	13	6	16	15
	Inmate Count	4,114	4,152	4,172	4,369	4,417	4,516	4,173	4,218	4,455	4,521	4,549	4,389	4,635
	Inmate Custody Level													
	Level I	88	83	92	102	121	116	122	126	126	114	91	75	86
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	1	2	1	0	0	0	0	0	0	0	2
	% 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	2	1	0	5	4	5	5	7	13	14	16	9	11
	% of Out of Level Assignments													
	Level III	910	929	896	859	831	802	775	760	749	771	815	851	879
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	3	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	3	2	6	6	3	1	3	2	0	3	1	1	2
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Actual Population	993	1,006	980	947	942	909	889	889	878	887	908	928	886
	General Population													
	Actual Population	905	923	888	845	821	793	767	763	752	773	817	853	800
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	88	83	92	102	121	116	122	126	126	114	91	75	86
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	180	173	173	172	154	154	155	144	146	153	153	153	153
	Life (Without Possibility of Parole) (LWOP)	100	98	95	98	95	94	92	92	91	95	95	95	95
	Reception Center													
	Actual Population	3,014	3,036	3,067	3,233	3,333	3,505	3,188	3,227	3,471	3,532	3,545	3,349	3,563
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	85	87	101	122	88	78	72	66	76	72	75	81	75
	Actual Population (With Overflow)	85	87	101	122	88	78	72	66	76	72	75	81	75
	Average Length of Stay	49	57	50	58	65	69	60	59	61	82	78	74	86
	Stays Exceeding 200 days	2	3	2	3	2	1	1	1	1	4	7	6	6
	Stays Exceeding 400 days	0	0	1	1	0	1	1	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	8	3	4	7	3	5	2	4	0	3	2	1	0
	ASU Inmates Endorsed for GP	0	1	0	4	0	0	1	0	0	0	0	0	0
	ASU Inmates Endorsed for SNY	0	1	0	1	2	0	0	0	0	0	0	0	0
	ASU Inmates Endorsed for SHU	8	1	4	2	1	5	1	4	0	3	1	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	1	1	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	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													
	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	106	115	122	126	120	137	136	145	138	132	125	114	113
	Impacting	71	66	96	100	90	102	100	108	105	101	92	82	82
	Non-Impacting	35	49	26	26	30	35	36	37	33	31	33	32	31
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,365	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	999	1,091	1,142	1,180	1,190	1,287	1,200	1,187	1,203	1,122	1,205	1,157	1,173
	Total EOP Populations													
	Actual Population	75	96	96	100	71	64	55	71	90	83	86	69	79
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	70	93	93	94	69	63	53	69	84	82	79	67	77
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	2	0	0
	EOP-ASU													
	Actual Population	5	3	3	6	2	1	2	2	6	1	5	2	2
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	63	68	80	78	68	54	53	51	50	46	57	50	57
	Summary with S-Suffix	60	67	77	72	65	54	52	51	49	45	57	50	57
	Summary without S-Suffix	3	1	3	6	3	0	1	0	1	1	0	0	0
	Total General Population (GP)	48	51	54	44	44	34	37	34	31	33	37	33	39
	GP with S-Suffix	48	51	54	44	44	34	37	34	31	33	37	33	39
	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	15	17	26	34	24	20	16	17	19	13	20	17	18
	ASU with S-Suffix	11	16	22	28	21	20	14	16	17	11	18	16	17
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	1	0	1	0	0	0	1	1	1	1	2	1	1
	ASU EOP without S-Suffix	3	1	3	6	3	0	1	0	1	1	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
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	226	207	235										
	Per 100 inmates	5.49	4.99	5.63										
	Conduct	78	81	90										
	Assault on Staff	10	1	0										
	Batteries on Staff	4	3	4										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	43	24	41										
	Stimulants and Sedatives	29	34	17										
	Indecent Exposure (IEX)	5	3	5										
	IHP Refusals / Failure to Comply	1	0	0										
	Possession of Cell Phone/s	22	27	49										
	Riot/Disturbance Control	6	11	0										
	Resisting Staff	1	1	0										
	Weapon	12	4	6										
	Attempted Murder	2	0	2										
	Murder	0	0	0										
	Other	13	18	21										
	Number of RVR's Involving Mental Health Inmates	62	90	87										
	Serious 115's Lost to time constraints	0	0	2										
	Number of Incidents													
	Number of Incidents	39	30	37	45	40	38	47	36	39	29	32	29	34
	Per 100 inmates	0.95	0.72	0.89	1.03	0.91	0.84	1.13	0.85	0.88	0.64	0.70	0.66	0.73
	Number of Voided Incident Reports	1	1	2	0	0	0	0	1	1	0	1	0	1
	Total Number of Documented Force	19	12	15	17	26	25	27	18	11	17	22	15	23



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Per 100 inmates	0.46	0.29	0.36	0.39	0.59	0.55	0.65	0.43	0.25	0.38	0.48	0.34	0.50
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	1	1	2	0	1
	Total Number of Overdue UOF Reviews - 30 Days	1	0	1	1	1	0	1	1	0	0	2	0	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	1	1	1	1	0	0	0	1	0	0	1
	Type of Force													
	OC	14	6	8	12	17	19	14	13	3	10	12	9	15
	Physical Force	5	4	5	4	6	4	8	4	3	3	4	2	6
	Baton	2	2	0	1	1	1	6	1	0	0	1	1	2
	CN	0	0	0	0	0	0	0	0	1	0	1	0	1
	37 mm/40 mm	4	3	3	3	7	5	6	3	5	5	7	5	5
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	1	0	0	0	0	0	0	0	0	0	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	1	0	7	5	5	4	7	6	0	1	8	1
	Methamphetamine	0	1	0	2	1	2	1	3	3	0	1	3	0
	Marijuana	0	0	0	8	5	2	4	4	6	0	0	5	0
	Heroin	1	0	0	0	2	1	1	2	3	0	1	2	5
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	1	0	0	0	1	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	0	0	1	0
	Assault on Staff (Total)	0	1	1	0	0	0	1	1	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	0	0	0	1	1	0	0	0	0	0
	Battery on Staff (Total)	4	4	4	5	1	4	8	2	2	2	3	1	6
	With Weapon	1	0	0	3	0	0	0	0	0	0	0	0	0
	Without Weapon	3	4	4	2	1	4	8	2	2	2	3	1	6
	Aggravated Battery	0	0	1	0	0	1	1	0	0	0	1	0	2
	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)	12	2	9	8	12	10	7	10	8	10	4	11	11
	With Weapon	2	0	2	0	1	0	1	0	0	0	1	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	10	2	7	8	11	10	6	10	8	10	3	11	11
	Cell Extractions	1	1	0	0	0	0	1	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	1	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0
	Melee/Riot	1	1	0	1	0	1	0	0	0	2	0	0	0
	Possession of a Weapon	2	3	2	5	1	2	3	2	3	1	0	1	4
	Resisting Staff	1	1	0	2	3	0	1	2	3	3	1	1	0
	Threatening Staff	0	0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	5	3	5	2	3	1	2	1	2	1	0	0	0
	Attempted Suicide	2	0	0	1	0	0	1	0	1	1	0	1	0
	Suicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Expected Death	1	0	0	0	1	0	1	0	0	0	3	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Unexpected Death	0	0	1	1	0	0	0	1	1	0	0	0	0
	Total Number of Deaths	1	0	1	1	1	0	1	2	1	0	3	0	0
	Contraband Cell Phone Discoveries	35	21	51	50	33	39	58	16	21	27	36	17	15
	Miscellaneous	9	13	14	12	13	15	19	9	13	9	19	7	12
	Number of Non UOF Incidents Involving Mental Health Inmates	13	14	12	16	6	6	10	7	18	6	6	6	4
	Number of UOF Incidents Involving Mental Health Inmates	13	10	11	12	14	21	17	12	10	12	15	10	15
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	2	0	0	0	0	0	0
	Average Number of Days on CSW	0.0	1.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.5	1.0	1.0	1.0	1.0	1.0	1.7	1.7	1.7	1.7	1.7	1.7	1.7
	Count of CSW Items Recovered	0	0	0	0	0	0	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	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	1	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	5	3	5	2	3	1	2	1	2	1	0	0	0
	Number of D.A. Referrals	5	3	5	2	3	1	2	1	2	1	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	5	0	1	1	0	0	1	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	5	3	5	2	3	1	2	1	2	1	0	0	0
	Total number of victims	5	3	5	2	3	1	2	1	3	1	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	5	3	5	2	3	1	2	1	3	1	0	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	514	650	633	480	500	525	466	443	533	425	433	448	436
	Total Appeals Issued a Log Number	210	186	183	188	166	196	188	156	176	118	151	156	120
	Total Screen Outs	304	464	450	292	334	329	278	287	357	307	282	292	316
	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	2	2	0	1	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	5.10	4.48	4.39	4.30	3.76	4.34	4.51	3.70	3.95	2.61	3.32	3.55	2.59
	Inmate Appeal Breakdown													
	Disciplinary	12	12	14	15	10	22	19	25	21	15	7	10	7
	Custody/Classification	20	22	20	16	12	19	23	20	21	16	15	16	20
	Mail	3	2	3	2	3	4	6	4	8	6	6	16	5
	Visiting	0	1	1	1	1	2	2	1	1	2	2	2	0
	Personal Property	16	13	9	5	10	12	10	5	13	6	8	6	4
	Case Records	9	6	6	4	2	3	13	8	4	1	6	6	4
	Staff Complaints	11	2	7	4	4	4	3	5	0	1	6	3	4
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	3	2	2	2	4	1	4	3	4	0	0	0	3



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Legal	7	4	6	4	3	2	3	2	2	1	2	2	0
	Program	4	4	3	6	2	3	1	1	2	2	2	0	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	2	1	3	3	4	3	1	3	3	0	1
	Re-Entry	1	0	0	0	0	0	0	0	0	0	1	0	0
	Transfer	35	17	19	8	21	27	22	10	25	13	16	16	15
	Funds	1	3	1	6	3	1	1	1	1	3	4	5	1
	Other	3	4	1	1	1	2	2	0	3	1	1	1	3
	ADA (1824's)	84	94	89	113	87	91	75	68	70	48	72	73	50
	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		588	588	588	588	588	588	588	588	588	588	588	588	588
Inmate Enrollment		378	307	403	394	382	357	374	401	399	626	503	499	557
% of Total Capacity Enrolled		64 %	52 %	69 %	67 %	65 %	61 %	64 %	68 %	68 %	106 %	86 %	85 %	95 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		1,119	2,410	75	0	0	0	0	0	0	0	0	0	243
Total Hours S-Time		0	251	1,398	0	0	0	0	0	0	0	0	0	1,068



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total S-Time Non-Education	0	251	72	0	0	0	0	0	0	0	0	0	540
	Total S Time Non Education (S-Time Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S Time Non-Education (S-Time Custody)	0	251	72	0	0	0	0	0	0	0	0	0	540
	Total S-Time Education	0	0	1,326	0	0	0	0	0	0	0	0	0	528
	Total E-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total A-Time	75	138	6	0	0	0	0	0	0	0	0	0	69
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	0	0	0	0	18	28	30	44	25	15
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.6	7.6	8.0	6.8	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	54	54	54	54	54	54	54	54	54	54	54	54	54
	Inmate Enrollment	52	54	51	51	53	53	52	53	54	53	54	53	53
	% of Total Capacity Enrolled	96 %	100 %	94 %	94 %	98 %	98 %	96 %	98 %	100 %	98 %	100 %	98 %	98 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	2,622	2,746	3,185	4,978	3,966	4,577	3,530	3,507	6,027	2,958	4,752	3,140	1,661
	Total S-Time	1,303	3,410	2,621	1,311	1,943	1,872	1,593	1,202	1,158	2,171	1,358	1,636	1,734
	Total S-Time Non-Education	640	2,708	1,011	791	1,411	1,270	904	519	638	1,313	1,189	1,376	1,640
	Total S-Time Non-Education (S-Time Medical)	97	306	255	343	728	650	306	243	391	202	624	131	104
	Total S-Time Non-Education (S-Time Custody)	544	2,402	757	448	683	620	598	277	247	1,112	565	1,245	1,536
	Total S-Time Education	663	702	1,610	520	532	603	689	683	520	858	169	260	95
	Total E-Time	7	0	20	46	20	0	20	0	72	59	0	0	0
	Total A-Time	299	91	279	326	221	306	247	110	323	345	267	262	188
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	4	11	8	9	10	7	5	11	15	4	19	9	3
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	0	0	0	0	0	0	0	1	1	3	0	2
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	4	10	8	9	10	7	5	11	16	5	19	9	4
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	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	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	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	693	700	638	638	632	634	628	628	624	667	693	747	798
	Full Time	639	646	638	638	632	634	628	628	624	627	613	613	580
	Half Time	54	54	0	0	0	0	0	0	0	40	80	134	218
	Eligible Inmates	1,027	1,032	974	953	926	853	844	853	851	867	877	898	940
	Inmates Assigned	617	625	580	579	578	569	579	590	601	600	617	542	562
	Full Time	565	574	580	579	578	569	579	590	601	600	578	542	475
	Half Time	52	51	0	0	0	0	0	0	0	0	39	0	87
	One Half Time Assignment	52	51	0	0	0	0	0	0	0	0	0	0	52
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	39	0	35
	Vacant Work Assignments	76	75	58	59	54	65	49	38	23	67	76	205	236
	Percent of Filled Work Assignments	89 %	89 %	91 %	91 %	91 %	90 %	92 %	94 %	96 %	90 %	89 %	73 %	70 %
	Percent of Filled Work Assignments - Full Time	88 %	89 %	91 %	91 %	91 %	90 %	92 %	94 %	96 %	96 %	94 %	88 %	82 %
	Percentage of Filled Work Assignments - Half-Time	96 %	94 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	98 %	0 %	56 %
	Inmates Unassigned	419	420	402	380	372	317	314	314	286	297	298	385	364
	Voluntary	14	15	9	9	26	43	51	50	40	30	37	35	32
	Involuntary	405	405	393	371	346	274	263	264	246	267	261	350	332
	Inmates on Waiting List	291	284	274	251	253	224	190	205	203	190	197	261	168



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Prison Industry Authority														
	PIA Assignments	18	18	18	18	18	22	20	20	20	20	20	20	20
	PIA Assignments Filled	19	18	20	17	19	18	20	18	17	18	18	18	17
	% of PIA Assignments Filled	106 %	100 %	111 %	94 %	106 %	82 %	100 %	90 %	85 %	90 %	90 %	90 %	85 %
	PIA Lost Hours	761	1,025	1,229	1,305	1,065	1,066	1,001	1,031	1,302	1,369	1,264	1,385	1,408
	(Custody) PIA Lost Hours	148	49	153	346	144	39	103	63	21	420	62	307	429
	(Ducats) PIA Lost Hours	137	76	53	68	58	140	61	132	66	156	65	265	53
	(Industry Related) PIA Lost Hours	136	785	741	806	701	703	805	822	1,125	780	1,008	781	717
	(Other) PIA Lost Hours	340	115	282	85	162	47	32	14	90	13	129	32	137
	(Vacant) PIA Lost Hours	0	0	0	0	0	137	0	0	0	0	0	0	72
College Programs (unfunded)														
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
Inmate Leisure Time Activity Groups (ILTAG's)														
	Total Number of ILTAG Groups	14	14	14	14	14	14	14	15	15	15	15	15	15
	Total Number of Meetings Held	76	84	78	80	93	100	95	103	138	143	147	146	105
	Total Number of Attendees (for all meetings held)	544	556	676	594	738	720	675	700	1,147	1,102	1,297	1,429	1,264
	Total Number of Contact Hours (for all meetings held)	42,442	44,128	57,449	48,411	73,142	71,652	66,697	72,525	151,429	146,462	190,866	228,441	153,863
Alcoholics Anonymous (AA)														
	Total Number of Meetings Held	18	18	18	18	18	18	18	20	22	24	23	22	18



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Number of Attendees	150	148	168	150	158	148	144	150	214	182	220	225	203
	Total Meeting Hours	44	44	50	48	59	56	54	56	41	36	38	41	35
	Contact Hours	6,600	6,512	8,400	7,200	9,322	8,288	7,776	8,400	8,667	6,552	8,360	9,113	7,105
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	18	18	18	18	18	18	20	22	24	24	22	18
	Total Number of Attendees	140	138	172	152	156	153	148	152	214	175	185	190	203
	Total Meeting Hours	46	42	50	48	59	56	54	58	41	36	38	40	35
	Contact Hours	6,440	5,796	8,600	7,296	9,204	8,568	7,992	8,816	8,667	6,300	7,030	7,600	7,105
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	4	3	4	3	3	4	4	4	4	3
	Total Number of Attendees	5	5	6	6	4	4	3	3	4	5	6	6	4
	Total Meeting Hours	4	4	4	4	4	4	3	3	8	8	8	8	6
	Contact Hours	20	20	24	24	16	16	9	9	32	40	48	48	24
	All Other ILTAG's													
	Total Number of Meetings Held	36	44	38	40	54	60	56	60	90	91	96	98	66
	Total Number of Attendees	249	265	330	286	420	415	380	395	715	740	886	1,008	854
	Total Meeting Hours	118	120	123	119	130	132	134	140	188	181	198	210	164
	Contact Hours	29,382	31,800	40,425	33,891	54,600	54,780	50,920	55,300	134,063	133,570	175,428	211,680	139,629
	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.	964	974	984	1,005	1,002	996	992	985	999	1,007	1,014	1,027	1,013



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP Custody (Uniformed)														
	Budgeted Positions	736	736	736	736	736	736	736	736	736	736	736	736	736
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	1.4	1.4	1.4	7.8	7.8
	Adjusted Budgeted Total	736	736	736	736	736	736	736	737	737	737	737	743	743
	Filled Budgeted Positions	653	660	665	683	691	686	685	680	693	691	697	705	695
	920 Blanket	34	34	38	31	28	25	30	27	31	32	26	23	27
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	49	42	33	22	17	25	21	30	13	14	14	15	21
	902 Blanket	7	6	6	6	6	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Custody (Non-Uniformed)														
	Budgeted Positions	61	61	61	61	61	61	61	61	61	61	61	62	62
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	-3.0	-3.0	-3.0	0.0
	Adjusted Budgeted Total	61	61	61	61	61	61	61	61	58	58	58	59	62
	Filled Budgeted Positions	58	59	59	59	54	59	61	60	57	56	56	55	55
	920 Blanket	2	1	1	1	2	1	1	2	3	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	2	3	3	3	3
	True Vacancy Total	1	1	1	1	5	1	-1	-1	-4	-3	-3	-1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
Education Positions														
	Budgeted Positions	23	23	23	23	23	23	23	23	23	24	24	24	24
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	23	23	23	23	23	23	23	24	24	24	24	24	24
	Filled Budgeted Positions	20	20	20	20	19	18	18	16	17	21	23	23	23



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	3	3	0	0	0	0
	True Vacancy Total	3	3	3	3	4	5	5	5	4	3	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
	Support Staff													
	Budgeted Positions	156	156	159	159	159	159	159	159	159	160	160	160	160
	Pending 607's - Net	3.5	3.5	0.0	0.0	0.0	0.0	2.0	0.0	0.0	-1.0	-1.0	0.0	2.0
	Adjusted Budgeted Total	159	159	159	159	159	159	161	159	159	159	159	160	162
	Filled Budgeted Positions	131	132	138	137	133	132	130	128	128	134	133	136	134
	920 Blanket	10	9	6	7	8	5	5	6	6	5	5	4	5
	918 Blanket	0	0	0	0	0	0	1	1	1	1	1	0	0
	True Vacancy Total	19	19	16	16	19	23	26	25	25	20	21	21	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	1	1	1	1	1
	Trades													
	Budgeted Positions	115	115	115	115	115	115	115	115	115	115	115	109	109
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.6	-5.6	-5.6	-5.6	0.0	0.0
	Adjusted Budgeted Total	115	115	115	115	115	115	115	109	109	109	109	109	109
	Filled Budgeted Positions	88	90	91	96	96	92	89	91	91	92	92	95	93
	920 Blanket	4	4	3	3	3	5	6	6	6	6	6	4	5
	918 Blanket	0	0	0	0	0	0	3	3	3	3	3	0	0
	True Vacancy Total	23	21	21	16	16	18	17	9	9	8	8	10	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Staff on Other Type of Leave	3	3	3	3	3	3	2	2	2	2	2	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	14	13	11	10	9	9	9	10	13	13	13	13	13
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	0	2	3	4	4	4	3	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,790	21,483	16,109	16,931	15,419	18,905	22,073	25,759	20,462	17,921	20,932	12,631	14,464
	AVG Hours Per Custody Staff	18.10	19.22	14.45	14.02	12.79	15.34	19.33	23.72	18.86	15.52	19.43	10.68	12.59
	Custody	12,867	13,817	10,459	10,403	9,532	11,431	14,421	17,556	14,142	11,591	14,631	8,119	9,441
	Lieutenants	268	895	702	644	605	616	578	742	571	430	559	462	460
	Sergeants	1,540	1,891	1,121	1,350	1,043	1,084	1,062	1,384	1,316	862	1,366	722	1,101
	Officers	10,410	10,618	8,063	8,019	7,229	8,878	12,060	14,644	11,528	9,577	12,179	6,525	7,447
	Other Custody	650	414	572	391	655	854	722	786	727	723	527	411	433
	AVG Hours Per Non-Custody Staff	3.19	7.57	3.36	4.14	3.77	5.21	6.23	5.47	3.89	3.61	3.74	2.19	2.64
	Non-Custody	806	1,928	872	1,088	968	1,304	1,529	1,337	967	937	976	583	694
	Medical	7,117	5,738	4,778	5,440	4,919	6,169	6,123	6,866	5,352	5,394	5,325	3,929	4,330
	Sick Leave													
	Total Hours	5,658	3,832	5,005	4,947	5,078	4,790	5,185	5,566	4,905	4,764	4,938	4,683	6,179
	AVG Hours Per Custody Staff	3.77	1.55	2.86	3.09	3.11	2.89	3.41	3.76	3.11	2.72	3.26	2.73	3.98
	Custody	2,678	1,116	2,069	2,294	2,313	2,152	2,546	2,781	2,330	2,034	2,457	2,075	2,987



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Lieutenants	8	32	33	42	32	32	16	8	24	48	24	56	65
	Sergeants	104	154	102	133	104	205	92	56	215	191	139	148	216
	Officers	2,000	743	1,579	1,635	1,782	1,610	2,195	2,280	1,919	1,519	2,052	1,667	2,397
	Other Custody	566	188	355	484	396	305	244	437	173	276	242	204	309
	AVG Hours Per Non-Custody Staff	6.78	6.61	6.66	6.30	7.47	6.78	6.68	7.32	6.05	6.36	5.57	6.07	8.14
	Non-Custody	1,713	1,682	1,729	1,654	1,916	1,697	1,639	1,790	1,503	1,652	1,451	1,618	2,136
	Medical	1,267	1,034	1,207	999	849	941	1,000	995	1,072	1,079	1,030	991	1,056
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	1	0	0	1	1	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	1	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	17	17	17	14	22	20	19	12	13	9	12	14	16
	In-Lieu of Sick Leave													
	Total Hours	3,368	2,993	2,979	3,068	2,815	2,441	2,834	2,714	3,117	3,064	3,320	2,556	3,437
	AVG Hours Per Custody Staff	3.16	2.23	2.26	2.24	2.40	1.88	2.50	2.20	2.26	2.58	2.69	1.97	2.79
	Custody	2,244	1,605	1,635	1,661	1,788	1,404	1,867	1,629	1,693	1,925	2,023	1,494	2,093
	Lieutenants	96	172	28	40	27	79	36	67	49	125	73	64	54
	Sergeants	241	148	105	90	139	198	261	161	210	363	241	251	225
	Officers	1,777	1,003	1,244	1,450	1,479	1,077	1,435	1,188	1,204	1,386	1,629	1,150	1,779
	Other Custody	130	282	258	81	144	49	136	214	230	52	80	30	35
	AVG Hours Per Non-Custody Staff	1.87	3.04	2.13	2.88	1.43	1.65	2.07	2.10	2.11	2.00	3.16	2.17	2.60
	Non-Custody	472	773	553	755	367	413	509	513	524	520	824	577	683
	Medical	652	616	791	651	660	625	458	571	900	619	473	485	662
	Annual Leave													



COMPSTAT DAI Statistical Report - 13 Month

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Hours	9,139	4,790	5,247	8,059	6,292	7,210	9,299	10,197	8,302	7,026	6,884	7,747	9,033
	AVG Hours Per Custody Staff	9.34	4.84	5.42	7.51	5.84	6.85	9.30	10.57	8.28	6.76	6.67	7.82	8.78
	Custody	6,644	3,480	3,926	5,574	4,355	5,105	6,938	7,820	6,211	5,049	5,022	5,945	6,582
	Lieutenants	196	220	164	408	67	382	191	299	227	573	189	288	334
	Sergeants	658	518	317	476	497	647	767	775	578	686	679	728	670
	Officers	5,336	2,348	3,126	4,258	3,437	3,576	5,344	6,037	4,630	3,344	3,904	4,630	5,084
	Other Custody	454	395	320	433	354	500	637	709	776	446	250	300	494
	AVG Hours Per Non Custody Staff	5.64	2.46	2.70	4.70	3.91	5.08	5.80	6.32	4.20	3.96	3.94	3.03	5.36
	Non-Custody	1,424	626	701	1,234	1,003	1,273	1,423	1,546	1,044	1,028	1,026	808	1,408
	Medical	1,071	684	620	1,251	935	832	939	832	1,046	950	836	995	1,044
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	33	31	27	26	26	22	22	25	22	27	21	23	28
	Off Work Rate (Per 100 Staff)	4.64	4.31	3.73	3.50	3.49	2.95	2.95	3.38	2.93	3.61	2.79	3.03	3.73
	Pending/Open Claims	349	351	348	344	357	360	361	365	367	364	355	348	350
	New Claims	7	6	6	10	7	3	10	13	6	7	8	4	10
	Closed Claims	4	7	11	17	1	7	13	8	6	16	23	11	12
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	9	11	14	11	13	13	15	16	19	14	11	14
	Off Work Rate (Per 100 Staff)	3.56	3.54	4.24	5.33	4.29	5.19	5.30	6.13	6.44	7.32	5.37	4.13	5.33
	Pending/Open Claims	189	193	196	199	206	204	204	204	203	199	187	182	180
	New Claims	4	7	2	7	5	3	7	1	7	3	1	1	7
	Closed Claims	4	2	4	5	2	2	7	5	11	10	9	10	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	16	13	12	6	7	10	14	14	7	7	9	7	5
	Off Work Rate (Per 100 Staff)	2.25	1.81	1.66	0.81	0.94	1.34	1.88	1.89	0.93	0.94	1.20	0.92	0.67



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	15	16	13	12	14	14	12	12	8	9	7	5	5
	Off Work Rate (Per 100 Staff)	5.94	6.29	5.01	4.57	5.46	5.59	4.89	4.91	3.22	3.47	2.69	1.88	1.90
	FMLA													
	Custody - Number of Staff off Work due to FMLA	118	69	73	98	100	100	106	120	101	96	94	91	112
	Lieutenants	2	1	1	1	1	0	1	2	2	2	3	3	3
	Sergeants	8	4	3	6	9	6	8	11	7	5	6	7	10
	Officers	105	62	64	84	85	91	94	102	86	86	82	78	93
	Other Custody	3	2	5	7	5	3	3	5	6	3	3	3	6
	Non-Custody	15	8	12	7	11	17	17	11	12	10	13	7	12
	Medical	9	5	9	10	14	9	13	14	12	8	8	5	6
	Custody - Number of FMLA Hours Used by Staff	2,753	2,196	1,734	2,096	2,063	2,063	2,649	3,161	2,433	2,388	2,015	1,517	2,943
	Lieutenants	24	16	32	8	16	0	24	56	32	32	41	59	30
	Sergeants	128	88	251	80	185	256	128	257	193	72	122	80	281
	Officers	2,560	2,040	1,385	1,811	1,753	1,757	2,403	2,805	2,084	2,200	1,787	1,316	2,485
	Other Custody	41	52	66	197	109	50	95	43	124	84	66	61	147
	Non-Custody	608	411	342	262	263	517	377	249	252	200	145	118	146
	Medical	140	224	460	385	376	273	378	402	242	141	107	64	110
	Custody - Average Number of FMLA Hours Used by Staff	3.87	3.05	2.40	2.82	2.77	2.77	3.55	4.27	3.24	3.20	2.68	2.00	3.92
	Other Custody	0.71	0.88	1.12	3.33	2.01	0.84	1.55	0.72	2.18	1.50	1.17	1.11	2.67
	Non-Custody	2.41	1.61	1.32	1.00	1.03	2.06	1.53	1.02	1.01	0.77	0.55	0.44	0.56
	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



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	2	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	850	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	70	48	54	83	28	29	25	27	61	28	48	41	56
	Number of Emergency Corrective Work Orders (priority 1) Completed	54	34	43	34	111	12	25	55	46	7	52	42	83
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,093	1,510	1,431	1,303	1,361	1,661	1,314	1,470	1,150	1,271	1,388	1,069	1,350
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,177	123	365	86	1,702	427	31	1,192	1,319	72	699	1,045	864
	Number of Corrective Work Orders (Priority 3) Received/Submitted	585	692	938	762	524	493	561	396	524	510	463	431	426
	Number of Corrective Work Orders (Priority 3) Completed	367	313	242	365	796	320	21	495	1,274	15	234	822	766
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	21	43	31	45	8	8	8	13	26	56	23	31	33
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	11	4	24	41	2	0	4	66	15	4	24	23
	Number of Project Work Orders (priority 5) Received/Submitted	15	0	0	3	62	11	9	0	136	0	7	2	49
	Number of Project Work Orders (priority 5) Completed	23	34	3	36	15	5	0	50	38	33	52	24	11



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	% of personnel hours spent on preventative maintenance	50 %	4 %	16 %	3 %	65 %	25 %	2 %	50 %	96 %	4 %	41 %	50 %	32 %
	Employee Grievances and Staff Complaints													
	Total	1	2	2	9	3	2	2	0	5	2	3	4	3
	Per 100 Staff	0.10	0.21	0.20	0.90	0.30	0.20	0.20	0.00	0.50	0.20	0.30	0.39	0.30
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	1	9	3	2	1	0	5	2	3	4	3
	Total E.E.O	0	1	1	0	0	0	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	7	1	3	11	1	1	1	2	5	4	2	3
	Per 100 Staff	0.42	0.72	0.10	0.30	1.10	0.10	0.10	0.10	0.20	0.50	0.39	0.19	0.30
	Central Intake Requests Accepted	6	7	4	5	4	9	4	2	2	0	5	4	2
	Central Intake Requests Rejected	0	0	0	1	1	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	6	6	4	1	9	6	0	2	1	5	3	1
	Total Direct Action Requests Submitted	1	5	1	1	8	1	1	0	1	5	3	1	3
	Direct Action Requests Accepted	3	6	6	4	1	9	6	0	2	1	5	3	1
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	20	20	20	18	20	16	20	16	14	13	12	13	12
	Number of Closed Investigations	0	0	0	3	0	4	0	2	1	1	1	0	2
	Investigations exceeding 180 calendar days	14	14	16	16	16	14	16	10	8	8	8	9	10
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	1	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
NKSP	Total Central Intake Requests	0	2	3	3	1	1	3	0	1	1	1	0	0
	Per 100 Staff	0.00	0.21	0.31	0.30	0.10	0.10	0.30	0.00	0.10	0.10	0.10	0.00	0.00
	Central Intake Requests Accepted	0	0	2	2	1	0	2	0	2	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	1	1	0	1	0	2	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	1	0	0	0	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	1	1	1	0	1	0	2	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	1	1	2	4	4	4	2	6	7	7	9	10	8
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	1
	Investigations exceeding 180 calendar days	0	0	0	1	1	1	0	3	5	5	7	7	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	3	2	7	3	12	1	3	5	2	2	3	4
	Per 100 Staff	0.31	0.31	0.20	0.70	0.30	1.21	0.10	0.30	0.50	0.20	0.20	0.29	0.40
	Dismissals	0	0	0	0	0	0	1	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	3	2	7	3	12	1	3	5	2	2	3	4
	Per 100 Staff	0.31	0.31	0.20	0.70	0.30	1.21	0.10	0.30	0.50	0.20	0.20	0.29	0.40
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	1	0	0	0	0
RJD	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
	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Design Beds	2,018	2,016	2,000	1,998	2,004	1,990	1,967	1,944	1,938	1,973	1,964	1,948	1,979
	Overcrowding Beds	1,192	1,177	1,148	1,111	1,145	1,120	1,107	1,079	1,053	1,017	1,047	1,076	1,057
	Temporary Beds (Family Visiting/Tank Beds)	0	1	1	0	1	2	0	1	0	1	1	0	0
	Medical Beds	28	27	25	26	26	27	28	26	26	22	26	23	25
	Inmate Count	3,238	3,221	3,173	3,139	3,177	3,138	3,103	3,077	3,047	3,039	3,064	3,075	3,085
	Inmate Custody Level													
	Level I	115	135	132	122	121	128	111	111	113	135	113	102	83
	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	123
	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	2,038	2,038	2,027	2,010	2,045	2,023	2,003	1,963	1,945	1,935	1,953	1,976	1,909
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	53	28	29	24	22	22	22	32	41	33	32	27	10
	% of Out of Level Assignments													
	Level IV	849	853	836	846	849	844	844	840	816	817	825	827	808
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	6	15	12	12	16	16	16	9	14	6	3	11	16
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Actual Population	2,998	3,009	2,978	2,968	3,003	2,981	2,943	2,919	2,879	2,890	2,896	2,909	2,927
	General Population													
	Actual Population	569	555	544	525	550	535	527	528	514	489	482	457	509
	Enhanced Outpatient Program													
	Actual Population	294	293	284	294	307	304	312	303	302	296	300	323	336
	Sensitive Needs Yard													
	Actual Population	2,020	2,026	2,018	2,027	2,025	2,014	1,993	1,977	1,950	1,970	2,001	2,027	1,999
	Minimum Support Facility													
	Actual Population	115	135	132	122	121	128	111	111	113	135	113	102	83
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,143	1,132	1,120	1,123	1,126	1,115	1,110	1,090	1,077	1,073	1,073	1,073	1,073
	Life (Without Possibility of Parole) (LWOP)	302	314	314	323	324	322	326	321	318	317	317	317	317
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	208	179	163	138	140	120	124	121	132	116	132	129	121
	Actual Population (With Overflow)	208	179	163	138	140	120	124	121	132	116	132	129	121
	Average Length of Stay	63	66	66	58	56	54	42	48	44	47	49	52	57
	Stays Exceeding 200 days	2	7	8	5	3	3	2	3	3	2	4	4	5
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	13	15	14	24	19	11	9	10	14	8	12	8	9
	ASU Inmates Endorsed for GP	1	0	8	2	1	2	2	4	3	1	1	0	2
	ASU Inmates Endorsed for SNY	11	15	6	22	17	9	7	6	11	5	10	8	7
	ASU Inmates Endorsed for SHU	0	0	0	0	0	0	0	0	0	1	0	0	0
	ASU Inmates Endorsed for PSU	1	0	0	0	1	0	0	0	0	1	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	114	95	107	98	97	97	66	81	63	56	60	66	67
	Behavior Management Unit													
	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	899	847	956	980	984	985	985	968	897	956	967	982	991
	Impacting	563	507	601	621	627	641	641	631	600	632	641	653	687
	Non-Impacting	336	340	355	359	357	344	344	337	297	324	326	329	304
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	1,260	1,256	1,246	1,215	1,204	1,192	1,195	1,172	1,150	1,163	1,181	1,171	1,184
	Total EOP Populations													
	Actual Population	722	732	727	753	767	740	723	726	711	710	726	744	755
	EOP-GP (GP Housing Program)													
	Actual Population	292	292	284	294	306	303	312	303	301	295	300	319	336
	EOP Other Housing Programs													
	Actual Population	5	5	4	6	5	7	5	5	2	6	7	6	3
	EOP-SNY													
	Actual Population	321	338	342	356	358	351	339	350	349	350	358	351	349
	EOP-ASU													
	Actual Population	104	97	97	97	98	79	67	68	59	59	61	68	67
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	227	211	206	204	205	205	205	202	211	212	231	216	218
	Summary with S-Suffix	227	211	206	204	205	205	205	202	211	212	231	216	218
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	96	74	72	66	74	74	74	76	63	62	84	82	84
	GP with S-Suffix	96	74	72	66	74	74	74	76	63	62	84	82	84
	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	43	51	46	43	31	31	31	32	37	44	42	28	26
	ASU with S-Suffix	25	27	25	21	12	12	12	10	22	27	26	13	13
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	18	24	21	22	19	19	19	22	15	17	16	15	13
	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
	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)	88	86	88	95	100	100	100	94	111	106	105	106	108
	EOP with S-Suffix	88	86	88	95	100	100	100	94	111	106	105	106	108



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	392	224	228										
	Per 100 inmates	12.11	6.95	7.19										
	Conduct	113	86	106										
	Assault on Staff	1	0	4										
	Batteries on Staff	5	3	6										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	28	7	10										
	Stimulants and Sedatives	84	49	37										
	Indecent Exposure (IEX)	3	5	3										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	28	32	20										
	Riot/Disturbance Control	115	0	11										
	Resisting Staff	1	1	0										
	Weapon	7	9	6										
	Attempted Murder	1	0	0										
	Murder	0	0	0										
	Other	6	32	25										
	Number of RVR's Involving Mental Health Inmates	138	128	122										
	Serious 115's Lost to time constraints	2	3	3										
	Number of Incidents													
	Number of Incidents	49	39	46	47	70	57	60	57	52	47	48	50	34
	Per 100 inmates	1.51	1.21	1.45	1.50	2.20	1.82	1.93	1.85	1.71	1.55	1.57	1.63	1.10
	Number of Voided Incident Reports	2	1	2	0	0	0	1	1	0	0	0	1	2
	Total Number of Documented Force	19	15	21	25	29	26	24	16	25	11	25	24	17



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Per 100 inmates	0.59	0.47	0.66	0.80	0.91	0.83	0.77	0.52	0.82	0.36	0.82	0.78	0.55
	Departmental Executive Use of Force Review	0	1	0	0	0	1	0	2	0	1	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	6	11	13	13	13	16	8	15	6	13	11	12
	Physical Force	4	9	10	10	16	12	7	8	10	4	9	10	5
	Baton	4	1	2	4	4	2	0	1	3	0	4	1	3
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	6	2	3	5	2	1	4	3	4	0	3	4	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	Mini 14 - Warning Shots	3	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	1	0	0	1	1	2	0	1	2	0
	Incidents													
	Controlled Substance Involved/U.A.	9	3	2	5	5	2	6	7	3	2	6	3	2
	Methamphetamine	7	0	1	5	3	1	5	2	1	3	2	1	1
	Marijuana	1	4	1	4	9	2	12	8	5	0	5	1	1
	Heroin	4	6	1	49	2	2	1	9	3	1	7	1	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	1	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	1	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	1	1	0	0	0	0	0	0	0	0	1	0	0
	Assault on Staff (Total)	1	1	3	2	3	6	1	0	3	0	1	2	0



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Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Without Weapon	1	1	3	2	3	6	0	0	3	0	1	2	0
	Battery on Staff (Total)	3	6	8	5	9	11	7	10	8	4	9	7	4
	With Weapon	0	0	0	0	0	2	0	0	0	0	0	0	0
	Without Weapon	3	6	8	5	9	9	7	10	8	4	9	7	4
	Aggravated Battery	0	0	1	0	0	0	0	0	1	1	0	1	0
	Assault on Inmate (Total)	1	1	0	1	2	1	0	0	0	0	0	1	0
	With Weapon	1	0	0	0	0	0	0	0	0	0	0	1	0
	Without Weapon	0	1	0	1	2	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	6	5	4	4	4	0	4	6	9	5	5	9	9
	With Weapon	2	2	0	1	0	0	2	3	3	1	0	2	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	3	4	3	4	0	2	3	6	4	5	7	9
	Cell Extractions	0	0	1	0	3	0	0	1	1	0	1	2	0
	Cell Extractions (Keyhea)	0	0	1	0	3	0	0	1	1	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	2	0	1	0	1	1	0	0	1	1	1	0	0
	Possession of a Weapon	2	5	3	6	5	5	7	5	3	5	7	3	0
	Resisting Staff	1	3	0	3	9	4	3	0	1	3	5	3	2
	Threatening Staff	1	1	0	1	3	0	2	1	0	1	0	0	0
	Sexual Misconduct	5	4	3	2	7	7	3	8	4	7	1	4	2
	Attempted Suicide	3	1	3	6	7	7	7	4	5	7	3	4	5
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	2	2	0	2	2	0	0	0	1	0	2	4
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Unexpected Death	0	0	0	0	0	0	0	1	0	1	0	0	2
	Total Number of Deaths	1	2	2	0	2	2	0	1	0	2	0	2	7
	Contraband Cell Phone Discoveries	30	39	21	33	42	33	65	45	24	20	21	30	6
	Miscellaneous	15	7	16	12	13	11	20	14	14	10	11	10	5
	Number of Non UOF Incidents Involving Mental Health Inmates	24	22	23	19	39	28	28	36	22	32	16	22	16
	Number of UOF Incidents Involving Mental Health Inmates	18	13	19	23	29	26	24	14	24	8	20	20	14
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	1	0	2	0	1	0	1	0	0
	Average Number of Days on CSW	0.0	3.0	0.0	0.0	3.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	3.4	3.0	3.0	3.0	3.0	3.0	3.0	3.0	2.4	2.4	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	1	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	1	0	0	1	1
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	1	0	0	1	2
	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	5	4	3	2	7	7	3	8	4	7	1	3	2
	Number of D.A. Referrals	5	4	3	2	7	7	3	8	4	7	1	4	2



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	1	0	0	0	1	0
	Number of documented mental health referrals (inmates)	5	4	3	2	7	7	3	8	4	7	1	4	2
	Total number of victims	5	4	3	2	7	7	3	8	4	7	1	4	2
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	5	4	3	2	7	7	3	8	4	7	1	4	2
	Inmate Appeals													
	Total Appeals received by the Appeals Office	569	284	613	701	507	647	822	497	618	610	446	678	465
	Total Appeals Issued a Log Number	122	71	154	177	212	195	278	198	219	211	183	200	252
	Total Screen Outs	447	213	459	524	295	452	544	299	399	399	263	478	213
	Overdue Appeals (Point-in-time)	0	4	5	11	8	0	0	0	0	0	0	0	3
	Overdue Appeals (Monthly Cumulative)	10	5	2	17	44	8	3	3	3	3	6	1	13
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	2	1	0	1	2	1	0	2	3	4	4	5	0
	Appeals Per 100 Inmates	3.77	2.20	4.85	5.64	6.67	6.21	8.96	6.43	7.19	6.94	5.97	6.50	8.17
	Inmate Appeal Breakdown													
	Disciplinary	12	5	10	30	21	18	37	13	20	14	10	20	33
	Custody/Classification	3	0	4	4	4	5	4	6	2	3	2	6	7
	Mail	1	0	1	2	1	1	1	0	0	0	0	1	0
	Visiting	0	0	0	1	0	1	1	0	1	0	1	0	1
	Personal Property	16	1	9	15	11	22	36	16	30	13	19	13	17
	Case Records	4	0	1	3	0	2	6	1	6	0	3	1	1
	Staff Complaints	6	3	9	19	27	31	33	32	29	35	1	28	33
	Staff Complaints - Medical	2	4	3	1	3	2	6	1	0	7	0	1	3
	Living Conditions	4	1	6	4	6	10	10	10	8	4	2	11	12



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Legal	3	0	5	8	9	5	9	12	3	7	14	4	9
	Program	1	0	1	2	5	3	5	3	5	1	0	3	4
	Segregation Hearings	0	0	0	0	1	1	5	2	2	3	0	1	0
	Work Incentive	3	0	2	1	3	2	3	3	3	1	1	1	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	0	0	0	0	0	0	0	0	1	0	2
	Funds	0	1	0	3	2	5	4	6	2	0	1	3	2
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	67	56	103	84	119	87	118	93	108	123	128	107	128
	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	1,044	1,044	912	912	1,044	1,044	1,044	1,044	1,044	1,044	1,044	1,044	936
	Inmate Enrollment	599	564	556	555	547	557	546	573	658	711	689	652	710
	% of Total Capacity Enrolled	57 %	54 %	61 %	61 %	52 %	53 %	52 %	55 %	63 %	68 %	66 %	62 %	76 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	3,814	5,771	5,521	6,256	4,441	5,836	4,171	4,092	5,276	4,773	5,289	4,143	2,546
	Total Hours S-Time	1,679	2,371	4,352	3,262	4,028	2,533	2,065	1,704	2,852	2,919	2,319	2,147	1,062



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total S-Time Non-Education	725	1,032	1,912	1,714	1,720	1,815	753	1,043	1,955	1,218	1,441	838	279
	Total S Time Non Education (S-Time Medical)	175	301	366	406	644	508	177	147	346	545	488	281	102
	Total S Time Non-Education (S-Time Custody)	550	731	1,546	1,308	1,076	1,307	576	896	1,610	673	953	557	177
	Total S-Time Education	954	1,339	2,441	1,549	2,308	718	1,312	661	897	1,701	878	1,309	783
	Total E-Time	48	83	99	209	201	166	150	48	160	124	222	180	61
	Total A-Time	360	727	668	889	806	1,162	776	853	1,338	1,009	1,148	663	365
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.7	8.6	8.7	8.8
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	189	189	189	189	189	189	189	189	189	189	270	270	270
	Inmate Enrollment	108	119	133	132	130	127	131	127	93	102	76	50	47
	% of Total Capacity Enrolled	57 %	63 %	70 %	70 %	69 %	67 %	69 %	67 %	49 %	54 %	28 %	19 %	17 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	2,186	4,563	5,779	6,919	4,890	5,564	4,734	4,516	6,918	4,603	5,257	3,162	1,498
	Total S-Time	3,392	3,684	3,561	5,009	5,711	4,203	4,260	2,785	3,455	2,822	2,298	1,231	675
	Total S-Time Non-Education	3,000	2,536	2,974	3,642	4,419	3,007	2,355	1,545	2,166	1,205	1,693	899	341
	Total S-Time Non-Education (S-Time Medical)	407	943	1,138	1,187	1,718	1,246	704	719	655	336	394	316	162
	Total S-Time Non-Education (S-Time Custody)	2,593	1,593	1,836	2,456	2,701	1,760	1,650	826	1,511	869	1,299	583	179
	Total S-Time Education	393	1,148	587	1,367	1,292	1,197	1,905	1,240	1,289	1,617	606	332	334
	Total E-Time	151	45	126	156	198	197	225	177	416	247	235	25	33
	Total A-Time	287	689	1,218	1,722	844	687	648	427	515	407	397	92	21
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	0	7	13	6	9	12	15	4	14	8	7	5	3
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	2	13	7	8	12	15	0	14	4	1	2	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	4	16	18	10	12	0	4	14	3	5	1	2
	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)	36	49	51	46	44	38	32	49	48	39	33	38	34



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Enrollment Rate (aka % of SAP Beds Filled)	38 %	51 %	53 %	48 %	46 %	40 %	33 %	51 %	50 %	41 %	34 %	40 %	35 %
	Waiting List of Potential SAP Participants	20	27	28	52	54	57	60	52	52	63	68	71	76
	Exits with Completion	5	3	1	2	6	2	4	0	4	17	1	3	0
	Program Utilization X-Time	1,097	1,601	2,512	2,194	1,921	1,864	1,533	1,756	2,718	1,916	1,914	1,697	1,349
	Program Utilization XSEA Total	2,497	2,226	3,147	3,179	2,661	2,298	2,212	2,490	3,889	2,667	2,671	2,334	2,051
	Program Utilization Rate (AB900 Benchmark 5)	44 %	72 %	80 %	69 %	72 %	81 %	69 %	71 %	70 %	72 %	72 %	73 %	66 %
	Inmate Work Assignments													
	Available Assignments	2,150	2,145	1,840	1,845	1,828	1,827	1,836	1,847	2,025	2,112	2,112	2,112	2,209
	Full Time	1,742	1,737	1,457	1,462	1,445	1,443	1,452	1,463	1,601	1,634	1,634	1,629	1,726
	Half Time	408	408	383	383	383	384	384	384	424	478	478	483	483
	Eligible Inmates	2,849	2,884	2,881	2,890	2,857	2,892	2,852	2,286	2,256	2,272	2,259	2,249	2,270
	Inmates Assigned	1,520	1,585	1,604	1,589	1,578	1,582	1,558	1,558	1,570	1,600	1,564	1,503	1,475
	Full Time	1,242	1,280	1,290	1,290	1,287	1,298	1,276	1,269	1,306	1,303	1,277	1,231	1,206
	Half Time	278	305	314	299	291	284	282	289	264	297	287	272	269
	One Half Time Assignment	263	288	298	285	275	270	266	265	248	278	267	251	247
	Two Half Time Assignments	15	17	16	14	16	14	16	24	16	19	20	21	22
	Vacant Work Assignments	630	560	236	256	250	245	278	289	455	512	548	609	734
	Percent of Filled Work Assignments	71 %	74 %	87 %	86 %	86 %	87 %	85 %	84 %	78 %	76 %	74 %	71 %	67 %
	Percent of Filled Work Assignments - Full Time	71 %	74 %	89 %	88 %	89 %	90 %	88 %	87 %	82 %	80 %	78 %	76 %	70 %
	Percentage of Filled Work Assignments - Half-Time	72 %	79 %	86 %	82 %	80 %	78 %	78 %	82 %	66 %	66 %	64 %	61 %	60 %
	Inmates Unassigned	1,420	1,390	1,364	1,385	1,361	1,379	1,357	1,095	1,033	1,015	1,046	1,108	1,184
	Voluntary	56	47	43	41	36	25	24	32	16	16	17	26	25
	Involuntary	1,364	1,343	1,321	1,344	1,325	1,354	1,333	1,063	1,017	999	1,029	1,082	1,159
	Inmates on Waiting List	800	791	835	846	842	841	871	796	771	788	814	826	886



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Prison Industry Authority													
	PIA Assignments	222	222	214	214	214	214	214	371	383	393	393	393	398
	PIA Assignments Filled	179	173	171	174	176	181	179	308	316	313	325	322	309
	% of PIA Assignments Filled	81 %	78 %	80 %	81 %	82 %	85 %	84 %	83 %	83 %	80 %	83 %	82 %	78 %
	PIA Lost Hours	11,099	10,455	11,751	12,115	12,402	11,601	11,825	10,467	12,846	10,404	9,573	9,706	9,909
	(Custody) PIA Lost Hours	2,113	1,772	885	952	1,282	1,398	1,457	1,272	1,254	327	683	623	711
	(Ducats) PIA Lost Hours	1,517	1,264	1,490	1,327	1,407	1,465	1,777	1,641	2,009	1,499	1,657	1,798	1,378
	(Industry Related) PIA Lost Hours	597	321	282	443	798	573	826	669	553	574	387	799	516
	(Other) PIA Lost Hours	1,352	1,527	1,288	1,952	1,475	1,361	1,607	1,044	1,487	855	744	611	878
	(Vacant) PIA Lost Hours	5,520	5,571	7,806	7,441	7,440	6,804	6,158	5,841	7,543	7,149	6,102	5,875	6,426
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	19	18	19	20	22	19	22	21	21	22	22	23	23
	Total Number of Meetings Held	85	110	125	136	155	113	109	143	145	151	149	142	121
	Total Number of Attendees (for all meetings held)	1,554	2,196	2,314	2,894	2,482	1,656	1,458	2,286	2,734	2,358	2,403	2,314	2,156
	Total Number of Contact Hours (for all meetings held)	270,028	533,563	490,439	1,134,230	931,989	409,745	226,976	613,334	894,277	893,288	536,229	894,103	1,147,693
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	5	5	10	12	13	4	10	10	13	9	10	5	7



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Number of Attendees	134	121	213	253	373	28	230	270	377	163	255	70	139
	Total Meeting Hours	8	8	14	18	20	6	15	15	20	11	15	8	11
	Contact Hours	1,005	908	2,982	4,554	7,274	168	3,450	4,050	7,352	1,712	3,825	525	1,460
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	10	9	11	10	13	8	12	11	8	8	13	7
	Total Number of Attendees	221	290	253	271	222	320	193	313	311	207	209	303	200
	Total Meeting Hours	12	13	14	17	15	20	12	18	16	12	12	20	11
	Contact Hours	2,652	3,770	3,416	4,472	3,330	6,240	2,316	5,634	4,821	2,484	2,508	5,909	2,100
	Veteran's Groups													
	Total Number of Meetings Held	2	6	5	4	3	6	4	5	7	6	6	6	5
	Total Number of Attendees	10	38	43	36	24	41	35	34	63	52	34	41	41
	Total Meeting Hours	4	11	7	6	6	11	6	9	11	9	9	9	10
	Contact Hours	35	418	301	216	132	431	210	306	662	468	306	369	390
	All Other ILTAG's													
	Total Number of Meetings Held	70	89	101	109	129	90	87	116	114	128	125	118	102
	Total Number of Attendees	1,189	1,747	1,805	2,334	1,863	1,267	1,000	1,669	1,983	1,936	1,905	1,900	1,776
	Total Meeting Hours	224	303	268	482	495	318	221	362	445	459	278	467	644
	Contact Hours	266,336	528,468	483,740	1,124,988	921,254	402,906	221,000	603,344	881,444	888,624	529,590	887,300	1,143,744
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,056	1,091	1,107	1,093	1,089	1,096	1,074	1,090	1,092	1,063	1,075	1,078	1,077



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Custody (Uniformed)													
	Budgeted Positions	857	856	856	856	856	856	857	857	857	857	857	962	962
	Pending 607's - Net	-1.1	-0.1	0.9	0.9	0.9	3.8	2.8	32.2	40.6	40.6	129.5	20.7	20.7
	Adjusted Budgeted Total	856	856	857	857	857	860	860	889	898	898	986	982	982
	Filled Budgeted Positions	777	814	823	813	810	810	794	808	808	787	805	814	811
	920 Blanket	49	53	52	56	55	50	60	53	49	55	53	49	46
	918 Blanket	1	0	0	1	56	90	89	125	133	141	141	150	145
	True Vacancy Total	29	-11	-18	-13	-64	-90	-83	-97	-93	-86	-13	-31	-20
	902 Blanket	9	9	9	9	8	8	8	9	9	9	9	9	9
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	9	3	6	11	8	12	7	11	14	6	5	8	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	35	35	35	35	35	35	35	35	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	9.5	8.5	8.5	8.5
	Adjusted Budgeted Total	35	35	35	35	35	35	35	35	43	45	45	45	45
	Filled Budgeted Positions	27	28	35	35	35	35	35	35	35	35	34	34	31
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	6
	True Vacancy Total	7	6	-1	-1	0	0	0	0	8	10	11	11	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	43	43	43	43	43	43	43	43	43	53	56	56	56
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	13.0	3.0	0.0	0.0	0.0
	Adjusted Budgeted Total	43	43	43	43	43	43	43	44	56	56	56	56	56
	Filled Budgeted Positions	33	34	35	35	36	37	37	38	38	38	38	37	39



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	8	8	7	6	6	6	18	18	18	19	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	1	1	0	0	0	0	0
	Support Staff													
	Budgeted Positions	125	123	120	120	120	120	121	121	121	122	122	127	121
	Pending 607's - Net	-5.5	-3.5	1.0	1.0	1.0	1.0	0.0	-0.5	5.5	5.0	10.0	0.0	6.0
	Adjusted Budgeted Total	120	120	121	121	121	121	121	120	126	127	132	127	127
	Filled Budgeted Positions	106	106	106	103	104	105	103	101	101	101	97	93	95
	920 Blanket	5	5	6	7	7	6	8	6	6	6	10	9	8
	918 Blanket	1	2	2	2	2	2	2	9	8	8	8	10	7
	True Vacancy Total	8	7	7	9	8	8	8	5	12	13	18	16	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	5	1	1	3	2	1	1	2	2	0	1	1
	Trades													
	Budgeted Positions	128	125	125	125	125	125	125	125	125	125	125	128	119
	Pending 607's - Net	-3.0	0.0	-0.3	0.0	0.0	0.0	0.0	1.4	2.4	2.4	2.4	-0.6	8.4
	Adjusted Budgeted Total	125	125	125	125	125	125	125	126	127	127	127	127	127
	Filled Budgeted Positions	100	96	95	93	91	94	91	93	95	88	88	88	90
	920 Blanket	1	1	2	4	4	2	4	3	3	5	7	7	7
	918 Blanket	3	3	2	2	2	2	2	4	3	4	5	5	3
	True Vacancy Total	21	25	26	26	28	27	28	26	26	30	27	27	27
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Staff on Other Type of Leave	4	4	2	3	3	2	6	7	6	4	2	2	2
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	13	13	13	14	13	15	14	15	15	14	13	12	11
	920 Blanket	0	0	0	0	1	0	1	0	0	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	1	0	0	0	0	0	1	3	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	35,024	40,160	27,136	33,715	30,409	32,946	28,365	29,852	22,570	23,587	29,954	21,353	24,846
	AVG Hours Per Custody Staff	32.29	38.56	25.23	31.18	27.22	23.07	23.28	24.31	18.22	20.58	25.92	18.40	23.22
	Custody	25,963	32,466	21,650	26,442	23,003	19,495	19,298	20,496	15,360	16,920	21,750	15,606	19,547
	Lieutenants	574	728	720	531	541	685	784	777	729	518	633	533	734
	Sergeants	2,290	2,365	2,070	2,403	1,617	1,526	1,802	2,601	2,390	2,239	2,431	1,424	2,543
	Officers	22,895	29,025	18,529	23,216	20,612	17,087	16,352	16,701	11,693	13,811	18,526	13,539	16,234
	Other Custody	204	349	331	293	234	198	359	418	547	352	161	110	36
	AVG Hours Per Non-Custody Staff	14.70	11.01	9.01	12.53	13.01	24.43	7.62	6.46	5.56	6.09	10.39	10.56	7.30
	Non-Custody	3,697	2,736	2,239	3,063	3,168	6,119	1,864	1,594	1,381	1,465	2,448	2,430	1,716
	Medical	5,365	4,958	3,248	4,209	4,237	7,333	7,204	7,763	5,830	5,203	5,756	3,318	3,583
	Sick Leave													
	Total Hours	5,192	4,653	4,675	4,901	6,053	5,787	5,470	5,047	6,625	5,397	6,071	6,309	7,143
	AVG Hours Per Custody Staff	3.73	3.11	2.76	2.34	3.52	3.59	3.63	2.80	3.59	3.14	3.38	4.02	4.53
	Custody	2,999	2,615	2,365	1,983	2,975	3,033	3,006	2,362	3,030	2,579	2,834	3,405	3,812



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Lieutenants	24	104	156	85	32	40	92	32	101	67	124	85	64
	Sergeants	284	262	187	191	76	254	191	82	96	188	165	300	472
	Officers	2,614	2,188	1,889	1,683	2,737	2,662	2,594	2,216	2,712	2,204	2,369	2,850	3,205
	Other Custody	78	61	133	25	130	78	129	32	122	121	176	171	71
	AVG Hours Per Non-Custody Staff	6.51	6.02	6.97	7.02	6.85	6.12	6.52	5.98	6.79	7.06	8.08	6.87	8.32
	Non-Custody	1,637	1,497	1,732	1,716	1,669	1,534	1,593	1,473	1,687	1,697	1,902	1,579	1,955
	Medical	555	541	579	1,201	1,409	1,220	871	1,211	1,908	1,120	1,336	1,325	1,376
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	1	0	2	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	2	2	5	0	1	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	3	2	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	103	80	64	60	110	101	32	29	25	29	31	32	35
	In-Lieu of Sick Leave													
	Total Hours	3,107	2,851	2,824	3,098	2,576	2,931	2,821	2,571	2,716	2,856	2,812	2,910	3,214
	AVG Hours Per Custody Staff	2.56	2.26	1.74	2.01	1.82	2.35	2.16	1.79	1.74	1.50	2.04	2.19	2.56
	Custody	2,057	1,901	1,492	1,708	1,539	1,988	1,789	1,509	1,464	1,231	1,714	1,860	2,153
	Lieutenants	33	26	24	28	24	70	59	8	10	39	78	56	80
	Sergeants	164	459	504	390	341	256	234	126	130	245	273	243	160
	Officers	1,675	1,408	927	1,290	1,142	1,654	1,411	1,345	1,301	900	1,334	1,534	1,867
	Other Custody	185	8	37	0	33	8	85	30	24	47	29	28	46
	AVG Hours Per Non-Custody Staff	1.90	1.75	3.18	2.74	1.23	1.78	2.23	1.74	2.02	2.80	2.07	2.51	2.30
	Non-Custody	478	434	791	670	299	446	546	428	503	673	487	576	541
	Medical	572	516	541	721	738	498	486	634	749	953	610	475	521
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Hours	10,081	5,886	5,867	8,354	8,472	8,078	12,149	12,511	10,629	9,796	8,305	8,051	10,241
	AVG Hours Per Custody Staff	9.76	4.98	4.56	7.13	7.03	7.40	11.24	11.87	9.02	8.32	6.54	6.37	8.25
	Custody	7,846	4,190	3,911	6,049	5,938	6,257	9,317	10,009	7,603	6,836	5,490	5,404	6,947
	Lieutenants	298	64	192	109	96	184	355	216	178	383	199	280	411
	Sergeants	620	659	695	722	855	594	670	694	866	759	754	399	665
	Officers	6,435	3,406	2,930	5,141	4,797	5,342	8,021	8,861	6,297	5,524	4,447	4,446	5,606
	Other Custody	493	61	95	78	190	138	273	238	262	170	90	280	265
	AVG Hours Per Non Custody Staff	4.03	3.36	3.82	4.21	3.46	2.57	4.03	4.51	4.43	4.57	4.14	3.05	5.32
	Non-Custody	1,014	836	949	1,030	842	645	985	1,111	1,101	1,100	975	701	1,251
	Medical	1,222	860	1,007	1,274	1,692	1,176	1,847	1,390	1,925	1,860	1,841	1,946	2,043
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	55	46	63	55	34	34	49	34	34	34	0	34	34
	Off Work Rate (Per 100 Staff)	6.84	5.46	7.34	6.49	4.02	4.02	5.91	4.03	4.03	4.14	0.00	4.01	4.04
	Pending/Open Claims	556	563	579	582	593	593	592	597	571	592	0	560	567
	New Claims	17	15	20	20	19	12	17	0	14	7	0	7	7
	Closed Claims	8	11	7	19	16	0	21	0	20	22	0	18	20
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	6	10	10	6	6	9	5	5	5	0	5	5
	Off Work Rate (Per 100 Staff)	3.98	2.41	4.02	4.09	2.46	2.40	3.68	2.03	2.01	2.08	0.00	2.17	2.13
	Pending/Open Claims	112	112	115	124	118	120	121	126	116	128	0	119	119
	New Claims	2	6	5	8	3	6	7	0	6	3	0	0	3
	Closed Claims	1	3	1	4	10	0	8	0	13	11	0	2	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	2	0	0	1	0	0	0	2	5	2	2	1
	Off Work Rate (Per 100 Staff)	0.50	0.24	0.00	0.00	0.12	0.00	0.00	0.00	0.24	0.61	0.24	0.24	0.12



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	0	15	0	3	16	14	12	12	12	9	8	8	6
	Off Work Rate (Per 100 Staff)	0.00	6.04	0.00	1.23	6.57	5.59	4.91	4.87	4.83	3.74	3.40	3.48	2.55
	FMLA													
	Custody - Number of Staff off Work due to FMLA	98	76	74	84	80	87	71	90	105	89	84	97	101
	Lieutenants	5	7	7	6	5	1	5	4	5	6	5	6	4
	Sergeants	12	8	6	5	6	6	6	6	4	7	5	8	10
	Officers	81	59	60	73	69	80	60	80	96	75	73	81	87
	Other Custody	0	2	1	0	0	0	0	0	0	1	1	2	0
	Non-Custody	7	7	6	8	6	7	9	10	11	10	10	8	12
	Medical	19	11	20	21	22	31	20	16	22	14	28	15	26
	Custody - Number of FMLA Hours Used by Staff	2,635	1,921	2,114	2,033	1,641	1,829	1,796	2,320	2,251	2,090	2,134	2,255	3,031
	Lieutenants	196	137	270	161	140	8	72	80	120	211	53	157	248
	Sergeants	274	128	128	64	75	144	104	88	58	120	122	195	344
	Officers	2,165	1,507	1,596	1,808	1,426	1,677	1,620	2,152	2,073	1,702	1,799	1,887	2,439
	Other Custody	0	149	120	0	0	0	0	0	0	57	160	16	0
	Non-Custody	243	256	128	309	292	216	428	436	337	476	309	192	392
	Medical	389	337	390	465	531	600	683	199	424	338	549	227	594
	Custody - Average Number of FMLA Hours Used by Staff	3.28	2.28	2.46	2.40	1.94	2.16	2.17	2.75	2.67	2.54	2.54	2.66	3.60
	Other Custody	0.00	5.33	3.43	0.00	0.00	0.00	0.00	0.00	0.00	1.63	4.71	0.47	0.00
	Non-Custody	0.97	1.03	0.52	1.26	1.20	0.86	1.75	1.77	1.36	1.98	1.31	0.83	1.67
	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	365	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	13	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	694	478	611	549	722	833	701	379	703	634	558	562	600
	Number of Emergency Corrective Work Orders (priority 1) Completed	528	276	629	663	667	545	780	265	584	938	485	2,703	557
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,429	1,387	1,249	1,457	1,128	1,133	1,368	1,120	1,167	1,287	1,042	1,132	1,419
	Number of Preventative Maintenance Work Orders (priority 2) Completed	330	261	364	319	286	236	337	165	598	2,482	1,452	3,600	321
	Number of Corrective Work Orders (Priority 3) Received/Submitted	578	773	815	1,019	861	708	921	572	754	677	499	233	334
	Number of Corrective Work Orders (Priority 3) Completed	417	715	842	1,010	873	565	1,005	450	702	875	477	2,190	286
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	4	1	5	4	0	0	3	3	1	4	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	3	1	1	3	4	1	4	2	2	3	4	0	2
	Number of Project Work Orders (priority 5) Received/Submitted	91	1	1	23	0	1	1	1	1	3	4	3	4
	Number of Project Work Orders (priority 5) Completed	2	4	38	12	5	9	13	0	0	12	1	35	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	% of personnel hours spent on preventative maintenance	6 %	8 %	0 %	7 %	5 %	7 %	8 %	7 %	9 %	8 %	6 %	7 %	7 %
	Employee Grievances and Staff Complaints													
	Total	5	4	7	9	8	7	10	10	4	8	8	3	6
	Per 100 Staff	0.47	0.37	0.63	0.82	0.73	0.64	0.93	0.92	0.37	0.75	0.74	0.28	0.56
	Health & Safety	0	0	3	0	0	1	0	0	0	0	0	0	0
	Conditions of Work	2	3	2	5	5	5	6	6	1	7	7	1	4
	Total E.E.O	3	1	2	4	3	1	4	4	3	1	1	2	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	2	3	2	0	3	1	0	0	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	3	0	0	1	1	1	1	3	3	1	1	1	1
	Staff Investigations													
	Total Central Intake Requests	0	1	0	3	0	0	11	0	3	2	3	1	0
	Per 100 Staff	0.00	0.09	0.00	0.27	0.00	0.00	1.02	0.00	0.27	0.19	0.28	0.09	0.00
	Central Intake Requests Accepted	1	1	0	1	1	0	0	0	2	1	2	4	0
	Central Intake Requests Rejected	0	1	0	0	3	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	7	1	2	4	0	1	2	2	2	3	3	4	1
	Direct Action Requests Accepted	0	3	4	1	2	0	2	0	4	0	3	5	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	10	6	5	6	6	6	6	5	5	5	7	9	9
	Number of Closed Investigations	1	0	7	0	3	0	0	1	1	0	1	2	0
	Investigations exceeding 180 calendar days	2	3	1	2	2	3	3	3	3	3	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
RJD	Total Central Intake Requests	1	0	0	0	0	2	1	0	0	0	0	0	0
	Per 100 Staff	0.09	0.00	0.00	0.00	0.00	0.18	0.09	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	4	0	0	0	1	0	1	1	0	1	1	0
	Direct Action Requests Accepted	0	1	3	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	5	5	5	5	4	5	6	8	8	7	7	7
	Number of Closed Investigations	0	0	0	4	0	1	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	5	4	4	4	4	3	5	5	7	7	7	7	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	4	10	5	3	0	6	4	3	0	4	5	2
	Per 100 Staff	0.66	0.37	0.90	0.46	0.28	0.00	0.56	0.37	0.27	0.00	0.37	0.46	0.19
	Dismissals	0	0	1	1	0	0	1	1	0	0	0	1	1
	Adverse Actions Total (Non-Medical)	6	3	8	2	3	0	2	3	1	0	4	5	2
	Per 100 Staff	0.57	0.28	0.72	0.18	0.28	0.00	0.19	0.28	0.09	0.00	0.37	0.46	0.19
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	0	0	0	1	1
	Adverse Actions Total (Medical)	1	1	2	3	0	0	4	1	2	0	0	0	0
	Per 100 Staff	0.09	0.09	0.18	0.27	0.00	0.00	0.37	0.09	0.18	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	1	1	0	0	1	0	0	0	0	0	0
SCC	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Design Beds	3,130	3,124	3,151	3,146	3,131	3,185	3,190	3,140	3,189	3,183	3,167	3,185	3,147
	Overcrowding Beds	1,213	1,216	1,192	1,213	1,205	1,159	1,151	1,136	1,010	996	1,039	1,126	1,138
	Temporary Beds (Family Visiting/Tank Beds)	0	1	1	0	0	0	0	2	0	0	0	0	1
	Medical Beds	1	2	5	2	2	0	0	3	2	6	0	3	4
	Inmate Count	4,344	4,342	4,348	4,361	4,338	4,344	4,341	4,350	4,272	4,256	4,268	4,375	4,354
	Inmate Custody Level													
	Level I	2,675	2,705	2,648	2,653	2,671	2,679	2,708	2,649	2,617	2,653	2,643	2,680	2,615
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	5	13	6	6	9	10	7	12	16	10	17	31	32
	% of Out of Level Assignments													
	Level II	900	861	893	914	903	911	876	852	798	745	786	829	853
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	49	33	32	35	60	41	21	27	27	43	45	34	26
	% of Out of Level Assignments													
	Level III	737	727	747	746	732	724	713	721	733	725	709	732	752
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	28	18	23	18	22	15	14	11	9	9	25	18	20
	% 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	13	13	13	10	11	14	12	13	10	9	13	5	4
	% of Out of Level Assignments													
	Camps	1,718	1,710	1,715	1,685	1,724	1,752	1,791	1,800	1,831	1,827	1,798	1,784	1,751
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Actual Population	4,304	4,285	4,277	4,303	4,297	4,305	4,289	4,240	4,171	4,144	4,154	4,257	4,238
	General Population													
	Actual Population	3,567	3,558	3,530	3,557	3,565	3,581	3,576	3,517	3,435	3,417	3,444	3,522	3,483
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	737	727	747	746	732	724	713	723	736	727	710	735	755
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	212	203	204	207	205	205	205	212	207	206	206	206	206
	Life (Without Possibility of Parole) (LWOP)	66	67	68	70	72	73	75	75	79	79	79	79	79
	Reception Center													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	31	47	55	46	30	30	44	57	52	59	68	70	66
	Actual Population (With Overflow)	31	47	55	46	30	30	44	57	52	59	68	70	66
	Average Length of Stay	83	71	73	88	87	68	56	75	69	63	62	69	72
	Stays Exceeding 200 days	4	6	7	4	1	0	4	7	5	4	1	0	1
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	7	5	6	8	4	1	10	10	4	4	12	14	10
	ASU Inmates Endorsed for GP	7	4	3	8	0	1	8	10	4	4	8	14	7
	ASU Inmates Endorsed for SNY	0	1	3	0	0	0	2	0	0	0	2	0	3
	ASU Inmates Endorsed for SHU	0	0	0	0	4	0	0	0	0	0	2	0	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	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													
	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	43	45	47	50	42	41	40	40	55	41	41	41	41
	Impacting	3	2	3	2	1	2	0	5	3	3	2	2	2
	Non-Impacting	40	43	44	48	41	39	40	35	52	38	39	39	39
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	780	715	715	715	715	715	715	715	715	715	715	715	715
	Actual Population	523	510	522	517	510	496	483	478	507	516	546	577	585
	Total EOP Populations													
	Actual Population	1	4	3	1	1	3	5	5	2	6	2	3	3
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Actual Population	1	3	2	1	1	3	4	5	2	5	1	3	3
	EOP-ASU													
	Actual Population	0	1	1	0	0	0	1	0	0	1	1	0	0
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	2	2	2	3	2	2	2	3	4	5	6	6	7
	Summary with S-Suffix	2	2	2	3	2	2	2	3	4	5	6	6	7
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	2	2	2	3	2	2	2	3	4	5	5	5	5
	GP with S-Suffix	2	2	2	3	2	2	2	3	4	5	5	5	5
	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	0	0	0	0	0	0	0	1	1	2
	ASU with S-Suffix	0	0	0	0	0	0	0	0	0	0	1	1	2
	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
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	367	391	363										
	Per 100 inmates	8.45	9.01	8.35										
	Conduct	48	42	42										
	Assault on Staff	0	0	0										
	Batteries on Staff	0	16	0										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	7	15	16										
	Stimulants and Sedatives	83	59	60										
	Indecent Exposure (IEX)	0	0	1										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	76	62	73										
	Riot/Disturbance Control	0	42	0										
	Resisting Staff	0	2	2										
	Weapon	2	2	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	151	151	169										
	Number of RVR's Involving Mental Health Inmates	23	29	36										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	12	15	23	21	21	21	18	27	19	15	10	15	16
	Per 100 inmates	0.28	0.35	0.53	0.48	0.48	0.48	0.41	0.62	0.44	0.35	0.23	0.34	0.37
	Number of Voided Incident Reports	0	1	0	3	0	1	2	0	1	0	1	0	1
	Total Number of Documented Force	2	5	10	9	8	5	6	9	4	5	2	2	7



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Per 100 inmates	0.05	0.12	0.23	0.21	0.18	0.12	0.14	0.21	0.09	0.12	0.05	0.05	0.16
	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	1	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	3	3	9	4	4	3	6	3	3	2	2	6
	Physical Force	1	4	6	1	4	2	3	3	1	1	0	0	1
	Baton	0	1	1	0	1	3	1	0	0	0	0	1	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	1	0	0	1	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
	Other	0	0	1	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6	3	4	3	8	4	4	2	8	5	2	4	4
	Methamphetamine	2	1	0	2	1	4	0	0	3	1	1	2	1
	Marijuana	1	2	2	0	3	0	3	1	1	4	1	1	2
	Heroin	0	0	1	0	1	0	1	1	1	1	0	0	2
	Cocaine	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	2	1	2	1	3	1	0	0	3	2	0	1	1
	Assault on Staff (Total)	0	1	0	0	2	0	0	0	0	1	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	0	1	0	0	0	0	1	0	0	0
	Battery on Staff (Total)	1	1	0	0	1	0	2	0	1	1	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	0	0	1	0	2	0	1	1	0	0	1
	Aggravated Battery	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	1	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0	0	0	0	0	0	0	1	1	0	0
	Battery on Inmate (Total)	0	1	2	5	1	2	3	8	4	3	1	2	5
	With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	1	2	5	1	2	2	8	4	3	1	2	4
	Cell Extractions	0	0	2	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	1	1	2	0	1	1	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	1	1	2	0	1	1	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	2	0	1	0	2	3	2	1	0	1	3	2
	Resisting Staff	0	2	4	0	2	1	1	1	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	0	0	0	2	0	1	0	1	0
	Attempted Suicide	0	1	0	0	1	0	1	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Unexpected Death	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	0	1	0	0	0	0	0
	Contraband Cell Phone Discoveries	86	86	106	92	77	144	74	74	58	112	90	112	114
	Miscellaneous	4	4	10	10	5	10	4	10	4	4	5	5	4
	Number of Non UOF Incidents Involving Mental Health Inmates	2	1	2	1	0	1	2	1	0	2	3	1	0
	Number of UOF Incidents Involving Mental Health Inmates	0	1	2	3	4	3	2	4	0	2	1	0	4
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	0	0	0	0	2	0	1	0	0
	Average Number of Days on CSW	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	3.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.3	2.3	2.3
	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	1	0	0	0	0	0	0	1	0	1	0
	Number of D.A. Referrals	0	0	1	0	0	0	0	1	0	1	0	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of documented mental health referrals (inmates)	0	0	1	0	0	0	0	1	0	1	0	1	0
	Total number of victims	0	0	1	0	0	0	0	1	0	1	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	0	0	0	1	0	1	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	182	170	214	198	170	146	133	154	221	164	155	135	159
	Total Appeals Issued a Log Number	74	53	92	79	82	75	48	57	67	78	83	65	66
	Total Screen Outs	108	117	122	119	88	71	85	97	154	86	72	70	93
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	3	0	1	0	0	1	2	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	1	0	0	1	3	0	0	0
	Appeals Per 100 Inmates	1.70	1.22	2.12	1.81	1.89	1.73	1.11	1.31	1.57	1.83	1.94	1.49	1.52
	Inmate Appeal Breakdown													
	Disciplinary	22	11	24	9	13	7	5	8	9	13	11	7	7
	Custody/Classification	9	7	17	13	11	10	12	9	13	16	10	13	11
	Mail	3	1	3	4	10	12	7	8	0	2	4	7	10
	Visiting	1	0	0	1	3	2	0	2	3	1	10	2	2
	Personal Property	5	7	8	7	4	5	4	8	11	9	9	3	9
	Case Records	9	11	8	11	9	10	4	5	3	8	10	5	4
	Staff Complaints	5	2	11	11	8	6	1	4	7	4	7	4	3
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	8	2	3	1	1	4	3	4	2	4	5	3	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Legal	1	1	1	0	5	1	1	0	3	2	2	1	0
	Program	5	3	6	7	3	8	6	3	3	8	3	6	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	1	0	1	2	2	1	0	3	2	0	2	2	2
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	1	0
	Transfer	1	1	0	1	1	1	0	1	0	2	0	1	1
	Funds	0	2	3	2	5	5	4	2	1	5	3	1	3
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	4	5	7	10	7	3	1	0	10	3	7	9	7
	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		1,086	1,032	1,032	1,032	1,032	1,032	1,032	1,218	1,218	1,218	1,338	1,338	1,338
Inmate Enrollment		770	724	751	856	876	813	861	823	834	728	701	672	722
% of Total Capacity Enrolled		71 %	70 %	73 %	83 %	85 %	79 %	83 %	68 %	68 %	60 %	52 %	50 %	54 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		7,108	7,081	9,875	12,203	12,024	11,201	10,305	9,838	12,111	7,685	6,394	6,299	4,552
Total Hours S-Time		1,570	4,394	3,042	3,273	2,981	4,297	1,711	1,462	2,663	3,036	1,985	1,499	1,097



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total S-Time Non-Education	628	2,921	973	1,376	2,437	2,452	1,189	867	1,255	1,090	1,051	626	539
	Total S Time Non Education (S-Time Medical)	362	239	432	629	1,496	1,101	349	369	617	334	635	335	155
	Total S Time Non-Education (S-Time Custody)	266	2,683	541	747	941	1,351	840	499	637	756	417	291	385
	Total S-Time Education	942	1,473	2,069	1,897	544	1,845	522	594	1,409	1,946	934	873	558
	Total E-Time	0	36	93	126	179	165	33	85	75	73	38	162	9
	Total A-Time	1,443	1,210	1,520	1,796	2,316	2,308	1,345	916	1,199	919	405	313	250
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	2	0	3	6	12	8	8	7	9	2	12	7	1
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.8	8.7	8.7	8.9	8.6	8.7	8.6	8.6	8.8	8.8	8.8	8.8	8.9
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	216	216	216	216	216	216	216	216	216	216
	Inmate Enrollment	173	172	152	161	149	154	130	154	155	150	157	159	157
	% of Total Capacity Enrolled	80 %	80 %	70 %	75 %	69 %	71 %	60 %	71 %	72 %	69 %	73 %	74 %	73 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	10,578	11,009	12,614	12,403	12,606	10,167	9,792	9,494	15,564	11,107	14,332	11,474	6,196
	Total S-Time	3,382	7,790	5,131	4,531	3,369	5,512	2,133	2,492	4,423	2,854	4,423	2,363	1,996
	Total S-Time Non-Education	1,125	6,603	2,967	1,621	1,900	2,454	943	1,710	2,770	1,827	2,809	1,062	1,624
	Total S-Time Non-Education (S-Time Medical)	713	748	924	829	1,538	1,514	571	550	1,076	730	1,106	429	162
	Total S-Time Non-Education (S-Time Custody)	412	5,855	2,043	792	362	940	372	1,160	1,695	1,097	1,704	634	1,462
	Total S-Time Education	2,257	1,187	2,164	2,910	1,469	3,059	1,190	782	1,652	1,027	1,614	1,301	372
	Total E-Time	411	318	206	255	173	218	93	151	259	229	435	450	245
	Total A-Time	894	1,297	1,138	949	616	598	438	359	906	551	713	620	595
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	14	3	8	11	12	10	9	4	8	9	5	8	4
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	1	2	2	1	0	1	1	0	1	0	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	19	7	13	20	20	15	12	9	15	15	9	11	6
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	86	74	111	97	71	53	41	39	69	85	93	94	98



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Enrollment Rate (aka % of SAP Beds Filled)	72 %	62 %	93 %	81 %	59 %	44 %	34 %	33 %	58 %	71 %	78 %	78 %	82 %
	Waiting List of Potential SAP Participants	169	169	132	160	181	210	252	258	257	244	348	400	448
	Exits with Completion	18	10	0	19	21	9	11	0	23	15	0	0	0
	Program Utilization X-Time	3,732	4,010	4,612	4,846	3,388	2,982	1,689	1,211	2,813	3,148	3,726	4,139	4,116
	Program Utilization XSEA Total	3,914	4,157	4,792	5,195	3,553	3,141	2,974	2,489	2,877	3,266	3,994	4,258	4,400
	Program Utilization Rate (AB900 Benchmark 5)	95 %	96 %	96 %	93 %	95 %	95 %	57 %	49 %	98 %	96 %	93 %	97 %	94 %
	Inmate Work Assignments													
	Available Assignments	4,813	4,850	4,873	4,847	4,846	4,841	4,842	4,845	4,886	4,898	4,895	4,854	4,931
	Full Time	4,269	4,268	4,290	4,260	4,268	4,263	4,264	4,267	4,269	4,281	4,280	4,279	4,277
	Half Time	544	582	583	587	578	578	578	578	617	617	615	575	654
	Eligible Inmates	4,605	4,556	4,543	4,653	4,612	4,573	4,573	4,243	4,095	4,100	4,072	4,187	4,207
	Inmates Assigned	3,242	3,249	3,296	3,383	3,326	3,362	3,253	3,379	3,302	3,163	3,296	3,177	3,126
	Full Time	2,888	2,885	2,924	2,942	2,917	2,983	2,895	3,042	2,970	2,888	3,034	2,952	2,853
	Half Time	354	364	372	441	409	379	358	337	332	275	262	225	273
	One Half Time Assignment	342	351	360	432	399	369	348	325	320	267	250	213	261
	Two Half Time Assignments	12	13	12	9	10	10	10	12	12	8	12	12	12
	Vacant Work Assignments	1,571	1,601	1,577	1,464	1,520	1,479	1,589	1,466	1,584	1,735	1,599	1,677	1,805
	Percent of Filled Work Assignments	67 %	67 %	68 %	70 %	69 %	69 %	67 %	70 %	68 %	65 %	67 %	65 %	63 %
	Percent of Filled Work Assignments - Full Time	68 %	68 %	68 %	69 %	68 %	70 %	68 %	71 %	70 %	67 %	71 %	69 %	67 %
	Percentage of Filled Work Assignments - Half-Time	67 %	65 %	66 %	77 %	72 %	67 %	64 %	60 %	56 %	46 %	45 %	41 %	44 %
	Inmates Unassigned	1,345	1,321	1,269	1,288	1,306	1,213	1,281	860	774	824	765	983	1,036
	Voluntary	22	26	39	40	35	31	23	20	17	12	9	4	2
	Involuntary	1,323	1,295	1,230	1,248	1,271	1,182	1,258	840	757	812	756	979	1,034
	Inmates on Waiting List	363	377	406	318	310	348	317	327	307	270	360	323	299



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Prison Industry Authority													
	PIA Assignments	132	132	133	133	140	141	141	171	171	171	171	171	171
	PIA Assignments Filled	132	133	136	133	134	150	144	140	132	137	134	137	131
	% of PIA Assignments Filled	100 %	101 %	102 %	100 %	96 %	106 %	102 %	82 %	77 %	80 %	78 %	80 %	77 %
	PIA Lost Hours	16,517	6,655	7,350	7,016	8,082	8,839	12,179	7,101	4,119	5,789	2,917	5,501	6,628
	(Custody) PIA Lost Hours	960	844	669	597	727	380	229	185	402	444	1,348	1,015	769
	(Ducats) PIA Lost Hours	1,375	977	1,138	1,213	1,736	1,374	590	393	602	625	890	965	986
	(Industry Related) PIA Lost Hours	14,078	4,731	5,507	5,081	5,469	6,158	11,306	6,487	3,084	4,686	637	3,519	4,572
	(Other) PIA Lost Hours	104	103	36	125	150	927	54	36	31	34	42	2	301
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	14	14	14	14	14	14	14	14	14	14	14	14
	Total Number of Meetings Held	158	125	141	158	150	147	157	156	163	114	132	133	122
	Total Number of Attendees (for all meetings held)	2,396	2,501	2,942	3,317	2,593	2,651	2,899	2,576	3,209	2,274	2,531	2,572	2,207
	Total Number of Contact Hours (for all meetings held)	301,912	243,089	392,697	453,108	327,996	350,182	438,563	326,409	531,611	222,542	275,440	259,431	219,887
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	50	41	41	45	50	42	48	55	41	37	44	49	45



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Number of Attendees	303	310	362	364	328	120	251	274	300	277	312	319	382
	Total Meeting Hours	102	88	95	95	99	84	103	85	89	93	99	101	79
	Contact Hours	30,906	27,358	34,481	34,398	32,308	10,080	25,853	23,153	26,550	25,761	30,732	32,219	30,178
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	37	34	31	37	36	33	34	30	26	24	25	27	22
	Total Number of Attendees	267	328	320	262	264	277	228	250	207	257	201	261	182
	Total Meeting Hours	88	77	76	79	81	79	78	70	49	49	53	48	50
	Contact Hours	23,563	25,338	24,400	20,567	21,450	21,883	17,784	17,500	10,143	12,593	10,553	12,528	9,009
	Veteran's Groups													
	Total Number of Meetings Held	2	2	3	4	4	3	4	4	4	4	3	4	4
	Total Number of Attendees	29	29	36	142	41	34	43	42	43	50	31	53	66
	Total Meeting Hours	12	4	6	8	8	6	8	8	8	8	6	8	8
	Contact Hours	355	116	216	1,136	328	204	344	336	344	400	186	424	528
	All Other ILTAG's													
	Total Number of Meetings Held	69	48	66	72	60	69	71	67	92	49	60	53	51
	Total Number of Attendees	1,797	1,834	2,224	2,549	1,960	2,220	2,377	2,010	2,659	1,690	1,987	1,939	1,577
	Total Meeting Hours	138	104	150	156	140	143	166	142	186	109	118	111	114
	Contact Hours	247,088	190,278	333,600	397,007	273,910	318,015	394,582	285,420	494,574	183,788	233,969	214,260	180,172
	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.	882	888	897	903	894	883	886	891	893	895	900	904	898



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Custody (Uniformed)													
	Budgeted Positions	651	651	651	651	651	651	651	653	653	653	653	653	653
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.4	1.4	1.4	1.4	1.4	1.4
	Adjusted Budgeted Total	651	651	651	651	651	651	651	654	654	654	654	654	654
	Filled Budgeted Positions	611	617	621	628	625	620	615	623	628	626	630	632	624
	920 Blanket	8	8	10	12	11	12	11	12	12	12	10	9	9
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	32	26	20	11	15	19	25	19	14	16	14	13	21
	902 Blanket	15	15	15	15	13	13	13	11	11	11	11	11	11
	916 Blanket	16	16	16	16	15	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	10	9	8	7	13	0	0	0	0	6	11	14	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	39	39	39	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5	1.5	1.5	1.5	2.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	37	37	41	41	41	40
	Filled Budgeted Positions	33	31	33	33	33	35	36	36	36	36	36	35	35
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	4	6	4	4	5	3	2	1	1	5	5	5	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	38	38	38	38	38	38	38	39	39	39	39	39	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	40	40	39	39	39	40
	Filled Budgeted Positions	33	33	35	34	33	33	33	32	33	32	28	28	32



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	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	3	4	5	5	5	8	7	7	11	11	8
	902 Blanket	1	1	3	3	2	2	1	1	1	1	1	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	1	1	0	0	0	0	0	0	0	1
	Support Staff													
	Budgeted Positions	133	133	133	133	133	133	132	133	133	134	134	134	134
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	133	133	133	133	133	133	132	135	135	137	137	137	137
	Filled Budgeted Positions	114	115	114	114	109	106	115	111	108	111	113	119	119
	920 Blanket	1	1	1	2	2	2	2	1	1	1	0	0	0
	918 Blanket	0	0	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	18	17	17	16	22	26	16	24	27	26	25	19	19
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	Staff on Other Type of Leave	4	2	4	1	2	0	0	0	0	0	2	0	4
	Trades													
	Budgeted Positions	105	105	105	105	105	105	105	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.4	5.4	5.4	5.4	5.4	3.0
	Adjusted Budgeted Total	105	105	105	105	105	105	105	115	115	115	115	115	113
	Filled Budgeted Positions	82	83	85	85	84	79	77	80	79	81	83	80	79
	920 Blanket	0	0	0	1	1	1	1	1	1	1	1	1	0
	918 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	21	19	18	20	25	27	34	35	33	31	34	34
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	3	3	3	3	3	3	4	4	4	4	4	4	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Staff on Other Type of Leave	3	1	3	1	1	0	0	0	0	4	4	5	3
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	10	10	10	9	9	9	10	10	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	1	1	1	0	0	0
	True Vacancy Total	2	2	2	2	1	1	1	1	1	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	11,491	14,086	12,193	13,814	12,420	15,465	40,530	64,355	87,110	34,595	26,762	10,587	12,151
	AVG Hours Per Custody Staff	16.04	19.68	16.41	18.69	16.35	20.94	58.59	93.52	126.56	49.00	36.16	12.84	15.78
	Custody	10,331	12,751	10,733	12,351	10,757	13,718	38,140	61,629	84,036	32,441	24,085	8,562	10,402
	Lieutenants	663	957	865	958	791	1,067	3,904	6,005	9,035	3,390	2,099	840	781
	Sergeants	1,802	2,439	1,611	1,674	1,726	2,003	5,557	9,244	12,212	4,302	3,528	1,084	1,463
	Officers	7,624	9,236	8,214	9,589	7,821	10,339	28,444	46,160	62,369	24,341	18,264	6,313	7,935
	Other Custody	242	119	43	130	420	309	235	220	421	409	194	326	224
	AVG Hours Per Non-Custody Staff	3.01	3.96	3.70	4.02	5.60	5.16	5.22	5.19	3.82	4.55	5.84	5.64	4.83
	Non-Custody	717	950	900	973	1,319	1,174	1,224	1,202	874	1,059	1,363	1,334	1,153
	Medical	443	385	561	491	344	573	1,167	1,525	2,201	1,095	1,315	692	597
	Sick Leave													
	Total Hours	3,869	3,271	3,655	3,933	3,853	3,301	3,220	3,180	3,232	4,088	4,326	3,301	4,825
	AVG Hours Per Custody Staff	3.31	2.52	2.36	3.09	3.03	2.66	2.36	2.34	2.05	3.84	3.76	2.93	4.37
	Custody	2,130	1,632	1,545	2,045	1,996	1,744	1,537	1,545	1,362	2,542	2,504	1,956	2,879



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Lieutenants	72	90	152	124	102	117	138	85	53	223	249	125	172
	Sergeants	154	228	205	265	142	272	86	198	197	173	209	114	236
	Officers	1,855	1,229	1,053	1,609	1,682	1,338	1,297	1,214	1,041	2,081	1,909	1,616	2,318
	Other Custody	49	84	135	47	70	17	16	48	72	65	137	101	155
	AVG Hours Per Non-Custody Staff	5.06	4.66	5.90	5.60	6.33	4.94	4.83	4.23	5.27	4.76	5.62	4.36	6.17
	Non-Custody	1,205	1,119	1,433	1,354	1,492	1,124	1,134	978	1,204	1,107	1,313	1,031	1,472
	Medical	535	520	677	534	366	434	549	657	666	440	509	313	474
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	25	24	17	14	21	21	6	7	7	4	6	6	11
	In-Lieu of Sick Leave													
	Total Hours	824	1,205	1,125	925	667	979	1,013	945	1,173	1,334	1,188	1,082	1,937
	AVG Hours Per Custody Staff	0.84	1.25	1.31	0.72	0.72	1.29	1.26	0.83	1.11	1.30	0.97	0.72	1.39
	Custody	538	812	860	474	473	848	823	546	734	858	649	483	918
	Lieutenants	24	20	36	38	43	88	21	32	88	80	34	18	74
	Sergeants	310	196	133	79	62	112	17	58	70	57	76	64	186
	Officers	205	592	542	347	368	648	776	448	563	588	506	392	610
	Other Custody	0	5	150	11	0	0	9	8	14	133	34	10	48
	AVG Hours Per Non-Custody Staff	0.91	1.16	0.85	1.51	0.59	0.42	0.48	0.33	0.38	0.69	0.70	1.08	1.94
	Non-Custody	216	279	207	367	140	95	112	77	88	161	165	256	462
	Medical	70	114	58	84	54	36	78	322	351	315	375	343	558
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Hours	7,714	4,070	4,049	5,288	5,741	5,978	8,354	8,126	5,981	5,841	6,973	6,509	9,725
	AVG Hours Per Custody Staff	9.00	4.96	4.29	6.00	5.81	6.85	9.60	8.80	6.09	6.62	8.02	7.62	11.06
	Custody	5,794	3,217	2,802	3,966	3,820	4,489	6,249	5,798	4,043	4,385	5,339	5,081	7,289
	Lieutenants	672	433	433	744	406	350	785	761	326	248	532	395	600
	Sergeants	1,334	587	737	710	707	714	1,097	714	660	653	833	1,172	1,447
	Officers	3,402	2,068	1,539	2,416	2,571	3,357	3,919	3,969	2,821	3,210	3,792	3,257	4,883
	Other Custody	387	129	94	96	136	68	448	354	236	274	182	257	359
	AVG Hours Per Non Custody Staff	4.85	2.65	3.30	2.77	4.70	3.18	4.15	4.85	3.94	3.73	4.38	4.79	6.60
	Non-Custody	1,154	636	801	672	1,107	725	973	1,124	900	867	1,023	1,133	1,573
	Medical	766	217	446	651	814	765	1,132	1,204	1,039	589	612	295	862
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	9	8	10	12	13	14	13	15	9	13	13	11
	Off Work Rate (Per 100 Staff)	1.09	1.39	1.22	1.51	1.82	1.98	2.15	1.97	2.26	1.36	1.95	1.95	1.67
	Pending/Open Claims	347	351	347	346	349	345	345	345	348	344	349	343	340
	New Claims	7	9	3	3	2	0	1	5	4	0	4	3	5
	Closed Claims	5	6	12	12	9	7	14	3	9	7	1	7	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	1	3	3	4	6	8	8	9	8	7	7	1
	Off Work Rate (Per 100 Staff)	1.26	0.42	1.23	1.24	1.70	2.64	3.41	3.46	3.94	3.44	3.00	2.96	0.42
	Pending/Open Claims	117	120	119	118	125	125	126	132	125	124	116	115	117
	New Claims	4	3	3	0	2	1	4	4	1	1	0	0	1
	Closed Claims	1	2	4	2	2	2	2	0	6	4	7	5	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	2	1	2	1	2	1	3	4	3	2	2
	Off Work Rate (Per 100 Staff)	0.47	0.31	0.31	0.15	0.30	0.15	0.31	0.15	0.45	0.60	0.45	0.30	0.30



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	10	10	6	8	10	5	5	4	6	7	6	7
	Off Work Rate (Per 100 Staff)	5.04	4.17	4.12	2.48	3.40	4.40	2.13	2.16	1.75	2.58	3.00	2.54	2.94
	FMLA													
	Custody - Number of Staff off Work due to FMLA	46	33	31	39	39	39	31	40	39	40	34	41	41
	Lieutenants	2	2	1	3	4	3	1	2	1	1	1	3	2
	Sergeants	3	1	0	1	2	0	3	2	4	6	3	4	4
	Officers	41	30	30	35	33	36	25	34	32	33	29	33	34
	Other Custody	0	0	0	0	0	0	2	2	2	0	1	1	1
	Non-Custody	19	20	19	26	21	23	18	26	22	22	25	19	20
	Medical	4	0	2	8	6	4	6	5	5	6	7	9	9
	Custody - Number of FMLA Hours Used by Staff	1,461	1,420	1,183	1,504	1,546	1,495	1,484	1,682	1,531	1,244	923	1,413	1,594
	Lieutenants	20	16	24	248	120	136	32	120	8	8	8	216	195
	Sergeants	248	128	0	16	16	0	48	16	416	304	208	152	40
	Officers	1,194	1,276	1,159	1,240	1,410	1,359	1,136	1,356	868	932	696	1,026	1,340
	Other Custody	0	0	0	0	0	0	268	190	239	0	11	19	19
	Non-Custody	449	538	576	1,323	1,115	865	623	1,052	1,224	879	732	397	806
	Medical	88	0	18	524	552	544	436	346	472	317	424	548	520
	Custody - Average Number of FMLA Hours Used by Staff	2.27	2.19	1.81	2.28	2.35	2.28	2.28	2.55	2.31	1.88	1.39	2.12	2.42
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	7.44	5.28	6.64	0.00	0.29	0.54	0.54
	Non-Custody	1.89	2.24	2.37	5.47	4.73	3.80	2.66	4.54	5.36	3.78	3.14	1.68	3.38
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	41	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	3	1	2	5	0	4	2	1	2	2	1	1	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	1	2	5	0	4	2	1	2	2	1	1	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	892	847	912	861	876	970	932	808	878	884	971	924	857
	Number of Preventative Maintenance Work Orders (priority 2) Completed	555	346	690	484	479	563	392	462	445	453	798	753	1,277
	Number of Corrective Work Orders (Priority 3) Received/Submitted	767	475	489	482	484	461	470	369	352	346	347	477	434
	Number of Corrective Work Orders (Priority 3) Completed	516	363	543	395	458	359	303	320	226	286	512	1,036	518
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	8	8	2	6	10	1	6	10	3	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	7	4	3	3	6	17	2	2	21	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	5	8	0	1	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	3	2	5	0	8	2	2	0	2	0	3	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	% of personnel hours spent on preventative maintenance	43 %	21 %	43 %	38 %	42 %	38 %	20 %	29 %	37 %	31 %	53 %	32 %	52 %
	Employee Grievances and Staff Complaints													
	Total	1	1	1	5	4	3	15	1	1	0	1	1	2
	Per 100 Staff	0.11	0.11	0.11	0.55	0.45	0.34	1.69	0.11	0.11	0.00	0.11	0.11	0.22
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	1	5	4	3	15	1	1	0	0	1	2
	Total E.E.O	1	0	0	0	0	0	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	0	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	2	2	3	4	2	2	0	2	1	1	2	2
	Per 100 Staff	0.23	0.23	0.22	0.33	0.45	0.23	0.23	0.00	0.22	0.11	0.11	0.22	0.22
	Central Intake Requests Accepted	2	4	2	0	5	2	2	3	2	2	1	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	3	2	0	2	1	1	2	1	0	1	2	1
	Total Direct Action Requests Submitted	1	2	2	2	2	0	0	0	0	1	1	0	0
	Direct Action Requests Accepted	1	3	2	2	2	1	1	2	1	0	1	2	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	8	8	8	7	9	9	8	10	11	11	9	8
	Number of Closed Investigations	1	1	1	1	3	1	1	2	2	2	1	4	0
	Investigations exceeding 180 calendar days	4	4	4	4	2	2	2	4	9	7	7	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SCC	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	2	2	2	2	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	2	2	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	1	1	1	2	2	5	0	2	2	1	1	1
	Per 100 Staff	0.11	0.11	0.11	0.11	0.22	0.23	0.56	0.00	0.22	0.22	0.11	0.11	0.11
	Dismissals	0	0	0	1	1	0	1	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	1	1	1	1	2	2	5	0	2	2	1	1	1
	Per 100 Staff	0.11	0.11	0.11	0.11	0.22	0.23	0.56	0.00	0.22	0.22	0.11	0.11	0.11
	Dismissals (Non-Medical)	0	0	0	1	1	0	1	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Design Beds	2,592	2,671	2,705	2,762	2,746	2,782	2,839	2,833	2,779	2,687	2,660	2,676	2,646
	Overcrowding Beds	1,081	1,112	1,138	1,185	1,186	1,203	1,249	1,269	1,159	1,140	1,134	1,160	1,123
	Temporary Beds (Family Visiting/Tank Beds)	2	1	3	1	1	3	1	2	0	1	3	0	3
	Medical Beds	5	5	5	5	5	5	5	6	3	6	5	3	5
	Inmate Count	3,678	3,788	3,848	3,952	3,937	3,990	4,093	4,190	4,030	3,922	3,896	3,925	3,864
	Inmate Custody Level													
	Level I	7	7	7	7	7	11	11	11	9	9	9	8	8
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	7	31	12	20	19	8	19	30	19	23	51	31	30
	% of Out of Level Assignments													
	Level II	1,984	2,000	1,997	2,012	2,035	2,021	2,018	2,049	2,072	2,091	2,066	2,062	2,018
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	3	22	24	22	15	14	10	42	50	42	43	45	32
	% 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	4	9	8	10	15	15	14	25	22	14	26	21	22
	% 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	4	4	3	7	8	4	0	8	10	7	12	10	8
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Actual Population	1,982	1,999	1,995	2,011	2,034	2,019	2,017	2,057	2,087	2,106	2,080	2,081	2,032
	General Population													
	Actual Population	1,982	1,999	1,995	2,011	2,034	2,019	2,017	2,057	2,087	2,106	2,080	2,081	2,032
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,390	1,383	1,383	1,381	1,380	1,375	1,377	1,380	1,370	1,367	1,367	1,367	1,367
	Life (Without Possibility of Parole) (LWOP)	2	2	5	2	4	2	2	2	3	2	2	2	2
	Reception Center													
	Actual Population	860	938	1,004	1,059	1,023	1,065	1,168	1,179	987	888	913	941	937
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	117	132	125	158	148	169	172	195	197	163	141	142	139
	Actual Population (With Overflow)	117	132	125	158	148	169	172	195	197	163	141	142	139
	Average Length of Stay	51	50	59	63	73	68	78	88	107	89	51	126	120
	Stays Exceeding 200 days	10	4	5	8	8	7	10	6	19	23	10	23	26
	Stays Exceeding 400 days	0	1	1	2	0	0	0	0	0	0	0	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	7	14	5	14	3	6	4	19	4	33	7	21	22
	ASU Inmates Endorsed for GP	7	8	4	7	1	1	2	15	3	15	7	8	6
	ASU Inmates Endorsed for SNY	0	5	1	6	2	5	2	3	1	16	0	13	15
	ASU Inmates Endorsed for SHU	0	1	0	1	0	0	0	1	0	2	0	0	1
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	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													
	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	310	315	316	310	294	309	225	313	301	296	289	290	294
	Impacting	62	64	62	64	61	61	62	64	61	61	57	56	64
	Non-Impacting	248	251	254	246	233	248	163	249	240	235	232	234	230
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	947	970	983	980	994	999	1,013	1,041	994	1,005	975	959	960
	Total EOP Populations													
	Actual Population	54	62	60	71	63	63	73	66	54	44	62	53	63
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	51	59	54	68	56	54	66	61	51	44	57	53	58
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	3	3	6	3	7	9	7	5	3	0	5	0	5
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	4	17	17	24	22	16	17	15	13	16	15	17	136
	Summary with S-Suffix	4	17	17	24	22	16	17	15	13	16	15	17	14
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	122
	Total General Population (GP)	3	13	16	13	15	15	15	14	12	15	12	14	14
	GP with S-Suffix	3	13	16	13	15	15	15	14	12	15	12	14	14
	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	4	1	11	7	1	2	1	1	1	3	3	122
	ASU with S-Suffix	1	3	1	11	6	1	2	1	1	1	2	2	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	119
	ASU EOP with S-Suffix	0	1	0	0	1	0	0	0	0	0	1	1	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	3
	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
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Total	84	45	32										
	Per 100 inmates	2.28	1.19	0.83										
	Conduct	26	23	8										
	Assault on Staff	0	0	0										
	Batteries on Staff	1	0	0										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	5	3	0										
	Stimulants and Sedatives	29	11	10										
	Indecent Exposure (IEX)	5	0	0										
	IHP Refusals / Failure to Comply	4	0	0										
	Possession of Cell Phone/s	2	4	9										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	0										
	Weapon	1	0	0										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	11	4	5										
	Number of RVR's Involving Mental Health Inmates	11	8	0										
	Serious 115's Lost to time constraints	2	1	0										
	Number of Incidents													
	Number of Incidents	33	21	15	31	19	36	29	38	26	23	41	37	55
	Per 100 inmates	0.90	0.55	0.39	0.78	0.48	0.90	0.71	0.91	0.65	0.59	1.05	0.94	1.42
	Number of Voided Incident Reports	2	1	0	0	1	0	1	0	2	1	0	1	0
	Total Number of Documented Force	9	7	5	12	7	9	14	21	11	9	15	17	10



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Per 100 inmates	0.24	0.18	0.13	0.30	0.18	0.23	0.34	0.50	0.27	0.23	0.39	0.43	0.26
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	1	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	1	1	2	4	0	0	0	1	1	0
	Type of Force													
	OC	4	3	2	7	4	9	9	13	6	5	6	9	7
	Physical Force	4	3	1	5	3	1	4	5	4	4	5	7	1
	Baton	2	3	1	2	2	3	7	5	2	0	4	2	1
	CN	0	0	0	0	0	1	0	1	0	0	0	1	1
	37 mm/40 mm	2	1	1	4	0	4	3	7	4	3	4	3	4
	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	1
	Other	0	0	0	0	0	0	2	0	2	0	1	0	0
	Incidents													
	Controlled Substance Involved/U.A.	11	5	5	9	5	13	4	6	7	8	9	7	27
	Methamphetamine	1	2	0	2	1	4	0	1	0	0	2	2	10
	Marijuana	6	2	2	6	2	8	3	3	5	4	6	6	13
	Heroin	0	0	2	1	3	1	0	2	2	4	2	1	10
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Drug Paraphernalia/Other	3	1	2	0	0	1	2	1	0	1	0	1	2
	Assault on Staff (Total)	1	1	0	1	1	1	0	0	0	1	1	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	1	0	1	1	1	0	0	0	1	1	0	0
	Battery on Staff (Total)	2	2	1	3	4	1	6	4	2	1	9	4	2
	With Weapon	0	0	0	0	0	0	2	0	0	0	1	0	0
	Without Weapon	2	2	1	3	4	1	4	4	2	1	8	4	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	0	0	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Without Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	4	2	9	1	11	6	15	7	4	4	6	8
	With Weapon	1	0	1	1	0	1	2	2	0	1	0	0	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	4	1	8	1	10	4	13	7	3	4	6	6
	Cell Extractions	0	0	0	2	0	1	1	0	2	0	2	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	0	4	0	3	1	5	1	1	3	1	5	4	5
	Resisting Staff	2	0	0	0	1	0	1	3	1	2	1	3	1
	Threatening Staff	1	1	0	0	1	0	1	0	0	0	0	0	1
	Sexual Misconduct	5	0	1	1	0	1	0	4	1	2	2	2	3
	Attempted Suicide	1	0	0	1	1	0	2	2	0	0	1	3	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	1	0	1	0	0	0	2	0	2
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Unexpected Death	0	0	0	1	0	0	1	0	0	0	0	0	0
	Total Number of Deaths	0	1	0	1	1	0	2	0	0	0	2	0	2
	Contraband Cell Phone Discoveries	11	9	16	29	50	24	52	29	40	25	50	21	31
	Miscellaneous	9	3	6	2	3	3	6	4	3	4	6	8	5
	Number of Non UOF Incidents Involving Mental Health Inmates	9	8	4	10	6	10	6	9	8	7	9	11	16
	Number of UOF Incidents Involving Mental Health Inmates	3	4	4	9	3	5	9	13	8	5	9	8	6
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	1	0	2	1	0	2
	Average Number of Days on CSW	0.0	0.0	0.0	0.0	0.0	1.0	0.0	5.0	0.0	2.0	2.0	0.0	1.0
	Average Number of Days on CSW (CYTD)	3.0	0.0	0.0	0.0	0.0	1.0	1.0	3.0	3.0	2.5	2.4	2.4	2.0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	0	0	0	4
	CSW Search Warrants Requested	0	0	0	0	0	0	0	1	0	1	1	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	0	0	0	0	2
	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	5	0	1	0	0	0	0	4	1	2	2	2	3
	Number of D.A. Referrals	5	0	1	0	0	0	0	4	1	2	2	2	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	5	0	0	1	0	0	0	4	1	2	2	2	3
	Total number of victims	5	0	1	1	0	0	0	4	1	2	2	2	3
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	5	0	1	1	0	0	0	4	1	2	2	2	3
	Inmate Appeals													
	Total Appeals received by the Appeals Office	498	351	417	488	449	531	386	388	485	472	415	326	339
	Total Appeals Issued a Log Number	150	108	140	162	163	169	139	110	128	103	104	108	122
	Total Screen Outs	348	243	277	326	286	362	247	278	357	369	311	218	217
	Overdue Appeals (Point-in-time)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	3	1	0	3	0	0	0	0	0	0	0	1
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	3	2	8	2	4	1	3	1	2	6	7	3	1
	Appeals Per 100 Inmates	4.08	2.85	3.64	4.10	4.14	4.24	3.40	2.63	3.18	2.63	2.67	2.75	3.16
	Inmate Appeal Breakdown													
	Disciplinary	26	18	21	32	17	15	19	18	19	12	16	19	16
	Custody/Classification	20	6	9	10	30	34	28	14	14	11	2	6	10
	Mail	7	8	12	9	8	3	5	2	13	10	8	5	6
	Visiting	2	0	2	1	1	0	2	0	1	0	0	1	1
	Personal Property	13	9	17	17	19	27	17	14	12	15	9	18	18
	Case Records	5	4	9	15	8	13	10	2	4	6	4	5	13
	Staff Complaints	6	6	12	11	20	10	3	8	6	11	5	4	4
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	17	6	11	8	15	15	11	9	16	10	12	9	11



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Legal	5	12	8	6	14	11	8	10	7	14	20	8	13
	Program	2	4	5	12	2	9	11	2	12	3	8	10	10
	Segregation Hearings	2	0	2	0	1	4	4	0	0	0	0	0	0
	Work Incentive	7	2	3	3	0	2	1	2	5	2	6	3	4
	Re-Entry	0	1	1	1	0	0	0	0	0	0	0	1	0
	Transfer	0	0	1	7	1	1	2	4	6	3	4	6	11
	Funds	2	4	6	8	7	7	2	2	2	3	2	5	4
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	36	28	21	22	20	18	16	23	11	3	8	8	1
	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		1,164	1,164	1,164	1,164	1,164	1,164	1,164	1,164	1,164	1,230	1,230	1,230	1,230
Inmate Enrollment		563	632	611	574	641	620	617	588	600	577	565	548	579
% of Total Capacity Enrolled		48 %	54 %	52 %	49 %	55 %	53 %	53 %	51 %	52 %	47 %	46 %	45 %	47 %
Academic Programs - Attendance Tracking														
Total Hours X-Time		7,748	6,309	8,559	9,586	5,430	11,045	7,458	7,474	13,834	7,982	9,707	8,120	4,278
Total Hours S-Time		2,055	4,332	3,282	4,591	7,118	2,728	3,316	1,639	1,940	1,820	3,394	1,799	1,396



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total S-Time Non-Education	1,431	2,291	2,683	2,970	5,957	1,811	1,630	871	1,250	565	1,891	1,220	958
	Total S Time Non Education (S-Time Medical)	699	519	524	1,102	573	780	465	585	787	437	530	434	203
	Total S Time Non-Education (S-Time Custody)	732	1,773	2,159	1,868	5,384	1,031	1,165	287	463	128	1,361	786	755
	Total S-Time Education	624	2,041	599	1,621	1,161	917	1,686	768	690	1,255	1,503	579	438
	Total E-Time	340	273	235	202	135	631	226	195	317	305	234	460	212
	Total A-Time	350	830	991	1,411	638	1,503	876	828	935	562	932	473	283
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	0	0	0	2	0	3	0	1	0	2	2	2	1
	High School Diploma		0	0	0	0	0	0	0	0	1	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	162	162	162	162	162	162	162	162	162	162	162	162	162
	Inmate Enrollment	132	128	130	131	138	134	131	130	125	136	139	139	144
	% of Total Capacity Enrolled	81 %	79 %	80 %	81 %	85 %	83 %	81 %	80 %	77 %	84 %	86 %	86 %	89 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	5,946	7,367	5,262	6,660	4,224	7,438	5,511	5,640	8,748	5,878	8,764	6,265	2,583
	Total S-Time	986	1,375	1,948	1,039	3,764	1,825	934	183	675	463	1,728	641	921
	Total S-Time Non-Education	619	892	1,562	872	3,758	580	494	183	224	163	615	464	450
	Total S-Time Non-Education (S-Time Medical)	222	283	282	250	273	368	141	113	135	97	111	194	48
	Total S-Time Non-Education (S-Time Custody)	397	609	1,280	623	3,485	212	353	69	89	66	504	270	402
	Total S-Time Education	367	483	386	167	6	1,245	440	0	451	300	1,113	177	471
	Total E-Time	88	37	32	207	42	18	33	21	54	15	36	33	0
	Total A-Time	121	368	153	225	116	150	131	66	78	51	139	75	102
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	7	54	4	10	4	19	36	3	12	13	4	5	4
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	1	0	0	1	0	1	0	0	1	1	3	3
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	9	54	4	10	4	22	37	3	12	14	4	7	4
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	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	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	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	1,806	1,779	1,745	1,752	1,750	1,793	1,787	1,821	1,889	1,905	1,917	1,962	1,617
	Full Time	1,427	1,400	1,366	1,373	1,371	1,414	1,408	1,442	1,470	1,486	1,498	1,543	1,249
	Half Time	379	379	379	379	379	379	379	379	419	419	419	419	368
	Eligible Inmates	2,310	2,331	2,331	2,317	2,374	2,370	2,381	2,041	2,052	2,081	2,053	2,051	2,020
	Inmates Assigned	1,408	1,438	1,433	1,378	1,434	1,444	1,424	1,425	1,415	1,368	1,390	1,388	1,436
	Full Time	1,078	1,091	1,093	1,055	1,072	1,086	1,071	1,093	1,093	1,082	1,084	1,061	1,086
	Half Time	330	347	340	323	362	358	353	332	322	286	306	327	350
	One Half Time Assignment	330	347	340	323	362	358	353	332	322	286	306	327	349
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	1
	Vacant Work Assignments	398	341	312	374	316	349	363	396	474	537	527	574	181
	Percent of Filled Work Assignments	78 %	81 %	82 %	79 %	82 %	81 %	80 %	78 %	75 %	72 %	73 %	71 %	89 %
	Percent of Filled Work Assignments - Full Time	76 %	78 %	80 %	77 %	78 %	77 %	76 %	76 %	74 %	73 %	72 %	69 %	87 %
	Percentage of Filled Work Assignments - Half-Time	87 %	92 %	90 %	85 %	96 %	94 %	93 %	88 %	77 %	68 %	73 %	78 %	95 %
	Inmates Unassigned	907	900	904	950	954	940	962	629	651	727	688	676	605
	Voluntary	9	7	7	16	19	17	17	18	20	24	27	24	25
	Involuntary	898	893	897	934	935	923	945	611	631	703	661	652	580
	Inmates on Waiting List	280	358	307	261	218	225	209	219	247	237	239	230	206



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Prison Industry Authority													
	PIA Assignments	279	279	268	268	276	294	295	359	359	361	361	376	292
	PIA Assignments Filled	226	235	246	254	255	259	254	291	285	278	278	278	281
	% of PIA Assignments Filled	81 %	84 %	92 %	95 %	92 %	88 %	86 %	81 %	79 %	77 %	77 %	74 %	96 %
	PIA Lost Hours	33,100	8,564	10,266	15,347	19,370	9,291	19,970	12,927	11,732	10,797	11,655	10,340	10,943
	(Custody) PIA Lost Hours	790	632	2,353	4,694	11,171	879	895	2,979	1,831	1,771	2,172	1,367	1,737
	(Ducats) PIA Lost Hours	1,506	1,548	730	1,080	825	1,400	763	1,038	1,155	923	1,665	2,306	2,347
	(Industry Related) PIA Lost Hours	29,621	5,127	5,929	8,422	6,303	6,110	14,170	8,116	8,068	7,401	6,881	5,702	6,141
	(Other) PIA Lost Hours	52	237	234	80	0	137	240	29	32	22	70	98	38
	(Vacant) PIA Lost Hours	1,131	1,020	1,020	1,071	1,071	765	3,902	765	646	680	867	867	680
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	9	9	9	9	9	9	9	9	9	9	9	9	9
	Total Number of Meetings Held	102	91	141	100	110	89	98	92	119	155	121	105	119
	Total Number of Attendees (for all meetings held)	3,299	3,652	3,965	3,673	3,590	3,639	3,459	3,649	3,957	4,291	3,965	3,607	2,674
	Total Number of Contact Hours (for all meetings held)	182,238	208,022	424,664	234,090	178,749	190,860	226,109	191,468	251,526	332,089	253,351	201,713	102,533
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	16	18	16	24	16	25	26	31	29	28	23	49



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Number of Attendees	1,080	1,122	1,116	1,108	1,202	1,082	1,250	1,432	1,353	1,478	1,421	1,292	829
	Total Meeting Hours	23	29	29	32	44	30	50	52	62	58	57	46	42
	Contact Hours	24,840	32,538	32,364	35,456	52,888	32,460	62,500	74,464	83,886	85,724	80,997	59,432	34,818
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	8	8	8	8	8	8	9	9	9	9	9	9
	Total Number of Attendees	714	1,147	1,167	1,123	1,206	1,248	912	1,167	1,171	1,192	1,176	1,157	1,105
	Total Meeting Hours	13	16	13	14	16	16	16	18	18	18	18	14	18
	Contact Hours	9,282	18,352	15,171	15,722	19,296	19,968	14,592	21,006	21,078	21,456	21,168	16,198	19,890
	Veteran's Groups													
	Total Number of Meetings Held	20	12	29	12	30	12	15	19	18	32	23	16	20
	Total Number of Attendees	269	227	418	246	403	280	228	224	249	334	269	108	187
	Total Meeting Hours	36	20	53	24	46	24	30	34	18	53	35	28	31
	Contact Hours	9,684	4,540	21,945	5,904	18,538	6,720	6,840	7,616	4,482	17,702	9,415	2,970	5,797
	All Other ILTAG's													
	Total Number of Meetings Held	56	55	86	64	48	53	50	38	61	85	61	57	41
	Total Number of Attendees	1,236	1,156	1,264	1,196	779	1,029	1,069	826	1,184	1,287	1,099	1,050	553
	Total Meeting Hours	112	132	281	148	113	128	133	107	120	161	129	117	76
	Contact Hours	138,432	152,592	355,184	177,008	88,027	131,712	142,177	88,382	142,080	207,207	141,771	123,113	42,028
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,241	1,241	1,246	1,244	1,241	1,237	1,232	1,228	1,238	1,225	1,228	1,232	1,220



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Custody (Uniformed)													
	Budgeted Positions	1,048	1,048	1,048	1,048	1,048	1,048	1,048	1,069	1,069	1,069	1,069	1,069	1,069
	Pending 607's - Net	21.6	21.6	21.6	21.6	21.6	21.6	21.6	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069
	Filled Budgeted Positions	961	961	963	961	958	954	944	944	952	931	935	942	933
	920 Blanket	10	10	16	15	13	14	13	12	13	14	13	10	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	98	98	90	93	98	101	112	113	104	124	121	117	129
	902 Blanket	2	2	2	2	2	1	1	1	1	1	1	1	1
	916 Blanket	20	20	20	20	20	20	6	6	6	6	6	6	6
	Staff on Other Type of Leave	10	10	8	11	13	15	10	8	11	7	12	18	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	2.5	2.5	2.5	3.5	3.5	3.5	1.0	1.0
	Adjusted Budgeted Total	45	45	45	45	45	48	48	48	49	49	49	46	46
	Filled Budgeted Positions	40	40	38	38	41	42	41	41	41	45	46	44	44
	920 Blanket	2	2	2	2	1	1	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	3	3	5	5	3	5	6	7	8	4	3	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	2	1	2	3	3	4	1	1	2	3
	Education Positions													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	34	34	34	42	34	34	34	34	34	35	35	35	35
	Filled Budgeted Positions	28	28	28	28	28	28	29	29	28	27	27	27	25



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	5	5	13	5	5	4	4	5	7	7	7	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	2	2	1	2	2	2	1	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	148	148	148	141	141	141	141	141	141	141	141	141	141
	Pending 607's - Net	-7.0	-7.0	-7.0	-7.0	0.0	0.0	10.0	10.0	9.0	9.0	9.0	9.0	9.0
	Adjusted Budgeted Total	141	141	141	134	141	141	151	151	150	150	150	150	150
	Filled Budgeted Positions	121	121	127	128	126	126	128	122	122	123	123	123	123
	920 Blanket	9	9	6	7	6	5	4	7	8	7	5	5	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	11	8	-1	9	10	19	22	20	20	22	22	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	4	5	5	3	3	3	0	0	0	3	2	2
	Trades													
	Budgeted Positions	127	127	123	123	123	123	123	123	123	123	123	123	123
	Pending 607's - Net	-4.0	-4.0	0.0	0.0	0.0	0.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0
	Adjusted Budgeted Total	123	123	123	123	123	123	118	118	118	118	118	118	118
	Filled Budgeted Positions	77	77	76	75	74	73	76	78	81	86	84	83	82
	920 Blanket	4	4	3	3	3	3	3	3	2	2	2	2	2
	918 Blanket	2	2	2	2	2	2	2	2	1	0	0	0	0
	True Vacancy Total	40	40	42	43	44	45	37	35	34	30	32	33	34
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	1	1	1	1
	Management													
	Budgeted Positions	15	15	15	15	15	15	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	14	14	14	14	14	14	14	14	14	13	13	13	13
	920 Blanket	0	0	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	-1	-1	0	0	0	0	0	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	2	1	0	0	0
	Overtime													
	Total	14,979	20,149	19,197	21,512	17,649	25,710	28,722	34,184	30,090	26,712	30,161	25,969	26,760
	AVG Hours Per Custody Staff	10.32	13.78	13.16	14.22	12.07	20.42	22.91	28.57	25.07	21.46	22.66	20.13	20.56
	Custody	10,332	13,797	13,171	14,201	12,056	20,337	22,567	28,137	24,895	20,948	22,231	19,848	20,087
	Lieutenants	755	903	767	1,385	1,366	1,907	1,027	1,187	887	1,190	1,485	1,261	1,336
	Sergeants	2,914	3,297	3,432	3,209	2,556	2,841	2,286	3,422	2,985	3,015	3,364	2,752	2,910
	Officers	6,555	9,388	8,842	9,388	7,979	15,435	19,073	23,093	20,131	16,112	17,027	15,582	15,536
	Other Custody	108	210	130	218	155	155	180	436	892	631	355	253	305
	AVG Hours Per Non-Custody Staff	3.81	8.26	4.86	7.58	4.45	5.11	7.18	4.60	4.06	4.03	9.83	6.25	7.20
	Non-Custody	914	1,982	1,192	1,857	1,077	1,232	1,772	1,119	995	1,003	2,429	1,537	1,750
	Medical	3,734	4,370	4,834	5,455	4,517	4,141	4,383	4,929	4,200	4,761	5,502	4,583	4,922
	Sick Leave													
	Total Hours	8,306	5,402	6,376	7,586	8,060	7,505	7,478	7,633	7,992	6,957	7,996	6,508	7,903
	AVG Hours Per Custody Staff	4.81	2.58	2.98	4.48	4.74	4.29	4.62	4.82	4.68	4.37	4.75	3.81	5.05
	Custody	4,816	2,580	2,987	4,477	4,737	4,271	4,555	4,749	4,650	4,262	4,656	3,761	4,936



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Lieutenants	81	38	80	92	232	178	192	80	76	148	148	160	211
	Sergeants	193	235	294	314	317	299	322	234	282	329	394	357	554
	Officers	4,264	2,126	2,370	3,890	3,886	3,416	3,556	4,064	3,972	3,551	3,966	3,162	4,039
	Other Custody	278	181	244	181	303	379	486	371	320	234	149	82	133
	AVG Hours Per Non-Custody Staff	9.74	6.78	8.12	7.25	8.63	7.75	5.94	6.45	7.12	5.89	7.84	6.55	6.82
	Non-Custody	2,337	1,626	1,989	1,777	2,089	1,867	1,468	1,567	1,744	1,466	1,936	1,613	1,657
	Medical	1,153	1,196	1,401	1,332	1,234	1,368	1,455	1,317	1,599	1,230	1,404	1,135	1,311
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	104	0	144	134	164	81	81	86	83	81	87	86	79
	In-Lieu of Sick Leave													
	Total Hours	1,893	1,648	2,622	2,415	1,989	2,341	2,253	1,814	1,895	1,567	1,396	1,722	1,563
	AVG Hours Per Custody Staff	0.67	0.42	1.08	1.19	0.86	1.09	1.13	0.84	1.07	0.99	0.72	0.96	0.76
	Custody	671	420	1,083	1,190	859	1,086	1,117	823	1,060	969	711	942	742
	Lieutenants	17	34	1	36	0	16	24	0	86	16	16	136	8
	Sergeants	83	56	296	240	84	32	173	72	56	136	120	128	225
	Officers	404	176	727	896	733	844	758	696	794	801	506	627	474
	Other Custody	168	153	59	18	43	194	162	55	124	16	69	52	35
	AVG Hours Per Non-Custody Staff	2.06	2.27	2.06	2.04	1.40	2.53	1.26	2.05	1.58	1.25	0.99	1.24	1.50
	Non-Custody	493	545	506	500	338	610	312	499	387	310	244	306	366
	Medical	729	683	1,033	726	791	645	825	493	448	288	442	473	456
	Annual Leave													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Hours	4,535	2,238	3,042	3,982	3,214	4,578	5,314	5,460	4,638	3,713	3,522	4,241	5,290
	AVG Hours Per Custody Staff	2.07	1.12	1.66	2.14	1.78	2.58	3.06	2.90	2.43	2.64	1.89	2.52	2.63
	Custody	2,072	1,122	1,659	2,140	1,782	2,574	3,016	2,857	2,410	2,578	1,856	2,481	2,570
	Lieutenants	167	146	73	148	8	56	152	136	128	32	120	352	80
	Sergeants	275	104	273	296	314	264	315	366	192	355	155	249	475
	Officers	1,259	832	1,171	1,507	1,432	2,020	2,275	2,076	1,853	2,034	1,370	1,557	1,610
	Other Custody	372	41	142	189	28	234	274	280	237	158	212	324	406
	AVG Hours Per Non Custody Staff	3.96	2.43	2.01	2.88	2.36	3.78	3.79	4.00	3.29	2.62	3.61	2.94	4.37
	Non-Custody	950	584	492	706	570	912	936	972	807	651	891	724	1,061
	Medical	1,514	532	892	1,136	862	1,092	1,363	1,631	1,421	483	775	1,036	1,659
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	16	15	16	15	16	14	13	14	12	12	16	12
	Off Work Rate (Per 100 Staff)	1.80	1.60	1.50	1.60	1.50	1.61	1.42	1.32	1.41	1.23	1.22	1.62	1.23
	Pending/Open Claims	288	294	296	305	306	316	311	314	310	293	287	302	306
	New Claims	11	11	9	14	6	12	12	7	8	8	8	16	15
	Closed Claims	4	6	7	5	7	2	14	4	10	24	7	1	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	19	18	20	20	14	15	15	17	15	17	15	13
	Off Work Rate (Per 100 Staff)	7.50	7.92	7.35	8.16	8.26	5.81	6.07	6.17	6.94	6.02	6.88	6.10	5.35
	Pending/Open Claims	181	180	181	179	180	186	188	185	181	174	181	191	192
	New Claims	10	6	6	9	7	10	4	5	2	1	7	13	9
	Closed Claims	2	5	6	8	5	3	5	7	8	13	5	3	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	17	17	12	8	14	16	11	11	15	10	14	15	12
	Off Work Rate (Per 100 Staff)	1.70	1.70	1.20	0.80	1.40	1.61	1.12	1.12	1.51	1.02	1.43	1.52	1.23



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	10	7	8	5	5	4	3	4	3	4	3	3
	Off Work Rate (Per 100 Staff)	4.17	4.17	2.86	3.27	2.07	2.07	1.62	1.23	1.63	1.20	1.62	1.22	1.23
	FMLA													
	Custody - Number of Staff off Work due to FMLA	135	62	79	99	105	119	110	101	106	105	118	106	122
	Lieutenants	1	1	1	0	0	0	0	0	1	1	1	0	1
	Sergeants	9	5	6	12	12	11	13	9	10	14	14	10	10
	Officers	125	56	72	85	93	108	97	92	95	90	103	96	110
	Other Custody	0	0	0	2	0	0	0	0	0	0	0	0	1
	Non-Custody	2	1	3	9	5	7	7	11	8	8	9	9	7
	Medical	13	6	12	8	4	6	9	12	13	10	11	11	12
	Custody - Number of FMLA Hours Used by Staff	3,522	1,769	1,842	2,986	2,786	3,158	2,554	2,499	2,324	2,564	2,941	2,601	2,894
	Lieutenants	8	48	24	0	0	0	0	0	104	192	160	0	16
	Sergeants	296	77	292	704	368	256	336	208	328	352	376	564	227
	Officers	3,218	1,644	1,526	2,094	2,418	2,902	2,218	2,291	1,892	2,020	2,405	2,037	2,649
	Other Custody	0	0	0	188	0	0	0	0	0	0	0	0	2
	Non-Custody	36	44	96	342	73	285	195	246	301	101	240	188	269
	Medical	566	394	612	406	142	174	208	374	315	222	252	273	370
	Custody - Average Number of FMLA Hours Used by Staff	3.52	1.77	1.84	2.99	2.79	3.17	2.59	2.54	2.34	2.63	3.00	2.64	2.96
	Other Custody	0.00	0.00	0.00	4.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	Non-Custody	0.15	0.18	0.39	1.40	0.30	1.18	0.79	1.01	1.23	0.40	0.97	0.76	1.11
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	1	0	5	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	450	0	17,150	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	148	19	28	49	56	73	15	1	70	68	46	57	56
	Number of Emergency Corrective Work Orders (priority 1) Completed	148	28	28	49	66	77	21	1	70	68	46	59	58
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	524	342	313	477	315	305	510	315	377	368	369
	Number of Preventative Maintenance Work Orders (priority 2) Completed	0	0	257	191	133	519	385	477	673	381	510	394	409
	Number of Corrective Work Orders (Priority 3) Received/Submitted	976	675	384	506	579	396	708	605	407	403	472	515	509
	Number of Corrective Work Orders (Priority 3) Completed	1,141	571	1,515	486	519	831	929	728	472	455	552	631	621
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	2	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	% of personnel hours spent on preventative maintenance	0 %	0 %	6 %	23 %	20 %	21 %	22 %	23 %	22 %	21 %	22 %	22 %	22 %
	Employee Grievances and Staff Complaints													
	Total	7	4	10	5	8	5	4	5	9	7	11	12	17
	Per 100 Staff	0.56	0.32	0.80	0.40	0.64	0.40	0.32	0.41	0.73	0.57	0.90	0.97	1.39
	Health & Safety	1	0	1	0	0	0	0	0	1	0	0	0	0
	Conditions of Work	6	3	6	2	5	5	0	4	1	2	5	6	7
	Total E.E.O	0	1	3	3	3	0	4	1	7	5	6	6	10
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	3	3	3	0	4	1	4	2	2	3	6
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	3	3	4	3	4
	Staff Investigations													
	Total Central Intake Requests	1	4	1	1	1	5	1	2	3	7	2	9	4
	Per 100 Staff	0.08	0.32	0.08	0.08	0.08	0.40	0.08	0.16	0.24	0.57	0.16	0.73	0.33
	Central Intake Requests Accepted	4	5	4	3	0	4	4	0	3	6	5	2	8
	Central Intake Requests Rejected	0	1	0	0	1	1	0	0	0	0	1	0	1
	Central Intake Requests Approved for Direct Action	4	5	3	2	0	4	4	0	2	4	5	2	8
	Total Direct Action Requests Submitted	4	2	0	1	0	3	1	2	2	2	2	6	3
	Direct Action Requests Accepted	4	5	3	2	0	4	4	0	2	4	5	2	8
	Direct Action Requests Rejected	0	1	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	10	10	8	8	8	7	7	8	7	4	4	4
	Number of Closed Investigations	2	0	1	3	0	0	0	0	0	2	1	1	0
	Investigations exceeding 180 calendar days	8	5	5	2	2	3	5	5	5	4	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													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SQ	Total Central Intake Requests	1	1	3	1	1	1	2	0	2	3	0	2	0
	Per 100 Staff	0.08	0.08	0.24	0.08	0.08	0.08	0.16	0.00	0.16	0.24	0.00	0.16	0.00
	Central Intake Requests Accepted	0	1	1	1	0	0	2	1	0	1	2	0	2
	Central Intake Requests Rejected	0	0	0	2	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	1	0	0	2	1	0	1	1	0	2
	Total Direct Action Requests Submitted	0	0	1	0	1	0	2	0	1	2	0	2	0
	Direct Action Requests Accepted	0	1	0	1	0	0	2	1	0	1	0	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	5	5	5	5	3	2	3	3	4	3	2
	Number of Closed Investigations	0	0	0	0	0	0	0	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	3	4	4	4	4	2	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	8	2	2	4	2	0	1	6	1	0	2	0
	Per 100 Staff	0.08	0.64	0.16	0.16	0.32	0.16	0.00	0.08	0.48	0.08	0.00	0.16	0.00
	Dismissals	2	3	1	0	1	1	0	1	3	1	0	1	0
	Adverse Actions Total (Non-Medical)	1	8	2	2	4	2	0	1	6	1	0	2	0
	Per 100 Staff	0.08	0.64	0.16	0.16	0.32	0.16	0.00	0.08	0.48	0.08	0.00	0.16	0.00
	Dismissals (Non-Medical)	2	3	1	0	1	1	0	1	3	1	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	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 02-10-2017

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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Design Beds	2,578	2,602	2,648	2,713	2,658	2,543	2,685	2,555	2,609	2,585	2,613	2,582	2,595
	Overcrowding Beds	2,214	2,252	2,323	2,414	2,361	2,249	2,409	2,293	2,352	2,240	2,260	2,256	2,275
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1	0	0	0	0	0	1	0	1	0	0
	Medical Beds	12	11	15	12	14	16	15	13	16	14	16	15	15
	Inmate Count	4,804	4,865	4,986	5,140	5,034	4,810	5,110	4,964	5,077	4,934	4,987	4,931	4,963
	Inmate Custody Level													
	Level I	101	111	94	89	125	132	140	135	105	122	131	112	122
	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	2
	% 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	1	3	3	3	0	0	1	0	1	0	1	6
	% of Out of Level Assignments													
	Level III	934	922	913	886	839	816	788	769	791	794	828	880	894
	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	6	6	6	3	4	2	2	0	2	2	1	1
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Actual Population	1,030	1,029	1,001	971	959	942	922	901	889	910	954	988	1,012
	General Population													
	Actual Population	929	918	907	882	834	810	782	766	784	788	823	876	890
	Enhanced Outpatient Program													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Actual Population	101	111	94	89	125	132	140	135	105	122	131	112	122
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	130	130	122	120	107	109	108	105	97	108	108	108	108
	Life (Without Possibility of Parole) (LWOP)	85	84	83	84	82	83	84	84	81	85	85	85	85
	Reception Center													
	Actual Population	3,650	3,709	3,851	4,036	3,955	3,758	4,059	3,867	3,979	3,835	3,833	3,756	3,777
	Administrative Segregation (ASU)													
	Actual Population (Excluding Overflow)	107	112	113	116	100	86	107	101	111	93	104	101	93
	Actual Population (With Overflow)	107	112	113	116	100	86	107	101	111	93	104	101	93
	Average Length of Stay	77	86	91	88	104	83	79	77	66	68	69	71	86
	Stays Exceeding 200 days	2	3	3	3	3	4	4	4	4	4	6	6	6
	Stays Exceeding 400 days	2	2	2	1	2	2	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	1	1	0	0	4	0	9	0	3	7	7	5	3
	ASU Inmates Endorsed for GP	0	0	0	0	1	0	1	0	3	6	4	1	1
	ASU Inmates Endorsed for SNY	0	0	0	0	0	0	2	0	0	1	1	2	2
	ASU Inmates Endorsed for SHU	1	1	0	0	3	0	6	0	0	0	2	2	0
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	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													
	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	163	182	174	184	181	179	183	186	188	178	166	163	196
	Impacting	54	100	98	104	110	116	122	135	136	124	98	100	130
	Non-Impacting	109	82	76	80	71	63	61	51	52	54	68	63	66
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,098	1,089	1,138	1,211	1,249	1,289	1,291	1,235	1,242	1,218	1,180	1,166	1,183
	Total EOP Populations													
	Actual Population	100	117	134	143	146	139	133	140	143	130	126	115	92
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	100	116	128	134	141	134	122	136	135	124	120	111	90
	EOP-SNY													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Actual Population	0	1	6	9	5	5	11	4	8	6	6	4	2
	Psychiatric Services Unit													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	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	63	72	66	68	67	58	65	61	67	70	82	67	68
	Summary with S-Suffix	63	72	66	68	67	58	65	61	67	70	82	67	68
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	40	39	33	38	36	36	40	37	36	38	40	34	33
	GP with S-Suffix	40	39	33	38	36	36	40	37	36	38	40	34	33
	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	23	33	33	30	31	22	25	24	31	32	42	33	35
	ASU with S-Suffix	22	32	29	27	30	21	24	24	29	30	37	32	34
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	1	1	4	3	1	1	1	0	2	2	5	1	1
	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
	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



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinary													
	Total	327	230	259										
	Per 100 inmates	6.81	4.73	5.19										
	Conduct	89	87	79										
	Assault on Staff	0	2	1										
	Batteries on Staff	8	3	3										
	Assault on Inmate	0	0	0										
	Batteries on Inmates	63	30	52										
	Stimulants and Sedatives	63	44	42										
	Indecent Exposure (IEX)	2	7	0										
	IHP Refusals / Failure to Comply	0	0	0										
	Possession of Cell Phone/s	12	13	44										
	Riot/Disturbance Control	0	0	0										
	Resisting Staff	0	0	0										
	Weapon	8	5	2										
	Attempted Murder	0	0	0										
	Murder	0	0	0										
	Other	82	39	36										
	Number of RVR's Involving Mental Health Inmates	129	78	75										
	Serious 115's Lost to time constraints	0	0	0										
	Number of Incidents													
	Number of Incidents	48	44	40	46	36	42	43	28	37	30	30	27	33
	Per 100 inmates	1.00	0.90	0.80	0.89	0.72	0.87	0.84	0.56	0.73	0.61	0.60	0.55	0.66
	Number of Voided Incident Reports	1	1	2	0	1	2	1	2	1	0	0	0	0
	Total Number of Documented Force	21	17	26	25	19	21	24	23	20	17	19	15	19



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Per 100 inmates	0.44	0.35	0.52	0.49	0.38	0.44	0.47	0.46	0.39	0.34	0.38	0.30	0.38
	Departmental Executive Use of Force Review	0	0	0	0	1	0	0	1	1	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	2	0	3	1	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0	0	0	0	0	0	0	0	0	1	0
	Type of Force													
	OC	18	12	19	16	13	11	8	14	14	12	9	7	11
	Physical Force	4	3	6	2	2	5	9	7	6	3	11	8	5
	Baton	0	3	2	1	2	2	4	3	3	1	2	2	1
	CN	0	0	0	1	1	0	0	0	0	0	1	0	0
	37 mm/40 mm	1	3	1	10	7	6	5	6	1	6	3	2	4
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	3	0	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substance Involved/U.A.	1	3	0	1	5	3	4	1	1	3	0	0	4
	Methamphetamine	1	0	0	1	2	1	1	0	1	1	0	0	0
	Marijuana	0	3	0	1	2	3	1	1	0	1	0	0	4
	Heroin	0	1	0	0	1	1	3	0	0	1	0	0	0
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	3	1	0	1	1	1	2	0	0	4	1	1



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	1	0	1	1	1	2	0	0	4	1	1
	Battery on Staff (Total)	8	2	3	5	4	4	9	4	6	5	8	10	6
	With Weapon	1	0	0	0	0	0	0	0	0	0	0	1	0
	Without Weapon	7	2	3	5	4	4	9	4	6	5	8	9	6
	Aggravated Battery	2	0	1	0	0	1	0	1	1	2	1	0	1
	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)	13	9	13	14	10	9	4	6	12	9	6	5	7
	With Weapon	0	1	0	0	3	0	0	0	0	2	2	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	13	8	13	14	7	9	4	6	12	7	4	5	7
	Cell Extractions	1	1	0	0	0	0	2	0	1	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
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	1	2	1	0	0	1	3	1	0	0
	Possession of a Weapon	5	4	2	3	4	4	2	2	2	1	2	2	3
	Resisting Staff	0	0	1	0	0	2	1	4	1	0	1	0	0
	Threatening Staff	0	0	0	0	0	0	1	0	0	0	0	0	0
	Sexual Misconduct	2	5	0	2	1	2	6	1	2	2	4	1	0
	Attempted Suicide	6	1	4	8	0	4	3	0	2	1	0	1	2
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	0	0	0	1	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Deaths	1	1	0	0	0	0	1	0	0	0	0	1	0
	Contraband Cell Phone Discoveries	31	18	30	18	46	32	27	14	14	10	33	21	30
	Miscellaneous	12	15	15	13	8	11	10	8	9	6	4	6	10
	Number of Non UOF Incidents Involving Mental Health Inmates	17	12	5	14	8	13	11	2	9	9	7	7	10
	Number of UOF Incidents Involving Mental Health Inmates	12	12	17	16	16	11	18	14	14	13	15	11	13
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	0	1	0	0	0	0	0	0	0
	Average Number of Days on CSW	2.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)	2.3	0.0	0.0	0.0	0.0	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	1	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
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	2	1	3	0	1	2	0	3	2	1	7	4
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	2	1	0	1	0	1	2	2	1	1	0	1	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	7	0	2	1	0	4	1	2	2	3	1	0
	Number of D.A. Referrals	2	7	0	2	1	0	4	1	2	2	3	1	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	2	2	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	2	7	0	2	1	2	6	1	2	2	4	1	0
	Total number of victims	2	9	0	2	1	2	6	1	2	2	4	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	9	0	2	1	2	6	1	2	2	4	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	357	365	420	474	430	475	492	418	444	354	435	343	371
	Total Appeals Issued a Log Number	113	114	170	225	161	136	159	127	162	118	151	102	106
	Total Screen Outs	244	251	250	249	269	339	333	291	282	236	284	241	265
	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	1	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.35	2.34	3.41	4.38	3.20	2.83	3.11	2.56	3.19	2.39	3.03	2.07	2.14
	Inmate Appeal Breakdown													
	Disciplinary	7	4	4	9	5	12	18	8	15	4	5	7	8
	Custody/Classification	3	6	13	38	15	12	37	19	25	14	18	14	14
	Mail	1	0	3	6	4	1	4	7	3	3	2	4	1
	Visiting	1	1	2	0	0	0	0	1	0	1	1	0	1
	Personal Property	14	13	7	20	12	11	9	6	7	11	10	8	5
	Case Records	2	0	2	1	0	0	2	2	2	0	2	1	0
	Staff Complaints	2	2	1	1	0	3	5	2	5	6	6	2	1
	Staff Complaints - Medical	0	0	0	0	0	1	0	1	1	2	0	0	0
	Living Conditions	6	2	7	10	4	1	3	8	8	5	7	9	4



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Legal	1	0	4	4	2	0	1	2	3	2	0	1	0
	Program	1	2	4	9	3	4	2	0	4	0	1	1	1
	Segregation Hearings	0	0	0	0	0	0	1	0	0	0	0	0	0
	Work Incentive	0	0	2	2	0	1	1	1	0	1	2	1	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	4	9	26	9	9	18	15	31	17	30	18	20
	Funds	2	0	2	4	0	0	2	2	3	1	4	3	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	72	80	110	95	107	81	56	53	55	51	63	33	49
	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	480	480	480	480	480	480	480	480	480	480	480	480	480
	Inmate Enrollment	453	613	644	544	492	464	453	484	570	414	530	491	531
	% of Total Capacity Enrolled	94 %	128 %	134 %	113 %	103 %	97 %	94 %	101 %	119 %	86 %	110 %	102 %	111 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Hours S-Time	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total S-Time Non-Education	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S Time Non Education (S-Time Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S Time Non-Education (S-Time Custody)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S-Time Education	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total E-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total A-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	GED Certificate Completion	8	4	14	19	24	23	12	18	34	26	37	20	8
	High School Diploma		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7	7.7
	Inmates (Students) TABE Overall Level < 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates (Students) TABE Overall Level > 9.0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	54	54	54	54	54	54	27	27	27	27	27	27	27
	Inmate Enrollment	25	27	20	24	25	24	27	27	23	23	24	25	27
	% of Total Capacity Enrolled	46 %	50 %	37 %	44 %	46 %	44 %	100 %	100 %	85 %	85 %	89 %	93 %	100 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	768	1,558	1,916	2,530	2,247	2,320	2,122	1,858	3,363	2,467	2,939	2,808	1,693
	Total S-Time	1,430	1,341	1,263	828	743	512	702	665	290	32	233	36	182
	Total S-Time Non-Education	266	1,172	444	321	431	512	526	145	290	32	233	36	7
	Total S-Time Non-Education (S-Time Medical)	0	21	77	2	288	221	38	11	13	12	56	23	2
	Total S-Time Non-Education (S-Time Custody)	266	1,151	367	319	143	291	488	134	278	20	177	13	5
	Total S-Time Education	1,164	169	819	507	312	0	176	520	0	0	0	0	176
	Total E-Time	7	7	7	95	59	62	46	22	53	33	13	62	20
	Total A-Time	0	7	7	7	20	6	0	0	26	4	26	13	7
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	0	0	0	0	0	0	0	0	0	0	0	0	0
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	14	18	28	29	38	23	26	21	36	25	9	10	8
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	11	6	8	8	4	6	3	7	5	0	2	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	14	19	27	29	38	22	26	21	36	25	9	10	8
	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	87	67	43	26	36	60	72	84	96	96



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	91 %	70 %	45 %	27 %	38 %	63 %	75 %	88 %	100 %	100 %
	Waiting List of Potential SAP Participants	135	155	149	146	157	163	166	164	126	112	108	128	141
	Exits with Completion	7	8	14	13	6	17	9	0	8	10	1	0	4
	Program Utilization X-Time	5,011	4,288	4,243	3,549	2,280	1,409	1,027	624	37	1,646	2,596	3,327	0
	Program Utilization XSEA Total	6,011	5,122	4,735	3,815	2,470	1,721	2,046	1,619	42	1,801	2,945	3,492	0
	Program Utilization Rate (AB900 Benchmark 5)	83 %	84 %	90 %	93 %	92 %	82 %	50 %	39 %	88 %	91 %	88 %	95 %	0 %
	Inmate Work Assignments													
	Available Assignments	763	758	756	753	753	757	743	768	766	889	831	829	831
	Full Time	763	758	756	753	753	757	743	652	649	710	548	546	547
	Half Time	0	0	0	0	0	0	0	116	117	179	283	283	284
	Eligible Inmates	982	989	985	939	927	922	898	905	874	903	933	969	994
	Inmates Assigned	693	693	676	674	684	651	620	640	663	697	711	721	717
	Full Time	693	693	676	674	684	651	620	604	604	619	486	488	484
	Half Time	0	0	0	0	0	0	0	36	59	78	225	233	233
	One Half Time Assignment	0	0	0	0	0	0	0	3	45	46	125	150	153
	Two Half Time Assignments	0	0	0	0	0	0	0	33	14	32	100	83	80
	Vacant Work Assignments	70	65	80	79	69	106	123	128	103	192	120	108	114
	Percent of Filled Work Assignments	91 %	91 %	89 %	90 %	91 %	86 %	83 %	83 %	87 %	78 %	86 %	87 %	86 %
	Percent of Filled Work Assignments - Full Time	91 %	91 %	89 %	90 %	91 %	86 %	83 %	93 %	93 %	87 %	89 %	89 %	88 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	59 %	62 %	61 %	115 %	112 %	110 %
	Inmates Unassigned	307	311	327	277	260	287	285	292	228	228	247	266	291
	Voluntary	22	15	19	13	16	17	26	25	23	23	27	20	19
	Involuntary	285	296	308	264	244	270	259	267	205	205	220	246	272
	Inmates on Waiting List	165	179	193	168	146	155	170	140	77	63	68	116	125



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Prison Industry Authority													
	PIA Assignments	87	87	87	85	85	85	85	115	115	115	115	115	115
	PIA Assignments Filled	86	86	84	77	78	84	84	86	99	99	99	102	100
	% of PIA Assignments Filled	99 %	99 %	97 %	91 %	92 %	99 %	99 %	75 %	86 %	86 %	86 %	89 %	87 %
	PIA Lost Hours	8,212	2,407	2,085	2,097	2,438	2,431	2,570	2,257	2,063	1,585	1,807	1,681	2,883
	(Custody) PIA Lost Hours	168	264	251	279	413	256	363	297	917	147	197	383	169
	(Ducats) PIA Lost Hours	192	134	187	328	470	373	474	343	369	410	488	377	192
	(Industry Related) PIA Lost Hours	7,505	995	1,525	1,417	1,434	1,493	1,615	1,489	755	928	900	871	2,204
	(Other) PIA Lost Hours	318	890	122	73	121	309	118	128	22	100	222	50	318
	(Vacant) PIA Lost Hours	29	124	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	0	0	0	0	0	0	0	0	0	0	0	0
	Course Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	8	8	8	8	8	8	8	10	10	15	15	15	15
	Total Number of Meetings Held	57	45	50	53	40	62	56	48	52	52	63	60	62
	Total Number of Attendees (for all meetings held)	638	639	649	664	627	954	779	731	907	890	1,109	1,144	1,197
	Total Number of Contact Hours (for all meetings held)	12,828	10,364	12,019	12,306	8,444	16,962	15,082	11,198	17,601	17,345	29,402	24,816	30,404
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	10	11	13	8	13	12	11	14	12	13	14	11



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Number of Attendees	122	156	117	69	69	171	117	190	221	177	182	233	206
	Total Meeting Hours	14	10	11	13	8	13	12	11	14	12	13	14	11
	Contact Hours	1,708	1,560	1,287	897	552	2,223	1,404	2,090	3,094	2,124	2,366	3,262	2,266
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	13	9	11	13	12	12	15	12	10	13	12	13	13
	Total Number of Attendees	136	118	132	198	187	187	241	205	141	194	186	213	226
	Total Meeting Hours	13	9	11	13	12	12	15	12	10	13	12	13	13
	Contact Hours	1,768	1,062	1,452	2,574	2,244	2,244	3,615	2,460	1,410	2,522	2,232	2,769	2,938
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	3	4	12	4	4	3	2	4	5	4
	Total Number of Attendees	24	16	16	33	24	185	22	24	24	12	13	33	27
	Total Meeting Hours	4	4	4	3	4	12	4	4	3	2	4	5	4
	Contact Hours	96	64	64	99	96	2,220	88	96	72	24	52	165	108
	All Other ILTAG's													
	Total Number of Meetings Held	26	22	24	24	16	25	25	21	25	25	34	28	34
	Total Number of Attendees	356	349	384	364	347	411	399	312	521	507	728	665	738
	Total Meeting Hours	26	22	24	24	16	25	25	21	25	25	34	28	34
	Contact Hours	9,256	7,678	9,216	8,736	5,552	10,275	9,975	6,552	13,025	12,675	24,752	18,620	25,092
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,081	1,089	1,096	1,103	1,099	1,105	1,100	1,108	1,106	1,106	1,101	1,105	1,112



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Custody (Uniformed)													
	Budgeted Positions	798	798	798	798	798	798	798	798	798	798	798	798	803
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.6	6.6	6.6	6.6	6.6	1.4
	Adjusted Budgeted Total	798	798	798	798	798	798	798	805	805	805	805	805	805
	Filled Budgeted Positions	735	749	755	760	759	760	762	768	767	769	768	770	769
	920 Blanket	37	36	31	32	32	31	29	25	25	21	20	20	26
	918 Blanket	0	0	0	0	0	0	0	0	2	2	6	6	1
	True Vacancy Total	26	13	12	6	7	7	7	12	11	13	11	9	9
	902 Blanket	41	40	27	27	26	25	25	25	25	25	25	25	26
	916 Blanket	13	13	13	13	13	13	13	5	5	5	5	5	5
	Staff on Other Type of Leave	0	35	19	10	8	12	0	14	16	0	9	15	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	66	66	65	65	65	65	65	65	65	65	65	65	68
	Pending 607's - Net	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	3.0	3.0	3.0	-1.0
	Adjusted Budgeted Total	65	65	65	65	65	65	65	66	66	68	68	68	67
	Filled Budgeted Positions	63	62	63	65	65	64	61	61	62	62	63	62	64
	920 Blanket	1	1	2	0	0	0	0	0	1	2	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	0	0	0	1	4	5	3	4	4	6	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	1	0	0	0	0	0	0	1	0	0
	Education Positions													
	Budgeted Positions	22	22	22	22	22	22	22	21	21	22	22	22	21
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	-2.0	-2.0	-1.0
	Adjusted Budgeted Total	22	22	22	22	22	22	22	22	22	22	20	20	20
	Filled Budgeted Positions	20	18	18	17	16	16	16	14	14	18	18	18	18



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	3	4	0	0	0	0
	True Vacancy Total	2	4	4	5	6	6	6	5	4	4	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	175	175	175	175	175	175	175	175	175	176	176	176	173
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-4.5	-4.5	-4.5	-2.0
	Adjusted Budgeted Total	175	175	175	175	175	175	175	174	174	171	171	171	171
	Filled Budgeted Positions	143	141	140	142	142	146	145	148	148	146	142	142	144
	920 Blanket	8	6	6	7	7	3	4	4	4	2	4	3	3
	918 Blanket	1	1	1	1	2	2	2	3	3	2	1	2	1
	True Vacancy Total	23	27	28	25	24	24	24	19	19	21	24	24	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	4	3	12	7	6	0	3	6	0	3	3	4
	Trades													
	Budgeted Positions	132	132	132	132	132	132	132	132	132	132	132	132	135
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.6	-5.6	-5.6	-8.6
	Adjusted Budgeted Total	132	132	132	132	132	132	132	132	132	126	126	126	126
	Filled Budgeted Positions	108	108	109	107	106	108	105	106	105	101	99	101	105
	920 Blanket	4	5	4	4	4	4	6	3	5	4	5	4	4
	918 Blanket	4	5	5	5	5	5	5	8	8	6	6	6	2
	True Vacancy Total	16	14	14	16	17	15	16	15	14	15	16	15	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Staff on Other Type of Leave	0	4	2	3	2	5	0	3	2	0	0	2	1
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	12	11	11	12	11	11	11	11	10	10	11	12	12
	920 Blanket	0	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	3	3	3	3	4	4	3	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	1	1	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,556	20,272	17,834	19,705	17,034	23,179	21,308	29,806	22,053	18,916	24,306	17,106	19,853
	AVG Hours Per Custody Staff	16.53	16.10	13.78	16.37	14.35	19.90	18.37	28.13	20.59	17.36	22.33	15.45	18.21
	Custody	13,189	13,053	11,270	13,503	11,828	16,400	15,116	23,319	17,070	14,429	18,553	12,854	15,172
	Lieutenants	339	884	584	601	580	527	443	856	694	515	618	564	540
	Sergeants	1,148	1,489	1,511	1,627	1,310	1,545	1,684	2,078	1,675	1,547	2,690	1,392	1,483
	Officers	11,385	10,227	8,331	9,836	9,294	13,543	12,526	19,812	13,532	11,560	14,398	10,434	12,938
	Other Custody	317	454	844	1,439	645	785	463	574	1,170	808	848	464	212
	AVG Hours Per Non-Custody Staff	5.60	7.65	6.77	7.37	5.37	6.82	5.91	5.74	4.59	4.24	4.27	2.98	3.93
	Non-Custody	1,585	2,128	1,882	2,049	1,477	1,916	1,638	1,601	1,272	1,166	1,154	814	1,097
	Medical	3,783	5,091	4,682	4,153	3,729	4,863	4,554	4,887	3,712	3,320	4,599	3,438	3,584
	Sick Leave													
	Total Hours	6,561	4,185	6,654	6,299	6,515	6,137	6,211	7,326	6,318	6,105	6,634	6,025	7,465
	AVG Hours Per Custody Staff	4.36	1.97	4.18	3.79	3.92	3.85	3.96	4.82	3.84	3.79	4.00	3.91	4.55
	Custody	3,483	1,601	3,423	3,124	3,231	3,174	3,256	3,997	3,185	3,154	3,321	3,255	3,793



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Lieutenants	76	63	55	61	40	29	46	47	33	86	105	64	135
	Sergeants	394	221	272	179	251	286	299	313	247	384	229	254	322
	Officers	2,627	937	2,613	2,520	2,753	2,724	2,727	3,361	2,693	2,531	2,702	2,751	3,134
	Other Custody	386	381	483	364	187	136	184	276	212	153	285	186	202
	AVG Hours Per Non-Custody Staff	6.71	6.11	6.89	7.20	7.61	7.36	6.07	6.74	7.24	6.52	7.58	6.11	7.99
	Non-Custody	1,899	1,698	1,916	2,002	2,094	2,067	1,682	1,880	2,006	1,792	2,047	1,669	2,229
	Medical	1,179	886	1,316	1,172	1,190	896	1,274	1,450	1,127	1,160	1,267	1,101	1,443
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	1	0	0	0	2	1	1	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	1	0	0	2	0	0	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	53	46	42	42	35	37	34	28	27	25	29	28	28
	In-Lieu of Sick Leave													
	Total Hours	3,134	2,255	3,023	2,881	2,891	3,085	3,092	2,978	3,292	2,690	3,382	2,488	3,362
	AVG Hours Per Custody Staff	2.21	0.97	1.98	1.81	1.88	2.02	2.19	2.22	2.66	1.95	2.26	1.67	2.17
	Custody	1,766	788	1,616	1,494	1,547	1,662	1,802	1,843	2,207	1,621	1,879	1,392	1,808
	Lieutenants	232	83	108	61	72	66	100	48	80	69	82	51	85
	Sergeants	136	191	100	109	146	314	296	234	139	157	314	210	155
	Officers	1,245	350	1,202	1,054	1,170	1,232	1,247	1,468	1,851	1,321	1,444	1,091	1,471
	Other Custody	154	165	206	270	159	51	159	93	137	75	40	40	97
	AVG Hours Per Non-Custody Staff	2.48	3.42	2.47	2.38	2.63	3.02	2.97	2.77	2.04	2.37	2.90	2.08	2.47
	Non-Custody	703	951	688	661	724	850	821	774	564	651	784	568	688
	Medical	665	516	719	727	621	573	469	362	522	418	719	528	866
	Annual Leave													



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



		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Hours	7,761	3,198	5,364	6,386	6,083	6,712	7,769	8,889	6,989	6,770	6,708	6,486	8,162
	AVG Hours Per Custody Staff	6.83	2.35	4.66	5.54	4.91	6.07	7.17	8.37	6.50	5.95	5.96	5.76	7.14
	Custody	5,452	1,903	3,809	4,573	4,043	4,998	5,905	6,935	5,385	4,947	4,950	4,792	5,949
	Lieutenants	376	176	148	214	376	216	356	360	144	288	362	274	451
	Sergeants	474	461	548	491	358	562	666	762	488	537	546	360	459
	Officers	3,640	818	2,649	3,211	2,712	3,435	4,204	4,610	4,126	3,349	3,551	3,433	4,310
	Other Custody	962	449	465	658	597	785	679	1,203	627	773	492	725	730
	AVG Hours Per Non Custody Staff	5.38	2.86	3.30	3.92	3.75	3.88	3.62	4.19	3.51	4.04	3.37	3.07	4.17
	Non-Custody	1,523	795	918	1,089	1,031	1,090	1,002	1,170	972	1,111	910	839	1,163
	Medical	787	500	637	724	1,009	625	862	784	632	712	848	855	1,049
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	33	36	30	37	37	32	30	29	24	19	22	22	28
	Off Work Rate (Per 100 Staff)	4.14	4.44	3.67	4.48	4.49	3.88	3.65	3.50	2.90	2.29	2.65	2.64	3.36
	Pending/Open Claims	152	154	137	133	131	125	131	121	115	108	101	90	95
	New Claims	14	7	5	9	3	2	11	4	4	6	5	8	8
	Closed Claims	3	7	22	13	5	8	5	14	10	13	12	19	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	18	16	17	18	13	14	16	14	13	11	12	9
	Off Work Rate (Per 100 Staff)	6.36	6.47	5.76	6.12	6.55	4.63	5.05	5.73	5.05	4.73	4.07	4.40	3.23
	Pending/Open Claims	142	136	130	123	127	126	126	125	117	117	112	112	110
	New Claims	6	3	2	3	6	2	2	4	5	7	5	101	3
	Closed Claims	0	6	8	10	2	3	2	5	13	7	10	12	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	13	15	20	12	8	12	11	14	16	9	10	15	15
	Off Work Rate (Per 100 Staff)	1.63	1.85	2.44	1.45	0.97	1.46	1.34	1.69	1.93	1.08	1.20	1.80	1.80



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	20	18	25	25	30	31	23	26	23	6	6	5	14
	Off Work Rate (Per 100 Staff)	7.07	6.47	8.99	8.99	10.91	11.03	8.30	9.32	8.30	2.18	2.22	1.83	5.02
	FMLA													
	Custody - Number of Staff off Work due to FMLA	122	48	76	87	113	104	104	101	99	109	104	94	92
	Lieutenants	2	4	3	3	4	5	3	4	2	4	3	2	1
	Sergeants	11	8	10	8	12	7	7	8	8	7	9	7	8
	Officers	108	33	60	75	94	90	90	86	87	95	90	81	81
	Other Custody	1	3	3	1	3	2	4	3	2	3	2	4	2
	Non-Custody	16	7	11	12	15	13	13	15	20	21	16	13	15
	Medical	16	5	7	10	11	10	15	10	15	15	16	14	13
	Custody - Number of FMLA Hours Used by Staff	3,294	1,687	1,995	2,387	2,867	2,483	2,868	2,810	2,639	3,188	2,600	1,865	2,871
	Lieutenants	53	152	64	64	80	56	80	102	80	120	77	32	40
	Sergeants	320	376	328	308	499	217	156	159	256	235	216	104	164
	Officers	2,913	810	1,456	2,002	2,272	2,190	2,594	2,488	2,181	2,643	2,248	1,688	2,624
	Other Custody	8	349	147	12	16	20	38	61	122	191	59	41	43
	Non-Custody	417	229	115	276	254	337	264	287	389	385	243	156	220
	Medical	368	64	73	276	222	121	253	302	490	423	327	443	576
	Custody - Average Number of FMLA Hours Used by Staff	4.13	2.08	2.44	2.89	3.48	3.01	3.48	3.39	3.18	3.84	3.13	2.24	3.45
	Other Custody	0.13	5.63	2.33	0.19	0.25	0.32	0.61	1.00	1.97	3.07	0.94	0.66	0.68
	Non-Custody	1.47	0.82	0.41	0.99	0.92	1.20	0.95	1.03	1.41	1.40	0.90	0.57	0.79
	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) (\$)	18	26	27	0	0	64	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	125	96	51	82	178	66	88	44	97	156	84	101	113
	Number of Emergency Corrective Work Orders (priority 1) Completed	116	98	43	71	179	64	79	50	89	156	84	95	108
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,169	1,592	1,462	1,502	1,588	1,345	1,359	1,303	1,432	1,525	1,591	1,254	1,169
	Number of Preventative Maintenance Work Orders (priority 2) Completed	902	1,255	1,007	1,286	1,234	989	1,243	1,220	1,178	1,516	1,459	1,561	1,077
	Number of Corrective Work Orders (Priority 3) Received/Submitted	917	769	860	708	767	886	839	1,412	879	778	857	656	646
	Number of Corrective Work Orders (Priority 3) Completed	865	662	577	657	691	740	723	1,001	973	695	693	609	405
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	4	31	2	15	17	13	20	1	0	5	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	24	6	6	6	11	5	14	4	2	7	0	2
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	2	0	0	1	0	0	1	2	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	1	1	0	0	1	2	0	1	2



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	% of personnel hours spent on preventative maintenance	27 %	36 %	24 %	44 %	33 %	28 %	30 %	34 %	32 %	41 %	38 %	36 %	36 %
	Employee Grievances and Staff Complaints													
	Total	1	2	2	4	9	2	5	5	1	4	6	2	3
	Per 100 Staff	0.09	0.18	0.18	0.36	0.82	0.18	0.45	0.45	0.09	0.36	0.54	0.18	0.27
	Health & Safety	0	0	0	0	1	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	0	1	7	2	3	5	1	2	1	0	3
	Total E.E.O	1	1	2	3	1	0	2	0	0	2	5	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	3	0	0	1	0	0	2	4	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	1	0	1	0	1	0	0	0	1	1	0
	Staff Investigations													
	Total Central Intake Requests	8	4	1	2	1	0	2	0	1	5	2	3	2
	Per 100 Staff	0.74	0.37	0.09	0.18	0.09	0.00	0.18	0.00	0.09	0.45	0.18	0.27	0.18
	Central Intake Requests Accepted	2	6	5	1	1	1	1	1	0	1	4	2	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	5	3	0	1	0	0	0	0	1	4	2	2
	Total Direct Action Requests Submitted	4	2	0	2	0	0	2	0	1	5	2	1	1
	Direct Action Requests Accepted	1	5	3	0	1	0	0	0	0	1	4	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	11	16	15	13	10	10	10	10	9	9	10	11	12
	Number of Closed Investigations	3	1	6	3	5	1	1	1	1	1	3	1	3
	Investigations exceeding 180 calendar days	6	6	6	6	3	4	5	7	6	5	3	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													



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		2015	2016											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
WSP	Total Central Intake Requests	1	0	0	0	1	1	1	0	1	0	0	0	3
	Per 100 Staff	0.09	0.00	0.00	0.00	0.09	0.09	0.09	0.00	0.09	0.00	0.00	0.00	0.27
	Central Intake Requests Accepted	0	0	0	0	1	0	0	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	1	0	0	0	1	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	0	1	0	1	0	3
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	0	0	1	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	2	2	2	4	4	5	5	5	5	5	5	6
	Number of Closed Investigations	0	2	0	0	0	0	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	4	2	2	2	2	3	3	3	3	3	4	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	1	4	5	2	3	3	3	2	0	3	2	3
	Per 100 Staff	0.09	0.09	0.36	0.45	0.18	0.27	0.27	0.27	0.18	0.00	0.27	0.18	0.27
	Dismissals	0	0	0	1	0	0	1	0	0	0	2	1	1
	Adverse Actions Total (Non-Medical)	1	1	4	5	2	3	3	3	2	0	3	2	3
	Per 100 Staff	0.09	0.09	0.36	0.45	0.18	0.27	0.27	0.27	0.18	0.00	0.27	0.18	0.27
	Dismissals (Non-Medical)	0	0	0	1	0	0	1	0	0	0	2	1	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend






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