Total Bed Capacity

Custody Operations

10 **Blueprint Crowding** Capacity

Number of beds in the CDCR Blueprint Crowding Standard on the last day of the reporting period. Desired percentage of bed occupancy based on the Blueprint Housing Plan. Count excludes inmates housed at the California City Correctional Facility. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Blueprint Crowding Standard and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

11 **Maximum Capacity**

Maximum number of beds available at an institution designated in SOMS where inmates can be housed.

Metric activated, effective 1/1/2017 SOMS

12 **Design Beds**

Number of design beds at the institution on the last day of the reporting period. Count excludes beds at the California City Correctional Facility. Design Beds are captured by Bed Type "Design" in SOMS. See Glossary for definition of design bed.

Metric activated, effective 1/1/2017 SOMS

13 **Inmate Count**

Number of inmates assigned to the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at the institution and in the fire camps. Count excludes inmates that are housed in Department of State Hospital (DSH) at Atascadero State Hospital (ASH), Coalinga State Hospital, and Patton State Hospital beds, out to court, in hospitals, escapees, and out of state. Count may differ from the Weekly Report of Population data produced by the CDCR Office of Research. See Glossary for definition of fire camp.

SOMS

14 **Blueprint Crowding** Capacity

% Institution Filled to Formula: "% Institution Filled to Blueprint Crowding Capacity" equals the sum of "Inmate Count" divided by "Blueprint Crowding Capacity". Percentage does not apply to inmates housed at California City Correctional Facility.

> Metric activated, effective 1/1/2017 Formula

Inmate Security Level

16 Inmate Level I (Classification Score of 0-18) Number of inmates with a classification score of 0-18 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See Glossary for definition of classification score and bed security level.

Metric activated, effective 5/1/2017 SOMS

17 Out of Bed Level I Assignments

Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See Glossary for definition of bed security level and administrative determinate.

Metric activated, effective 5/1/2017 SOMS

18 % of Out of Level I Assignments

Formula: "% of Out of Level I Assignments" equals the sum of "Out of Bed Level I Assignments" divided by "Inmate Level I (Classification Score 0-18)". Percentage does not apply to institutions that house female inmates.

Metric activated, effective 5/1/2017 Formula

19 Inmate Level II (Classification Score of 19-35)

Number of inmates with a classification score of 19-35 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See Glossary for definition of classification score and bed security level.

Inmate Security Level

20 Out of Bed Level II Assignments

Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See Glossary for definition of bed security level and administrative determinate.

Metric activated, effective 5/1/2017 SOMS

21 % of Out of Level II Assignments

Formula: "% of Out of Level II Assignments" equals the sum of "Out of Bed Level II Assignments" divided by "Inmate Level II (Classification Score of 19-35)". Percentage does not apply to institutions that house female inmates.

Metric activated, effective 5/1/2017 *Formula*

22 Inmate Level III (Classification Score of 36-59)

Number of inmates with a classification score of 36-59 on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. Classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See Glossary for definition of classification score and bed security level.

Metric activated, effective 5/1/2017 SOMS

23 Out of Bed Level III Assignments

Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See Glossary for definition of bed security level and administrative determinate.

Inmate Security Level

24 % of Out of Level III Assignments

Formula: "% of Out of Level III Assignments" equals the sum of "Out of Bed Level III Assignments" divided by "Inmate Level III (Classification Score of 36-59)". Percentage does not apply to institutions that house female inmates.

Metric activated, effective 5/1/2017 *Formula*

25 Inmate Level IV (Classification Score of 60+)

Number of inmates with a classification score of 60 and greater on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. All male and female inmates are assigned a classification score. The classification score is not the same as Bed Security Level. Bed Security Levels I-IV are only used for institutions that house male inmates. Female inmates are not assigned a bed security level. See Glossary for definition of classification score and bed security level.

Metric activated, effective 5/1/2017 SOMS

26 Out of Bed Level IV Assignments

Number of inmates with a classification score not equal to the bed security level on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes all female inmates. Female inmates are not given a bed security level. Count may exclude inmates with a classification score not equal to the bed security level but are appropriately housed due to an approved administrative determinate. See Glossary for definition of bed security level and administrative determinate.

Metric activated, effective 5/1/2017 SOMS

27 % of Out of Level IV Assignments

Formula: "% of Out of Level IV Assignments" equals the sum of "Out of Bed Level IV Assignments" divided by "Inmate Level IV (Classification Score of 60+)". Percentage does not apply to institutions that house female inmates.

Metric activated, effective 5/1/2017 Formula

Camps

29 Camps (CMC, CRC only)

Number of inmates assigned to a firefighting conservation camp on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. CMC and CRC data must be reported by the institution. See Glossary for definition of camp.

Metric activated, effective 1/1/2017
Institution Reported

Camps

30 Camps

Number of inmates assigned to a firefighting conservation camp on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Camp information for CMC and CRC is excluded. For this reason CMC and CRC data must be reported by the institution. Camps are captured by Bed use "CMP" in SOMS. See Glossary for definition of camp.

Metric activated, effective 1/1/2017 SOMS

31 Pipeline

Number of inmates that are in the pipeline for assignment to a firefighting conservation camp as of the last day of the reporting period. Pipeline information is not contained in SOMS. For this reason CMC, CRC, SCC, CCC, and CIW data must be reported by the institution. This information should be measured against the number of inmates with a "CMP" administrative determinate residing in a bed level not designated level I or "CMP" bed use. See Glossary for definition of pipeline, conservation camp, and administrative determinate.

Metric activated, effective 1/1/2017 Institution Reported

Reception Center

33 Blueprint Crowding Capacity

Number of reception center inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Reception Center, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 4/1/2017 SOMS

34 Actual Population

Number of Reception Center (RC) inmates housed within a SOMS bed use of "RC" at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes RC offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. See Glossary for definition of Reception Center and administrative segregation.

Reception Center

35

Reception Center with Number of Reception Center (RC) inmates housed within a SOMS bed use of "RC" with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. See Glossary for definition of Reception Center and S-Suffix.

> Metric activated, effective 5/1/2017 SOMS

General Population (GP)

37 **Blueprint Crowding** Capacity

Number of general population inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates assigned to a General Population (GP) bed, Sensitive Needs Yard (SNY), Minimum Support Facility/Firehouse (SWC, WC, FH, SFH), Enhanced Outpatient (SEO and EOP), including CRC and CMC inmates who are assigned to a Camp Program. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of general population, CDCR Blueprint, ideal operational capacity level, and Crowding capacity.

Metric activated, effective 1/1/2017 SOMS

38 **Actual Population** Number of General Population (GP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "GP" See Glossary for definition of general population.

Language change, effective 1/1/2017 SOMS

GP with S-Suffix 39

Number of General Population (GP) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "GP" and have an S-Suffix. See Glossary for definition of general population and S-Suffix.

Enhanced Outpatient Program (EOP)

41 **Blueprint Crowding** Capacity

Number of Enhanced Outpatient Program (EOP) inmates that can be housed at an institution to stay within the ideal operational capacity levels as identified in the CDCR Blueprint. Count includes inmates assigned to an EOP bed use. Count excludes EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. Count excludes Sensitive Needs Yard (SNY) EOP inmates assigned to an "SEO" bed use. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Enhanced Outpatient Program, ideal operational capacity level, CDCR Blueprint, Administrative Segregation, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

42

Total EOP Population Formula: "Total EOP Population" equals the sum of "Actual Population (In EOP Designated Bed Use)" plus "Actual Population (In Non-EOP Designated Bed Use)".

> Metric activated, effective 1/1/2017 Formula

43 **Actual Population** (In EOP Designated Bed Use)

Number of inmates assigned to an Enhanced Outpatient Program (EOP) bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use codes of "EOP". Count excludes EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. See Glossary for definition of Enhanced Outpatient Program and Administrative Segregation.

Metric activated, effective 1/1/2017 SOMS

44 **Actual Population** (In Non-EOP Designated Bed Use)

Number of Enhanced Outpatient Program (EOP) mental health level-of-care inmates housed at the institution and assigned to a non-EOP bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates assigned to an EOP design bed. See Glossary for definition of Enhanced Outpatient Program and level-of-care.

Enhanced Outpatient Program (EOP)

45 **EOP** with S-Suffix

Number of Enhanced Outpatient Program (EOP) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "EOP" and an S-Suffix. See Glossary for definition of Enhanced Outpatient Program and S-Suffix.

Metric activated, effective 5/1/2017 SOMS

SNY-EOP

47 **Blueprint Crowding** Capacity

Number of Sensitive Needs Yard - Enhanced Outpatient Program (SEO) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates assigned to an SEO bed use. Count excludes SNY EOP offenders housed in other housing programs such as Administrative Segregation or medical/psychiatric beds. Count excludes EOP inmates assigned to an EOP bed. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Enhanced Outpatient Program, Sensitive Needs Yard, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

48 **Total SNY EOP Population**

Formula: "Total SNY-EOP Population" equals the sum of "Actual Population (In SNY-EOP Designated Bed Use)" plus "Actual Population (In Non SNY-EOP Designated Bed Use)".

Metric activated, effective 1/1/2017 Formula

49 **Actual Population (In** Bed Use)

Number of inmates assigned to an Enhanced Outpatient Program (EOP) mental SNY-EOP Designated health level of care Sensitive Needs Yard (SNY) bed on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "SEO". Count excludes EOP offenders housed in other housing programs. See Glossary for definition of Enhanced Outpatient Program, level of care, and Sensitive Needs Yard.

SNY-EOP

50 Non SNY-EOP Designated Bed Use)

Actual Population (In Number of Enhanced Outpatient Program (EOP) mental health level of care inmates not assigned to a Sensitive Needs Yard (SNY) bed housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates with a SOMS bed use code of "SEO". See Glossary for definition of Enhanced Outpatient Program, level of care, and Sensitive Needs Yard.

> Metric activated, effective 1/1/2017 SOMS

SNY EOP with S-51 **Suffix**

Number of Sensitive Needs Yard - Enhanced Outpatient Program (SEO) inmates that have an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "SEO" and an S-Suffix. See Glossary for definition of Sensitive Needs Yard, Enhanced Outpatient Program, level of care, and S-Suffix.

Metric activated, effective 5/1/2017 SOMS

Correctional Clinical Case Management Services (CCCMS)

53 **Treatment Capacity** Correctional Clinical Case Management Services (CCCMS) treatment capacity on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Treatment capacity represents the number of inmates that can be treated at one time. Note: Numbers are pulled from the California Correctional Health Care Services (CCHCS) monthly CCCMS report under column "Pop at 130%". See Glossary for definition of Correctional Clinical Case Management Services, and treatment capacity.

Language change, effective 1/1/2017 **CCHCS**

54 **Actual Population**

Number of inmates who have been designated with a Correctional Clinical Case Management Services (CCCMS) level of care housed in a SOMS bed use of "GP" and "SNY" at the institution on the last day of the reporting period. This is a pointin-time count as of the last day of the reporting period. See Glossary for definition of Correctional Clinical Case Management Services and level of care.

Language change, effective 1/1/2017 SOMS

Work Crews (WC/SWC/FH/SFH)

56 Blueprint Crowding Capacity

Number of Work Crew (WC), Sensitive Needs Yard Work Crew (SWC), Fire House (FH), and Sensitive Needs Yard Fire House (SFH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Work Crew, Sensitive Needs Yard, Fire House, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

57 Actual Population

Number of Work Crew (WC), Sensitive Needs Yard Work Crew (SWC), Fire House (FH), and Sensitive Needs Yard Fire House (SFH) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with SOMS bed use codes of "WC", "SWC, "FH", and "SFH". See Glossary for definition of Work Crew, Sensitive Needs Yard and Fire House.

Metric activated, effective 1/1/2017 SOMS

Administrative Segregation (ASU)

59 Blueprint Crowding Capacity

Number of Administrative Segregation Unit (ASU) inmates that can be housed at the institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The ASU Blueprint capacity includes ASU Enhanced Outpatient (EOP) HUB utilization. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Administrative Segregation Unit, ideal operational capacity, CDCR Blueprint, crowding capacity and enhanced outpatient hub.

Metric activated, effective 1/1/2017 SOMS

60 Actual Population

Number of Administrative Segregation Unit (ASU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "ASU". See Glossary for definition of Administrative Segregation Unit.

Administrative Segregation (ASU)

61 CSR Endorsed for Transfer

Number of inmates assigned to an Administrative Segregation Unit (ASU) bed pending a Classification Services Representative (CSR) transfer endorsement on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "ASU". See Glossary for definition of Administrative Segregation Unit and endorsement.

Metric activated, effective 5/1/2017 SOMS

62 Stays Exceeding 150 Days

Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 150 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 150 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See Glossary for definition of Administrative Segregation Unit, and Rules Violation Report.

Metric activated, effective 7/1/2017 SOMS

63 Stays Exceeding 400 Days

Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 400 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 400 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See Glossary for definition of Administrative Segregation unit, and Rules Violation Report.

Administrative Segregation (ASU)

64 Stays Exceeding 800 Days

Number of Administrative Segregation Unit (ASU) inmates housed in ASU for at least 800 days on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Days spent by an inmate in Administrative Segregation must be continuous. SOMS bed use code is "ASU". If an inmate is assigned to another bed type and then returns to Administrative Segregation, the count of days starts over. Reasons for stays exceeding 800 days can include pending investigation, pending District Attorney referral, pending court proceedings, pending Rules Violation Report (RVR), etc. See Glossary for definition of Administrative Segregation unit, and Rules Violation Report.

Metric activated, effective 7/1/2017 SOMS

ASU EOP Hub

66 Blueprint Crowding Capacity

Number of Administrative Segregation Unit (ASU) Enhanced Outpatient Program (EOP) Hub inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint Crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified by this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Administrative Segregation Unit, Enhanced Outpatient Program Hub, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 5/1/2017 SOMS

67 Actual Population

Number of designated Enhanced Outpatient Program (EOP) inmates housed in an Administrative Segregation Unit (ASU) at a designated ASU EOP HUB Facility on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at SAC, MCSP, CMC-E, LAC, RJD, CIW, CMF, CHCF, COR, and CCWF. SOMS bed use code is "ASU". Count excludes inmates housed in institutions that do not have an Administrative Segregation Unit (ASU). See Glossary for definition of Enhanced Outpatient Program, Administrative Segregation Unit, and Hub.

Restricted Housing

69 Blueprint Crowding Capacity

Restricted Housing Blueprint Crowding Capacity equals the sum of the "Blueprint Crowding Capacity" metrics in the following categories: "Administrative Segregation (ASU)" plus "Short Term Restricted Housing (STRH)" plus "Long Term Restricted Housing (LTRH)" plus "Security Housing Unit (SHU)" plus "Psychiatric Security Unit (PSU)".

Metric activated, effective 1/1/17 Formula

70 Actual Population

Restricted Housing Actual Population equals the sum of the "Actual Population" metrics in the following categories: "Administrative Segregation (ASU)" plus "Short Term Restricted Housing (STRH)" plus "Long Term Restricted Housing (LTRH)" plus "Security Housing Unit (SHU)" plus "Psychiatric Security Unit (PSU)".

Metric activated, effective 1/1/2017 Formula

71 Total Restricted Housing Endorsed Inmates

Number of restricted housing unit inmates endorsed for transfer after the date of initial segregation placement on the last day of the reporting period. This is a point in-time count as of the last day of the reporting period. See Glossary for definition of restricted housing.

Metric activated, effective 5/1/2017 SOMS

Restricted Custody General Population (RCGP)

73 Actual Population

Number of Restricted Custody General Population (RCGP) inmates housed at the institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "RGP". See Glossary for definition of restricted custody and general population.

Short Term Restricted Housing (STRH)

75 Blueprint Crowding Capacity

Number of Short Term Restricted Housing Unit (STRH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Crowding capacity is based on designated program bed use "SRH". The maximum bed capacity of an institution may be more than the count identified in this metric. See Glossary for definition of Short Term Restricted Housing, Ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

76 Actual Population

Number of designated Correctional Clinical Case Management Services (CCCMS) Administrative Segregation Unit (ASU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at COR, LAC, SAC, SATF, HDSP, KVSP, PBSP, PVSP, and SVSP. Count excludes inmates housed in institutions that do not have a designated STRH bed use or inmates not designated CCCMS. SOMS bed use code is "SRH". See Glossary for definition of Correctional Clinical Case Management Services, Administrative Segregation Unit, and Short Term Restricted Housing.

Metric activated, effective 1/1/2017 SOMS

77 STRH with S-Suffix

Number of Short Term Restricted Housing (STRH) unit inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed in an STRH unit with a SOMS bed use code of "SRH" and an S-Suffix. See Glossary for definition of Short Term Restricted Housing and S-Suffix.

Long Term Restricted Housing (LTRH)

79 Blueprint Crowding Capacity

Number of Long Term Restricted Housing Unit (LTRH) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Long Term Restricted Housing, Ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

80 Actual Population

Number of designated Correctional Clinical Case Management Services (CCCMS) inmates with a Security Housing Unit (SHU) term housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at COR and CCI. Count excludes inmates housed in institutions that do not have an LTRH. SOMS bed use code is "LRH". See Glossary for definition of Correctional Clinical Case Management Services, Security Housing Unit, and Long Term Restricted Housing.

Metric activated, effective 1/1/2017 SOMS

81 LTRH with S-Suffix

Number of Long Term Restricted Housing (LTRH) unit inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a SOMS bed use code of "LRH" and an S-Suffix. See Glossary for definition of Long Term Restricted Housing and S-Suffix.

Metric activated, effective 5/1/2017 SOMS

Life Sentenced Inmates

83 Life (With Possibility of Parole)

Number of inmates with a sentence of life with the possibility of parole housed at the institution, within all housing programs on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "LIF". See Glossary for definition of life with the possibility of parole.

Life Sentenced Inmates

84 Life (Without Possibility of Parole) (LWOP) Number of inmates with a sentence of life without the possibility of parole housed at the institution, within all housing programs on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "LWO". See Glossary for definition of life without the possibility of parole.

Metric activated, effective 5/1/2017

SOMS

Condemned Inmates

86 Blueprint Crowding Capacity

Number of condemned inmates that can be housed at an institution within designated SOMS bed use code "DR" to stay within the ideal operational capacity levels identified in the CDCR Blueprint. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of condemned, ideal operational capacity, CDCR Blueprint and crowding capacity.

Metric activated, effective 5/1/2017

SOMS

87 Actual Population

Number of condemned inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates with a life type of "ROW" in SOMS. See Glossary for definition of condemned.

Metric activated, effective 5/1/2017

SOMS

Psychiatric Services Unit (PSU)

89 Blueprint Crowding Capacity

Number of Psychiatric Services Unit (PSU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding capacity equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Psychiatric Services Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017

Psychiatric Services Unit (PSU)

90 Average Length of Stav

Average length of stay for inmates housed in the Psychiatric Services Unit (PSU) during the reporting period. Count includes inmates housed at CIW, PBSP, and SAC. This is a manual calculation that adds the total number of days each inmate has been housed in PSU divided by the total number of inmates in PSU. SOMS bed use codes is "PSU". See Glossary for definition of Psychiatric Services Unit.

Language change, effective 1/1/2017 *Institution Reported*

91 Actual Population

Number of Psychiatric Services Unit (PSU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, PBSP and SAC. SOMS bed use code is "PSU". See Glossary for definition of Psychiatric Services Unit

Metric activated, effective 1/1/2017 SOMS

Security Housing Unit (SHU)

93 Blueprint Crowding Capacity

Number of Security Housing Unit (SHU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 120%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. Count includes inmates assigned to a SHU bed at CIW, COR, and PBSP. See Glossary for definition of Security Housing Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

94 Actual Population

Number of Security Housing Unit (SHU) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, COR, and PBSP. SOMS bed use code is "SHU". See Glossary for definition of Security Housing Unit.

Security Housing Unit (SHU)

95 SHU with S-Suffix

Number of Security Housing Unit (SHU) inmates with an S-Suffix housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, COR, and PBSP with a SOMS bed use code of "SHU" and an S-Suffix. See Glossary for definition of Security Housing Unit and S-Suffix.

Metric activated, effective 5/1/2017 SOMS

Psychiatric Inpatient Program (PIP)

97 Blueprint Crowding Capacity

Number of Psychiatric Inpatient Program (PIP) inmates that can be housed at the institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 100%. Count includes inmates housed at CIW and SQ. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Psychiatric Inpatient Program, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017 SOMS

98 Actual Population

Number of Psychiatric Inpatient Program (PIP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW and SQ. SOMS bed use code is "PIP". See Glossary for definition of Psychiatric Inpatient Program.

Metric activated, effective 1/1/2017 SOMS

Correctional Treatment Center (CTC)

100 Blueprint Crowding Capacity

Number of Correctional Treatment Center (CTC) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates housed at CCWF, CIW, CHCF, CMF, SOL, and SQ. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Correctional Treatment Center, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Correctional Treatment Center (CTC)

101 Actual Population

Number of Correctional Treatment Center (CTC) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CCWF, CIW, CHCF, CMF, SOL, and SQ. SOMS bed use code is "CTC". See Glossary for definition of Correctional Treatment Center.

Metric activated, effective 1/1/2017

SOMS

Out-Patient Housing Unit (OHU)

103 Blueprint Crowding Capacity

Number of Outpatient Housing Unit (OHU) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Count includes inmates housed at CIW, ASP, CCC, CCI, CHCF, CMF, CRC, CTF, SAC and VSP. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Outpatient Housing Unit, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017

SOMS

104 Actual Population

Number of Outpatient Housing Unit (OHU) inmates housed at an institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates housed at CIW, ASP, CCC, CCI, CHCF, CMF, CRC, CTF, SAC and VSP. SOMS bed use code is "OHU". See Glossary for definition of Outpatient Housing Unit.

Metric activated, effective 1/1/2017

SOMS

Mental Health Crisis Bed (MCB)

106 Blueprint Crowding Capacity

Number of Mental Health Crisis Bed (MCB) inmates that can be housed at an institution to stay within the ideal operational capacity levels identified in the CDCR Blueprint. Blueprint crowding equals 100%. The maximum bed capacity of an institution may be more than the count identified in this metric. Crowding capacity is based on designated program bed use. See Glossary for definition of Mental Health Crisis Bed, ideal operational capacity, CDCR Blueprint, and crowding capacity.

Metric activated, effective 1/1/2017

Mental Health Crisis Bed (MCB)

107 **Actual Population**

Number of Mental Health Crisis Bed (MCB) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. SOMS bed use code is "MCB". See Glossary for definition of Mental Health Crisis Bed.

Metric activated, effective 1/1/2017

SOMS

American with Disabilities Act (ADA)

109 Institutions)

Actual Population (All Formula: "Actual Population" equals the sum of "DPW Code Only" plus "DPO Code Only" plus "DPM Code Only" plus "DLT Code Only" plus "DNM Code Only" plus "DPH Code Only" plus "DNH Code Only" plus "DPV Code Only" plus "DPS Code Only" plus "DKD Code Only" plus unique count of inmates with multiple disability codes. See Glossary for definition of unique count.

Metric activated, effective 7/1/2017

Formula

110 Mobility

DPW - Disability Type: Formula: "DPW - Disability Type: Mobility" equals the sum of "DPW Code Only"

plus "Multiple Codes Including DPW." Metric activated, effective 7/1/2017

Formula

111 **DPW Code Only** Number of inmates with a disability code of DPW housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that have severe mobility restrictions that require a full-time wheelchair accommodation.

Metric activated, effective 7/1/2017

SOMS

112 **Multiple Codes Including DPW**

Number of inmates with a disability code of DPW and at least one other disability code (DPO, DPM, DLT, DNM, DPH, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPW.

Metric activated, effective 7/1/2017

American with Disabilities Act (ADA)

113

Mobility

DPO - Disability Type: Formula: "DPO - Disability Type: Mobility" equals the sum of "DPO Code Only"

plus "Multiple Codes Including DPO." Metric activated, effective 7/1/2017

Formula

114 **DPO Code Only**

Number of inmates with a disability code of DPO housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that have severe mobility restrictions but use a wheelchair intermittently.

Metric activated, effective 7/1/2017

SOMS

115 **Multiple Codes Including DPO**

Number of inmates with a disability code of DPO and at least one other disability code (DPW, DPM, DLT, DNM, DPH, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPO.

Metric activated, effective 7/1/2017

SOMS

116

Mobility

DPM - Disability Type: Formula: "DPM - Disability Type: Mobility" equals the sum of "DPM Code Only"

plus "Multiple Codes Including DPM." Metric activated, effective 7/1/2017

Formula

117 **DPM Code Only**

Number of inmates with a disability code of DPM housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that have severe mobility restrictions and use an assistive device (walker, cane, etc.) other than a wheelchair.

Metric activated, effective 7/1/2017

SOMS

118 **Multiple Codes Including DPM**

Number of inmates with a disability code of DPM and at least one other disability code (DPW, DPO, DLT, DNM, DPH, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPM.

Metric activated, effective 7/1/2017

American with Disabilities Act (ADA)

119

Mobility

DLT - Disability Type: Formula: "DLT - Disability Type: Mobility" equals the sum of "DLT Code Only" plus

"Multiple Codes Including DLT." Metric activated, effective 7/1/2017

Formula

120 **DLT Code Only**

Number of inmates with a disability code of DLT housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that may or may not use a walking device for assistance.

Metric activated, effective 7/1/2017

SOMS

121 **Multiple Codes** Including DLT

Number of inmates with a disability code of DLT and at least one other disability code (DPW, DPO, DPM, DNM, DPH, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DLT.

Metric activated, effective 7/1/2017

SOMS

122

Mobility

DNM - Disability Type: Formula: "DNM - Disability Type: Mobility" equals the sum of "DNM Code Only" plus "Multiple Codes Including DNM."

Metric activated, effective 7/1/2017

Formula

123 **DNM Code Only**

Number of inmates with a disability code of DNM housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that may or may not require an assistive device.

Metric activated, effective 7/1/2017

SOMS

124 **Multiple Codes** Including DNM

Number of inmates with a disability code of DNM and at least one other disability code (DPW, DPO, DPM, DLT, DPH, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DNM.

Metric activated, effective 7/1/2017

American with Disabilities Act (ADA)

125

DPH - Disability Type: Formula: "DPH - Disability Type: Hearing" equals the sum of "DPH Code Only"

plus "Multiple Codes Including DPH." Metric activated, effective 7/1/2017

Formula

126 **DPH Code Only**

Hearing

Number of inmates with a disability code of DPH housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that are deaf or are severely hearingimpaired.

Metric activated, effective 7/1/2017

SOMS

Multiple Codes 127 Including DPH

Number of inmates with a disability code of DPH and at least one other disability code (DPW, DPO, DPM, DLT, DNM, DNH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPH.

Metric activated, effective 7/1/2017

SOMS

128

Hearing

DNH - Disability Type: Formula: "DNH - Disability Type: Hearing" equals the sum of "DNH Code Only"

plus "Multiple Codes Including DNH." Metric activated, effective 7/1/2017

Formula

129 **DNH Code Only**

Number of inmates with a disability code of DNH housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that have a hearing impairment and use an assistive hearing device.

Metric activated, effective 7/1/2017

SOMS

130 **Multiple Codes** Including DNH

Number of inmates with a disability code of DNH and at least one other disability code (DPW, DPO, DPM, DLT, DNM, DPH, DPV, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DNH.

Metric activated, effective 7/1/2017

American with Disabilities Act (ADA)

131 Vision

DPV - Disability Type: Formula: "DPV - Disability Type: Vision" equals the sum of "DPV Code Only" plus

"Multiple Codes Including DPV."

Metric activated, effective 7/1/2017

Formula

DPV Code Only 132

Number of inmates with a disability code of DPV housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that are severely vision-impaired.

Metric activated, effective 7/1/2017

SOMS

133 **Multiple Codes** Including DPV

Number of inmates with a disability code of DPV and at least one other disability code (DPW, DPO, DPM, DLT, DNM, DPH, DNH, DPS, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPV.

Metric activated, effective 7/1/2017

SOMS

134 Speech

DPS - Disability Type: Formula: "DPS - Disability Type: Speech" equals the sum of "DPS Code Only" plus

"Multiple Codes Including DPS."

Metric activated, effective 7/1/2017

Formula

135 **DPS Code Only**

Number of inmates with a disability code of DPS housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that do not communicate effectively when speaking because of permanent speech impairments.

Metric activated, effective 7/1/2017

SOMS

136 **Multiple Codes Including DPS**

Number of inmates with a disability code of DPS and at least one other disability code (DPW, DPO, DPM, DLT, DNM, DPH, DNH, DPV, and DKD) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DPS.

Metric activated, effective 7/1/2017

American with Disabilities Act (ADA)

137

Kidney

DKD - Disability Type: Formula: "DKD - Disability Type: Kidney" equals the sum of "DKD Code Only" plus

"Multiple Codes Including DKD."

Metric activated, effective 7/1/2017

Formula

138 **DKD Code Only**

Number of inmates with a disability code of DKD housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes inmates that have a kidney disease or other

illness that requires dialysis.

Metric activated, effective 7/1/2017

SOMS

139 **Multiple Codes** Including DKD

Number of inmates with a disability code of DKD and at least one other disability code (DPW, DPO, DPM, DLT, DNM, DPH, DNH, DPV, and DPS) housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count excludes inmates that have a single code of DKD.

Metric activated, effective 7/1/2017

SOMS

Development Disability Program (DDP)

141 **Actual Population**

Number of Development Disability Program (DDP) inmates housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes Clark Class members coded as DD1, DD2, and DD3. See Glossary for definition of Clark Class member.

Language change, effective 7/1/2017

SOMS

142 DD₁

Number of inmates with a disability code of DD1 housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes developmentally disabled inmates that do not usually require prompts to initiate/complete activities of daily living.

Metric activated, effective 7/1/2017

Development Disability Program (DDP)

143 DD 2

Number of inmates with a disability code of DD2 housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes developmentally disabled inmates that require occasional prompts to initiate/complete activities of daily living.

Metric activated, effective 7/1/2017

SOMS

144 DD 3

Number of inmates with a disability code of DD3 housed at the institution on the last day of the reporting period. This is a point-in-time count as of the last day of the reporting period. Count includes developmentally disabled inmates that require frequent prompts to initiate/complete activities of daily living.

Metric activated, effective 7/1/2017

SOMS

Inmate Disciplinaries

146 Per 100 Inmates

Formula: "Per 100 Inmates" equals the sum of "Total Inmate RVR's" divided by "Inmate Count" multiplied by 100.

Metric activated, effective 3/1/2016

Formula

147 Total Inmate RVRs

Formula: Total Inmate RVR's equals the sum of "Counseling RVR's" plus "Administrative RVR's - Final/Concluded" plus "Serious RVR's - Final/Concluded".

Metric activated, effective 3/1/2016

Formula

148 Counseling RVRs

Number of Counseling Rules Violations Reports (RVR) (formerly CDCR 128-A) issued to inmates during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's issued for counseling that have a status of final/concluded. See Glossary for definition of Counseling RVR and disposition.

Metric activated, effective 3/1/2016

Inmate Disciplinaries

149 Administrative RVRs

Number of Administrative Rules Violations Reports (RVR) issued to inmates that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's for administrative violations that have a status of final/concluded and a guilty disposition. See Glossary for definition of Administrative RVR and adjudicated.

Metric activated, effective 3/1/2016 SOMS

150 Serious RVRs

Number of Serious Rules Violations Reports (RVR) issued to inmates that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's for serious violations that have a status of final/concluded and a guilty disposition. See Glossary for definition of Serious RVR and adjudicated.

Metric activated, effective 3/1/2016 SOMS

151 Pending RVRs

Number of RVR's written and issued to inmates during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's that have not been adjudicated. Count excludes RVR's that are voided, final/concluded, ordered re-issued/reheard. Count excludes the number of inmates. See Glossary for definition of adjudicated.

Metric activated, effective 3/1/2016 SOMS

152 Camp RVRs

Number of RVR's issued to inmates assigned to a fire camp that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes serious and administrative RVR's that have a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of adjudicated and disposition.

Metric activated, effective 3/1/2016 SOMS

153 Serious RVRs Exceeding Time Limitations

Number of RVR's issued to inmates that are classified per CCR Title 15 Section 3315 as "Serious" in which time limitations have not been met/exceeded pursuant to CCR Title 15 Section 3320 that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of serious RVR.

Inmate Disciplinaries

Conduct 154

Number of Rules Violation Reports (RVR) issued to inmates pursuant to CCR Title 15 Section 3005 (a), (b), (c), and (d) offenses, "Conduct" that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's issued for conduct that have a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of conduct, adjudicated, and disposition.

Metric activated, effective 3/1/2016

SOMS

Total Assaults 155

Formula: "Total Assaults" equals the sum of "Assault on a Non-Prisoner -Final/Concluded" plus "Assault on a Prisoner - Final/Concluded" plus "Assault on a Peace Officer - Final/Concluded" plus "Assault with a Deadly Weapon -Final/Concluded".

Metric activated, effective 3/1/2016

Formula

156 Assault on a Non-Prisoner

Number of RVR's issued to inmates for assault on a Non-Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, disposition, and non-prisoner.

Metric activated, effective 3/1/2016

SOMS

157

Assault on a Prisoner Number of RVR's issued to inmates for assault on a Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, and disposition.

Metric activated, effective 3/1/2016

Inmate Disciplinaries

158 Assault on a Peace Officer

Number of RVR's issued to inmates for assault on a Peace Officer pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

159 Weapon

Assault with a Deadly Number of RVR's issued to inmates for assault with a deadly weapon pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of assault, adjudicated, disposition, and deadly weapon.

> Metric activated, effective 3/1/2016 SOMS

160 **Total Batteries**

Formula: "Total Batteries" equals the sum of "Battery on a Non-Prisoner -Final/Concluded" plus "Battery on a Prisoner - Final/Concluded" plus "Battery on a Peace Officer - Final/Concluded" plus "Battery with a Deadly Weapon -Final/Concluded".

Metric activated, effective 3/1/2016 Formula

161 Battery on a Non-Prisoner

Number of RVR's issued to inmates for battery on a Non-Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, disposition, and non-prisoner.

Inmate Disciplinaries

162

Battery on a Prisoner Number of RVR's issued to inmates for battery on a Prisoner pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes only RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, and disposition.

> Metric activated, effective 3/1/2016 SOMS

163 **Battery on a Peace** Officer

Number of RVR's issued to inmates for battery on a Peace Officer pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

164 Battery with a Deadly Weapon

Number of RVR's issued to inmates for battery with a deadly weapon pursuant to CCR Title 15 Section 3005 (d)(1) Force or Violence, that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of battery, adjudicated, disposition, and deadly weapon.

Metric activated, effective 3/1/2016 SOMS

Possession of 165 Controlled Sedative

Number of RVR's issued to inmates for offenses related to possession of a controlled substance/stimulant/sedative pursuant to CCR Title 15 Section 3016 (a), Substance/Stimulant/ and (b) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes possession of a controlled substance in an institution, unauthorized possession of medication, or possession of alcohol. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, stimulant, sedative, adjudicated and disposition.

Inmate Disciplinaries

166 Unauthorized Possession of Drug **Paraphernalia**

Number of RVR's issued to inmates for offenses related to unauthorized possession of drug paraphernalia pursuant to CCR Title 15 Section 3016 (a), and (b) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of drug paraphernalia, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

167 a Controlled Substance/ Stimulant/

Sedative

Under the Influence of Number of RVR's issued to inmates for offenses related to being under the influence of a controlled substance/stimulant/sedative pursuant to CCR Title 15 Section 3016 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes under the influence of an intoxicant, controlled substance, drug, or alcohol. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, stimulant, sedative, intoxicant, adjudicated, and disposition.

> Metric activated, effective 3/1/2016 SOMS

Distribution/ 168 Introduction of a

Number of RVR's issued to inmates for offenses related to distribution/introduction of a controlled substance pursuant to CCR Title 15 Section 3016 (c) that were Controlled Substance adjudicated during the reporting period. Totals are taken from the last day of the reporting period. Count includes distribution of a controlled substance or introduction of a controlled substance. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

Positive U.A. 169

Number of RVR's issued to inmates for offenses related to a positive urinalysis (U.A.) test pursuant to CCR Title 15 Section 3016 (a) that were adjudicated during the reporting period. Totals are taken on from the last day of the reporting period. Count includes use of controlled substance, marijuana, barbiturates, or alcohol based solely on a positive test. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of controlled substance, urinalysis, adjudicated, and disposition.

Inmate Disciplinaries

170 U.A. Refusal

Number of RVR's issued to inmates for refusal to submit a urinalysis (U.A.) test pursuant to CCR Title 15 Section 3290 (d) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates. See Glossary for definition of urinalysis and adjudicated.

Metric activated, effective 3/1/2016

SOMS

171 Indecent Exposure (IEX)

Number of RVR's issued to inmates for indecent exposure related offenses pursuant to CCR Title 15 Section 3007 that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes indecent exposure with and without prior Penal Code (PC) 288 convictions or indecent exposure with and without prior PC 314 convictions. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of indecent exposure, adjudicated, and disposition.

Metric activated, effective 3/1/2016

SOMS

172 Sexual Disorderly Conduct

Number of RVR's issued to inmates for sexual disorderly conduct related offenses pursuant to CCR Title 15 Section 3007 that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of sexual disorderly conduct, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

173 Possession of Cell Phone(s)

Number of RVR's issued to inmates for possession of a cell phone pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes constructive possession of a cellular telephone or possession of a cellular telephone. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of constructive possession, possession, adjudicated, and disposition.

Metric activated, effective 3/1/2016

Inmate Disciplinaries

174 Possession of Wireless Communication Device(s)

Number of RVR's issued to inmates for possession of a wireless communication device pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period Totals are taken on the last day of the reporting period. Count includes constructive possession of a wireless communication device, constructive possession of a wireless device, possession of a wireless communication device, or possession of a wireless device. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of constructive possession, possession, wireless device, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

175 Disturbance, Riot, or Strike

Number of RVR's issued to inmates for participation in a disturbance, riot or strike pursuant to CCR Title 15 Section 3005 (a) and (d), that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes serious disruption of facility operations, mass hunger strike, inciting a riot, participation in a riot, participation in a rout, or participation in an unlawful assembly. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of disturbance, riot, strike, adjudicated, disposition, unlawful assembly, and rout.

Metric activated, effective 3/1/2016 SOMS

176 Fighting

Number of RVR's issued to an inmate for fighting pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of fighting, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

177 Threats

Number of RVR's issued to inmates for threats pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes threatening to cause serious bodily injury (SBI) to a public official, threatening to cause SBI to a public official's family, threatening to kill a public official, or threatening to kill a public official's family. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of threatening, adjudicated, disposition, and serious bodily injury.

Inmate Disciplinaries

178 Willfully Resisting, Delaying or Obstructing a Peace Officer

Number of RVR's issued to inmates for willfully resisting, delaying or obstructing a peace officer pursuant to CCR Title 15 Section 3005 (d) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes resisting staff, disobeying orders, behavior which could lead to violence, willfully delaying a peace officer in the performance of duty, willfully obstructing a peace officer in the performance of duty, or willfully resisting a peace officer in the performance of duty. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of resisting, delaying, obstructing, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

179 Possession, Manufacture or Attempt to Weapon or Explosive Device

Number of RVR's issued to inmates for possession, manufacture or attempt to manufacture a deadly weapon or explosive device pursuant to CCR Title 15 Section 3006 (a) that were adjudicated during the reporting period. Totals are Manufacture a Deadly taken on the last day of the reporting period. Count includes attempted manufacture of a deadly weapon, attempted manufacture of an explosive device, manufacture of a deadly weapon, manufacture of an explosive device, possession of a deadly weapon, or possession of an explosive device. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of deadly weapon, explosive device, adjudicated, and disposition.

> Metric activated, effective 3/1/2016 SOMS

180 **Attempted Murder**

Number of RVR's issued to an inmate for attempted murder pursuant to CCR Title 15 Section 3005 (d)(1) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates involved. See Glossary for definition of attempted murder, adjudicated, and disposition.

Metric activated, effective 3/1/2016 SOMS

181 Murder

Number of RVR's issued to inmates for murder pursuant to CCR Title 15 Section 3005 (d)(1), that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates involved. See Glossary for definition of murder, adjudicated, and disposition.

Inmate Disciplinaries

182 Other

Number of RVR's issued to an inmate for offenses not listed as a separate metric in this report that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's with a status of final/concluded and a guilty disposition. Count excludes the number of inmates. See Glossary for definition of adjudicated and disposition.

Metric activated, effective 3/1/2016

SOMS

183 **RVR's Involving**

Number of RVR's issued to inmates in the Mental Health Services Delivery System Mental Health Inmates (MHSDS) that were adjudicated during the reporting period. Totals are taken on the last day of the reporting period. Count includes RVR's issued only to mental health inmates with a status of final/concluded and a guilty disposition. Count excludes number of inmates. See Glossary for definition of adjudicated and disposition.

Metric activated, effective 3/1/2016

SOMS

Number of Incidents

185 **Departmental Executive Review** Committee

Number of use of force incidents requested for review by the Departmental Executive Review Committee (DERC) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Requests will come from the DAI Director and/or the Associate Director's Office. See Glossary for definition of use of force.

Metric activated, effective 1/1/2017 Institution Reported

186 **Total Number of** Overdue UOF Reviews - 30 Days

Number of Institutional Executive Review Committee (IERC) reviews that are overdue as of the last day of the reporting period. Count is cumulative and includes all overdue reviews that are still outstanding for current and/or prior reporting periods at the end of the current reporting period. Totals are taken on the last day of the reporting period. Count includes reviews that are not brought before the IERC within 30 days following the incident. Day 31 constitutes an overdue Use of Force (UOF) incident review. Overdue reviews will be counted in the reporting month in which the review became overdue by 31 days. The incident will continue to be counted each month thereafter until the review has occurred or until the review is overdue by 90 days. Count excludes reviews referred to the Office of Internal Affairs. See Glossary for definition of use of force.

Language change, effective 1/1/2017

Institution Reported

Number of Incidents

187 Total Number of Overdue UOF Reviews - 90 Days Number of Institutional Executive Review Committee (IERC) reviews that are overdue as of the last day of the reporting period. Count is cumulative and includes all overdue reviews that are still outstanding for current and/or prior reporting periods at the end of the current reporting period. Totals are taken on the last day of the reporting period. Count includes reviews that are not brought before the IERC within 90 days following the incident. Day 31 constitutes an overdue Use of Force (UOF) incident review. Overdue reviews will be counted in the reporting month in which the review became overdue by 91 days. The incident will continue to be counted each month thereafter until the review has occurred. Count excludes reviews referred to the Office of Internal Affairs. See Glossary for definition of use of force.

Language change, effective 1/1/2017 *Institution Reported*

188 Modified Programs

Number of times a modified program was initiated during the reporting period. Totals are taken on the last day of the reporting period. Each modified program will be counted once and only in the reporting period in which the modified program was initiated. An institution can have more than one modified program simultaneously active. In these cases, each modified program will be counted after the program has been active for at least 24 hours. Count excludes the number of inmates or the number of days on modified programs. See Glossary for definition of modified program.

Metric activated, effective 1/1/2017 *Institution Reported*

189 Lockdown

Number of times an institution was placed in lockdown status during the reporting period. Totals are taken on the last day of the reporting period. Each lockdown will be counted once and only in the reporting period in which the lockdown was initiated. Count excludes the number of inmates or the number of days on lockdown. See Glossary for definition of lockdown.

Metric activated, effective 1/1/2017 Institution Reported

Incidents

191 **Suicide Attempts** (CCHCS)

Number of suicide attempts by an inmate(s) that occurred during the reporting period. The count includes each suicide attempt and excludes the number of inmates. For example, if one inmate attempted suicide twice during the reporting period, it will be counted as two suicide attempts. Totals are taken on the last day of the reporting period. The determination of a suicide attempt is finalized by CCHCS. See Acronym listing for CCHCS. See Glossary for definition of Suicide Attempt.

Metric activated, effective 1/1/2017 **CCHCS**

192 **Discoveries**

Controlled Cell Phone Number of cell phones found in an inmate's possession that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of phones found. Count excludes the number of inmates. See Glossary for definition of controlled possession.

> Metric activated, effective 1/1/2017. Data source changed from CCTDR to MDDL effective 8/1/2017 CCTDR/MDDL

Uncontrolled Cell 193 **Phone Discoveries**

Number of cell phones found on the institution grounds not associated or in possession by an individual inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes the number of phones found. See Glossary for definition of uncontrolled possession.

Metric activated, effective 1/1/2017. Data source changed from CCTDR to MDDL effective 8/1/2017 CCTDR/MDDL

Cell Phone Seizures 194

Number of cell phones seizures that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count includes all seizures that occurred on the institution grounds. Count excludes the number of cell phones found and the number of inmates involved. See Glossary for definition of seizure.

Metric activated, effective 1/1/2017. Data source changed from CCTDR to MDDL effective 8/1/2017 CCTDR/MDDL

Contraband Surveillance Watch (CSW)

196 Inmate Placements on Number of inmate placements on Contraband Surveillance Watch (CSW) that **CSW** occurred during the reporting period. Totals are taken on the last day of the

reporting period. Placements are counted in the reporting period in which the placement began regardless of how long the placement lasts. Count excludes the

number of days on CSW. See Glossary for definition of CSW. Language change, effective 1/1/2017

DAI Monthly CSW Data Export to COMPSTAT

Count of CSW Items 197 Recovered

Number of instances where items were recovered after an inmate was placed on CSW that occurred during the reporting period. Totals are taken on the last day of the reporting period. Each placement where items were found will count as one instance. If no items are recovered, a zero is recorded. Count excludes the number of items recovered.

Language change, effective 1/1/2017

DAI Monthly CSW Data Export to COMPSTAT

198 Requested

CSW Search Warrants Number of Search Warrants requested for inmates placed on CSW during the reporting period. Totals are taken on the last day of the reporting period. Count only includes search warrant requests that have been submitted to the District Attorney/Judge for review and approval.

Language change, effective 1/1/2017

DAI Monthly CSW Data Export to COMPSTAT

199 **Inmate Placements Exceeding 3 Days On** CSW

Number of inmate placements on CSW exceeding three consecutive full calendar days that occurred during the reporting period. Totals are taken on the last day of the reporting period. A full calendar day is defined as beginning at 00:00 hours and ending at 23:59 hours. Placements that cross reporting periods will be counted in the reporting period in which the placement ends. Placements exceeding three days may not equal the total number of inmate placements reported in the metric titled "Inmate Placements on CSW" due to when the count begins and ends and at what point the placement is counted.

Language change, effective 1/1/2017

DAI Monthly CSW Data Export to COMPSTAT

Contraband Surveillance Watch (CSW)

200 **Inmate Placements CSW**

Number of inmate placements on CSW exceeding six consecutive full calendar Exceeding 6 Days On days that occurred during the reporting period. Totals are taken on the last day of the reporting period. A full calendar day is defined as beginning at 00:00 hours and ending at 23:59 hours. Placements that cross reporting periods will be counted in the reporting period in which the placement ends. Placements exceeding six days may not equal the total number of inmate placements reported in the metric titled "Inmate Placements on CSW" due to when the count begins and ends and at what point the placement is counted.

> Metric activated, effective 1/1/2017 DAI Monthly CSW Data Export to COMPSTAT

In Cell Violence/Incidents

202 "In Cell" Incidents (Between Inmates of Same Race)

Number of "in cell" incidents between inmates of the same race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell".

Metric activated, effective 1/1/2017 Institution Reported

203 "In Cell" Incidents (Between Inmates of Different Race)

Number of "in cell" incidents between inmates of different races that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell".

Metric activated, effective 1/1/2017 Institution Reported

204 "In Cell" Battery w/SBI (Between Inmates of Same Race)

Number of "in cell" batteries with serious bodily injury that occurred between inmates of the same race during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell" and SBI.

Metric activated, effective 1/1/2017 Institution Reported

205 "In Cell" Battery w/SBI (Between **Inmates of Different** Race)

Number of "in cell" batteries with serious bodily injury that occurred between inmates of different races during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell" and SBI.

Metric activated, effective 1/1/2017 Institution Reported

In Cell Violence/Incidents

206 "In Cell" Homicide (Between Inmates of Same Race) Number of "in cell" homicides committed by an inmate of the same race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell".

Metric activated, effective 1/1/2017

Institution Reported

207 "In Cell" Homicide (Between Inmates of Different Race) Number of "in cell" homicides committed by an inmate of a different race that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of "in cell".

Metric activated, effective 1/1/2017 *Institution Reported*

Indecent Exposure Incidents

209 Number of IEX Incidents

Number of incidents of Indecent Exposure (IEX) by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes the number of inmates involved and all sexual disorderly conduct incidents as these are counted in a separate metric. See Glossary for definition of indecent exposure.

Language change, effective 1/1/2017

Institution Reported

210 Number of D.A. Referrals

Number of incidents of IEX by an inmate referred to the District Attorney's Office during the reporting period. Totals are taken on the last day of the reporting period. Referrals are only counted once in the month the referral occurred. Once a referral has been counted, it will not be counted again regardless of the disposition or outcome of the referral. See Glossary for definition of IEX.

Language change, effective 1/1/2017

Institution Reported

211 Number of D.A. Referrals Accepted

Number of referrals accepted by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.

Metric activated, effective 1/1/2017

Institution Reported

212 Number of D.A. Referrals Rejected

Number of referrals rejected by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.

Metric activated, effective 1/1/2017

Institution Reported

Indecent Exposure Incidents

213 Number of D.A. Referrals Pending

Number of referrals pending decision by the District Attorney's Office during the reporting period for incidents of IEX by an inmate. Totals are taken on the last day of the reporting period. See Glossary for definition of IEX.

Metric activated, effective 1/1/2017 *Institution Reported*

214 Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)

Number of incidents by an inmate of sexual disorderly conduct (masturbation without exposure) that occurred during the reporting period. Totals are taken on the last day of the reporting period. Count excludes indecent exposure incidents as these are counted in a separate metric. See Glossary for definition of sexual disorderly conduct.

Language change, effective 1/1/2017 *Institution Reported*

215 Number of Documented Mental Health Referrals (Inmates)

Number of documented mental health level of care inmate referrals for indecent exposure and sexual disorderly conduct incidents that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of mental health level of care, indecent exposure and sexual disorderly conduct.

Language change, effective 1/1/2017 *Institution Reported*

216 Total Number of Victims

Formula: "Total Number of Victims" equals the sum of "Total Number of Victims - Peace Officer" plus "Total Number of Victims - Non-Prisoner".

Metric activated, effective 1/1/2017 Formula

217 Number of Victims - Peace Officer

Number of Peace Officers subjected to indecent exposure and/or sexual disorderly conduct by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of indecent exposure and sexual disorderly conduct.

Metric activated, effective 1/1/2017 Institution Reported

218 Number of Victims - Non-Prisoner

Number of non-prisoners (excluding Peace Officers) subjected to indecent exposure and/or sexual disorderly conduct by an inmate that occurred during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of indecent exposure and sexual disorderly conduct and non-prisoner.

Metric activated, effective 1/1/2017 *Institution Reported*

Inmate Appeals

220 Appeals Per 100 Inmates

Formula: "Appeals Per 100 Inmates" equals the sum of "Total Appeals Received - All Levels" divided by "Inmate Count" multiplied by 100.

Metric activated, effective 1/1/2016

Formula

221 Total Appeals Received - All Levels

Formula: "Total Appeals Received - All Levels" equals the sum of "Appeals Received - 1st Level" plus "Appeals Received - 2nd Level" plus "Appeals Received -3rd Level".

Metric activated, effective 1/1/2016

Formula

222 Appeals Received - 1st Level

Number of 1st level non-medical inmate appeals received by the Institution Appeals Office during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.

Metric activated, effective 1/1/2016

IATS

223 Appeals Received - 2nd Level

Number of 2nd level non-medical inmate appeals received by the Institution Appeals Office during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.

Metric activated, effective 1/1/2016

IATS

224 Appeals Received - 3rd Level

Number of 3rd level non-medical inmate appeals received by the Office of Appeals during the reporting period. Totals are taken on the last day of the reporting period. Count does not include appeals that are resubmitted under an existing log number.

Metric activated, effective 1/1/2016

IATS

225 Total Screen Outs - All Levels

Formula: "Total Screen Outs - All Levels" equals the sum of "Screen Outs - 1st Level" plus "Screen Outs - 2nd Level" plus "Screen Outs - 3rd Level".

Metric activated, effective 1/1/2016

Formula

Inmate Appeals

226 Screen Outs - 1st Level

Number of 1st level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out.

Metric activated, effective 1/1/2016 IATS

Screen Outs - 2nd 227 Level

Number of 2nd level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out.

Metric activated, effective 1/1/2016 **IATS**

228 Screen Outs - 3rd Level

Number of 3rd level non-medical inmate appeals screened out and returned to the appellant during the reporting period, pursuant to CCR Title 15, Division 3, Section 3084.6. Totals are taken on the last day of the reporting period. Count may include appeals that were resubmitted and screened back out under an existing log number. See Glossary for definition of screen out.

Metric activated, effective 1/1/2016 **IATS**

229 **Total Appeals**

Formula: "Total Appeals Accepted - All Levels" equals the sum of "Total Appeals Accepted - All Levels Received - All Levels minus "Total Screen Outs - All Levels".

> Metric activated, effective 1/1/2016 **Formula**

230 **Total Overdue** Appeals - All Levels

Formula: "Total Overdue Appeals - All Levels" equals the sum of "Overdue Appeals (Cumulative) - 1st Level" plus "Overdue Appeals (Cumulative) - 2nd Level" plus "Overdue Appeals (Cumulative) - 3rd Level".

Metric activated, effective 1/1/2016 **Formula**

Inmate Appeals

231 Overdue Appeals 1st Level

Number of 1st level non-medical inmate appeals that were considered overdue (Monthly Cumulative) - during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

IATS

232 **Overdue Appeals** 2nd Level

Number of 2nd level non-medical inmate appeals that were considered overdue (Monthly Cumulative) - during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

IATS

233 **Overdue Appeals** 3rd Level

Number of 3rd level non-medical inmate appeals that were considered overdue (Monthly Cumulative) - during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 61st working day after the appeal is received by the Third Level Appeals Chief. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

IATS

234 **Total Overdue ADA Appeals - All Levels**

Formula: "Total Overdue Appeals - All Levels" equals the sum of "Overdue ADA Appeals (Cumulative) - 1st Level" plus "Overdue ADA Appeals (Cumulative) - 2nd Level" plus "Overdue ADA Appeals (Cumulative) - 3rd Level".

Metric activated, effective 1/1/2016

Formula

235 1st Level

Overdue ADA Appeals Number of 1st level non-medical ADA inmate appeals that were considered (Monthly Cumulative) - overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

Inmate Appeals

Overdue ADA Appeals Number of 2nd level non-medical ADA inmate appeals that were considered 236 2nd Level

(Monthly Cumulative) - overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8 Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 31st working day after the appeal is received by the Institution Appeals Coordinator. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

IATS

237 - 3rd Level

Overdue ADA Appeals Number of 3rd level non-medical ADA inmate appeals that were considered (Monthly Cumulative) overdue during the reporting period, pursuant to CCR Title 15, Section 3084.8. Totals are taken on the last day of the reporting period. An appeal is considered overdue on the 61st working day after the appeal is received by the Third Level Appeals Chief. Count includes appeals that were overdue at any time during the reporting period.

Metric activated, effective 1/1/2016

IATS

238 **Total Modification** Orders Issued - All Levels

Formula: "Total Modification Orders Issued - All Levels" equals the sum of "Modification Orders Issued - 1st Level" plus "Modification Orders Issued - 2nd Level" plus "Modification Orders Issued - 3rd Level".

Metric activated, effective 1/1/2016

Formula

239 **Modification Orders** Issued - 1st Level

Number of 1st level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order.

Metric activated, effective 1/1/2016

IATS

240 **Modification Orders** Issued - 2nd Level

Number of 2nd level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order.

Metric activated, effective 1/1/2016

IATS

241 **Modification Orders** Issued - 3rd Level

Number of 3rd level non-medical modification orders issued during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of modification order.

Metric activated, effective 1/1/2016

Inmate Appeals

242 **Total Appeals Granted - All Levels**

Formula: "Total Appeals Granted - All Levels" equals the sum of "Appeals Granted - 1st Level" plus "Appeals Granted - 2nd Level" plus "Appeals Granted - 3rd I evel"

Metric activated, effective 1/1/2016

Formula

243 Level

Appeals Granted - 1st Number of 1st level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted.

Metric activated, effective 1/1/2016

IATS

244 **Appeals Granted -**2nd Level

Number of 2nd level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted.

Metric activated, effective 1/1/2016

IATS

245 Level

Appeals Granted - 3rd Number of 3rd level non-medical inmate appeals that were granted during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted.

Metric activated, effective 1/1/2016

IATS

246 **Total Appeals Granted In Part - All** Levels

Formula: "Total Appeals Granted in Part - All Levels" equals the sum of "Appeals Granted in Part - 1st Level" plus "Appeals Granted in Part - 2nd Level" plus "Appeals Granted in Part - 3rd Level".

Metric activated, effective 1/1/2016

Formula

247 **Appeals Granted In** Part - 1st Level

Number of 1st level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part.

Metric activated, effective 1/1/2016

IATS

248 **Appeals Granted In** Part - 2nd Level

Number of 2nd level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part.

Metric activated, effective 1/1/2016

Inmate Appeals

249 **Appeals Granted In** Part - 3rd Level

Number of 3rd level non-medical inmate appeals that were granted in part during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of granted in part.

Metric activated, effective 1/1/2016

IATS

250 **Total Appeals**

Formula: "Total Appeals Cancelled - All Levels" equals the sum of "Appeals Cancelled - All Levels Cancelled - 1st Level" plus "Appeals Cancelled - 2nd Level" plus "Appeals Cancelled - 3rd Level".

Metric activated, effective 1/1/2016

Formula

251 **Appeals Cancelled -**1st Level

Number of 1st level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled.

Metric activated, effective 1/1/2016

IATS

252 **Appeals Cancelled -**2nd Level

Number of 2nd level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled.

Metric activated, effective 1/1/2016

IATS

253 **Appeals Cancelled -**3rd Level

Number of 3rd level non-medical inmate appeals that were cancelled pursuant to CCR Title 15, Section 3084.6 (c) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of cancelled.

Metric activated, effective 1/1/2016

IATS

254 All Levels

Total Appeals Denied - Formula: "Total Appeals Denied - All Levels" equals the sum of "Appeals Denied -1st Level" plus "Appeals Denied - 2nd Level" plus "Appeals Denied - 3rd Level".

Metric activated, effective 1/1/2016

Formula

Inmate Appeals

255 Level

Appeals Denied - 1st Number of 1st level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.

Metric activated, effective 1/1/2016

IATS

256 Level

Appeals Denied - 2nd Number of 2nd level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.

Metric activated, effective 1/1/2016

IATS

257 Appeals Denied - 3rd Level

Number of 3rd level non-medical inmate appeals that were denied during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of denied.

Metric activated, effective 1/1/2016

IATS

258 **Total Appeals** Withdrawn - All Levels

Formula: "Total Appeals Withdrawn - All Levels" equals the sum of "Appeals Withdrawn - 1st Level" plus "Appeals Withdrawn - 2nd Level" plus "Appeals Withdrawn - 3rd Level".

Metric activated, effective 1/1/2016

Formula

259 Appeals Withdrawn -1st Level

Number of 1st level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.

Metric activated, effective 1/1/2016

IATS

260 Appeals Withdrawn -2nd Level

Number of 2nd level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.

Metric activated, effective 1/1/2016

Inmate Appeals

261 Appeals Withdrawn - 3rd Level

Number of 3rd level non-medical inmate appeals that were withdrawn pursuant to CCR Title 15, Section 3084.6 (f) during the reporting period. Totals are taken on the last day of the reporting period. See Glossary for definition of withdrawn.

Metric activated, effective 1/1/2016

IATS

Inmate Appeal Breakdown

263 Disciplinary

Number of disciplinary related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of disciplinary appeal.

Metric activated, effective 1/1/2016

IATS

264 Custody/ Classification Number of custody/classification related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of custody/classification appeal.

Metric activated, effective 1/1/2016

IATS

265 Mail

Number of mail related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of mail appeal.

Metric activated, effective 1/1/2016

IATS

266 Visiting

Number of visiting related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of visiting appeal

Metric activated, effective 1/1/2016

Inmate Appeal Breakdown

267 Personal Property

Number of personal property related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of personal property appeal.

Metric activated, effective 1/1/2016

IATS

268 Case Records

Number of case records related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of case records appeal.

Metric activated, effective 1/1/2016

IATS

269 Staff Complaints

Number of staff complaint related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of staff complaint appeal.

Metric activated, effective 1/1/2016

IATS

270 Living Conditions

Number of living conditions related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of living condition appeals.

Metric activated, effective 1/1/2016

IATS

271 Legal

Number of legal related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of legal appeals.

Metric activated, effective 1/1/2016

IATS

272 Program

Number of program related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of program appeals.

Metric activated, effective 1/1/2016

Inmate Appeal Breakdown

273

Segregation Hearings Number of segregation hearing related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of segregation hearing appeals.

Metric activated, effective 1/1/2016

IATS

Work Incentive 274

Number of work incentive related inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of work incentive appeals.

Metric activated, effective 1/1/2016

IATS

275 **Re-Entry**

Number of re-entry related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for definition of re-entry appeals.

Metric activated, effective 1/1/2016

IATS

Transfer 276

Number of transfer related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of transfer appeals.

Metric activated, effective 1/1/2016

IATS

277 **Funds**

Number of fund related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of fund appeals.

Metric activated, effective 1/1/2016

IATS

278 ADA

Number of ADA related non-medical inmate appeals received during the reporting period. Totals are taken on the last day of the reporting period. Count includes 1st and 2nd level appeals only. See Glossary for a definition of ADA appeals.

Metric activated, effective 1/1/2016

Inmate Appeal Breakdown

279 1824s

Number of CDCR 1824 - Reasonable Modification or Accommodation Requests received during the reporting period. Totals are taken on the last day of the reporting period. An 1824 is not considered an inmate appeal. 1824's are logged into the Inmate Appeals Tracking System for tracking and reporting purposes only.

Metric activated, effective 1/1/2016

IATS

Inmate Appeal Rejection and Cancellation Breakdown

281 Level

Multiple 602-A's - 1st Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

282 Level

Multiple 602-A's - 2nd Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

283 Multiple 602-A's - 3rd Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(5). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

284 Lack of Supporting Documents -1st Level

Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

285 Lack of Supporting Documents -2nd Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

286 Lack of Supporting Documents -3rd Level Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(7). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

287 Unrelated
Documentation - 1st
Level

Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

288 Unrelated
Documentation - 2nd
Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

289 Unrelated
Documentation - 3rd
Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(b)(9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

290 Illegible Appeal - 1st Level Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible.

Metric activated, effective 1/1/2016

IATS

291 Illegible Appeal - 2nd Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible.

Metric activated, effective 1/1/2016

IATS

292 Illegible Appeal - 3rd Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(10). Totals are taken on the last day of the reporting period. See Glossary for definition of illegible.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

293 1st Level

Defaced Documents - Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced.

Metric activated, effective 1/1/2016 **IATS**

294 2nd Level

Defaced Documents - Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced.

> Metric activated, effective 1/1/2016 IATS

295 3rd Level

Defaced Documents - Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(11). Totals are taken on the last day of the reporting period. See Glossary for definition of defaced.

> Metric activated, effective 1/1/2016 IATS

296 Incomplete Appeal -1st Level

Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 IATS

297 Incomplete Appeal -2nd Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 IATS

298 Incomplete Appeal -3rd Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(13). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 IATS

Inmate Appeal Rejection and Cancellation Breakdown

299	Wrong Form - 1st
	Level

Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

300 Wrong Form - 2nd Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

301 Wrong Form - 3rd Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(14). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

302 Other Reasons for Rejection - 1st Level

Number of 1st level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 *IATS*

303 Other Reasons for Rejection - 2nd Level

Number of 2nd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

304 Other Reasons for Rejection - 3rd Level

Number of 3rd level non-medical inmate appeals rejected during the reporting period, pursuant to the CCR Title 15, Section 3084.6(b)(1), (2), (3), (4), (6), (8), (12), (15), and (16). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

Duplicate Appeal - 1st Number of 1st level non-medical inmate appeals cancelled during the reporting 305 period pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the Level last day of the reporting period. See Glossary for definition of duplicate appeal.

Metric activated, effective 1/1/2016

IATS

306 **Duplicate Appeal -**2nd Level

Number of 2nd level non-medical inmate appeals cancelled during the reporting period pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the last day of the reporting period. See Glossary for definition of duplicate appeal.

Metric activated, effective 1/1/2016

IATS

307 Level

Duplicate Appeal - 3rd Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(2). Totals are taken on the last day of the reporting period. See Glossary for definition of duplicate appeal.

Metric activated, effective 1/1/2016

IATS

308 Person - 1st Level

Submittal for Another Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

309 Person - 2nd Level

Submittal for Another Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

310 Person - 3rd Level

Submittal for Another Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Sections, 3084.6(c)(5) and (9). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

311 Met - 1st Level

Time Constraints Not Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

312 Met - 2nd Level

Time Constraints Not Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

313 Met - 3rd Level

Time Constraints Not Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(4). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

314 Failure to Follow Instructions - 1st Level

Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

315 Failure to Follow Instructions - 2nd Level

Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

316 Failure to Follow Instructions - 3rd Level

Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(3). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

317 Out of CDCR
Jurisdiction - 1st
Level

Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of iurisdiction.

Metric activated, effective 1/1/2016 *IATS*

318 Out of CDCR
Jurisdiction - 2nd
Level

Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of jurisdiction.

Metric activated, effective 1/1/2016 *IATS*

319 Out of CDCR
Jurisdiction - 3rd
Level

Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(1). Totals are taken on the last day of the reporting period. See Glossary for definition of out of jurisdiction.

Metric activated, effective 1/1/2016 *IATS*

320 Issue Under Appeal Has Been Resolved -1st Level Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 *IATS*

321 Issue Under Appeal Has Been Resolved -2nd Level Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 *IATS*

322 Issue Under Appeal Has Been Resolved -3rd Level Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(11). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016 IATS

Inmate Appeal Rejection and Cancellation Breakdown

323 Failure to Interview/

Number of 1st level non-medical inmate appeals cancelled during the reporting Cooperate - 1st Level period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

324 Failure to Interview/

Number of 2nd level non-medical inmate appeals cancelled during the reporting Cooperate - 2nd Level period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

325 Failure to Interview/

Number of 3rd level non-medical inmate appeals cancelled during the reporting Cooperate - 3rd Level period, pursuant to the CCR Title 15, Section 3084.6(c)(8). Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

326 1st Level

Appellant Deceased - Number of 1st level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased.

Metric activated, effective 1/1/2016

IATS

327 Appellant Deceased -2nd Level

Number of 2nd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased.

Metric activated, effective 1/1/2016

IATS

Appellant Deceased -328 3rd Level

Number of 3rd level non-medical inmate appeals cancelled during the reporting period, pursuant to the CCR Title 15, Section 3084.6(c)(7). Totals are taken on the last day of the reporting period. See Glossary for definition of deceased.

Metric activated, effective 1/1/2016

Inmate Appeal Rejection and Cancellation Breakdown

329 Appellant/Appeal is Under Advisement or Appeal Restriction -1st Level

Number of 1st level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement.

Metric activated, effective 1/1/2016

IATS

330 Appellant/Appeal is Under Advisement or Appeal Restriction -2nd Level Number of 2nd level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement.

Metric activated, effective 1/1/2016

IATS

331 Appellant/Appeal is Under Advisement or Appeal Restriction -3rd Level

Number of 3rd level non-medical inmate appeals under advisement during the reporting period, pursuant to the CCR Title 15, Section 3084.4. Totals are taken on the last day of the reporting period. See Glossary for definition of advisement.

Metric activated, effective 1/1/2016

IATS

332 Other - 1st Level

Number of 1st level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

333 Other - 2nd Level

Number of 2nd level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

IATS

334 Other - 3rd Level

Number of 3rd level non-medical inmate appeals cancelled, rejected, withdrawn, or screened out during the reporting period, that are not specifically broken out elsewhere in this report. Totals are taken on the last day of the reporting period.

Metric activated, effective 1/1/2016

Audio/Video Surveillance System (AVSS) Recordings

336 **AVSS Requests -**Total

Formula: "AVSS Requests - Total" equals the sum of "AVSS Requests - RVR" plus "AVSS Requests - IR" plus "AVSS Requests - Staff Complaints".

Metric activated, effective 5/1/2019

Division Reported

337

AVSS Requests - RVR Number of serious Rule Violation Reports (RVR) issued to inmates during the reporting period where a CDCR Form 1027, Audio/Video Surveillance System (AVSS) Evidence Request Form was received by the Institutions Investigative Services Unit. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. Count excludes administrative and counseling RVRs. See glossary for definition of serious RVR, Audio/Video Surveilance System, Investigative Services Unit, fixed camera, portable camera, administrative RVR, and counseling RVR.

Metric activated, effective 5/1/2019

Institution Reported

338 **AVSS Requests - IR** Number of CDCR Form 1027, Audio/Video Surveillance System (AVSS) Evidence Request Forms for reportable incidents as identified in DOM 51030.3, were received by the Institutions Investigative Services Unit during the reporting period. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. See glossary for definition of Audio/Video Surviellance System, reportable incidents, Investigative Services Unit, fixed camera, and portable camera.

Metric activated, effective 5/1/2019 Institution Reported

AVSS Requests -339 Staff Complaints

Number of staff complaints filed by inmates where a CDCR Form 1027, Audio/Video Surveillance System (AVSS) Evidence Request Forms was received by the Institutions Investigative Services Unit during the reporting period. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, Audio/Video Surveillance System, Investigative Services Unit, fixed camera, and portable camera.

Metric activated, effective 5/1/2019

Institution Reported

Audio/Video Surveillance System (AVSS) Recordings

340 AVSS Requests Denied- Total

Formula: "AVSS Requests Denied - Total" equals the sum of "AVSS Requests Denied - RVR" plus "AVSS Requests Denied - IR" plus "AVSS Requests Denied-Staff Complaints".

Metric activated, effective 5/1/2019 *Formula*

341 AVSS Requests Denied - RVR

Number of CDCR 1028, Audio/Video Surveillance System (AVSS) Evidence Request Denial Forms issued by the institutions Investigative Services Unit (ISU) during the reporting period. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. Count excludes administrative and counseling RVRs. See glossary for definition of Audio/Video Surveillance System, Investigative Services Unit, fixed camera, and portable camera.

Metric activated, effective 5/1/2019 *Institution Reported*

342 AVSS Requests Denied - IR

Number of CDCR Form 1028, Audio/Video Surveillance System (AVSS) Evidence Request Denial Forms issued by the institutions Investigative Services Unit (ISU) during the reporting period. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. See glossary for definition of Audio/Video Surveillance System, Investigative Services Unit, fixed camera, and portable camera.

Metric activated, effective 5/1/2019 Institution Reported

343 AVSS Requests Denied - Staff Complaints

Number of CDCR Form 1028, Audio/Video Surveillance System (AVSS) Evidence Request Denial Forms issued by the institutions Investigative Services Unit (ISU) during the reporting period. Totals are taken on the last day of the reporting period. Count includes requests for recordings from fixed cameras only. Count excludes portable camera video and recorded telephone conversations. Count excludes recorded victim/witness interviews. See glossary for definition of Audio/Video Surveillance System, Investigative Services Unit, fixed camera, portable camera, and victim/witness interviews.

Metric activated, effective 5/1/2019 Institution Reported

Audio/Video Surveillance System (AVSS) Recordings

344 **AVSS Recordings**

Number of Audio/Video Surveillance System (AVSS) evidence recordings extracted by the institutions Investigative Services Unit during the reporting period. Totals are taken on the last day of the reporting period. Count includes all recording extractions to include transfer to a compact disc, flash/thumb drive, or saved onto any other electronic device for the purposes of audio/video preservation. See glossary for definition of Audio/Video Surveillance System, recording extractions, and Investigative Services Unit.

Metric activated, effective 5/1/2019 Institution Reported

Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings

346

AVSS Reviews - RVR Number of serious Rule Violation Reports (RVR) reviewed by the Chief Disciplinary Officer during the reporting period where Audio/Video Surveillance System (AVSS) recordings were preserved as part of the evidence. Totals are taken on the last day of the reporting period. Count excludes administrative and counseling RVRs. See glossary for definition of serious RVR, Chief Disciplinary Officer, Audio/Video Surveillance System, administrative RVR, and counseling RVR.

> Metric activated, effective 5/1/2019 Institution Reported

347 Impact - Guilty

Number of serious RVR disciplinary hearings held during the reporting period where audio/video evidence was a factor in finding the inmate guilty as charged. Totals are taken on the last day of the reporting period. Count includes only serious RVR's with a disposition of final/concluded and guilty. Count excludes dispositions of not guilty, guilty of a reduced charge if the reduction is to an administrative charge or a counseling RVR, and RVR's that are voided. See glossary for definition of serious RVR, disciplinary hearing, disposition, administrative charge, and counseling RVR.

Language change, effective 5/1/2019 Institution Reported

Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings

348 Impact - Reduced

Number of serious RVR disciplinary hearings held during the reporting period where audio/video evidence was a factor in finding the inmate guilty of a lesser charge. Totals are taken on the last day of the reporting period. Count includes RVR's where the disposition is final/concluded and guilty and the charge was reduced to an administrative RVR or where the disposition is final/concluded and the charge was reduced to a counseling RVR. Count excludes dispositions of not guilty and RVR's that are voided. See glossary for definition of serious RVR, disciplinary hearing, disposition, administrative charge, and counseling RVR.

Language change, effective 5/1/2019 *Institution Reported*

349 Impact - Not Guilty

Number of serious RVR disciplinary hearings held during the reporting period where audio/video evidence was a factor in dismissing all charges. Totals are taken on the last day of the reporting period. Count includes only serious RVR's with a disposition of final/concluded and not guilty. Count excludes dispositions of guilty, guilty of a reduced charge if the reduction is to an administrative charge or a counseling RVR, and RVR's that are voided. See glossary for definition of serious RVR, disciplinary hearing, disposition, administrative charge, and counseling RVR.

Language change, effective 5/1/2019
Institution Reported

350 Impact - None

Number of serious RVR disciplinary hearings held during the reporting period where audio/video evidence had no impact on the outcome of the hearing. Totals are taken on the last day of the reporting period. Count includes only serious RVR's with a disposition of final/concluded. Count excludes dispositions of not guilty, guilty of a reduced charge if the reduction is to an administrative charge or a counseling RVR, and RVR's that are voided. See glossary for definition of serious RVR, disciplinary hearing, disposition, administrative charge, and counseling RVR.

Language change, effective 5/1/2019 *Institution Reported*

351 No Audio/Video Evidence - RVR

Number of serious RVR disciplinary hearings held during the reporting period where Audio/Video Surveillance System (AVSS) recordings were not available or not requested. Totals are taken on the last day of the reporting period. Count includes only serious RVR's with a disposition of final/concluded. Count excludes administrative RVRs and counseling RVRs. See glossary for definition of serious RVR, disciplinary hearing, Audio/Video Surveillance System, disposition, administrative RVR, and counseling RVR.

Language change, effective 5/1/2019 *Institution Reported*

Incidents - Audio/Video Surveillance System (AVSS) Recordings

353 AVSS Reviews - IR

Number of reportable incidents as identified in DOM 51030.3 that were reviewed by the Institution Executive Review Committee (IERC) during the reporting period where Audio/Video Surveillance System (AVSS) recordings were preserved as evidence. Totals are taken on the last day of the reporting period. See glossary for definition of reportable incident, Institution Executive Review Committee, and Audio/Video Surveillance System.

Metric activated, effective 5/1/2019
Institution Reported

354 IERC - Impact

Number of Institution Executive Review Committee (IERC) determinations completed during the reporting period where Audio/Video Surveillance System (AVSS) evidence was a factor in the determination. Totals are taken on the last day of the reporting period. See glossary for definition of Institution Executive Review Committee, determination, and Audio/Video Surveillance System.

Metric activated, effective 5/1/2019 *Institution Reported*

355 IERC - No Impact

Number of Institution Executive Review Committee (IERC) determinations completed during the reporting period where Audio/Video Surveillance System (AVSS) evidence was not a factor in the determination. Totals are taken on the last day of the reporting period. See glossary for definition of Institution Executive Review Committee, determination, and Audio/Video Surveillance System.

Metric activated, effective 5/1/2019
Institution Reported

356 No Audio/Video Evidence - IR

Number of reportable incidents as identified in DOM 51030.3 that occurred during the reporting period where Audio/Video Surveillance System (AVSS) recordings were not available or not requested. Totals are taken on the last day of the reporting period. See glossary for definition of reportable incidents and Audio/Video Surveillance System.

Language change, effective 5/1/2019 *Institution Reported*

Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings

358 Evidence Reviewed with AVSS

Number of staff complaints that were reviewed by the Hiring Authority during the reporting period that met the staff complaint requirements as identified in DOM 54100.25 and the staff submitted a CDCR Form 1027, Audio/Video Surveillance System (AVSS) Evidence Request. Totals are taken on the last day of the reporting period. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, hiring authority, Audio/Video Surveillance System, and victim/witness interviews.

Metric activated, effective 5/1/2019
Institution Reported

359 Impact - Granted

Number of staff complaint appeals granted during the reporting period where audio/video evidence was a contributing factor in the decision. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, granted, audio/video evidence, contributing factor, and victim/witness interviews.

Language change, effective 5/1/2019 *Institution Reported*

360 Impact - Granted in Part

Number of staff complaint appeals granted in part during the reporting period where audio/video evidence was a contributing factor in the decision. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, granted in part, audio/video evidence, contributing factor, and victim/witness interviews.

Language change, effective 5/1/2019 Institution Reported

361 Impact - Cancelled

Number of staff complaint appeals cancelled during the reporting period where audio/video evidence was a contributing factor in the decision. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, cancelled, audio/video evidence, contributing factor, and victim/witness interviews.

Language change, effective 5/1/2019 *Institution Reported*

Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings

362 Impact - Denied

Number of staff complaint appeals denied during the reporting period where audio/video evidence was a contributing factor in the decision. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, denied, audio/video evidence, contributing factor, and victim/witness interviews.

Language change, effective 5/1/2019 *Institution Reported*

363 Impact - Withdrawn

Number of staff complaint appeals withdrawn during the reporting period where audio/video evidence was a contributing factor in the decision. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, withdrawn, audio/video evidence, contributing factor and victim/witness interviews.

Language change, effective 5/1/2019 *Institution Reported*

364 Impact - None

Number of staff complaint appeals closed during the reporting period where audio/video evidence had no impact in the decision. Count includes staff complaints that were granted, partially granted, cancelled, denied, and withdrawn. Totals are taken on the last day of the reporting period. Count excludes routine appeals. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, audio/video evidence and victim/witness interviews.

Language change, effective 5/1/2019
Institution Reported

365 Evidence Reviewed without AVSS

Number of staff complaints that were reviewed by the Hiring Authority during the reporting period that met the staff complaint requirements as identified in DOM 54100.25 and the staff did not submit a CDCR Form 1027, Audio/Video Surveillance System (AVSS) Evidence Request. Totals are taken on the last day of the reporting period. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, hiring authority, Audio/Video Surveillance System, and victim/witness interviews.

Metric activated, effective 5/1/2019
Institution Reported

Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings

366 Referred to Office of Internal Affairs

Number of staff complaints completed during the reporting period that were referred to the Office of Internal Affairs where Audio/Video Surveillance System (AVSS) recordings were preserved as part of the evidence prior to referral. Totals are taken on the last day of the reporting period. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaint, Office of Internal Affairs, Audio/Video Surveillance System, and victim/witness interviews.

Language change, effective 5/1/2019

Institution Reported

367 No Audio/Video Evidence - Staff Complaints

Total number of staff complaints filed and accepted for review as a staff complaint during the reporting period where Audio/Video Surveillance System (AVSS) recordings were not available or not requested. Totals are taken on the last day of the reporting period. Count excludes recorded victim/witness interviews. See glossary for definition of staff complaints and Audio/Video Surveillance System.

Language change, effective 5/1/2019

Institution Reported

Inmate Work Assignments

370	Available
	Assignments

Formula: Full Time Assignments + Half Time Assignments = Total Available

Assignments. **Formula**

371 Full Time

Sum of Full Time Quotas for each Inmate Work Training Incentive Program (IWTIP) code, with the exception of 'Bridging' excluded after 1/1/2009. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

372 Half Time

Sum of Half Time Quotas for each Inmate Work Training Incentive Program (IWTIP) code, with the exception of 'Bridging' excluded after 1/1/2009. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

373 Eligible Inmates

Offender's with a work status of FUL, Haf, or UN and a WorkGroup Code is in ('A1', 'A2', 'F', 'B') and the offender is not in 'ASU', 'EOP', 'DMH', 'SEO', or 'RC'. This data is received on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

Inmate Work Assignments			
	374	Inmates Assigned	Formula: Full Time Assignments + Total Half Time Assignments = Total Inmates Assigned. Formula
	375	Full Time	Offenders WorkGroupCode is in ('A1', 'F') AND the offenders WorkStatus = 'FUL' and the offender is not in the 'RC' HousingProgramAssignment. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. SOMS
	376	Half Time	Formula: One Half Time Assignments + Two Half Time Assignments = Total Half Time Assignments. Offender's WorkGroupCode is in ('A1', 'A2', 'B') and the offender's WorkStatus is 'HAF' and the offender is not in the 'RC' HousingProgramAssignment. Formula
	377	One Half Time Assignment	Above criteria, offenders who are assigned exactly 1 job with the job status of 'HAF'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. SOMS
	378	Two Half Time Assignments	Above criteria, offenders who are assigned exactly 2 jobs with the job status of 'HAF'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot. SOMS
	379	Vacant Work Assignments	Formula: Difference of: "Available Assignments" - "Inmates Assigned" = Vacant Work Assignments. Formula
	380	Percent of Filled Work Assignments	Formula: "Inmates Assigned" ÷ "Available Assignments" = Percent of Filled Work Assignments. Formula

Inmate Work Assignments

Percent of Filled Work The Percent of Filled Full-Time Work Assignments = Number of Full-Time Assignments - Full Assigned Inmates divided by the Number of Full-Time Assignments Formula

382 Percentage of Filled Work Assignments -Half-Time

The Percent of Filled Half-Time Work Assignments = Number of Inmates with One Half Time Assignment, Plus Two times the number of inmates with two half-time assignments, divided by the Number of Half-Time Assignments available" (One-Half-Time Inmates + (2 * Two-Half-Time Inmates)) / Total Half-Time Assignments. **Formula**

383 Inmates Unassigned

Formula: Sum of: "Voluntary" + "Involuntary" = Inmates Unassigned. *Formula*

384 Voluntary

Offender's PrivilegeGroupCode = 'C' and offender's WorkGroupCode = 'C'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

385 Involuntary

Offender's WorkStatus = 'UN'. This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

386 Inmates on Waiting List

Enter the number of inmates on a waiting list for placement into a work assignment on the last counting day of the month. This value can be determined by contacting Inmate Assignments and accessing the "Inmate Work/Training Assignments Monthly Report. Determine the total by referring to the section of the report titled "Part B Category Breakdown of Eligible but Unassigned Inmates" and then record the total as listed in the final line "Part B-Total Inmates".

Institution Reported

Prison Industry Authority

388 **PIA Assignments** This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

389 **PIA Assignments** Filled

This data is received from the DDPS (JAWIP) database on the last Friday of the reporting month. This data is a monthly snapshot.

SOMS

390 Filled

% of PIA Assignments Formula: PIA Assignments Filled ÷ PIA Assignments = Percent of PIA Assignments Filled. [Budget Display Act requirement performance measure]

Formula

PIA Lost Hours 391

PIA Lost Hours = 'Custody' Lost Hours + 'Ducats' Lost Hours + 'Industry Related' Lost Hours + 'Other' Lost Hours + 'Vacant' Lost Hours. This data is retrieved from the PIA Headquarters Lost Hours Report.

*Please note that SAC/COR's Lost Hours include the following calculations from additional columns on the PIA Headquarters provided Lost Hours Report:

•SAC = SAC row + CO row - PIA HQ

•COR = COR row + OTD row

Formula

392 (Custody) PIA Lost Hours

Custody Lost Hours include: Lockdowns, restricted movement, recalls, CDC 115, disciplinary hearings, confined to quarters, administrative segregation, gate passes/awaiting or pulled and late releases. This data is retrieved from the 'Custody' column on the PIA Lost Hours Report.

PIA Headquarters Lost Hours Report

393 (Ducats) PIA Lost Hours

Ducat Lost Hours include: Medical, ETO time/visits, priority ducats, on the job injury, vocational education break, out to court and lay-in. This data is retrieved from the 'Ducat' column on the PIA Lost Hours Report.

PIA Headquarters Lost Hours Report

394 **Lost Hours**

(Industry Related) PIA Industry-Related Lost Hours include: Material shortages, orders complete (lack of work), supervisor absence, inventory and power outages/equipment downtime. This data is retrieved from the 'Ind-Rel' column on the PIA Lost Hours Report.

PIA Headquarters Lost Hours Report

Prison Industry Authority

395 (Other) PIA Lost Hours

Other Lost Hours include: Classification hearings, unexcused absence, inclement weather (fog & heat), inappropriate clothing and other. This data is retrieved from the 'Other' column on the PIA Lost Hours Report.

PIA Headquarters Lost Hours Report

396 (Vacant) PIA Lost Hours

Vacant Lost Hours: Amount of lost hours due to vacant inmate positions. This data is retrieved from the 'Vacant' column on the PIA Lost Hours Report.

PIA Headquarters Lost Hours Report

Inmate Leisure Time Activity Groups (ILTAG's)

398 **Total Number of ILTAG Groups**

Enter the total number of ILTAG groups at the institution that "meet" the criteria outlined in the CCR Title 15 section 3233. This should be the total number of groups regardless of whether they meet during the reporting month.

Institution Reported

Total Number of 399 **Meetings Held**

Formula: Sum of: "AA" + "NA" + "Veteran's" + "Other" = Total Number of Meetings Held.

Formula

400 **Total Number of** Attendees (for all meetings held)

Formula: Sum of: "AA" + "NA" + "Veteran's" + "Other" = Total Number of Attendees.

Formula

Total Number of 401 Contact Hours (for all Number of Contact Hours. meetings held)

Formula: Sum of Contact Hours for: "AA" + "NA" + "Veteran's" + "Other" = Total

Formula

Alcoholics Anonymous (AA)

403 Total Number of Meetings Held

Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled.

Institution Reported

404 Total Number of Attendees

Enter the total number of AA meeting attendees as of the last day of the monthly reporting period.

**Count each inmate every time the program meets. Multiple counts of inmates will occur.

Institution Reported

405 Total Meeting Hours

Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5.

Institution Reported

406 Contact Hours

This is a formula driven line based on the following: Total AA Group monthly meeting attendees x Total meeting hours = Total Contact Hours.

Formula

Narcotics Anonymous (NA)

408 Total Number of Meetings Held

Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled.

Institution Reported

409 Total Number of Attendees

Enter the total number of NA meeting attendees as of the last day of the monthly reporting period.

**Count each inmate every time the program meets. Multiple counts of inmates will occur.

Narcotics Anonymous (NA)

410 Total Meeting Hours

Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5.

Institution Reported

411 Contact Hours

This is a formula driven line based on the following: Total NA monthly meeting attendees x Total meeting hours = Total Contact Hours.

Formula

Veteran's Group

413 Total Number of Meetings Held

Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled.

Institution Reported

414 Total Number of Attendees

Enter the total number of Veteran's Groups meeting attendees as of the last day of the monthly reporting period.

**Count each inmate every time the program meets. Multiple counts of inmates will occur.

Institution Reported

415 Total Meeting Hours

Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5.

Institution Reported

416 Contact Hours

This is a formula driven line based on the following: Total Veteran's Group monthly meeting attendees x Total meeting hours = Total Contact Hours.

Formula

All Other ILTAG's

418 Total Number of Meetings Held

Enter the total number of meetings held during the reporting period. Count only meetings held NOT those scheduled.

Institution Reported

419 Total Number of Attendees

Enter the total number of Other ILTAG meeting attendees as of the last day of the monthly reporting period.

**Count each inmate every time the program meets. Multiple counts of inmates will occur.

Institution Reported

420 Total Meeting Hours

Enter the total meeting hours for this ILTAG group. Sum the total number of hours this group met for the month. If there were 4 meetings at 2 hours each, you would enter 8 Total Meeting Hours. If the meeting hours varied for the month, add them together, i.e. Meeting A = 1.5 hours, Meeting B = 2.0 hours and Meeting C = 3.0 hours. For this example, summed, the Total Meeting Hours would then be reported here as 6.5.

Institution Reported

421 Contact Hours

This is a formula driven line based on the following: Total 'Other' Group monthly meeting attendees x Total meeting hours = Total Contact Hours.

Formula

Budget Allotment (Program 25)

424 Allotment

SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 25 monthly Net Total under the Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as a Fiscal Year to Date (FYTD) total, and represents the last months Budget Allotment plus any additional Budget Allotments that may be received during the reporting month.

BIS

425 Surplus/Deficit

SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 25 monthly Net Total under the Remaining Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as the Budget Allotment minus ("YTD Actuals" + "Encumbrances"). Surpluses are indicated as a positive number, and deficits are indicated as a negative number.

BIS

Budget Allotment (Program 45)

Administration

427 Allotment

SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 45 monthly Net Total under the Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as a Fiscal Year to Date (FYTD) total, and represents the last months Budget Allotment plus any additional Budget Allotments that may be received during the reporting month.

BIS

428 Surplus/Deficit

SUSPENDED UNTIL ADMINISTRATIVE WORKGROUP REALIGNS THIS SECTION. This represents the Program 45 monthly Net Total under the Remaining Budget column, taken from the CDCR Business Intelligence (BI) Budget Report in BIS. The CDCR BI Budget Report is accessed through the following sequence of tabs: Financial Reporting / Budget Reporting / Display CDCR BI Budget Report. Note: This data is calculated as the Budget Allotment minus ("YTD Actuals" + "Encumbrances"). Surpluses are indicated as a positive number, and deficits are indicated as a negative number.

BIS

Personnel Vacancies (Category)

430 Total of all personnel in filled positions.

Formula: Sum of: Filled Budgeted Positions ("Custody" + "Other Custody" + "Education" + "Support Staff" + "Trades" + "Management") = Total of all Personnel in Filled Positions.

**Excludes Medical Personnel

Formula

Custody (Uniformed)

432 Budgeted Positions

Enter the number of budgeted Custody positions (Uniformed) with Class Codes 9662 (Correctional Officer), 9659 (Correctional Sergeant), 9656 (Correctional Lieutenant), 8976 (Fire Chief), and 9001 (Fire Captain); of CBID's R06, S06, U06 and E06, during the reporting period.

Custody (Uniformed)

433 Pending 607's - Net

This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions.

Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap.

Institution Reported

434 Adjusted Budgeted Total

Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions.

Formula

435 Filled Budgeted Positions

Enter the number of filled budgeted Custody positions (Uniformed) with Class Codes 9662 (Correctional Officer), 9659 (Correctional Sergeant), 9656 (Correctional Lieutenant), 8976 (Fire Chief), and 9001 (Fire Captain); of CBID's R06, S06, U06 and E06, during the reporting period.

Institution Reported

436 920 Blanket

Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status.

Institution Reported

437 918 Blanket

Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position.

Institution Reported

438 True Vacancy Total

Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total.

Formula

Custody (Uniformed)

439 902 Blanket Display Purpose Only - (Not factored into formula). Count the staff in the 902

Blanket. 902 Blanket refers to those staff who are being paid as temporary

employees.

Institution Reported

916 Blanket Display Purpose Only - (Not factored into formula). Count the staff in the 916 440

Blanket. 916 Blanket refers to retired annuitant staff.

Institution Reported

441

Leave

Staff on Other Type of Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.

Institution Reported

Other Custody (Non-Uniformed)

443 **Budgeted Positions**

Enter the number of budgeted Custody positions (Non-Uniformed) with remaining CBID's R06, S06, U06 and E06, excluding the above identified uniformed custody staff, during the reporting period.

Institution Reported

444 Pending 607's - Net This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions.

Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap.

Institution Reported

445 **Adjusted Budgeted** Total

Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted **Budgeted Positions.**

Formula

	Other Custody (Non-Uniformed)				
	446	Filled Budgeted Positions	Enter the number of filled budgeted Custody positions (Non-Uniformed) with remaining CBID's R06, S06, U06 and E06, excluding the above identified uniformed custody staff, during the reporting period. Institution Reported		
	447	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. Institution Reported		
	448	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. Institution Reported		
	449	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. Formula		
	450	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. Institution Reported		
	451	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>		
	452	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.		

Education Positions

454	Budgeted Positions	Enter the number of all budgeted positions in Education, as well as Managers and Support Staff. Institution Reported
455	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. Institution Reported
456	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. Formula
457	Filled Budgeted Positions	Enter the number of all filled budgeted positions in Education, as well as Managers and Support Staff. Institution Reported
458	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. Institution Reported
459	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. Institution Reported
460	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. Formula

Education Positions

461 902 Blanket Display Purpose Only - (Not factored into formula). Count the staff in the 902

Blanket. 902 Blanket refers to those staff who are being paid as temporary

employees.

Institution Reported

462 916 Blanket Display Purpose Only - (Not factored into formula). Count the staff in the 916

Blanket. 916 Blanket refers to retired annuitant staff.

Institution Reported

463

Leave

Staff on Other Type of Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.

Institution Reported

Support Staff

465 **Budgeted Positions**

Enter the number of all Support Staff budgeted positions, excluding Support Staff positions from Medical and Education. A clarification to the Jan 2011 decision to switch to self-reported data noted that certain classifications should be counted as Support Staff even if their bargaining unit would normally include them in another category. Chaplains (Catholic Chaplain, Jewish Chaplain, Muslim Chaplain, Native American Spirit Leader, Protestant Chaplain) will be categorized as Support Staff rather than Medical staff. Support Services Assistant (Interpreter) will be categorized as Support staff rather than Medical staff.

Institution Reported

Pending 607's - Net 466

This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap.

Support Staff

467	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. Formula
468	Filled Budgeted Positions	Enter the number of all filled Support Staff budgeted positions, excluding Support Staff positions from Medical and Education. Institution Reported
469	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. Institution Reported
470	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. Institution Reported
471	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. Formula
472	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. Institution Reported
473	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>
474	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.

Trades

476	Budgeted Positions	Enter the number of all budgeted positions in Trades (examples include: electricians, painters, plumbers, stationary engineers, etc.). Institution Reported
477	Pending 607's - Net	This reflects the number of positions from pending 607 activity not currently reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions. Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position Recap. <i>Institution Reported</i>
478	Adjusted Budgeted Total	Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted Budgeted Positions. Formula
479	Filled Budgeted Positions	Enter the number of all filled budgeted positions in Trades (examples include: electricians, painters, plumbers, stationary engineers, etc.). Institution Reported
480	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. Institution Reported
481	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. Institution Reported
482	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. <i>Formula</i>

Trades

483 902 Blanket Display Purpose Only - (Not factored into formula). Count the staff in the 902

Blanket. 902 Blanket refers to those staff who are being paid as temporary

employees.

Institution Reported

Display Purpose Only - (Not factored into formula). Count the staff in the 916 484 916 Blanket

Blanket. 916 Blanket refers to retired annuitant staff.

Institution Reported

Staff on Other Type of Display Purpose Only - (Not factored into formula). Other off pay status employees 485 in established positions. Examples include Long Term Sick employees still in their Leave

budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel,

Personnel Assignment or the Budget Analyst.

Institution Reported

Management

487 **Budgeted Positions** Enter the number of all budgeted positions in Management, excluding

Management positions in Medical and Education.

Institution Reported

This reflects the number of positions from pending 607 activity not currently 488 Pending 607's - Net

reflected on the SCO Tab. This information will be reported by Personnel, Personnel Assignments or the Budget Analyst. A positive number reflects establishing positions and a negative number reflects abolishing positions.

Note: Pending 607's are not automatically calculated into the next month's Budgeted Positions total since each month is an independent snapshot "in time". Pending 607's should be monitored continuously, and reconciled monthly by referencing the SCO Tab, and most recent Budget Management Branch Position

Recap.

Institution Reported

489 **Adjusted Budgeted** Formula: Sum of: "Budgeted Positions" + "Pending 607's - Net" = Adjusted

Budgeted Positions.

Formula

Total

Management			
490	Filled Budgeted Positions	Enter the number of all filled budgeted positions in Management, excluding Management positions in Medical and Education. Institution Reported	
491	920 Blanket	Count the staff in the 920 Blanket that are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status. Institution Reported	
492	918 Blanket	Count the staff in the 918 Blanket that are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position. Institution Reported	
493	True Vacancy Total	Formula: Difference of: "Adjusted Budgeted Total" - ("Filled Budgeted Positions" + "920 Blanketed Positions" + "918 Blanketed Positions") = True Vacancy Total. Formula	
494	902 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 902 Blanket. 902 Blanket refers to those staff who are being paid as temporary employees. Institution Reported	
495	916 Blanket	Display Purpose Only - (Not factored into formula). Count the staff in the 916 Blanket. 916 Blanket refers to retired annuitant staff. <i>Institution Reported</i>	
496	Staff on Other Type of Leave	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst. Institution Reported	

Overtime

498 Total

"Custody" + "Non-Custody" + "Medical" = Total Overtime. Note: Staff working a modified work period under Section 7K of the Fair Labor Standards Act (FLSA) at times will have two work periods paid during a single calendar month. When this occurs, overtime for Custody positions (BU6) for all institutions will tend to approximate double a usual month. Note2: This occurred in June 2008, May 2009, and in May 2010.

Formula

AVG Hours Per 499 **Custody Staff**

Formula: Sum of: "Total Custody Overtime" + sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions = Average Hours Per Custody Staff.

Formula

500 Custody

Formula: Sum of: "Custody" + "Other Custody" = Total Overtime working a modified work period under Section 7K of the Fair Labor Standards Act (FLSA) at times will have 2 work periods paid during a single calendar month. When this occurs, overtime for Custody positions (BU6) for all institutions will tend to approximate double a usual month. This occurred in June 2008, May 2009, and will occur in June 2010.

Formula

501 Lieutenants 9656 & CBID =S06)

The total number of overtime hours paid for the lieutenants during the reporting (Classification Code = period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

502 Sergeants 9659 & CBID =S06)

The total number of overtime hours paid for the sergeants during the reporting (Classification Code = period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

503 Officers 9662 & CBID =R06)

The total number of overtime hours paid for the officers during the reporting (Classification Code = period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

Overtime

504 Classification codes:

Other Custody (CBID The total number of overtime hours paid for the other custody staff during the = 'R/S06' but exclude reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following 9656, 9659, and 9662) the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

AVG Hours Per Non-505 **Custody Staff**

Formula: Sum of: "Total Non-Custody Overtime" + sum of "Non-Custody Filled Budgeted Positions" = Average Hours Per Non-Custody Staff. This EXCLUDES Medical Positions.

Formula

506 **Non-Custody** The total number of overtime hours paid for the Non-Custody staff (all bargaining units except Unit 06 & Medical staff) during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 20th of the month for the previous month's data.

MIRS

507 Medical The total number of overtime hours paid for Medical staff in Units 213, 214, 220, and 221 during the reporting period. The overtime paid through Blanked Fund Serial# = '901', pay for regular overtime, and Type Pay = 'Overtime'. Data is received the week following the 20th of the month for the previous month's data.

MIRS

Sick Leave

Total Hours 509

Formula: Sum of: "Custody" + "Non-Custody" + "Medical" = Total Sick Leave.

Formula

510

AVG Hours Per Custody Staff

Formula: Sum of: "Total Sick Leave Hours" + sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted Positions = Average Sick Leave Hours Per Custody Staff".

Formula

511 Custody Formula: Sum of: "Lieutenants" + "Sergeants" + "Officers" + "Other Custody" =

Custody Sick Leave, excluding those in the 920 blanket.

Formula

Sick Leave

512 Lieutenants 9656 & CBID =S06)

The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', (Classification Code = hours used by the lieutenants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

513 Sergeants 9659 & CBID =S06)

The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', (Classification Code = hours used by the sergeants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

514 Officers 9662 & CBID = R06)

The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', (Classification Code = hours used by the officers during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

515 Other Custody (CBID = 'R/S06' but exclude Classification codes: 9656, 9659, and 9662)

The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by the other custody classifications staff during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

516 **AVG Hours Per Non-Custody Staff**

Formula: Sum of: "Total Non-Custody Sick Leave" + sum of "Non-Custody Filled Budgeted Positions" = Average Sick Leave Hours Per Non-Custody Staff. This **EXCLUDES Medical Positions.**

Formula

Non-Custody 517

The total number of 'Sick Leave', Leave Type = 'SL' with Codes '01' and / or '02', hours used by Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

Sick Leave

518 Medical The total number of "Sick Leave", Leave Type = 'SL' with Codes '01' and / or '02', used by Medical staff in Units 213, 214, 220, & 221 during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

Sick Leave Management

520 Letter of Instruction -(R06 and S06 Staff Only)

Please provide the number of first time Letters of Instruction (LOI) issued to Sick Leave (1st Letter) employees for the reporting month. This is the first LOI that the employee has received for violation of the Sick Leave Policy.

Institution Reported

521 Sick Leave (2nd Letter) (R06 and S06 Staff Only)

Letter of Instruction - Please provide the number of subsequent Letters of Instruction (LOI) issued to employees for the reporting month. This is any subsequent LOI issued the employee for the reporting month. These are second and third LOI's that the employee has received for violations of the Sick Leave Policy.

Institution Reported

522 **Adverse Actions for** Sick Leave (R06 and S06 Staff Only)

Please provide the number of Adverse Actions issued to employees for the reporting month. These are Adverse Actions that the employee has received for violation of the Sick Leave Policy.

Institution Reported

523 Staff Exceeding **Trigger Point**

This includes staff who are identified on the sick leave review list who have exceeded the number of yearly allotted sick leave days, (minus protected leave: FMLA, IDL, CIFRA, and pregnancy leave). This information is based on twelve month WOTS Rainbow Reports, and can be provided by the Institution's Watch Office Tracking System Coordinator.

In-Lieu of Sick Leave

525 Total Hours Formula: Sum of: "Custody" + "Non-Custody" + "Medical = Total Sick Leave.

AVG Hours Per Formula: Sum of: "Total In-Lieu of Sick Leave Hours" + sum of "Custody 526 (Uniformed) Filled Budgeted Positions "and "Other Custody (Non-Uniformed) Filled **Custody Staff**

Budgeted Positions = Average In-Lieu of Sick Leave Hours Per Custody Staff".

Formula

527 Custody Formula: Sum of: "Lieutenants" + "Sergeants" + "Officers" + "Other Custody" =

Custody Sick Leave.

Formula

The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and 528 Lieutenants (Classification Code = / or '71', hours used by the lieutenants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for 9656 & CBID =S06)

the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

529 Sergeants The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and (Classification Code = / or '71', hours used by the sergeants during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for 9659 & CBID =S06)

the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

530 Officers

9662 & CBID = R06)

(Classification Code = / or '71', hours used by the officers during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and

MIRS

531 Other Custody (CBID = 'R/S06' but exclude Classification codes:

The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by other custody classifications staff during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the 9656, 9659, and 9662) Sick Leave data).

MIRS

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532 AVG Hours Per Non-Custody Staff Formula: Sum of: "Total Non-Custody In-Lieu of Sick Leave" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average In-Lieu of Sick Leave Hours Per

Non-Custody Staff. This EXCLUDES Medical Positions.

Formula

533 Non-Custody

The total number of 'In-Lieu of Sick Leave', Leave Type = 'SL' with Codes '04' and / or '71', hours used by the Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period, excluding those in the 920 blanket. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the Sick Leave data).

MIRS

534 Medical

The total number of "In-Lieu of Sick Leave", Leave Type = 'SL' with Codes '04' and/or /71', used by Medical staff in Units 213, 214, 220 & 221 during the reporting period. Data is received the week following the 20th of the month for the previous month's data.

MIRS

Annual Leave

536 Total Hours

Formula: Sum of 'Custody' + 'Non-Custody' + 'Medical' = Total Annual Leave.

Formula

537 AVG Hours Per Custody Staff Formula: Sum of: "Total Annual Leave Hours" ÷ sum of "Custody (Uniformed) Filled Budgeted Positions" and "Other Custody (Non-Uniformed) Filled Budgeted

Positions = Average Annual Leave Hours Per Custody Staff".

Formula

538 Custody

Formula: Sum of 'Lieutenants' + 'Sergeants' + 'Officers' + 'Other Custody' =

Custody Annual Leave.

Formula

539 Lieutenants (Classification Code

The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02',

(Classification Code = hours used by the Lieutenant classification during the reporting period.

9656 & CBID =S06) MIRS

Annual Leave

Sergeants The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', (Classification Code = hours used by the Sergeant classification during the reporting period.

9659 & CBID =S06) MIRS

The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or

(Classification Code = '02', hours used by the Officer classification during the reporting period.

9662 & CBID = R06) MIRS

Other Custody (CBID The total number of 'Annual Leave', Leave Type = 'AL' with codes '01 and/or '02', e 'R/S06' but exclude hours used by the Other Custody classifications during the reporting period.

Classification codes: MIRS

Classification codes: 9656, 9659, and 9662)

543 AVG Hours Per Non-Custody Staff Formula: Sum of: "Total Non-Custody Annual Leave" ÷ sum of "Non-Custody Filled Budgeted Positions" = Average Annual Leave Hours Per Non-Custody Staff. This EXCLUDES Medical Positions.

Formula

The total number of "Annual Leave", Leave Type = 'AL' with codes '01 and/or '02',

hours used by Non-Custody staff (all bargaining units except Union 06 & Medical staff) during the reporting period. Data is received the week following the 20th of

the month for the previous month's data.

MIRS

545 Medical The total number of "Annual Leave", Leave Type = 'AL' with codes '01 and/or '02',

hours used by Medical staff in Units 213, 214, 220 & 221 during the reporting period. Data is received the week following the 20th of the month for the previous

month's data.

MIRS

Workers' Compensation

547 Staff off Work due to claims.

Custody -- Number of Enter the number of custody staff (R06, S06, and M06) off work due to an approved or pending workers' compensation claim. Enter the data as a point-inaccepted and pending time number as of the last working day of each reporting period.

Institution Reported

548 Off Work Rate (Per 100 Staff)

Formula: "Total Number Custody Staff Off Work Due to Claims" + "Total of All Custody Personnel in Filled Positions" = Ratio per 100 Staff.

Formula

549

Pending/Open Claims Enter the number of work related compensation claims that are pending/open during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. This data is to include Pending and Open Claims data that is carried over from the previous reporting periods which has not been closed, and new claims data coming in during the current reporting period which has not been closed.

Institution Reported

550 **New Claims** Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

Institution Reported

Closed Claims 551

Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

Institution Reported

552 Non-Custody --Number of Staff off Work due to accepted and pending claims.

Enter the number of non-custody staff (all bargaining units except for R06, S06, and M06) off work due to an approved or pending workers' compensation claim. Enter data as a point-in-time as of the last working day of each reporting period.

Workers' Compensation

553 Off Work Rate (Per 100 Staff)

Formula: "Total Number Non-Custody Staff Off Work Due to Claims" ÷ "Total of All Non-Custody Personnel in Filled Positions" = Ratio per 100 Staff.

**Excludes Medical Personnel Filled Positions

Formula

554

Pending/Open Claims Enter the number of work related compensation claims that are pending/open during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period. This data is to include Pending and Open Claims data that is carried over from the previous reporting periods which has not been closed, and new claims data coming in during the current reporting period which has not been closed.

Institution Reported

New Claims 555

Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

Institution Reported

556 **Closed Claims** Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.

Institution Reported

NDI/SDI

558 Staff off Work due to non-work related illness/injuries.

Custody -- Number of Enter the number of custody staff (R06, S06, and M06), off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period. Non-Industrial Disability Indemnity (NDI) State Disability Insurance (SDI) Institution Reported

559 Off Work Rate (Per 100 Staff)

Formula: "Total Number Custody Staff Off Work Due to Non-Work Related" ÷ "Total of All Custody Personnel in Filled Positions" = Ratio per 100 Staff.

Formula

NDI/SDI

560 Non-Custody --**Number of Staff off** related

illness/injuries.

Enter the number of non-custody staff (all bargaining units except R06, S06, and M06), off work due to a non-work related illness or injury. This includes rejected Work due to non-work workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period. Non-Industrial Disability Insurance (NDI) State Disability Insurance (SDI)

Institution Reported

561 Off Work Rate (Per 100 Staff)

Formula: "Total Number Non-Custody Staff Off Work Due to Non-Work Related" ÷ "Total of All Non-Custody Personnel in Filled Positions" = Ratio per 100 Staff.

**Excludes Medical Personnel

Formula

FMLA

563 **Custody - Number of** Staff off Work due to **FMLA**

Formula: Sum of: "Custody (Lieutenants, Sergeants, Officers)" + "Other Custody" = Total Custody Staff Off Work due to FMLA.

Family Medical Leave Act (FMLA)

Formula

564 Lieutenants

The total number of lieutenants (Code 9656 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

565 Sergeants The total number of sergeants (Code 9659 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

566 **Officers** The total number of officers (Code 9662 (R06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

FMLA

567 **Other Custody**

The total number of other custody (remaining codes of (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

568 **Non-Custody**

The total number of non-custody (all bargaining units except (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

569 Medical

The total number of medical staff that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

570 **Custody - Number of** FMLA Hours Used by Staff

Formula: Sum of: "Custody (Lieutenants, Sergeants, Officers)" + "Other Custody" = Total Number of FMLA Hours Used by Custody Staff.

Formula

571 Lieutenants 9656 & CBID =S06)

The total number of FMLA hours used by lieutenants (Code 9656 (S06)) that have (Classification Code = taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

572 **Sergeants**

The total number of FMLA hours used by sergeants (Code 9659 (S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

573 Officers

The total number of FMLA hours used by officers (Code 9662 (R06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

FMLA

574 Other Custody

The total number of FMLA hours used by other custody classifications (remaining codes of (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

575 Non-Custody

The total number of FMLA hours used by non-custody classifications (all bargaining units except (R06, S06)) that have taken FMLA leave during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

576 Medical

The total number of FMLA hours used by medical staff classifications during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

MIRS

577 Custody - Average Number of FMLA Hours Used by Staff

Formula: The average number of FMLA hours used by custody (Lieutenants, Sergeants, Officers) classifications during the reporting period. "Custody - Number of FMLA Hours Used by Staff" ÷ "Total Custody Filled Positions" = "Custody — Average Number of FMLA Hours Used by Staff".

Formula

578 Other Custody

The average number of FMLA hours used by other custody classifications (remaining codes of (R06, S06)) during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

Formula

579 Non-Custody

The average number of FMLA hours used by non-custody classifications (all bargaining units except (R06, S06)) during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

Formula

FMLA

580 Medical The average number of FMLA hours used by medical classifications during the reporting period. Data is received the week following the 23rd of each month for the previous month's data (after SCO has consolidated the FMLA data).

Formula

Accounting Penalties (\$ Amounts)

582 25)

Institutions (Program Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 25 that occurred during the reporting period. [Budget Display Act

requirement performance measure]

Institution Reported

583 **Education (Program**

45)

Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 45 that occurred during the reporting period. [Budget Display Act requirement performance measure]

Institution Reported

584

Medical (Program 50) Enter the dollar amount of accounting penalties incurred due to Institution error in Programs 50 that occurred during the reporting period. [Budget Display Act requirement performance measure]

Institution Reported

RAO Accounting Penalties (\$ Amounts)

586 25)

Institutions (Program Enter the dollar amount of RAO incurred accounting penalties which the Institution had no control over in Program 25 that occurred during the reporting period.

[Budget Display Act requirement performance measure]

Institution Reported

587 **Education (Program**

45)

Enter the dollar amount of RAO incurred accounting penalties which the Institution had no control over in Program 45 that occurred during the reporting period. [Budget Display Act requirement performance measure]

Institution Reported

588 Medical (Program 50) Enter the dollar amount of RAO incurred accounting penalties which the institution had no control over in Program 50 that occurred during the reporting period.

[Budget Display Act requirement performance measure]

Regulatory Citations Cal OSHA

590 **Number of Penalties** Enter the total number of OSHA penalties/citations received during the reporting

period.

Institution Reported

591 **Dollar Amount** Enter the total dollar amount of the OSHA penalties/citations received.

Institution Reported

Work Orders

593 Number of Work Orders (priority 1) Received/

Submitted

Priority 1 = Emergencies. This is the Maintenance Monthly Report in Plant Emergency Corrective Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point in-time as of the last working day of each reporting period.

Institution Reported

594 **Number of** Work Orders (priority 1) Completed

Priority 1 = Emergencies. This is the Maintenance Monthly Report in Plant Emergency Corrective Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point in-time as of the last working day of each reporting period.

Institution Reported

Number of 595 Preventative **Maintenance Work** Orders (priority 2) Received/ **Submitted**

Priority 2 = Preventative Maintenance. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point in-time as of the last working day of each reporting period.

Institution Reported

596 Number of **Preventative Maintenance Work** Orders (priority 2) Completed

Priority 2 = Preventative Maintenance. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point in-time as of the last working day of each reporting period.

Work Orders

597 3) Received/ Submitted

Number of Corrective Priority 3 = Routine Corrective Maintenance submitted. This is the Maintenance Work Orders (Priority Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Institution Reported

598 Work Orders (Priority 3) Completed

Number of Corrective Priority 3 = Routine Corrective Maintenance completed. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Institution Reported

599 Number of Non-**Maintenance Service** Requests (Priority 4) Received/ Submitted

Priority 4 = Non-Maintenance Service Request submitted. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Institution Reported

600 Number of Non-**Maintenance Service** Requests (Priority 4) Completed

Priority 4 = Non-Maintenance Service Request completed. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Institution Reported

601 **Number of Project Work Orders (priority** 5) Received/ Submitted

Priority 5 = Projects. This is the Maintenance Monthly Report in Plant Operations (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Work Orders

602 **Number of Project** 5) Completed

Priority 5 = Projects. This is the Maintenance Monthly Report in Plant Operations Work Orders (priority (POM Report). The data is obtained from the Plant Operations Maintenance Work Order Summary Report (SAPMS) dated from the first day of the previous month to the last day of the previous month. Enter the data as a point-in-time as of the last working day of each reporting period.

Institution Reported

603 maintenance

% of personnel hours X = (PM Hours/(# of Staff x 173.3) * 100. Run the POM report "Work Order" spent on preventative Summary," capture the total number of available staff located on the total line under "# of staff." Multiply this figure by 173.3 (the average number of working hours in a month for 168/176 schedule). Treat this as 'available hours' for the month. Capture the total under 2 for "Preventative Maintenance." Divide the "Preventative Maintenance hours' by the 'available hours,' then multiply the figure again by 100 to arrive at the percentage. The SAPMS report used in this calculation - the "POM" report - does not associate hours worked with the month the work was completed, but rather SAPMS associates the hours worked in the month that the PM work order ticket was closed out. A delay in recording the closure of a ticket or the closure of a number of large, multi-month ticket may introduce some skewing in the percentage. In an extreme case, the hours worked on tickets closed in a given month may exceed available personnel hours.

Institution Reported

Employee Grievances and Staff Complaints

605 Total Formula: Sum of: "Health & Safety" + "Conditions of Work" + "E.E.O." = Total

Employee Grievances and Staff Complaints.

Formula

606 Per 100 Staff Formula: "Employee Grievances and Staff Complaints Total" + "Total of All

Personnel in Filled Positions" = Ratio per 100 Staff.

Formula

607 **Health & Safety** This is the total number of formal health and safety grievances and staff complaints that were filed during the preceding calendar month. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.

Employee Grievances and Staff Complaints

608	Conditions of Work	This is the total number of formal conditions of work and staff complaints that were filed during the preceding calendar month. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office. Institution Reported
609	Total E.E.O.	This is the total number of Medical and Non-Medical related EEO complaints that were filed during the reporting month. Formula: Medical + Non-Medical EEO Complaints = Total EEO Complaints. Formula
610	EEO Non-Medical	This is the total number of Non-Medical related EEO complaints that were filed during the reporting month. The source of this data is the institution EEO

Coordinator.

Institution Reported

Institution Reported

This is the total number of Medical related EEO complaints that were filed during the reporting month. The source of this data is through a Medical EEO Log and/or the Medical institutional EEO Coordinator.

Institution Reported

Staff Investigations

	613	Total Central Intake Requests	Enter the number of Central Intake Requests submitted during the reporting period. Institution Reported
	614	Per 100 Staff	Formula: "Total Central Intake Requests" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. Formula
	615	Central Intake Requests Accepted	Enter the number of Central Intake Requests accepted during the reporting period.

Staff Investigations				
616	Central Intake Requests Rejected	Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported		
617	Central Intake Requests Approved for Direct Action	Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported		
618	Total Direct Action Requests Submitted	Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>		
619	Direct Action Requests Accepted	Enter the number of Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>		
620	Direct Action Requests Rejected	Enter the number of Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported		
621	Number of Open Investigations	Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>		
622	Number of Closed Investigations	Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>		
623	Investigations exceeding 180 calendar days	Enter the total number of investigations that have exceeded 180 calendar days. <i>Institution Reported</i>		

Staff Investigations

624 Investigations exceeding the Statute limitations. of Limitations

Enter the total number of investigations that have exceeded the statute of

Institution Reported

Medical Staff Investigations

medical Staff investigations			
626	Total Central Intake Requests	Enter the number of Medical Central Intake Requests submitted during the reporting period. Institution Reported	
627	Per 100 Staff	Formula: "Total Central Intake Requests" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. Formula	
628	Central Intake Requests Accepted	Enter the number of Central Intake Requests accepted during the reporting period. **Institution Reported**	
629	Central Intake Requests Rejected	Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported	
630	Central Intake Requests Approved for Direct Action	Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported	
631	Total Direct Action Requests Submitted	Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported	

Medical Staff Investigations

632	Direct Action Requests Accepted	Enter the number of Medical Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period. <i>Institution Reported</i>
633	Direct Action Requests Rejected	Enter the number of Medical Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period. Institution Reported
634	Number of Open Investigations	Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>
635	Number of Closed Investigations	Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period. <i>Institution Reported</i>
636	Investigations exceeding 180 calendar days	Enter the total number of investigations that have exceeded 180 calendar days. <i>Institution Reported</i>
637	Investigations exceeding the Statute of Limitations	Enter the total number of investigations that have exceeded the statute of limitations. Institution Reported

Adverse Actions

639	Total	Formula: "Adverse Actions Total (Non-Medical)" + "Adverse Actions Total (Medical)" = Total Adverse Actions. Formula
640	Per 100 Staff	Formula: "Total Adverse Actions" ÷ "Total of All Personnel in Filled Positions" = Ratio per 100 Staff. Formula

Adverse Actions

641 **Dismissals** Formula: "Dismissals (Non-Medical)" + "Dismissals (Medical)" = Total Dismissals.

Formula

642 Adverse Actions Total Enter the total number of non-medical adverse actions initiated during the (Non-Medical) reporting period.

Institution Reported

643 Per 100 Staff Formula: "Total Non-Medical Adverse Actions" ÷ "Total of All Personnel in Filled

Positions" = Ratio per 100 Staff.

Formula

644 Dismissals (Non-

Medical)

Enter the total number of Non-Medical Dismissals issued during the reporting

period.

Institution Reported

645 Adverse Actions Total Enter the total number of medical adverse actions initiated during the reporting

(Medical)

period.

Institution Reported

646 Per 100 Staff Formula: "Total Medical Adverse Actions" ÷ "Total of All Personnel in Filled

Positions" = Ratio per 100 Staff.

Formula

647 Dismissals (Medical) Enter the total number of Medical Dismissals issued during the reporting period.

Institution Reported

Inmate Age Group (Female)

Number of female inmates age 18 to 25 housed in an institution on the last day of

the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and

FWF.

Metric activated, effective 1/1/2020

SOMS

Inmate Age Group (Female)

651 26 to 39

Number of female inmates age 26 to 39 housed in an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

SOMS

652 40 to 54

Number of female inmates age 40 to 54 housed in an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

SOMS

653 55 and Above

Number of female inmates age 55 and above housed in an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

SOMS

Term (Without Credit Earning)

655 0 to 5 Years

Number of female inmates with a sentence of 0 to 5 years housed at an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF. Count includes enhancements applied at the time of sentencing. Count excludes credits earned while incarcerated. See glossary for definition of enhancement, sentence and incarcerated.

Metric activated, effective 1/1/2020

SOMS

Term (Without Credit Earning)

656 6 to 14 Years

Number of female inmates with a sentence of 6 to 14 years housed at an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF. Count includes enhancements applied at the time of sentencing. Count excludes credits earned while incarcerated. See glossary for definition of enhancement, sentence and incarcerated.

Metric activated, effective 1/1/2020 SOMS

657 15 and Above Years

Number of female inmates with a sentence of 15 years and above housed at an institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes female inmates housed at CCWF, CIW, and FWF. Count includes enhancements applied at the time of sentencing. Count excludes credits earned while incarcerated. See glossary for definition of enhancement, sentence and incarcerated.

Metric activated, effective 1/1/2020 SOMS

Staffing Demographics

659 Total Officers

Formula: "Total Officers" equals the sum of "Male Officers" plus "Female Officers".

Metric activated, effective 1/1/2020

Formula

660 Male Officers

Number of male correctional officers assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes officers assigned to CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

Institution Reported

661 % Male

Formula: "% Male" equals the sum of "Male Officers" divided by "Total Officers".

Metric activated, effective 1/1/2020

Formula

Division of Adult Institutions Counting Rules 2022A (January - June 2022)

Staffing Demographics		
662 Female Officers	Number of female correctional officers assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes officers assigned to CCWF, CIW, and FWF. Metric activated, effective 1/1/2020 Institution Reported	
663 % Female	Formula: "% Female" equals the sum of "Female Officers" divided by "Total Officers". Metric activated, effective 1/1/2020 Formula	
664 Total Sergeants	Formula: "Total Sergeants" equals the sum of "Male Sergeants" plus "Female Sergeants". Metric activated, effective 1/1/2020 Formula	
665 Male Sergeants	Number of male correctional sergeants assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes sergeants assigned to CCWF, CIW, and FWF. Metric activated, effective 1/1/2020 Institution Reported	
666 % Male	Formula: "% Male" equals the sum of "Male Sergeants" divided by "Total Sergeants". Metric activated, effective 1/1/2020 Formula	
667 Female Sergeants	Number of female correctional sergeants assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes sergeants assigned to CCWF, CIW, and FWF. Metric activated, effective 1/1/2020 Institution Reported	
668 % Female	Formula: "% Female" equals the sum of "Female Sergeants" divided by "Total Sergeants". Metric activated, effective 1/1/2020 Formula	

Division of Adult Institutions Counting Rules 2022A (January - June 2022)

Staffing Demographics

669	Total Lieutenants	Formula: "Total Lieutenants" equals the sum of "Male Lieutenants" plus "Female Lieutenants". Metric activated, effective 1/1/2020 Formula
670	Male Lieutenants	Number of male correctional lieutenants assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes Lieutenants assigned to CCWF, CIW, and FWF. Metric activated, effective 1/1/2020 Institution Reported
671	% Male	Formula: "% Male" equals the sum of "Male Lieutenants" divided by "Total Lieutenants". Metric activated, effective 1/1/2020 Formula
672	Female Lieutenants	Number of female correctional lieutenants assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes Lieutenants assigned to CCWF, CIW, and FWF. Metric activated, effective 1/1/2020 Institution Reported
673	% Female	Formula: "% Female" equals the sum of "Female Lieutenants" divided by "Total Lieutenants". Metric activated, effective 1/1/2020 Formula
674	Total Managers	Formula: "Total Managers" equals the sum of "Male Managers" plus "Female Managers". Metric activated, effective 1/1/2020 Formula
675	Male Managers	Number of male managers assigned to a female institution on the last day of the reporting period. Count is a point-in-time number as of the last day of the reporting period. Count includes managers assigned to CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

Institution Reported

Division of Adult Institutions Counting Rules 2022A (January - June 2022)

Staffing Demographics

676 % Male Formula: "% Male" equals the sum of "Male Managers" divided by "Total

Managers".

Metric activated, effective 1/1/2020

Formula

677 Female Managers Number of female managers assigned to a female institution on the last day of the

reporting period. Count is a point-in-time number as of the last day of the reporting

period. Count includes managers assigned to CCWF, CIW, and FWF.

Metric activated, effective 1/1/2020

Institution Reported

678 % Female Formula: "% Female" equals the sum of "Female Managers" divided by "Total

Managers".

Metric activated, effective 1/1/2020

Formula

Volunteers

680 Brown Card Volunteers

Total number of "brown card" volunteers working at a female institution during the reporting period. Totals are taken on the last day of the reporting period. Count includes brown card volunteers assigned to CCWF, CIW, and FWF. This is a unique count that validates a brown card volunteer is counted one time during the reporting period. See glossary for definition of brown card and volunteers.

Metric activated, effective 1/1/2020

Institution Reported

681 Other Volunteers

Total number of all other volunteers working at a female institution during the reporting period. Count includes all other volunteers assigned to CCWF, CIW, and FWF. Count excludes "brown card" volunteers. This is a unique count that validates the volunteer is counted one time during the reporting. See glossary for definition brown card and volunteers.

Metric activated, effective 1/1/2020

Institution Reported



The glossary is a new addition that will be added to all COMPSTAT counting rules documents effective January 1, 2017. Definitions will be added in phases based on the governance process for each section of the Division of Adult Institutions 13-Month Report. New definitions will be added regularly and will be identified in the counting rule for each metric.

40mm Launcher – A rifled bore launcher, capable of firing direct/indirect impact munition rounds and chemical agents.

Actual Possession – Exists when a person has physical custody or control of an object.

ADA Appeals – An appeal of issues related with medical appliances and other types of Americans with Disability Act related issues.

Adjudicated – A formal judgment or decision of the guilt or innocence of an inmate based on the preponderance of evidence evaluated by the hearing official.

Administrative Determinate – An inmate meeting one or more administrative conditions, known as administrative determinants, may be housed in a facility with a security level which is not consistent with the inmate's placement score.

Administrative RVR – Prepared for conduct of a minor nature as outlined in California Code of Regulations, Title 15 Section 3314.

Administrative Segregation – When an inmate's presence in an institution's General Population (GP) presents an immediate threat to the safety of the inmate or others, endangers institution security or jeopardizes the integrity of an investigation of an alleged serious misconduct, criminal activity, or the safety of any person.

Advisement – Appeals submitted by certain inmates must receive careful consideration before acceptance and processing of the appeal can begin.

Aggravated Battery – Every person confined in the state prison who commits a battery by gassing upon the person of any peace officer, as defined in Chapter 4.5 (commencing with Section 830) of Title 3 of Part 2, or employee of the state prison is guilty of aggravated battery and shall be punished by imprisonment in a county jail or by imprisonment in the state prison for two, three, or four years.

Allegation Inquiry – An allegation inquiry may be conducted when violations of the CDCR EEO policy are alleged, but the allegation(s) and/or complainants and respondent(s) are not clearly defined. The OIA, CRO staff may be consulted to determine whether an inquiry is appropriate. The inquiry shall be conducted in accordance with DOM Section 31140.14.

Americans with Disabilities Act (ADA) – The ADA is a civil rights law that prohibits discrimination against individuals with disabilities in all areas of public life.

Armstrong Class Member – An inmate with a mobility, sight, hearing, learning, developmental or kidney disability that substantially limits one or more of their major life activities.

Assault – Any unlawful attempt, coupled with a present ability, to commit a violent injury on the person of another.



Attempted Escape – An unsuccessful effort to breach a secured perimeter or the use of force against a person to attempt access into an unauthorized area. Some progress toward implementing an escape must be made to implement a plan. This includes, but is not limited to the following overt acts: acquiring unauthorized clothing or identification, preparing a hiding place in an unauthorized area, lying in wait for a potential hostage, attempting access to a perimeter that was unsupervised, unlawfully obtaining tools to aid in an escape, manufacturing a likeness of a person in order to substitute for the inmate's presence, or receiving assistance from other conspirators who acted upon an escape plan, e.g. a plan to escape uncovered from verbal, telephone or mail communication.

Attempted Homicide – See definition for attempted murder.

Attempted Murder – Any attempt to kill a human being with malice aforethought.

Attempted Suicide – See Suicide Attempt

Audio/Video Surveillance Stystem (AVSS) – The primary objective of the AVSS is to enhance public safety and facility security by providing the ability for real-time monitoring and recording in order to conduct investigations and after-the-fact reviews by utilizing audio/video recording technology. Note: All institutions are required to adhere to the policy memorandum authored by Deputy Director, Connie Gipson, titled INSTITUTIONAL AUDIO/VIDEO SURVEILLANCE SYSTEMS, dated January 26, 2018. To include institutions with older video surveillance systems and institutions with newer video surveillance systems.

Baton – Hand Held expandable baton.

Battery – Unlawful and willful act of force or violence upon the person of another.

Bed Security Level – Each camp, facility, or area of a facility complex shall be designated at a security level based on its physical security and housing suitability.

Blueprint Crowding Standard – Desirable population levels to satisfy Federal Court requirements.

Brown Card – The color coded ID card used by CDCR to identify volunteers entering the institution. These volunteers are able to move about the institutions and run programs with little or no security oversight.

Camp – Non-secure facility to house inmate firefighters.

Cancelled – An appeal that the appeals coordinator or third level Appeals Chief has returned to the inmate without a response to the specific appeal issues and is considered closed with the inmate having not exhausted administrative remedies.

Case Records Appeal – An appeal of issues associated with an inmate's record such as release date calculation and gang affiliation.

CDCR Blueprint – A document reflecting the housing levels and bed use programs at each institution. A blueprint to save billions of dollars, end Federal Court oversight, and improve the Prison System.

Civilian Arrest – Any arrest of a civilian/non-employee.

Clark Class Member – Inmates with low cognitive and adaptive functioning.

Classification Appeal – An appeal of a classification committee action which can include affixing a suffix, assessment of an administrative determinate, transfer to another facility, prison, or program.



Classification Score – Classification scoring system based on individual case factors to ensure that inmates are properly housed and supervised.

CN – Chemical agent Chloroacteophenone.

Condemned – Inmates who are sentenced to death.

Conduct – The manner in which a person behaves.

Conservation Camp – See definition for camp.

Constructive Possession – Exists where a person has knowledge of an object and control of the object or the right to control the object, even if the person has no physical contact with it.

Contraband Surveillance Watch - The objective of placing an inmate on Contraband Surveillance Watch (CSW) is to retrieve concealed contraband without physical intrusion; ensure that contraband is not circulated into the inmate population; and ensure the safety of the inmate suspected of having the concealed contraband.

Controlled Extraction – See definition for controlled use of force.

Controlled Possession – See definition for possession.

Controlled Substance – Any substance, drug, narcotic, opiate, hallucinogen, depressant or stimulant as defined by Health and Safety Code Section 11007. Also included are prescribed medications containing any of the substances identified in Health and Safety Code Section 11007.

Controlled Use of Force – The force used in an institution/facility setting, when an inmate's presence or conduct poses a threat to safety or security and the inmate is located in an area that can be controlled or isolated.

Correctional Clinical Case Management Services (CCCMS) – Mental Health Services Delivery System's lowest level of care.

Correctional Treatment Center (CTC) – Licensed medical bed to house inmates receiving medical treatment.

Counseling RVR – Report that is prepared when similar minor misconduct recurs after verbal counseling or if documentation of minor misconduct is needed, a description of the misconduct and counseling provided is included in the report.

CS – Chemical agent Orthochlorobenzalmalononitrile.

Crowding Capacity – Desirable level of overcrowding allowed in a facility.

Custody Appeal – An appeal of issues related to degree of custody, work groups, policies and procedures, and other types of custody issues.

Deadly Weapon – Any weapon identified in Penal Code Section 4502. Any item or substance not readily identified as a weapon becomes a deadly weapon when used in a manner that could reasonably



result in serious bodily injury or death.

Deceased – The inmate has died before the time limits for responding to the appeal have expired.

Defaced – The contamination of an appeal using food, white out, tape, hair, blood, bodily fluids, excrement or attaching clothing, razor blades, string, books, or magazines.

Delaying – To cause a peace officer to be late or causing a distraction in order to delay a peace officer from his or her duties.

Denied – The inmate has no right to compensation or remedy for the issue included in the appeal.

Design Bed – Bed designated as part of the facilities design numbers reported to the courts.

Development Disability Program (DDP) – The Department's plan, policies, and procedures to assure identification; appropriate classification, housing, and protection; and non-discrimination of inmates with developmental disabilities.

Disciplinary Appeal – An appeal of an administrative or serious Rules Violation Report (RVR) and other disciplinary issues.

Disposition – Any Penalty assessed when found guilty of all charges identified in the Rules Violation Report.

Disturbance – A breakdown of peaceful and law-abiding behavior.

Documented Use of Force – Every staff use of force is an incident that shall be reported. Any employee who uses force or observed a staff member use force shall report it to a supervisor as soon as practical and follow up with appropriate documentation prior to being relieved from duty.

Drug Paraphernalia – Any device, contrivance, instrument, or paraphernalia intended to be used for unlawfully injecting or consuming into the human body a controlled substance as identified in Health and Safety Code Section 11007.

Duplicate Appeal – An appeal that is the same as a previous appeal filed by the inmate upon which a decision has been rendered or is pending.

Endorsement – Documentation of an inmate's approved/assigned location.

Enhanced Outpatient Program (EOP) – Mental Health Services Delivery System's enhanced level of care.

Enhanced Outpatient Program Hub – Clustered housing for inmates at the Enhanced Outpatient Program level of care in Administrative Segregation.

Escape – Every prisoner confined in a state prison who, by force or violence, escapes or attempts to escape therefrom and every prisoner committed to a state prison who, by force or violence, escapes or attempts to escape while being conveyed to or from that prison or any other state prison, or any prison road camp, prison forestry camp, or other prison camp or prison farm or any other place while under the custody of prison officials, officers or employees; or who, by force or violence, escapes or attempts to escape from any prison road camp, prison forestry camp, or other prison camp or prison farm or other place while under the custody of prison officials, officers or employees; or who, by force or



violence, escapes or attempts to escape while at work outside or away from prison under custody of prison officials, officers, or employees, is punishable by imprisonment in the state prison for a term of two, four, or six years. The second term of imprisonment of a person convicted under this subdivision shall commence from the time he or she would otherwise have been discharged from prison. No additional probation report shall be required with respect to that offense.

Expected Death – An inmate who has been placed at a level of care anticipating death in the near future (hospice).

Explosive Device – A device that can burst with sudden violence from internal energy.

Fighting – Displaying or engaging in violence, combat, or aggression.

Fire Camp – See definition for camp.

For Effect – The firing of the Mini-14 (deadly force) or 40mm Launcher (less lethal force), with the intent of hitting the subject. Warning shots are not considered shooting for effect.

Fire House – Non-secure facility to house institution inmate firefighters.

Fund Appeal – An appeal of issues associated with restitution, gate money, deposits, canteen draws, and other types of inmate funds.

General Population – Inmates who program within a facility that are not required to be restrained during movement.

Granted – The inmate will receive all requested compensation or remedy for the issue included in the appeal.

Granted in Part – The inmate will receive part of the requested compensation or remedy for the issue included in the appeal.

Homicide – See definition for murder.

Hub – Central place for housing or transportation location.

Ideal Operational Capacity – Capacity desirable for housing of inmates.

Illegible - The appeal is not printed legibly in ink or was typed in a font smaller than 12-point or otherwise making the appeal unreadable to the appeal coordinator.

Immediate Extraction – Involves the imminent threat to loss of life or imminent threat to institution security. An emergency that exists requiring the immediate removal of the inmate from the cell.

Impacting – Case factors that have an impact or effect on housing or program.

In Cell – An incident involving assaultive/sexually assaultive behavior towards a cellmate inside their cell.

Inactive Monitored – A validated gang affiliate who was released from the Security Housing Unit concurrent with the implementation of the Step Down Program through a Departmental Review Board hearing.



Incarcerated – indicates an inmate serving a prison sentence as determined by the court.

Indecent Exposure – Every person who willfully and lewdly, either exposes his or her person, or the private parts thereof, in any public place, or in any place where there are present other persons to be offended or annoyed thereby; or procures, counsels, or assists any person so to expose him or her self or take part in any model artist exhibition, or to make any other exhibition of him or her self to public view, or the view of any number of persons, such as is offensive to decency, or is adapted to excite to vicious or level thoughts or acts.

Intoxicant – Toluene or any bi-product i.e. paint thinners, paint, fingernail polish, lacquers, gasoline, kerosene, adhesives or other substance that markedly diminishes physical and/or mental control.

Investigation – The collection of evidence that supports or refutes an allegation of misconduct, including criminal investigations, administrative investigations, retaliation investigations, or allegation inquiries.

Legal Appeal – An appeal of access to court, mishandling of legal work, processing of appeals, notary services and other types of legal issues.

Level of Care – Refers to the Mental Health level of care.

Living Condition Appeal – An appeal of safety, sanitation, clothing, food services, telephone calls, housing assignment and other types of living condition issues.

Life With Possibility of Parole – Inmate serving an indeterminate sentence with parole eligibility.

Life Without Possibility of Parole – Inmate serving an indeterminate sentence without parole eligibility.

Lockdown – The restriction of all inmates, in a dorm/building/facility, to their cells/dormitory beds.

Long Term Restricted Housing – Housing for inmates serving a Security Housing Unit (SHU) Term that are CCCMS level of care.

Mail Appeal – An appeal of a disallowed/disapproved magazine, publication, package, and other item that is shipped through the mail.

Mainline - General Population setting.

Mental Health Level of Care – The Mental Health Services Delivery System Level of Care as determined by a licensed mental health clinician (CCCMS, MHCB, EOP, DMH).

Mini 14 – CDCR's primary weapon, and used in gun towers, gun walks, observation posts, and other areas where deadly force may be necessary.

Modification Order – An order by the institution, parole region, or third level Appeals Chief directing a previous decision to be modified.

Modified Program – The suspension or restriction of less than all inmate program activities and/or movement.

Murder – The unlawful killing of a human being or a fetus with malice aforethought.



Non-Conventional Force – Force that utilizes techniques or instruments that are not specifically authorized in policy, procedures, or training.

Non-Impacting – Case factor which does not impact housing or program.

Non-Prisoner – Any person that is not an inmate or a peace officer.

Obstructing – Impede or prevent a peace officer from performing his or her duties.

OC – Chemical agent Oleoresin Capsicum.

Out of Jurisdiction – An issue that cannot legally be decided by the Department.

Outpatient Housing Unit (OHU) – Licensed medical bed to house inmates receiving medical treatment.

Physical Force – Any deliberate physical contact, using any part of the body to overcome conscious resistance.

Personal Property Appeal – An appeal of lost, stolen, or damaged property that occurred during a cell search, placement in segregated housing, or during transport to another institution or other location.

Pipeline – Inmates housed pending movement into a specialized program.

Possession – Defined as either actual possession or constructive possession of an object. Actual possession exists when a person has physical custody or control of an object. Constructive possession exists where a person has knowledge of an object and control of the object or the right to control the object, even if the person has no physical contact with it.

Program Appeal – An appeal of drug testing, substance abuse programs, in cell study programs, religious services, yard scheduling and other types of programs.

Psychiatric Inpatient Program (PIP) – Specialized licensed housing for Mental Health patients requiring Acute or Intermediate Level of care.

Reception Center – Housing for inmates that are new arrivals to the department.

Reentry Appeal – An appeal of placement in specific reentry locations or programs.

Reportable Incidents – Examples of incidents which shall be reported: All felonies committed by inmates, parolees, employees or the public on institution property, during transportation or under the jurisdiction of parole regions. General or partial lockdowns. Riots, inmate strikes or general demonstrations. Major power failures. Serious accidents or injuries. Deaths. Significant damage or destruction of state property. Escapes or attempted escapes. Any state of emergency as described in CCR 3383. Any use or discharge of weapons, chemical agents or tasers. Threats against the President or Vice-President of the United States, or threats against state officials. Safety grievances (employees). Employee job actions. Sexual Violence Allegations.

Resisting – A willful and unlawful attempt, by means of any threat or violence, to deter or prevent an executive officer from performing his or her lawful duty.



Restricted Custody – Housing for inmates deemed Max custody and required to be restrained while out of their cell.

Riot – When two or more people acting together do any of the following without authority of law: 1) use force or violence; 2) disturb the public peace, or 3) threaten to use force or violence with immediate power to execute the threat.

Rout – A disturbance of the peace by persons assembled together with intent to do something, which if executed would become a riot.

Rules Violation Report (RVR) – Report that documents inmate behavior that is a violation of law, California Code of Regulations Title 15, and/or approved procedure.

S-Suffix – Inmates who have been determined to require housing in a cell by themselves.

Screen Out – An appeal that is sent back to the inmate unprocessed due to cancellation, rejection, or withdrawal in accordance with Title 15 Section 3084.6.

Security Housing Unit (SHU) – Housing for inmates serving a Security Housing Unit Term.

Security Threat Group (STG) – Any ongoing formal or informal organization, association, or group of three or more persons which has a common name or identifying sign or symbol whose members and/or associates, individually or collectively, engage or have engaged, on behalf of that organization, association or group, in two or more acts which include, planning, organizing, threatening, financing, soliciting or committing unlawful acts, or acts of misconduct.

Sensitive Needs Yard (SNY) - Programming facility for inmates who have sensitive case factors.

Sentence – https://en.wikipedia.org/wiki/Sentence_(law) the final explicit act of a judge-ruled process, ... involve[ing] a decree of imprisonment, a fine and/or other punishments against a defendant convicted of a crime.

Serious Bodily Injury – A serious impairment of physical condition, including, but not limited to the following: loss of consciousness; concussion; bone fracture; protracted loss or impairment of function of any bodily member or organ; a wound requiring extensive suturing; and serious disfigurement.

Serious RVR – Prepared when inmate misconduct is a felony, misdemeanor, or deemed serious by regulation.

Sexual Disorderly Conduct – Every person who touches, without exposing, his or her genitals, buttocks or breasts in a manner that demonstrates it is for the purpose of sexual arousal, gratification, annoyance, or offense, and that any reasonable person would consider this conduct offensive.

Sedative – A drug taken for its calming or sleep-inducing effect.

Seizure – Confiscation of unauthorized possession or constructive possession of contraband.

Segregation Hearings Appeal – An appeal of placement in Administrative Segregation, Security Housing Unit placement, and other segregated housing



Sexual Disorderly Conduct – Every person who touches, without exposing, his or her genitals, buttocks or breasts in a manner that demonstrates it is for the purpose of sexual arousal, gratification, annoyance, or offense, and that any reasonable person would consider this conduct offensive.

Sexual Misconduct – Any behavior of a sexual nature between an inmate and a visitor including, but not limited to: Sexual intercourse, oral copulation, or masturbation. The rubbing or touching of breast(s) or sexual organ(s) for the purpose of arousing, appealing to, or gratifying lust, passions, or sexual desires. Exposure of breast(s), buttocks or sexual organ(s) for the purpose of arousing, appealing to, or gratifying lust, passions, or sexual desires.

Short Term Restricted Housing (STRH) – Administrative Segregation housing for inmates at the CCCMS level of care.

Staff Complaints – An inmate/parolee appeal which alleges facts that would constitute misconduct by a departmental employee shall be logged as a staff complaint by the appeals coordinator only after review and categorization as a staff complaint. Such review must be completed by an employee designated by the hiring authority at a level not below Chief Deputy Warden, Deputy Regional Administrator or equivalent.

Staff Complaint Appeal – Issue related to staff behavior that violates or is contrary to law, regulation, policy, procedure, or an ethical or professional standard.

STG-I – Term used to identify and prioritize the level of threat the group presents that affects the safety and security of the institution and public safety. STG-I designation will be reserved for STGs that pose the greatest of these threats. STG-I designation will includes, but may not be limited to, traditional prison gangs, or similar disruptive groups or gangs that the department has certified to have a history and propensity for violence and/or influence over subservient STGs.

STG-II – Term used to identify and prioritize the level of threat the group presents that affects the safety and security of the institution and public safety. The STG-II designation may include, but is not limited to, traditional disruptive groups/street gangs.

Stimulant – A substance that raises levels of physiological or nervous activity in the body.

Strike – A refusal to institution/departmental policy organized by a group of people or inmates as a form of protest, typically in an attempt to gain a concession or concessions from the institution/department.

Suicide – The act or an instance of taking one's own life voluntarily and intentionally.

Suicide Attempt – A non-fatal self-inflicted potentially injurious behavior with any intent to die as a result of the behavior.

Threatening – A verbal or written threat or a threat implied by a pattern of conduct or a combination of verbal or written statements and conduct made with the intent and the apparent ability to carry out the threat so as to cause the person who is the target of the threat to reasonably fear for his or her safety or the safety of his or her immediate family.

Transfer Appeal – An appeal of a decision to transfer the inmate to another institution or facility.

Treatment Capacity – Designated capacity utilized for providing treatment within a housing unit for inmates receiving mental health care.



Trauma Related Inmate Activity Group – any Inmate Activity Group that contains a component addressing an offender's prior trauma.

Uncontrolled Possession – The discovery of contraband in a common area where no possession can be established to any individual(s) also known as a "Common Area Find".

Unexpected Death – A death that occurs suddenly and earlier than anticipated.

Unique Count – A validation process to ensure a single inmate is counted one time. This process is found most often in situations where a single inmate participates in multiple programs.

Unlawful Assembly – A group of people with the mutual intent of deliberate disturbance of the peace.

Urinalysis – Analysis of urine by physical, chemical, and microscopic means to test for the presence of drugs.

Use of Force – It is the policy of the California Department of Corrections and Rehabilitation's (CDCR), Division of Adult Institutions (DAI), to accomplish custodial and correctional functions with minimal reliance on the use of force. Employees may use reasonable force as required in the performance of their duties, but shall not use unnecessary or excessive force. Staff may, at any point, determine the situation can be resolved without the use of force and terminate the use of force process. This policy, in conjunction with related procedures and training, defines staff responsibilities and requirements concerning the use of force. This policy will assist staff in identifying when and how much force is appropriate under different circumstances, ensure that supervision, monitoring, and evaluation of the use of force is consistent with procedures and training, and ensure the investigation of possible unnecessary or excessive use of force. Staff found culpable of violations of the Use of Force Policy will be subject to disciplinary (preventive, corrective, or adverse action) procedures.

Validated – The formal and objective process for identifying and documenting Security Threat Group (STG) affiliates.

Visiting – These regulations are made in recognition and consideration of the value of inmate visitation as a means of increasing safety in prisons, maintaining family and community connections, and preparing inmates for successful release and rehabilitation. It is the intent of these regulations to establish a visiting process in the institutions/facilities of the department that is conducted in as accommodating a manner as possible, subject to the need to maintain order, the safety of persons, the security of the institution/facility, and required prison activities and operations. Each institution/facility shall provide visiting for no less than 12 hours per week. Any reduction of an institution/facility visiting schedule below 12 hours shall require the prior approval of the Secretary or designee. Regular visiting days shall be consecutive and include Saturday and Sunday.

Visiting Appeal – An appeal of family visiting, facility accommodations, minor visiting restrictions, visitor approval, visitor search and other visiting issues.

Volunteers – Volunteers are persons who provide a service to the Department without expectation of remuneration.

Wireless Device – Any system or device, as a cellular phone, for transmitting messages or signals by electromagnetic waves.

Withdrawn – The inmate who filed the appeal has requested to stop the appeal process.



Work Crew – Inmates assigned to a work crew outside of the secure perimeter.

Work Incentive Appeal – An appeal of education, vocation, waiting lists, removal from a job, pay grade, credit earning and other types of work incentive issues.

X10 – A device used for the removal of objects/barricades from doors or food/security ports.