



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF Custody Operations													
Total Bed Capacity													
Blueprint Crowding Capacity	2,975	2,975	2,975	2,975	2,975	2,975	2,973	2,973	2,973	2,973	2,973	2,973	2,973
Maximum Capacity	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016	4,016
Design Beds	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010	2,010
Inmate Count	2,981	2,982	2,969	2,986	2,915	2,945	2,946	2,917	2,924	2,917	2,928	2,899	2,849
% Institution Filled to Blueprint Crowding Capacity	100 %	100 %	100 %	100 %	98 %	99 %	99 %	98 %	98 %	98 %	98 %	98 %	96 %
Inmate Security Level													
Inmate Level I (Classification Score of 0-18)	728	753	782	813	794	817	869	805	854	860	889	841	823
Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level I Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level II (Classification Score of 19-35)	1,097	1,098	1,087	1,095	1,051	1,078	1,061	1,103	1,055	1,047	1,039	1,051	1,025
Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level III (Classification Score of 36-59)	494	470	442	433	427	417	406	406	406	401	395	400	397
Out of Bed Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Inmate Level IV (Classification Score of 60+)	662	661	658	645	643	633	610	603	609	609	605	607	604
Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Camps													
Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Reception Center													
	Blueprint Crowding Capacity	533	533	533	533	533	533	533	533	533	533	533	533	533
	Actual Population	577	588	619	649	663	676	688	662	667	651	679	616	609
	Reception Center with S-Suffix	0	0	1	1	1	0	0	0	1	1	1	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180	2,180
	Actual Population	2,146	2,119	2,088	2,092	1,992	2,006	1,992	1,975	1,996	1,987	1,982	2,023	2,011
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	117	117	117	117	117	117	117	117	117	117	117	117	117
	Total EOP Population	84	92	80	76	83	82	90	91	86	91	78	73	63
	Actual Population (In EOP Designated Bed Use)	84	92	80	76	83	82	90	91	86	91	78	73	63
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,625	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,293	1,306	1,281	1,285	1,266	1,290	1,240	1,194	1,194	1,234	1,291	1,293	1,254



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	7	4	5	6	5	8	8	9	10	9	10	10	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	104	104	104	104	103	103	95	95	95	95	95	95	95
	Actual Population	112	124	125	110	117	120	110	119	106	120	120	120	99
	CSR Endorsed for Transfer	11	4	5	4	10	2	3	8	3	5	2	2	7
	Stays Exceeding 150 days	17	12	9	6	11	12	10	15	10	13	13	4	8
	Stays Exceeding 400 days	2	1	1	1	1	2	3	1	2	1	2	1	1
	Stays Exceeding 800 days	1	1	1	1	1	1	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	9	20	20	15	12	13	10	11	10	8	19	16	9
	Restricted Housing													
	Blueprint Crowding Capacity	104	104	104	104	103	103	95	95	95	95	95	95	95
	Actual Population	112	124	125	110	117	120	110	119	106	120	120	120	99
	Total Restricted Housing Endorsed Inmates	1	1	2	0	3	0	0	1	0	0	0	0	1
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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CCWF	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	722	724	723	721	722	705	700	700	701	698	696	699	698
	Life (Without Possibility of Parole) (LWOP)	168	166	166	166	163	164	166	165	165	160	162	162	156
	Condemned Inmates													
	Blueprint Crowding Capacity	17	17	17	17	18	18	24	24	24	24	24	24	24
	Actual Population	22	23	23	23	23	23	23	23	23	23	23	23	23
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	2	2	2	2	2	2	2	2	2	2	2	2	2
	Actual Population	25	25	26	26	26	24	23	25	26	26	26	24	24
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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CCWF	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	12	12	12	12	12	12	12	12	12	12	12	12	12
	Actual Population	10	10	8	8	10	8	10	11	8	8	8	8	8
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	262	255	261	253	252	251	244	244	240	242	240	248	240
	DPW - Disability Type: Mobility	20	23	26	25	25	23	24	24	25	25	25	26	26
	DPW Code Only	16	20	23	22	22	21	21	21	22	22	22	23	23
	Multiple Codes Including DPW	4	3	3	3	3	2	3	3	3	3	3	3	3
	DPO - Disability Type: Mobility	74	65	67	67	68	64	60	63	60	62	67	67	63
	DPO Code Only	64	56	59	58	58	54	50	53	51	51	56	56	51
	Multiple Codes Including DPO	10	9	8	9	10	10	10	10	9	11	11	11	12
	DPM - Disability Type: Mobility	54	51	56	50	44	47	41	41	46	51	49	52	51
	DPM Code Only	49	45	48	43	39	42	37	36	40	45	44	47	45
	Multiple Codes Including DPM	5	6	8	7	5	5	4	5	6	6	5	5	6
	DLT - Disability Type: Mobility	37	37	37	35	32	31	30	29	27	27	26	30	29
	DLT Code Only	33	32	32	30	29	28	28	27	25	25	24	28	27
	Multiple Codes Including DLT	4	5	5	5	3	3	2	2	2	2	2	2	2
	DNM - Disability Type: Mobility	48	53	50	51	57	59	60	60	57	53	47	45	43
	DNM Code Only	45	51	48	49	54	56	56	58	54	51	45	44	42
	Multiple Codes Including DNM	3	2	2	2	3	3	4	2	3	2	2	1	1
	DPH - Disability Type: Hearing	5	5	6	5	5	5	5	5	5	5	5	5	5
	DPH Code Only	1	1	1	1	2	2	2	2	2	2	2	2	2
	Multiple Codes Including DPH	4	4	5	4	3	3	3	3	3	3	3	3	3
	DNH - Disability Type: Hearing	38	36	35	36	35	36	39	37	36	36	37	38	39
	DNH Code Only	19	18	16	16	17	18	21	19	17	16	18	20	19
	Multiple Codes Including DNH	19	18	19	20	18	18	18	18	19	20	19	18	20



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CCWF	DPV - Disability Type: Vision	10	8	8	8	8	7	6	6	6	6	6	6	7
	DPV Code Only	6	4	5	5	5	5	4	4	4	4	4	4	5
	Multiple Codes Including DPV	4	4	3	3	3	2	2	2	2	2	2	2	2
	DPS - Disability Type: Speech	4	4	4	4	4	4	4	3	3	3	3	3	3
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	4	4	4	4	4	4	4	3	3	3	3	3	3
	DKD - Disability Type: Kidney	2	2	2	2	2	2	2	2	2	2	2	2	2
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	2	2	2	2	2	2	2	2	2	2	2	2	2
	Development Disability Program (DDP)													
	Actual Population	25	24	24	22	22	26	25	30	28	28	29	31	26
	DD1	3	5	5	5	6	7	7	8	8	7	8	10	8
	DD2	17	15	15	14	13	16	15	19	17	17	17	17	15
	DD3	5	4	4	3	3	3	3	3	3	4	4	4	3
	Inmate Disciplinarys													
	Per 100 inmates	16.50	16.80	20.34	18.49	17.12	18.64	17.01	17.35	12.07	20.71	19.30	15.32	7.09
	Total Inmate RVRs	492	501	604	552	499	549	501	506	353	604	565	444	202
	Counseling RVRs	161	164	220	214	155	170	166	188	127	282	272	250	141
	Administrative RVRs	87	84	130	75	74	98	94	75	72	84	76	42	9
	Serious RVRs	244	253	254	263	270	281	241	243	154	238	217	152	52
	Pending RVRs	1	7	3	2	7	22	8	17	13	38	63	162	266
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	12	10	16	13	12	8	10	14	9	10	19	3	0
	Conduct	111	93	96	111	101	129	98	105	63	138	113	74	23
	Total Assaults	3	3	1	3	2	5	4	2	2	3	2	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	1	0	0	0	1	0	0	0



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CCWF	Assault on a Prisoner	3	0	0	1	0	0	0	1	1	0	1	0	0
	Assault on a Peace Officer	0	3	1	2	2	4	4	1	1	2	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Batteries	26	20	24	20	30	32	20	23	18	28	44	21	4
	Battery on a Non-Prisoner	1	1	2	1	1	2	0	0	0	2	4	1	0
	Battery on a Prisoner	16	13	15	15	21	20	15	16	13	15	23	17	3
	Battery on a Peace Officer	7	3	3	4	6	7	4	5	5	8	12	2	1
	Battery with a Deadly Weapon	2	3	4	0	2	3	1	2	0	3	5	1	0
	Possession of Controlled Substance/Stimulant/Sedative	26	27	30	34	20	20	15	28	11	12	1	1	0
	Unauthorized Possession of Drug Paraphernalia	0	2	0	0	0	1	3	0	1	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	0	0	0	0	2	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	0	0	0	1	0	0	0	0	0
	Positive U.A.	1	11	23	10	6	13	13	0	0	0	5	0	2
	U.A. Refusal	12	5	10	8	9	12	7	4	1	2	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	2	1	0	1	0	0	0	0
	Sexual Disorderly Conduct	2	4	4	6	3	6	5	11	7	4	4	3	0
	Possession of Cell Phone(s)	2	3	3	2	0	4	4	5	2	2	0	0	1
	Possession of a Wireless Communication Device(s)	1	1	0	0	0	0	0	2	0	2	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	0	0
	Fighting	67	58	62	73	59	76	56	52	39	65	52	43	15
	Threats	1	0	0	1	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	11	7	9	5	7	10	7	4	14	7	5	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	1	0	1	2	1	0	0	1	0	0	0



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CCWF	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	190	196	224	181	212	211	202	184	145	213	188	126	37
	Number of RVRs Involving Mental Health Inmates	261	266	291	259	278	308	269	232	182	275	220	142	45
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	24	16	37	29	68	35	20	20
	Impact - Guilty			0	0	0	11	16	32	29	44	38	4	18
	Impact - Reduced			0	0	0	0	0	0	1	0	1	0	2
	Impact - Not Guilty			0	0	0	0	0	0	1	12	2	0	0
	Impact - None			0	0	0	0	0	0	3	65	91	80	76
	No Audio/Video Evidence			0	0	0	7	57	58	114	29	121	112	96
	Number of Incidents													
	Number of Incidents	47	36	53	37	63	58	45	58	31	80	74	43	46
	Per 100 inmates	1.58	1.21	1.79	1.24	2.16	1.97	1.53	1.99	1.06	2.74	2.53	1.48	1.61
	Documented Use of Force	34	20	30	20	40	34	32	29	12	54	42	16	21
	Per 100 inmates	1.14	0.67	1.01	0.67	1.37	1.15	1.09	0.99	0.41	1.85	1.43	0.55	0.74
	Departmental Executive Review Committee	1	0	0	0	0	0	0	0	0	3	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	2	0	0	0	2	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	10	14	10	23	17	21	13	5	23	26	8	13
	Physical Force	26	12	18	11	17	17	14	17	8	34	18	8	9



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CCWF	Baton	0	0	0	2	2	2	0	1	1	3	2	1	0
	CN	0	0	0	0	0	0	1	0	0	0	2	0	0
	37 mm/40 mm	2	1	0	0	1	1	1	2	0	1	2	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	1	1	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	3	5	8	1	1	5	6	6	6	5	6	6
	Methamphetamine	0	0	0	4	0	1	3	1	4	1	1	2	3
	Methamphetamine Quantity	0.00	0.00	0.00	36.70	0.00	0.10	28.60	18.00	4.70	28.50	0.80	13.20	64.70
	Marijuana	0	0	2	0	0	0	0	0	1	1	2	0	2
	Marijuana Quantity	0.00	0.00	7.80	0.00	0.00	0.00	0.00	0.00	0.20	7.50	2.30	0.00	16.80
	Heroin	0	3	4	3	0	0	0	4	2	5	1	4	5
	Heroin Quantity	0.00	5.90	28.40	6.70	0.00	0.00	0.00	8.00	3.50	10.40	0.00	10.20	125.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Other Controlled Substances/Stimulants/Sedatives	0	0	0	1	4	0	2	0	3	3	2	1	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	4	2	1	5	5	3	2	2	3	1	2	2
	Assault on a Peace Officer With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	4	2	1	4	4	3	2	2	2	1	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	0	0	0	1	0	1	2
	Battery on a Peace Officer or Non-Prisoner (Total)	12	7	11	6	9	11	5	12	7	16	20	9	10
	Battery on a Peace Officer With Weapon	0	1	0	0	0	0	0	0	1	1	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	10	5	6	6	7	8	5	10	6	13	15	7	9
	Battery on a Non-Prisoner Without Weapon	2	1	5	0	2	3	0	2	0	2	5	2	1
	Aggravated Battery on a Peace Officer	1	0	0	0	0	0	1	0	1	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	10	11	5	11	12	7	13	2	6	16	10	11
	Battery on Inmate With Weapon	1	1	3	1	1	1	1	4	1	2	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Battery on Inmate Without Weapon	2	7	7	4	9	11	6	8	1	4	16	9	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	1	1	0	1	0	0	1	0	0	0	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	1	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	1	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Riot	0	2	0	1	1	0	0	0	0	1	0	0	0
	Riot - Number of Inmates Involved	0	18	0	7	12	0	0	0	0	8	0	0	0
	Resisting a Peace Officer	14	2	8	6	9	10	8	8	5	18	10	5	6
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	0	1	0	1	2	0	1	1	1	1
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	2	1	2	0	1	0
	Sexual Misconduct	0	0	0	0	0	2	0	2	1	1	0	1	1
	Suicide Attempts CCHCS	3	2	3	1	5	1	4	3	2	3	3	1	1
	Suicide	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	3	0	1	1	0	0	1	1
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	1	0	1	3	0	1	1	0	0	1	1
	Controlled Cell Phone Discoveries	0	0	4	4	0	5	2	4	3	4	0	2	3
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	1	0	0	0	0	0	0	0
	Cell Phone Seizures	0	0	4	4	0	6	2	4	3	4	0	2	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Fighting	5	6	7	4	10	8	10	6	2	17	12	4	3
	Miscellaneous	6	0	2	5	9	3	1	2	2	5	4	0	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	13	12	18	14	23	21	12	23	17	22	25	24	17
	% of Non UOF Incidents Involving Mental Health Inmates	100 %	75 %	78 %	82 %	100 %	88 %	92 %	79 %	89 %	85 %	78 %	89 %	68 %
	Number of UOF Incidents Involving Mental Health Inmates	33	19	27	19	36	32	31	27	10	52	36	15	19
	% of UOF Incidents Involving Mental Health Inmates	97 %	95 %	90 %	95 %	90 %	94 %	97 %	93 %	83 %	96 %	86 %	94 %	90 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			26	17	44	35	35	38	22	62	60	29	35
	Impact			1	1	2	1	1	1	0	1	1	0	0
	No Impact			25	16	42	34	34	37	0	61	59	43	35
	No Audio/Video Evidence			28	21	18	21	10	21	9	19	16	14	9
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	1	1	0	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	1	1	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	1	1	0	0	0	0	0	1	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	2	0	0	0	2	0	0	1	2	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	2	0	3	1	1	0	0	2
	Number of D.A. Referrals	0	1	1	1	0	0	0	2	1	0	1	1	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	1	1	0	1	1	0	0	0	1	0	0	0
	Number of D.A. Referrals Pending	4	2	1	4	0	0	0	2	0	2	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	2	0	2	0	0	0	0	0
	Total number of Victims	0	0	0	0	0	4	0	10	2	0	0	0	3
	Number of Victims - Peace Officer	0	0	0	0	0	4	0	10	2	0	0	0	3
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	13.55	13.82	13.34	12.29	12.80	14.30	10.96	16.04	13.68	14.95	13.15	12.69	12.07
	Total Appeals Received - All Levels	404	412	396	367	373	421	323	468	400	436	385	368	344
	Appeals Received - 1st Level	318	309	293	272	292	320	239	383	323	379	322	293	276
	Appeals Received - 2nd Level	66	65	80	73	70	79	60	57	56	45	43	65	53
	Appeals Received - 3rd Level	20	38	23	22	11	22	24	28	21	12	20	10	15
	Total Screen Outs - All Levels	220	189	160	150	182	219	125	234	181	204	195	174	159
	Screen Outs - 1st Level	198	158	133	127	165	189	103	218	170	192	175	159	138



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Screen Outs - 2nd Level	8	11	22	15	15	16	9	8	6	5	10	14	10
	Screen Outs - 3rd Level	14	20	5	8	2	14	13	8	5	7	10	1	11
	Total Appeals Accepted - All Levels	184	223	236	217	191	202	198	234	219	232	190	194	185
	Total Overdue Appeals - All Levels	2	4	2	1	0	3	3	5	7	3	9	14	12
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	2	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	2	1	0	0	1	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	0	1	1	0	2	2	5	7	3	9	14	12
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	1	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	9	12	13	16	11	9	16	5	6	13	8	1
	Modification Orders Issued - 1st Level	1	2	2	5	2	2	0	2	0	1	0	0	0
	Modification Orders Issued - 2nd Level	3	6	10	8	11	9	9	14	5	4	13	8	1
	Modification Orders Issued - 3rd Level	1	1	0	0	3	0	0	0	0	1	0	0	0
	Total Appeals Granted - All Levels	15	10	20	19	28	16	18	30	22	15	33	20	12
	Appeals Granted - 1st Level	13	7	12	15	23	13	14	27	18	14	27	16	12
	Appeals Granted - 2nd Level	2	3	8	4	5	3	4	3	4	1	6	4	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	71	81	105	98	62	69	73	97	93	89	86	56	77



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Appeals Granted In Part - 1st Level	47	43	68	67	32	34	37	67	66	67	53	37	60
	Appeals Granted In Part - 2nd Level	23	37	37	31	27	35	36	30	27	21	33	19	17
	Appeals Granted In Part - 3rd Level	1	1	0	0	3	0	0	0	0	1	0	0	0
	Total Appeals Cancelled - All Levels	1	3	6	5	2	8	5	2	5	1	3	0	2
	Appeals Cancelled - 1st Level	0	0	3	1	0	1	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	2	1	0	0	1	0	0	0	1	0	0
	Appeals Cancelled - 3rd Level	1	3	1	3	2	7	4	2	5	1	1	0	2
	Total Appeals Denied - All Levels	48	45	44	49	58	47	41	48	37	41	64	47	37
	Appeals Denied - 1st Level	25	14	21	23	23	24	15	18	22	15	35	28	19
	Appeals Denied - 2nd Level	18	18	15	16	18	13	18	23	7	14	14	10	9
	Appeals Denied - 3rd Level	5	13	8	10	17	10	8	7	8	12	15	9	9
	Total Appeals Withdrawn - All Levels	64	63	53	82	55	48	49	67	51	47	66	58	60
	Appeals Withdrawn - 1st Level	64	61	50	78	50	47	45	60	48	43	63	50	55
	Appeals Withdrawn - 2nd Level	0	2	3	4	5	1	4	7	3	4	3	8	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	20	19	32	31	31	23	28	22	27	13	17	12	9
	Custody/Classification	11	18	13	14	12	14	10	11	9	11	14	19	18
	Mail	5	2	4	3	4	7	6	7	7	5	8	1	6
	Visiting	1	2	1	1	0	0	0	3	1	2	0	1	1
	Personal Property	28	31	31	36	24	27	26	41	39	52	39	37	24
	Case Records	8	12	7	5	9	7	8	11	11	7	13	8	17
	Staff Complaints	29	35	21	23	17	28	25	13	19	18	10	23	23
	Living Conditions	26	28	22	25	29	26	30	26	27	18	18	31	21
	Legal	3	1	5	2	3	2	1	6	3	3	1	3	3
	Program	5	9	7	3	8	9	10	5	3	13	5	5	3



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Segregation Hearings	0	0	0	2	1	1	1	0	0	1	1	0	0
	Work Incentive	5	2	11	9	7	9	4	13	6	7	6	7	6
	Re-Entry	1	0	0	0	1	0	0	0	1	0	1	1	0
	Transfer	4	4	3	1	4	4	5	7	6	2	8	4	3
	Funds	5	3	11	14	6	1	4	7	3	4	6	2	4
	ADA	0	0	0	33	22	33	28	41	40	71	30	31	43
	1824s	26	39	48	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	1	0	0	4	0	3	4	1	1	2	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	39	43	16	29	28	26	9	30	22	40	23	20	20
	Lack of Supporting Documents - 2nd Level	1	0	0	0	0	2	2	0	0	0	3	4	3
	Lack of Supporting Documents - 3rd Level	5	4	4	1	1	3	7	2	1	2	4	1	2
	Unrelated Documentation - 1st Level	1	1	1	1	5	2	2	1	1	2	3	0	3
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	12	2	6	8	12	2	1	0	1	7	1	2
	Illegible Appeal - 2nd Level	0	0	1	2	0	0	0	0	0	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	1	0	1	1	1	1	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	24	19	19	8	10	9	10	21	15	9	15	20	18



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Incomplete Appeal - 2nd Level	0	0	0	0	2	0	0	0	0	1	1	0	0
	Incomplete Appeal - 3rd Level	1	4	0	0	0	0	0	0	0	0	0	0	2
	Wrong Form - 1st Level	6	5	10	4	11	10	3	20	19	18	6	12	9
	Wrong Form - 2nd Level	0	0	5	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	2	1	0	0	2	3	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	42	10	16	13	14	23	9	20	27	12	19	13	6
	Duplicate Appeal - 2nd Level	0	1	2	1	3	3	1	0	1	2	2	2	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	8	1	1	0	1	1	0	0	1	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	7	7	10	7	5	11	9	14	9	6	6	10	12
	Time Constraints Not Met - 2nd Level	4	1	0	4	1	2	1	0	0	0	0	2	0
	Time Constraints Not Met - 3rd Level	4	4	0	2	1	3	2	2	3	2	2	0	1
	Failure to Follow Instructions - 1st Level	0	1	1	1	0	0	1	2	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	2	0	0	0	1	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	21	17	17	7	15	20	17	25	10	21	16	20	13
	Out of CDCR Jurisdiction - 2nd Level	1	1	1	2	0	2	0	0	0	0	1	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	1	3	2	1	1	2	3	1	0	1	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	49	41	38	50	66	68	40	80	66	85	79	64	53
	Other - 2nd Level	3	7	11	8	13	6	6	6	5	2	4	4	5
	Other - 3rd Level	3	7	1	4	0	7	4	4	0	3	5	0	6
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			1	2	6	6	11	7	9	9	12	6	8
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Impact - Granted in Part			0	0	6	4	10	2	9	5	8	4	8
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	1	2	0	1	0	0	0
	Impact - None			34	27	10	5	1	3	10	3	4	2	7
	Appeal Inquiry			2	2	6	5	11	7	9	9	11	0	8
	Impact			1	0	6	4	10	4	9	6	8	4	8
	No Impact			0	0	10	16	1	3	0	3	4	2	7
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	1	0	1	0	1	0	0
	No Audio/Video Evidence			0	0	0	0	14	12	10	5	11	0	7
	Programs													
Inmate Work Assignments														
Available Assignments		2,402	2,363	2,468	2,367	2,360	2,337	2,212	2,204	2,231	2,237	2,307	2,308	2,311
Full Time		1,285	1,293	1,410	1,422	1,395	1,365	1,333	1,284	1,307	1,250	1,308	1,309	1,311
Half Time		1,117	1,070	1,058	945	965	972	879	920	924	987	999	999	1,000
Eligible Inmates		2,008	1,948	1,921	1,857	1,832	1,814	1,796	1,775	1,793	1,757	1,757	1,807	1,797
Inmates Assigned		1,694	1,661	1,639	1,634	1,623	1,594	1,578	1,486	1,536	1,508	1,535	1,550	1,549
Full Time		1,071	1,063	1,058	1,099	1,097	1,074	1,072	971	1,007	953	977	997	1,016
Half Time		623	598	581	535	526	520	506	515	529	555	558	553	533
One Half Time Assignment		288	280	279	310	281	279	267	271	283	281	290	277	255
Two Half Time Assignments		335	318	302	225	245	241	239	244	246	274	268	276	278
Vacant Work Assignments		708	702	829	733	737	743	634	718	695	729	772	758	762
Percent of Filled Work Assignments		71 %	70 %	66 %	69 %	69 %	68 %	71 %	67 %	69 %	67 %	67 %	67 %	67 %
Percent of Filled Work Assignments - Full Time		83 %	82 %	75 %	77 %	79 %	79 %	80 %	76 %	77 %	76 %	75 %	76 %	77 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Percentage of Filled Work Assignments - Half-Time	86 %	86 %	83 %	80 %	80 %	78 %	85 %	83 %	84 %	84 %	83 %	83 %	81 %
	Inmates Unassigned	240	242	227	200	201	216	207	218	229	223	164	195	175
	Voluntary	45	46	47	65	59	57	53	29	33	38	27	32	32
	Involuntary	195	196	180	135	142	159	154	189	196	185	137	163	143
	Inmates on Waiting List	62	84	65	51	45	54	49	101	101	98	58	63	41
	Prison Industry Authority													
	PIA Assignments	238	248	240	244	244	242	242	242	242	247	247	247	249
	PIA Assignments Filled	206	203	198	206	201	205	209	202	194	196	194	194	194
	% of PIA Assignments Filled	87 %	82 %	83 %	84 %	82 %	85 %	86 %	83 %	80 %	79 %	79 %	79 %	78 %
	PIA Lost Hours	9,261	13,828	10,308	11,542	12,399	10,960	18,937	12,652	15,174	11,702	21,199	17,592	20,887
	(Custody) PIA Lost Hours	1,794	1,436	1,569	1,385	1,987	2,057	1,536	1,135	5,584	1,542	1,752	1,587	1,932
	(Ducats) PIA Lost Hours	1,418	1,845	2,260	2,832	1,946	2,080	1,704	2,551	2,154	2,686	3,047	2,511	2,637
	(Industry Related) PIA Lost Hours	949	1,137	157	654	882	701	7,660	2,232	409	608	552	1,869	3,335
	(Other) PIA Lost Hours	726	2,314	629	706	491	515	514	389	249	512	1,127	836	1,772
	(Vacant) PIA Lost Hours	4,374	7,096	5,693	5,965	7,093	5,607	7,523	6,345	6,778	6,354	14,721	10,789	11,211
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	28	28	28	28	28	29	29	29	30	31	29	30	27
	Total Number of Meetings Held	161	133	152	168	202	153	140	190	91	329	332	227	175
	Total Number of Attendees (for all meetings held)	4,242	3,339	3,789	4,386	4,654	2,747	4,517	4,821	2,241	6,286	5,970	4,478	3,791
	Total Number of Contact Hours (for all meetings held)	628,631	517,430	727,822	707,952	1,062,952	286,742	660,102	985,435	231,240	2,405,685	2,566,122	858,468	1,196,991
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	31	19	15	34	27	31	26	28	16	33	30	34	28
	Total Number of Attendees	1,059	776	736	1,207	782	1,196	896	788	519	901	938	979	766
	Total Meeting Hours	62	48	42	65	44	57	44	41	25	50	50	50	42
	Contact Hours	65,658	37,248	30,912	77,852	34,408	68,172	38,976	32,308	12,716	45,050	46,431	48,461	32,172



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF Narcotics Anonymous (NA)													
Total Number of Meetings Held	26	13	15	22	15	14	19	22	9	21	22	21	29
Total Number of Attendees	932	535	657	902	795	742	989	797	356	663	703	582	927
Total Meeting Hours	52	26	30	44	30	28	38	37	16	34	36	31	45
Contact Hours	48,464	13,910	19,710	39,688	23,850	20,776	37,582	29,489	5,518	22,542	25,308	18,042	41,715
Veteran's Groups													
Total Number of Meetings Held	2	2	1	1	3	5	5	4	1	2	4	0	3
Total Number of Attendees	29	36	20	15	61	73	88	86	5	32	66	0	30
Total Meeting Hours	4	4	2	2	6	10	11	8	2	4	8	0	6
Contact Hours	116	144	40	30	366	730	968	688	10	128	528	0	180
All Other ILTAG's													
Total Number of Meetings Held	102	99	121	111	157	103	90	136	65	273	276	172	115
Total Number of Attendees	2,222	1,992	2,376	2,262	3,016	736	2,544	3,150	1,361	4,690	4,263	2,917	2,068
Total Meeting Hours	232	234	285	261	333	268	229	293	157	499	585	272	543
Contact Hours	514,393	466,128	677,160	590,382	1,004,328	197,064	582,576	922,950	212,997	2,337,965	2,493,855	791,966	1,122,924
Administration													
Budget Allotment (Program 25)													
Allotment													
Surplus/Deficit													
Budget Allotment (Program 45)													
Allotment													
Surplus/Deficit													
Personnel Vacancies (Category)													
Total of all personnel in filled positions.	775	707	768	773	773	769	767	765	766	805	759	743	736
Custody (Uniformed)													
Budgeted Positions	509	510	510	510	510	510	510	509	509	509	509	509	522
Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.8	0.0	12.0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Adjusted Budgeted Total	510	510	510	510	510	510	510	509	509	509	522	509	534
	Filled Budgeted Positions	485	486	478	479	479	478	474	475	472	466	466	449	445
	920 Blanket	20	21	23	28	21	21	23	22	25	26	27	31	24
	918 Blanket	2	2	2	2	1	1	1	1	1	1	2	12	12
	True Vacancy Total	3	1	7	1	9	10	12	11	11	16	27	17	53
	902 Blanket	8	8	8	8	8	8	7	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	1	0	1	2	6	3	0	3	3	2	8	7
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	2.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	36	34	38
	Filled Budgeted Positions	31	31	34	34	34	34	33	32	32	32	32	32	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	2	2
	True Vacancy Total	3	3	0	0	0	0	1	2	2	2	3	0	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	2	2	2	1	1	1	1
	Education Positions													
	Budgeted Positions	46	46	47	47	47	47	47	47	47	47	47	47	48
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	46	47	47	47	47	47	47	47	47	47	48	48	49
	Filled Budgeted Positions	43	44	44	44	44	44	44	42	42	42	43	44	42
	920 Blanket	0	0	0	0	0	0	2	2	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	3	3	3	1	3	5	5	5	4	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	3	2	3	2	0	0	1	0	0	0	0
	Support Staff													
	Budgeted Positions	119	119	120	120	120	120	120	120	120	120	120	120	120
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	119	120	120	120	120	120	120	120	120	120	120	120	120
	Filled Budgeted Positions	113	114	111	113	113	110	109	108	112	109	111	112	110
	920 Blanket	2	2	3	3	2	2	1	4	4	4	3	3	2
	918 Blanket	0	0	0	0	0	0	0	0	1	2	1	1	0
	True Vacancy Total	4	4	6	4	5	8	10	8	3	5	5	4	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	4	3	0	2	4	2	1	2	1	1	1
	Trades													
	Budgeted Positions	113	113	113	113	113	113	113	113	113	113	113	113	113
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	113	113	113	113	113	113	113	113	113	113	113	113	113
	Filled Budgeted Positions	92	21	90	92	92	92	96	97	98	146	97	97	99
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	92	23	21	21	21	17	16	15	-33	16	16	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	0	0	0	0	0	1	1	1	1	1
	Staff on Other Type of Leave	2	3	3	5	2	0	0	0	0	1	1	4	4
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	11	11	11	11	11	11	11	11	10	10	10	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	1	1	1	1	1	1	2	2	2	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	0	0	0	0	0
	Overtime													
	Total	18,345	15,648	15,312	16,397	19,953	16,535	14,747	20,387	15,832	20,432	17,660	17,635	21,944
	AVG Hours Per Custody Staff	25.74	21.25	20.85	22.67	27.32	21.92	19.04	26.41	21.46	30.34	25.67	27.62	35.29
	Custody	13,279	10,988	10,677	11,627	14,015	11,223	9,652	13,392	10,816	15,109	12,782	13,283	16,798
	Lieutenants	892	647	584	493	772	586	642	817	573	843	804	682	806
	Sergeants	1,124	911	830	872	1,394	1,306	1,267	1,502	976	1,433	1,324	871	1,177
	Officers	10,792	9,017	9,087	10,071	11,707	9,185	7,648	10,884	8,839	12,522	10,443	11,390	14,238
	Other Custody	472	413	176	193	143	147	95	189	427	312	211	341	578
	AVG Hours Per Non-Custody Staff	2.12	3.40	2.46	2.39	2.81	2.01	2.71	2.30	3.25	1.55	1.96	3.25	3.54
	Non-Custody	550	645	630	621	730	517	705	595	852	477	512	851	920
	Medical	4,515	4,014	4,005	4,149	5,207	4,795	4,390	6,400	4,164	4,846	4,366	3,502	4,225
	Sick Leave													
	Total Hours	5,904	4,876	4,997	5,910	4,993	5,350	5,263	4,355	5,110	4,768	4,686	4,363	6,395
	AVG Hours Per Custody Staff	6.05	3.15	4.67	5.77	4.79	4.11	5.30	4.04	4.31	4.74	4.74	4.23	6.25
	Custody	3,124	1,628	2,393	2,959	2,456	2,106	2,690	2,048	2,172	2,361	2,361	2,035	2,976
	Lieutenants	218	88	88	54	109	103	84	42	81	30	68	64	95
	Sergeants	340	300	279	222	226	294	224	33	195	247	337	248	284
	Officers	2,338	891	1,912	2,376	1,800	1,487	2,269	1,832	1,628	1,891	1,938	1,723	2,579



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Other Custody	228	349	114	308	322	222	113	141	268	193	18	1	18
	AVG Hours Per Non-Custody Staff	6.21	10.22	6.74	7.32	5.80	8.31	7.18	6.04	6.88	4.35	5.06	5.17	7.66
	Non-Custody	1,608	1,938	1,725	1,902	1,508	2,136	1,868	1,560	1,804	1,334	1,321	1,355	1,991
	Medical	1,173	1,310	879	1,049	1,029	1,107	706	748	1,135	1,073	1,004	974	1,428
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	2	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	1	0	1	0	2	0	1	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	51	51	51	59	58	56	65	58	58	53	40	44	44
	In-Lieu of Sick Leave													
	Total Hours	2,379	2,335	2,102	1,940	1,874	1,529	1,580	1,279	1,647	1,310	1,497	2,290	2,108
	AVG Hours Per Custody Staff	1.96	1.19	1.31	1.25	1.32	1.00	1.43	1.00	1.03	0.84	1.16	2.30	2.20
	Custody	1,010	615	673	644	679	512	727	508	517	420	580	1,108	1,048
	Lieutenants	49	112	77	33	38	35	55	24	25	32	50	34	117
	Sergeants	92	123	122	139	191	213	126	10	39	97	82	118	114
	Officers	852	380	472	448	433	249	546	460	377	264	423	956	809
	Other Custody	17	0	2	24	17	15	0	13	76	27	25	1	8
	AVG Hours Per Non-Custody Staff	2.45	4.47	2.21	3.07	2.56	2.15	2.10	1.56	2.82	1.22	1.39	1.95	2.09
	Non-Custody	635	848	566	799	665	552	546	402	738	375	362	512	544
	Medical	734	873	863	497	530	465	307	370	393	516	555	670	516
	Annual Leave													
	Total Hours	6,386	4,090	3,422	4,609	4,345	4,189	6,143	5,536	5,534	3,758	4,591	4,881	6,461
	AVG Hours Per Custody Staff	5.71	2.40	3.47	4.26	4.15	3.92	6.59	4.62	4.73	3.35	4.89	6.02	6.67
	Custody	2,947	1,241	1,779	2,185	2,130	2,006	3,342	2,344	2,384	1,668	2,434	2,896	3,177



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Lieutenants	289	284	109	97	118	151	239	152	197	56	268	300	229
	Sergeants	228	237	226	314	427	304	593	10	303	191	336	372	442
	Officers	2,183	628	1,295	1,610	1,451	1,341	2,380	2,016	1,641	1,305	1,726	2,185	2,424
	Other Custody	248	93	150	164	134	211	131	165	244	116	105	39	82
	AVG Hours Per Non Custody Staff	7.26	7.47	3.51	5.61	4.78	5.71	7.04	6.17	6.95	3.32	3.76	4.00	6.30
	Non-Custody	1,881	1,416	898	1,459	1,243	1,469	1,830	1,591	1,820	1,019	982	1,047	1,638
	Medical	1,558	1,433	746	965	972	715	971	1,602	1,330	1,072	1,175	937	1,646
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	22	20	21	18	19	22	21	24	22	27	28	23
	Off Work Rate (Per 100 Staff)	3.68	4.26	3.91	4.09	3.51	3.71	4.34	4.14	4.76	4.42	5.42	5.82	4.83
	Pending/Open Claims	176	174	169	173	170	170	167	161	163	168	172	164	164
	New Claims	7	11	6	12	5	7	9	3	9	9	11	4	6
	Closed Claims	8	13	11	8	8	7	12	9	7	4	7	12	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	23	21	18	16	11	15	15	17	14	13	14	16	17
	Off Work Rate (Per 100 Staff)	8.88	11.08	7.03	6.15	4.23	5.84	5.77	6.59	5.34	4.23	5.36	6.11	6.54
	Pending/Open Claims	164	165	166	167	164	170	173	175	172	169	163	161	158
	New Claims	10	8	6	7	8	7	6	7	6	2	5	4	3
	Closed Claims	8	7	5	6	10	1	3	5	9	9	11	6	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	5	2	4	3	5	6	5	4	5	5	4
	Off Work Rate (Per 100 Staff)	0.39	0.77	0.98	0.39	0.78	0.59	0.99	1.18	0.99	0.80	1.00	1.04	0.84
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	5	5	8	15	12	15	11	9	8	11	12	9
	Off Work Rate (Per 100 Staff)	4.63	2.64	1.95	3.08	5.77	4.67	5.77	4.26	3.44	2.61	4.21	4.58	3.46



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF FMLA													
Custody - Number of Staff off Work due to FMLA	49	35	34	42	40	41	48	36	36	40	36	44	38
Lieutenants	0	1	0	1	1	3	1	2	0	0	2	5	4
Sergeants	2	4	3	2	2	2	5	3	4	5	4	3	5
Officers	46	29	30	38	36	36	41	30	32	35	30	36	29
Other Custody	1	1	1	1	1	0	1	1	0	0	0	0	0
Non-Custody	12	11	16	15	11	15	11	17	23	16	18	10	15
Medical	11	16	9	15	19	13	14	19	18	17	17	14	21
Custody - Number of FMLA Hours Used by Staff	1,062	658	697	1,139	1,104	1,012	1,198	1,093	668	1,069	1,063	1,508	1,146
Lieutenants	0	16	0	40	80	192	8	16	0	0	18	161	122
Sergeants	24	64	68	32	24	48	264	192	80	200	248	48	152
Officers	1,030	547	516	998	926	772	750	709	588	869	797	1,299	872
Other Custody	9	32	113	69	74	0	176	176	0	0	0	0	0
Non-Custody	341	244	290	204	224	185	226	190	487	161	217	142	201
Medical	214	338	123	663	794	336	268	439	594	385	392	339	579
Custody - Average Number of FMLA Hours Used by Staff	2.06	1.27	1.36	2.22	2.15	1.98	2.36	2.16	1.33	2.15	2.13	3.13	2.41
Other Custody	0.27	1.02	3.32	2.03	2.18	0.00	5.33	5.50	0.00	0.00	0.00	0.00	0.00
Non-Custody	1.32	1.29	1.13	0.78	0.86	0.72	0.87	0.74	1.86	0.53	0.83	0.54	0.77
Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accounting Penalties (\$ Amounts)													
Institutions (Program 25) (\$)	19	0	0	0	0	14	0	0	0	55	0	0	1,727
Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Medical (Program 50) (\$)	0	0	116	0	0	1,056	0	0	0	0	0	0	0
RAO Accounting Penalties (\$ Amounts)													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	35	65	22	46	51	46	32	24	22	24	58	23	31
	Number of Emergency Corrective Work Orders (priority 1) Completed	37	21	61	64	30	12	12	20	45	11	83	59	20
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	704	1,088	787	833	1,458	992	876	1,162	846	1,021	1,477	1,032	840
	Number of Preventative Maintenance Work Orders (priority 2) Completed	311	304	105	549	75	687	538	267	2,829	1,128	1,640	1,674	1,654
	Number of Corrective Work Orders (Priority 3) Received/Submitted	867	991	858	974	867	915	940	783	964	776	1,020	936	838
	Number of Corrective Work Orders (Priority 3) Completed	266	738	399	718	340	1,671	686	334	2,458	1,304	2,032	1,822	1,104
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	52	52	74	37	45	17	12	11	3	2	3	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	15	38	37	21	24	63	21	4	160	97	106	24	9
	Number of Project Work Orders (priority 5) Received/Submitted	2	3	1	2	1	1	2	2	80	1	0	0	2
	Number of Project Work Orders (priority 5) Completed	1	2	2	2	1	2	2	1	8	6	4	7	1
	% of personnel hours spent on preventative maintenance	12 %	9 %	10 %	19 %	4 %	25 %	27 %	15 %	64 %	32 %	47 %	51 %	41 %
	Employee Grievances and Staff Complaints													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Total	0	4	5	3	3	3	0	2	4	2	4	1	0
	Per 100 Staff	0.00	0.57	0.65	0.39	0.39	0.39	0.00	0.26	0.52	0.25	0.53	0.13	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	3	0	2	3	1	0	1	3	1	3	1	0
	Total E.E.O	0	1	5	1	0	2	0	1	1	1	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	4	1	0	2	0	1	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	0	0	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	3	1	5	4	10	0	4	1	3	3	0	0	0
	Per 100 Staff	0.39	0.14	0.65	0.52	1.29	0.00	0.52	0.13	0.39	0.37	0.00	0.00	0.00
	Central Intake Requests Accepted	0	4	0	3	0	13	2	0	1	1	2	2	0
	Central Intake Requests Rejected	0	1	0	3	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	3	0	0	0	0	0	4	0	1	0	2	0
	Total Direct Action Requests Submitted	0	0	2	1	0	0	1	1	0	0	3	2	2
	Direct Action Requests Accepted	1	1	0	1	3	0	0	1	1	0	2	0	2
	Direct Action Requests Rejected	0	0	0	2	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	29	28	28	20	22	36	39	43	38	38	35	31	29
	Number of Closed Investigations	7	8	2	5	8	1	0	1	10	0	6	8	4
	Investigations exceeding 180 calendar days	14	22	19	14	15	17	22	24	21	28	27	24	25
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	1	3	0	0	1	0	0	0	0	0	1
	Per 100 Staff	0.13	0.00	0.13	0.39	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.14
	Central Intake Requests Accepted	1	0	0	1	0	3	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	1	5	0	1	0	1	0	0	1	1	0
	Direct Action Requests Accepted	0	4	1	1	0	0	0	0	0	0	0	0	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	7	7	8	5	6	5	5	5	5	2	2	2
	Number of Closed Investigations	0	2	0	0	5	0	7	0	2	0	2	0	0
	Investigations exceeding 180 calendar days	4	6	5	5	1	1	2	3	5	5	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	4	4	2	4	5	1	1	4	3	2	0	1
	Per 100 Staff	0.39	0.57	0.52	0.26	0.52	0.65	0.13	0.13	0.52	0.37	0.26	0.00	0.14
	Dismissals	1	0	0	0	2	1	0	0	0	1	0	0	0
	Adverse Actions Total (Non-Medical)	3	4	2	2	4	2	1	1	0	2	2	0	0
	Per 100 Staff	0.39	0.57	0.26	0.26	0.52	0.26	0.13	0.13	0.00	0.25	0.26	0.00	0.00
	Dismissals (Non-Medical)	1	0	0	0	2	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	2	0	0	3	0	0	4	1	0	0	1
	Per 100 Staff	0.00	0.00	0.26	0.00	0.00	0.39	0.00	0.00	0.52	0.12	0.00	0.00	0.14
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	1	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CCWF	Female Community Correctional Facility													
	Eligible	113	96	154	162	151	128	135	80	134	175	163	125	121
	Endorsed	113	96	154	162	151	128	135	80	134	175	163	125	121
	Pending Transfer	23	32	33	37	25	15	17	6	19	37	43	56	44
	Inmate Age Group (Female)													
	18 to 31	1,092	1,052	1,050	1,049	1,031	1,065	1,069	1,047	1,043	1,013	1,022	1,011	1,008
	32 to 45	1,142	1,151	1,147	1,163	1,127	1,167	1,153	1,140	1,149	1,159	1,152	1,156	1,134
	46 and above	747	751	763	774	753	743	726	721	739	747	753	728	709
	Gender Demographics													
	Officers	428	430	424	421	424	423	418	421	413	411	409	406	399
	% Male	67 %	68 %	68 %	68 %	69 %	69 %	68 %	68 %	68 %	68 %	68 %	68 %	68 %
	% Female	33 %	32 %	32 %	32 %	31 %	31 %	32 %	32 %	32 %	32 %	32 %	32 %	32 %
	Sergeants	55	57	57	56	54	54	54	52	59	59	59	58	58
	% Male	75 %	75 %	75 %	75 %	76 %	76 %	76 %	75 %	75 %	75 %	75 %	76 %	76 %
	% Female	25 %	25 %	25 %	25 %	24 %	24 %	24 %	25 %	25 %	25 %	25 %	24 %	24 %
	Lieutenants	26	26	26	26	25	25	25	26	25	25	25	26	26
	% Male	85 %	85 %	85 %	85 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	85 %	85 %
	% Female	15 %	15 %	15 %	15 %	12 %	12 %	12 %	12 %	12 %	12 %	12 %	15 %	15 %
	Managers	12	12	12	12	12	12	12	12	10	10	10	9	9
	% Male	58 %	58 %	58 %	58 %	59 %	59 %	59 %	59 %	50 %	50 %	50 %	55 %	55 %
	% Female	42 %	42 %	42 %	42 %	41 %	41 %	41 %	41 %	50 %	50 %	50 %	45 %	45 %
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	11	17	50	29	31	66	19	55	39	120	54	51	40
	Average number of Inmate attendees per trauma Meeting.	187	316	17	21	14	23	19	16	29	20	14	12	13



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



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF Custody Operations													
Total Bed Capacity													
Blueprint Crowding Capacity	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609	3,609
Maximum Capacity	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069	3,069
Design Beds	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956	2,956
Inmate Count	2,394	2,502	2,590	2,635	2,661	2,688	2,707	2,741	2,738	2,725	2,714	2,694	2,699
% Institution Filled to Blueprint Crowding Capacity	66 %	69 %	72 %	73 %	74 %	74 %	75 %	76 %	76 %	76 %	75 %	75 %	75 %
Inmate Security Level													
Inmate Level I (Classification Score of 0-18)	201	214	215	205	190	188	199	208	197	191	189	178	167
Out of Bed Level I Assignments	84	98	95	89	80	80	87	88	83	77	79	78	73
% of Out of Level I Assignments	42 %	46 %	44 %	43 %	42 %	43 %	44 %	42 %	42 %	40 %	42 %	44 %	44 %
Inmate Level II (Classification Score of 19-35)	1,590	1,684	1,769	1,800	1,884	1,938	1,933	1,933	1,946	1,967	1,938	1,938	1,919
Out of Bed Level II Assignments	76	87	91	95	89	97	99	95	101	107	113	113	110
% of Out of Level II Assignments	5 %	5 %	5 %	5 %	5 %	5 %	5 %	5 %	5 %	5 %	6 %	6 %	6 %
Inmate Level III (Classification Score of 36-59)	192	187	178	183	181	175	185	185	183	179	185	189	206
Out of Bed Level III Assignments	32	34	29	30	28	28	32	32	30	25	25	25	27
% of Out of Level III Assignments	17 %	18 %	16 %	16 %	15 %	16 %	17 %	17 %	16 %	14 %	14 %	13 %	13 %
Inmate Level IV (Classification Score of 60+)	411	417	428	447	406	387	390	415	412	388	402	389	407
Out of Bed Level IV Assignments	56	53	54	58	46	50	47	49	55	45	47	52	54
% of Out of Level IV Assignments	14 %	13 %	13 %	13 %	11 %	13 %	12 %	12 %	13 %	12 %	12 %	13 %	13 %
Camps													
Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356	1,356
	Actual Population	667	702	740	754	816	865	867	852	865	858	841	838	830
	GP with S-Suffix	2	2	1	1	3	2	2	2	2	3	3	3	3
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	563	563	563	563	563	563	563	563	563	563	563	563	563
	Total EOP Population	437	434	440	437	443	418	424	416	420	415	422	409	399
	Actual Population (In EOP Designated Bed Use)	437	434	440	437	443	418	424	416	420	415	422	409	399
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	21	20	20	17	20	22	23	21	22	19	17	16	16
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	500	500	550	550	550	550	550	550	550	550	550	550	550
	Actual Population	537	542	561	585	636	680	663	660	678	692	691	706	677



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	12	12	11	10	10	10	10	10	10	10	9	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	63	63	63	63	63	63	63	63	63	63	63	63	63
	Actual Population	36	24	32	33	26	33	31	33	45	36	41	36	30
	CSR Endorsed for Transfer	13	8	5	7	7	1	7	7	4	13	10	4	2
	Stays Exceeding 150 days	2	4	1	2	2	1	3	1	4	3	4	2	1
	Stays Exceeding 400 days	2	1	1	1	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	1	0	0	0	1	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	50	49	49	50	50	50	48	50	50	48	50	50	50
	Actual Population	36	24	32	30	26	30	30	33	44	35	39	32	28
	Restricted Housing													
	Blueprint Crowding Capacity	63	63	63	63	63	63	63	63	63	63	63	63	63
	Actual Population	36	24	32	33	26	33	31	33	45	36	41	36	30
	Total Restricted Housing Endorsed Inmates	11	7	4	6	7	1	7	6	4	7	5	3	1
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,026	1,050	1,088	1,120	1,125	1,137	1,138	1,163	1,154	1,166	1,159	1,166	1,178
	Life (Without Possibility of Parole) (LWOP)	147	175	202	204	203	213	219	219	221	215	224	226	218
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	360	360	360	360	360	360	360	360	360	360	360	360	360
	Actual Population	333	357	357	358	356	360	358	360	358	358	358	357	360
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	652	652	652	652	652	652	652	652	652	652	652	652	652



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Actual Population	419	468	509	544	559	582	582	604	607	620	617	618	616
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	98	98	98	98	98	98	98	98	98	98	98	98	98
	Actual Population	76	71	69	76	45	41	54	93	45	56	66	45	44
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	1,101	1,141	1,178	1,189	1,177	1,188	1,196	1,210	1,218	1,235	1,212	1,224	1,229
	DPW - Disability Type: Mobility	254	270	282	290	303	317	321	330	341	348	353	345	345
	DPW Code Only	184	199	213	213	227	232	234	240	249	252	256	248	250
	Multiple Codes Including DPW	70	71	69	77	76	85	87	90	92	96	97	97	95
	DPO - Disability Type: Mobility	284	288	296	303	286	283	284	279	294	294	291	295	295
	DPO Code Only	191	193	200	207	200	202	205	202	210	210	211	215	217
	Multiple Codes Including DPO	93	95	96	96	86	81	79	77	84	84	80	80	78
	DPM - Disability Type: Mobility	207	221	227	222	221	218	216	219	214	214	201	213	217
	DPM Code Only	172	179	184	179	174	171	166	170	166	166	157	164	164
	Multiple Codes Including DPM	35	42	43	43	47	47	50	49	48	48	44	49	53
	DLT - Disability Type: Mobility	98	115	114	117	117	120	120	127	120	120	119	127	122
	DLT Code Only	76	89	90	93	94	96	95	101	92	90	87	91	89
	Multiple Codes Including DLT	22	26	24	24	23	24	25	26	28	30	32	36	33
	DNM - Disability Type: Mobility	137	128	128	129	127	127	129	127	119	119	110	105	109
	DNM Code Only	106	102	104	105	104	104	106	105	100	99	93	87	91
	Multiple Codes Including DNM	31	26	24	24	23	23	23	22	19	20	17	18	18
	DPH - Disability Type: Hearing	13	12	11	10	10	10	10	8	11	11	11	14	15
	DPH Code Only	3	2	2	3	3	3	3	2	3	3	3	3	4
	Multiple Codes Including DPH	10	10	9	7	7	7	7	6	8	8	8	11	11
	DNH - Disability Type: Hearing	192	200	205	213	212	213	217	218	219	226	222	228	225
	DNH Code Only	35	35	41	41	43	42	43	44	46	49	49	48	49
	Multiple Codes Including DNH	157	165	164	172	169	171	174	174	173	177	173	180	176



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	DPV - Disability Type: Vision	59	56	61	62	60	62	61	61	60	67	64	68	67
	DPV Code Only	13	10	15	15	15	16	15	13	12	15	14	17	17
	Multiple Codes Including DPV	46	46	46	47	45	46	46	48	48	52	50	51	50
	DPS - Disability Type: Speech	25	26	25	26	27	29	30	30	33	34	30	28	29
	DPS Code Only	3	3	3	3	4	5	5	6	6	7	6	5	5
	Multiple Codes Including DPS	22	23	22	23	23	24	25	24	27	27	24	23	24
	DKD - Disability Type: Kidney	119	121	120	117	105	104	107	111	112	115	114	114	116
	DKD Code Only	58	60	61	57	49	48	51	54	55	58	57	57	57
	Multiple Codes Including DKD	61	61	59	60	56	56	56	57	57	57	57	57	59
	Development Disability Program (DDP)													
	Actual Population	194	194	204	218	208	199	203	213	202	201	202	200	201
	DD1	37	37	39	45	40	38	40	51	46	44	41	40	39
	DD2	118	116	121	124	119	115	118	116	109	112	116	115	116
	DD3	39	41	44	49	49	46	45	46	47	45	45	45	46
	Inmate Disciplinarys													
	Per 100 inmates	6.22	6.51	6.14	6.41	6.13	6.55	7.17	6.13	8.51	7.56	8.29	5.12	4.48
	Total Inmate RVRs	149	163	159	169	163	176	194	168	233	206	225	138	121
	Counseling RVRs	44	56	49	46	49	69	59	45	70	83	86	52	54
	Administrative RVRs	6	8	9	13	7	10	18	11	20	14	18	9	13
	Serious RVRs	99	99	101	110	107	97	117	112	143	109	121	77	54
	Pending RVRs	1	3	6	3	4	2	4	8	11	13	28	34	89
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	4	2	6	1	0	1	5	0	1	0	0
	Conduct	26	34	42	59	45	39	32	43	43	40	52	39	19
	Total Assaults	5	0	3	3	2	2	4	1	3	2	4	2	0
	Assault on a Non-Prisoner	2	0	0	2	0	0	0	1	0	1	2	1	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Assault on a Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Peace Officer	3	0	3	1	2	2	2	0	3	1	2	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Batteries	11	16	19	23	17	20	14	17	17	17	22	18	5
	Battery on a Non-Prisoner	5	7	5	5	6	10	2	6	3	2	7	4	1
	Battery on a Prisoner	2	5	11	7	3	3	1	3	2	3	3	7	1
	Battery on a Peace Officer	4	4	2	11	8	7	9	6	9	10	12	6	3
	Battery with a Deadly Weapon	0	0	1	0	0	0	2	2	3	2	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	1	1	0	2	3	1	4	3	3	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	1	5	2	4	1	1	1	1	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	1	0	0	0	0	5	1
	Distribution/Introduction of a Controlled Substance	0	0	1	0	0	0	1	0	1	0	0	0	0
	Positive U.A.	0	1	0	0	0	1	3	1	1	0	0	0	0
	U.A. Refusal	0	1	1	3	3	2	0	1	1	2	0	0	0
	Indecent Exposure (IEX)	19	22	9	8	20	16	12	14	20	14	22	4	9
	Sexual Disorderly Conduct	20	23	9	9	20	16	14	19	23	14	22	5	9
	Possession of Cell Phone(s)	3	8	4	6	4	5	29	10	11	8	3	3	5
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	2	1	0	0	2	0	2	1
	Disturbance, Riot, or Strike	0	0	0	1	2	0	0	0	0	0	0	0	0
	Fighting	2	7	13	15	15	8	8	20	13	8	12	8	11
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	7	4	7	3	4	4	2	6	6	8	7	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	1	1	2	0	0	2	0	2	2	2	1	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Attempted Murder	0	0	0	0	0	0	0	0	1	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	45	54	52	42	49	51	52	88	63	69	38	33
	Number of RVRs Involving Mental Health Inmates	94	93	87	96	105	98	93	102	135	109	129	71	49
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			8	8	5	4	6	6	7	11	8	4	18
	Impact - Guilty			6	8	5	4	6	6	7	9	5	1	4
	Impact - Reduced			1	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			1	0	0	0	0	0	0	1	2	0	0
	Impact - None			0	0	0	0	0	0	0	19	59	3	59
	No Audio/Video Evidence			52	63	50	48	38	38	41	37	63	51	64
	Number of Incidents													
	Number of Incidents	79	81	58	74	79	83	79	89	98	76	107	84	94
	Per 100 inmates	3.30	3.24	2.24	2.81	2.97	3.09	2.92	3.25	3.58	2.79	3.94	3.12	3.48
	Documented Use of Force	21	22	22	40	22	26	24	32	28	32	32	31	26
	Per 100 inmates	0.88	0.88	0.85	1.52	0.83	0.97	0.89	1.17	1.02	1.17	1.18	1.15	0.96
	Departmental Executive Review Committee	0	0	0	1	1	1	0	1	1	2	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	1	1	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	5	9	10	6	7	8	11	8	10	9	6	7
	Physical Force	17	18	18	36	17	19	18	22	22	27	26	26	22



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Baton	1	1	3	2	1	2	0	2	2	4	2	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	1	0	0	1	0	0	0	1	0	0	0	0
	Other	1	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	8	4	3	3	2	2	9	5	2	1	2	3	1
	Methamphetamine	2	0	0	0	1	0	1	3	0	1	0	2	0
	Methamphetamine Quantity	1.40	0.00	0.00	0.00	1.09	0.00	0.75	32.73	0.00	1.48	0.00	5.40	0.00
	Marijuana	4	4	3	1	0	0	9	1	1	2	2	2	0
	Marijuana Quantity	11.93	8.91	4.71	0.56	0.00	0.00	22.25	56.24	0.00	45.62	3.63	23.76	0.00
	Heroin	0	0	0	1	0	1	0	0	0	0	0	0	0
	Heroin Quantity	0.00	0.00	0.00	0.10	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Other Controlled Substances/Stimulants/Sedatives	2	0	0	0	1	1	0	2	1	0	0	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	1	3	4	2	2	3	3	4	4	6	3	5
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	1	3	2	2	2	3	3	4	3	4	2	3
	Assault on a Non-Prisoner Without Weapon	1	0	0	2	0	0	0	0	0	1	2	1	2
	Battery on a Peace Officer or Non-Prisoner (Total)	13	14	10	20	17	20	15	13	16	22	25	24	18
	Battery on a Peace Officer With Weapon	0	0	1	1	0	0	0	0	0	2	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	6	5	3	12	9	10	12	6	11	17	16	16	14
	Battery on a Non-Prisoner Without Weapon	7	9	6	7	8	10	3	6	5	3	9	8	4
	Aggravated Battery on a Peace Officer	0	2	0	2	1	0	0	0	3	3	3	5	1
	Aggravated Battery on a Non-Prisoner	1	0	0	3	1	2	0	2	1	1	1	1	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	2	2	5	2	1	4	7	5	4	1	7	1
	Battery on Inmate With Weapon	0	0	0	1	0	0	0	2	1	1	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	1	1	1	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Battery on Inmate Without Weapon	2	2	1	2	2	0	2	2	1	1	0	6	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	2	0	1	1	2	2	2	0	0	0
	Controlled Extraction	0	4	2	7	1	8	4	1	1	1	3	1	1
	Immediate Extraction	0	0	0	0	1	0	0	0	1	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	1	0	0
	Riot	0	0	1	0	2	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	12	0	7	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	7	12	9	12	6	7	4	12	9	5	10	13	7
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	1	1	0	1	3	0	1	3	1	0	0	0
	Threatening a Non-Prisoner	2	3	1	3	1	2	3	3	3	3	5	1	5
	Sexual Misconduct	18	24	9	10	22	16	19	19	26	19	32	12	28
	Suicide Attempts CCHCS	4	3	3	0	1	4	0	2	4	1	4	5	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	1	1	1	1	1	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	6	8	8	3	9	9	11	9	12	4	5	11	9
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	6	9	8	3	9	9	11	9	12	4	5	12	9
	Controlled Cell Phone Discoveries	3	1	3	4	3	6	15	8	6	6	6	6	8
	Uncontrolled Cell Phone Discoveries	0	0	0	1	0	0	7	1	0	0	1	1	0
	Cell Phone Seizures	3	1	3	5	3	6	22	9	6	6	7	7	8



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Fighting	0	2	1	2	3	1	2	4	5	3	3	0	5
	Miscellaneous	9	4	6	3	8	5	4	8	6	5	7	2	11
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	47	54	29	28	49	50	43	43	59	42	71	41	58
	% of Non UOF Incidents Involving Mental Health Inmates	81 %	92 %	81 %	82 %	86 %	88 %	78 %	75 %	84 %	95 %	95 %	77 %	85 %
	Number of UOF Incidents Involving Mental Health Inmates	21	21	22	37	21	25	23	31	24	32	31	29	23
	% of UOF Incidents Involving Mental Health Inmates	100 %	95 %	100 %	93 %	95 %	96 %	96 %	97 %	86 %	100 %	97 %	94 %	88 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			45	63	69	82	70	78	94	71	88	76	68
	Impact			21	30	15	20	22	18	35	26	28	17	24
	No Impact			3	13	9	8	15	60	59	13	11	15	8
	No Audio/Video Evidence			23	33	46	50	53	58	74	50	19	62	72
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	1	0	1	0	0	3	0	2
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	0	2	0	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	1
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	18	24	9	10	22	16	17	19	26	19	32	11	28
	Number of D.A. Referrals	18	24	9	10	22	16	17	19	26	19	32	11	28
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	18	24	9	10	22	16	19	19	26	19	32	11	28
	Number of D.A. Referrals Pending	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	2	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	18	24	9	10	22	16	19	19	26	19	32	12	28
	Total number of Victims	19	25	9	10	24	16	19	20	26	19	33	12	28
	Number of Victims - Peace Officer	0	1	1	0	2	1	0	1	0	1	2	1	0
	Number of Victims - Non-Prisoner	19	24	8	10	22	15	19	19	26	18	31	11	28
	Inmate Appeals													
	Appeals Per 100 Inmates	20.68	19.06	18.69	22.88	18.79	17.11	17.03	19.70	21.84	17.58	22.11	16.93	17.60
	Total Appeals Received - All Levels	495	477	484	603	500	460	461	540	598	479	600	456	475
	Appeals Received - 1st Level	400	372	414	493	376	383	377	448	510	394	495	397	397
	Appeals Received - 2nd Level	39	46	49	82	76	41	46	53	45	52	55	37	46
	Appeals Received - 3rd Level	56	59	21	28	48	36	38	39	43	33	50	22	32
	Total Screen Outs - All Levels	346	311	343	404	313	255	266	322	362	279	363	261	267
	Screen Outs - 1st Level	299	261	314	361	266	234	228	299	335	267	344	254	250



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Screen Outs - 2nd Level	12	12	21	26	25	7	10	14	5	3	5	2	7
	Screen Outs - 3rd Level	35	38	8	17	22	14	28	9	22	9	14	5	10
	Total Appeals Accepted - All Levels	149	166	141	199	187	205	195	218	236	200	237	195	208
	Total Overdue Appeals - All Levels	0	0	0	4	3	7	7	19	20	10	16	23	38
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	3	3	5	7	19	20	10	16	23	38
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Modification Orders Issued - All Levels	9	4	10	13	6	11	15	9	14	15	7	14	14
	Modification Orders Issued - 1st Level	4	2	7	7	5	9	10	7	7	8	5	8	7
	Modification Orders Issued - 2nd Level	1	2	1	3	0	1	4	2	2	3	2	5	3
	Modification Orders Issued - 3rd Level	4	0	2	3	1	1	1	0	5	4	0	1	4
	Total Appeals Granted - All Levels	12	9	17	22	16	14	16	14	13	12	17	12	13
	Appeals Granted - 1st Level	11	8	17	18	14	13	13	13	13	8	12	9	11
	Appeals Granted - 2nd Level	1	1	0	4	2	1	3	1	0	4	5	3	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	58	38	56	52	38	55	51	76	67	55	57	45	75



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Appeals Granted In Part - 1st Level	33	28	40	33	24	33	42	57	46	45	42	34	60
	Appeals Granted In Part - 2nd Level	21	10	14	16	13	21	8	19	16	6	15	10	11
	Appeals Granted In Part - 3rd Level	4	0	2	3	1	1	1	0	5	4	0	1	4
	Total Appeals Cancelled - All Levels	2	1	3	3	5	2	3	3	2	1	2	3	1
	Appeals Cancelled - 1st Level	0	0	1	0	1	0	1	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	1	1	0	1	0	0	0	1	0
	Appeals Cancelled - 3rd Level	2	1	2	3	3	1	2	2	2	1	2	2	1
	Total Appeals Denied - All Levels	79	81	92	84	107	83	99	121	129	85	97	98	102
	Appeals Denied - 1st Level	56	48	64	52	78	51	76	80	91	60	49	70	64
	Appeals Denied - 2nd Level	13	13	15	15	18	24	14	20	23	15	24	24	20
	Appeals Denied - 3rd Level	10	20	13	17	11	8	9	21	15	10	24	4	18
	Total Appeals Withdrawn - All Levels	14	16	9	17	20	22	25	22	11	30	35	33	19
	Appeals Withdrawn - 1st Level	10	13	9	9	13	16	20	16	7	22	32	29	19
	Appeals Withdrawn - 2nd Level	4	3	0	7	7	6	5	6	4	8	3	4	0
	Appeals Withdrawn - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	6	10	5	18	20	9	6	17	16	15	23	10	14
	Custody/Classification	8	4	4	6	4	5	7	1	3	7	6	4	4
	Mail	4	4	4	3	2	4	3	5	2	5	3	3	8
	Visiting	1	4	1	0	0	2	3	2	1	2	1	2	1
	Personal Property	4	3	10	4	7	9	8	5	10	12	21	4	10
	Case Records	7	4	0	1	2	0	0	0	1	0	2	1	1
	Staff Complaints	8	7	4	9	8	7	6	6	4	5	3	5	6
	Living Conditions	1	0	2	4	5	6	6	8	6	13	12	14	14
	Legal	4	6	7	14	12	7	6	4	9	11	14	10	7
	Program	9	8	10	16	18	14	16	13	17	8	11	16	21



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Segregation Hearings	0	0	0	0	0	1	2	0	0	0	1	1	0
	Work Incentive	2	2	3	3	2	4	4	2	2	9	9	3	4
	Re-Entry	0	0	0	0	0	0	0	0	1	0	0	0	0
	Transfer	0	0	0	0	0	1	1	0	1	0	0	1	0
	Funds	0	2	3	3	0	1	2	2	5	4	2	1	3
	ADA	0	1	0	106	81	112	115	123	136	85	93	103	92
	1824s	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	1	2	0	1	0	1	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	72	58	61	69	52	38	40	65	57	41	42	32	27
	Lack of Supporting Documents - 2nd Level	3	0	10	9	8	1	3	2	0	0	1	0	0
	Lack of Supporting Documents - 3rd Level	11	11	4	2	7	2	9	2	3	2	4	0	3
	Unrelated Documentation - 1st Level	12	7	10	14	8	6	3	5	7	7	13	13	6
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	6	3	1	3	3	4	3	1	2	7	3	1	4
	Illegible Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	0	1	0	0	0	1	1	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	11	15	19	21	13	18	8	12	10	9	22	10	10



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Incomplete Appeal - 2nd Level	2	2	1	2	4	0	0	0	0	0	1	0	2
	Incomplete Appeal - 3rd Level	4	6	1	0	3	0	2	1	0	0	0	0	1
	Wrong Form - 1st Level	6	16	18	25	11	15	10	17	17	22	23	15	11
	Wrong Form - 2nd Level	0	0	0	1	4	1	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	8	2	0	1	1	0	0	0	0	0	2	0	0
	Duplicate Appeal - 1st Level	26	12	25	26	28	22	13	10	29	18	26	13	20
	Duplicate Appeal - 2nd Level	0	0	4	0	1	0	0	1	0	0	0	0	0
	Duplicate Appeal - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	1	0	4	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	21	32	23	18	25	8	19	23	25	22	36	28	24
	Time Constraints Not Met - 2nd Level	3	2	2	9	5	3	3	7	2	1	1	0	1
	Time Constraints Not Met - 3rd Level	4	4	0	0	0	0	2	2	4	0	0	0	0
	Failure to Follow Instructions - 1st Level	2	0	0	2	3	1	0	0	2	1	3	3	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	2	3	4	2	5	3	0	0	1	1	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	1	2	0	0	0	0	0	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	1	0	1	0	0	0	0	2	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	3	0	2	1	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	173	126	170	210	141	133	136	192	224	161	223	151	172
	Other - 2nd Level	4	4	4	4	4	1	4	3	5	1	3	2	4
	Other - 3rd Level	15	20	3	13	11	11	16	5	15	7	8	5	6
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			3	3	5	6	6	4	0	0	1	0	4
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Impact - Granted in Part			3	3	5	5	0	4	0	0	1	0	4
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	1	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	1	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			4	1	1	2	4	4	3	4	0	0	6
	Impact			4	1	1	2	4	4	3	0	0	0	2
	No Impact			0	0	0	1	0	0	0	4	0	0	4
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			1	3	0	4	3	3	6	0	0	0	0
	Programs													
Inmate Work Assignments														
Available Assignments		684	749	752	807	780	787	808	875	902	873	904	870	865
Full Time		547	573	575	582	608	623	649	725	756	734	769	735	737
Half Time		137	176	177	225	172	164	159	150	146	139	135	135	128
Eligible Inmates		1,765	1,884	1,941	1,964	2,000	2,063	2,049	2,056	2,051	2,040	2,009	2,014	2,047
Inmates Assigned		585	611	605	606	612	626	622	636	644	645	642	621	611
Full Time		492	498	484	492	503	525	523	549	556	564	567	552	546
Half Time		93	113	121	114	109	101	99	87	88	81	75	69	65
One Half Time Assignment		63	82	88	82	76	75	74	66	66	64	59	51	46
Two Half Time Assignments		30	31	33	32	33	26	25	21	22	17	16	18	19
Vacant Work Assignments		99	138	147	201	168	161	186	239	258	228	262	249	254
Percent of Filled Work Assignments		86 %	82 %	80 %	75 %	78 %	80 %	77 %	73 %	71 %	74 %	71 %	71 %	71 %
Percent of Filled Work Assignments - Full Time		90 %	87 %	84 %	85 %	83 %	84 %	81 %	76 %	74 %	77 %	74 %	75 %	74 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Percentage of Filled Work Assignments - Half-Time	90 %	82 %	87 %	65 %	83 %	77 %	78 %	72 %	75 %	71 %	67 %	64 %	66 %
	Inmates Unassigned	1,575	1,664	1,728	1,742	1,755	1,770	1,765	1,741	1,737	1,719	1,707	1,723	1,765
	Voluntary	11	18	15	7	5	4	5	7	9	11	15	12	9
	Involuntary	1,564	1,646	1,713	1,735	1,750	1,766	1,760	1,734	1,728	1,708	1,692	1,711	1,756
	Inmates on Waiting List	719	465	653	831	814	825	872	830	818	744	757	749	785
	Prison Industry Authority													
	PIA Assignments	0	20	20	20	20	40	40	40	40	40	40	40	40
	PIA Assignments Filled	0	0	0	0	2	2	6	17	18	20	20	16	16
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	10 %	5 %	15 %	43 %	45 %	50 %	50 %	40 %	40 %
	PIA Lost Hours	0	0	0	0	1,532	3,339	3,094	3,294	2,994	2,447	3,216	3,068	2,777
	(Custody) PIA Lost Hours	0	0	0	0	4	0	4	0	142	100	2	1	7
	(Ducats) PIA Lost Hours	0	0	0	0	15	33	64	258	448	438	454	381	150
	(Industry Related) PIA Lost Hours	0	0	0	0	1	5	20	75	906	758	1,552	958	1,406
	(Other) PIA Lost Hours	0	0	0	0	0	1	0	3	3	7	12	233	44
	(Vacant) PIA Lost Hours	0	0	0	0	1,512	3,300	3,006	2,958	1,495	1,144	1,196	1,495	1,170
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	20	19	19	20	20	20	21	21	21	22	22	24	24
	Total Number of Meetings Held	215	236	235	258	244	249	251	257	251	237	274	246	257
	Total Number of Attendees (for all meetings held)	2,805	3,184	3,321	3,565	3,580	3,532	3,526	3,545	3,807	3,613	4,155	3,452	3,518
	Total Number of Contact Hours (for all meetings held)	350,636	414,701	488,645	545,202	537,759	460,299	450,131	475,475	504,103	479,953	664,698	469,595	500,322
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	41	57	48	61	57	55	59	58	55	51	57	49	52
	Total Number of Attendees	533	698	593	744	768	769	824	837	824	781	828	690	692
	Total Meeting Hours	51	71	60	76	71	69	74	73	69	64	71	61	65
	Contact Hours	27,316	49,733	35,580	56,730	54,720	52,869	60,770	60,683	56,650	49,789	58,995	42,263	44,980



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	40	47	41	43	38	50	53	54	56	45	50	49	52
	Total Number of Attendees	582	638	588	648	582	756	796	778	870	803	846	716	782
	Total Meeting Hours	50	59	49	54	48	63	66	68	66	56	63	61	65
	Contact Hours	29,100	37,483	28,665	34,830	27,645	47,250	52,735	52,515	57,638	45,169	52,875	43,855	50,830
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	3	4	5	4	3	4	4	4	4	4
	Total Number of Attendees	50	50	40	44	55	73	58	44	63	69	63	58	75
	Total Meeting Hours	5	5	5	4	5	6	5	4	5	5	5	5	5
	Contact Hours	250	250	200	165	275	456	290	165	315	345	315	290	375
	All Other ILTAG's													
	Total Number of Meetings Held	130	128	142	151	145	139	135	142	136	137	163	144	149
	Total Number of Attendees	1,640	1,798	2,100	2,129	2,175	1,934	1,848	1,886	2,050	1,960	2,418	1,988	1,969
	Total Meeting Hours	179	182	202	213	209	186	182	192	190	196	229	193	205
	Contact Hours	293,970	327,236	424,200	453,477	455,119	359,724	336,336	362,112	389,500	384,650	552,513	383,187	404,137
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,138	1,195	1,201	1,164	1,157	1,162	1,163	1,158	1,222	1,239	1,257	1,261	1,269
	Custody (Uniformed)													
	Budgeted Positions	875	875	875	875	877	877	877	877	877	877	894	893	894
	Pending 607's - Net	1.0	2.0	2.0	2.0	0.0	0.0	0.0	13.6	16.4	16.4	0.0	17.0	17.0



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Adjusted Budgeted Total	876	877	877	877	877	877	877	891	894	894	894	910	911
	Filled Budgeted Positions	821	839	845	841	834	829	824	826	838	837	849	847	843
	920 Blanket	12	12	20	21	26	23	27	22	18	22	22	28	31
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	43	26	12	15	17	25	26	43	38	35	23	35	37
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	2	2	1	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	35	35	35	35	35	35	35
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	4.0	4.0	4.0
	Adjusted Budgeted Total	35	35	35	35	35	35	35	35	35	35	39	39	39
	Filled Budgeted Positions	33	31	32	33	33	34	35	34	34	33	33	35	36
	920 Blanket	1	2	2	2	2	1	1	1	0	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	1	2	1	0	0	0	-1	0	1	1	6	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	26	26	26	26	26	26	26	26	26	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	26	26	26	26	26	26	25	25	25	25	25	25	25
	Filled Budgeted Positions	24	23	22	23	22	22	22	20	22	22	20	21	21
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	2	3	4	2	3	3	3	5	3	3	5	4	4



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	221	221	221	221	222	222	222	222	222	222	222	222	222
	Pending 607's - Net	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	156.3	174.3	174.3	174.3	174.3
	Adjusted Budgeted Total	221	222	222	222	222	222	222	222	379	397	397	397	397
	Filled Budgeted Positions	182	222	222	187	189	193	192	191	241	288	295	295	306
	920 Blanket	7	5	5	7	9	9	6	4	4	8	8	4	2
	918 Blanket	2	2	2	2	2	2	2	3	1	1	1	1	0
	True Vacancy Total	30	-7	-7	26	22	18	22	24	133	100	93	97	89
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	86	86	86	86	86	86	86	86	86	86	86	86	86
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-28.1	-28.1	-28.1	-28.1	-28.1
	Adjusted Budgeted Total	86	86	86	86	86	86	86	86	58	58	58	58	58
	Filled Budgeted Positions	67	67	67	67	66	71	77	75	75	47	48	51	51
	920 Blanket	6	5	5	5	4	3	3	3	1	1	1	0	0
	918 Blanket	1	1	0	0	0	2	2	11	0	0	0	0	0
	True Vacancy Total	12	13	14	14	16	10	4	-3	-18	10	9	7	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	2	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	13	13	13	13	13	13	13	13



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Pending 607's - Net	1.0	2.0	2.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	13	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	13	13	13	13	13	13	12	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,960	15,563	16,807	18,524	24,138	19,916	21,201	28,595	24,159	26,357	25,872	20,421	24,721
	AVG Hours Per Custody Staff	21.03	15.58	16.68	18.92	24.91	20.16	21.70	30.08	24.52	25.34	25.12	20.26	23.78
	Custody	17,956	13,554	14,631	16,539	21,593	17,402	18,641	25,866	21,383	22,047	22,152	17,867	20,904
	Lieutenants	594	437	695	849	1,232	762	1,031	1,054	842	1,123	718	374	686
	Sergeants	1,547	1,212	1,547	2,285	2,953	2,415	2,159	2,283	1,743	1,936	2,339	2,036	2,282
	Officers	15,761	11,872	12,295	13,352	17,327	14,176	15,411	22,459	18,791	18,912	19,039	15,382	17,885
	Other Custody	54	34	94	53	81	50	40	70	8	76	56	76	51
	AVG Hours Per Non-Custody Staff	9.40	5.57	6.03	5.81	7.52	7.64	7.64	8.33	7.20	10.89	9.21	6.28	9.02
	Non-Custody	2,669	1,809	1,955	1,684	2,182	2,285	2,324	2,482	2,520	4,018	3,449	2,377	3,515
	Medical	335	200	221	302	363	229	236	248	256	293	272	177	302
	Sick Leave													
	Total Hours	4,889	3,429	3,393	4,603	3,923	4,207	4,355	3,682	4,171	4,372	4,486	4,287	4,933
	AVG Hours Per Custody Staff	4.11	1.66	2.15	3.53	2.94	3.09	3.54	3.00	3.13	3.47	3.23	3.24	3.86
	Custody	3,512	1,444	1,887	3,087	2,551	2,667	3,045	2,577	2,730	3,019	2,848	2,856	3,395
	Lieutenants	125	100	167	30	48	40	120	16	32	46	39	60	86
	Sergeants	175	104	85	128	165	253	190	115	157	191	152	206	202
	Officers	3,163	1,182	1,612	2,854	2,313	2,363	2,704	2,394	2,485	2,710	2,622	2,546	3,069



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Other Custody	49	58	24	75	25	11	31	52	56	72	36	45	38
	AVG Hours Per Non-Custody Staff	4.71	6.01	4.59	5.06	4.68	5.10	4.23	3.55	4.03	3.60	4.37	3.63	3.90
	Non-Custody	1,338	1,953	1,488	1,469	1,356	1,524	1,286	1,057	1,409	1,330	1,637	1,373	1,517
	Medical	39	32	18	48	16	16	24	48	32	24	0	58	21
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	6	2	1	3	1	2	2	2	4	7	2	0	2
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	5	6	0	2	5	4	3	3	2	5	1	3	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	1	0	0	0	0	0	1	0	0
	Staff Exceeding Trigger Point	55	56	59	55	47	47	57	63	56	44	47	38	43
	In-Lieu of Sick Leave													
	Total Hours	1,068	490	622	697	759	618	985	623	1,146	965	1,104	858	1,048
	AVG Hours Per Custody Staff	0.80	0.24	0.30	0.40	0.31	0.42	0.87	0.51	0.86	0.78	0.84	0.78	0.70
	Custody	686	205	267	346	273	362	746	435	754	679	739	689	615
	Lieutenants	32	24	98	72	8	40	24	24	16	16	8	16	8
	Sergeants	128	32	24	24	8	56	33	32	56	28	16	104	48
	Officers	438	135	145	246	249	266	679	362	675	620	679	520	542
	Other Custody	88	14	0	4	8	0	10	18	6	15	36	49	16
	AVG Hours Per Non-Custody Staff	1.34	0.88	1.07	1.18	1.58	0.78	0.74	0.60	1.07	0.74	0.97	0.43	1.10
	Non-Custody	382	285	347	343	458	232	225	180	373	271	365	161	429
	Medical	0	0	8	8	28	24	14	8	19	15	0	8	4
	Annual Leave													
	Total Hours	4,291	1,755	2,397	4,136	4,018	4,078	5,704	6,802	5,196	4,250	4,148	5,010	5,901
	AVG Hours Per Custody Staff	4.28	1.29	2.17	3.96	3.98	3.98	5.63	6.47	5.09	4.21	3.89	4.85	5.62
	Custody	3,656	1,119	1,901	3,461	3,452	3,433	4,837	5,568	4,436	3,667	3,431	4,278	4,943



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Lieutenants	168	96	82	225	235	198	213	320	152	156	184	208	132
	Sergeants	416	194	290	208	336	205	345	348	171	131	191	424	234
	Officers	2,890	711	1,441	2,989	2,704	2,866	4,157	4,712	3,799	3,128	2,895	3,398	4,334
	Other Custody	182	118	89	40	177	165	122	189	314	251	161	248	243
	AVG Hours Per Non Custody Staff	2.13	1.93	1.46	2.23	1.81	2.10	2.78	3.91	2.05	1.54	1.88	1.91	2.38
	Non-Custody	604	626	473	646	525	629	845	1,166	718	570	703	724	928
	Medical	32	11	23	29	42	16	22	68	42	14	14	8	30
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	15	12	19	20	23	22	21	22	7	28	27	28
	Off Work Rate (Per 100 Staff)	1.05	1.72	1.37	2.17	2.31	2.67	2.56	2.44	2.52	0.80	3.17	3.06	3.19
	Pending/Open Claims	115	118	110	113	123	122	125	128	120	108	156	137	142
	New Claims	4	4	3	17	6	9	9	4	7	21	23	6	5
	Closed Claims	9	9	6	7	10	11	6	8	14	5	13	27	27
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	6	7	6	4	3	2	7	7	7	1	1
	Off Work Rate (Per 100 Staff)	2.46	2.15	1.85	2.41	2.07	1.34	0.99	0.67	2.00	1.90	1.87	0.26	0.26
	Pending/Open Claims	35	37	37	33	38	36	37	32	39	45	48	38	39
	New Claims	3	0	0	2	1	1	0	2	6	4	2	1	1
	Closed Claims	2	1	2	1	3	3	0	1	4	0	2	6	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	5	7	8	7	4	4	7	6	7	3	3	3
	Off Work Rate (Per 100 Staff)	0.94	0.57	0.80	0.92	0.81	0.46	0.47	0.81	0.69	0.80	0.34	0.34	0.34
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	13	13	10	10	11	8	7	7	7	10	8	7
	Off Work Rate (Per 100 Staff)	2.82	4.00	4.01	3.45	3.45	3.68	2.63	2.35	2.00	1.90	2.67	2.11	1.80



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	FMLA													
	Custody - Number of Staff off Work due to FMLA	84	46	57	72	82	78	90	92	71	91	97	85	106
	Lieutenants	2	0	1	0	0	0	2	2	2	3	3	2	4
	Sergeants	6	1	5	12	16	11	15	14	15	15	19	11	14
	Officers	76	42	49	58	63	65	71	76	53	71	74	71	86
	Other Custody	0	3	2	2	3	2	2	0	1	2	1	1	2
	Non-Custody	13	8	9	6	9	7	11	9	8	7	3	11	4
	Medical	0	0	0	1	0	0	0	0	1	0	0	1	0
	Custody - Number of FMLA Hours Used by Staff	2,182	1,300	1,769	2,625	2,153	2,229	2,443	2,863	1,891	2,434	2,605	2,586	3,684
	Lieutenants	104	0	176	0	0	0	24	32	24	64	34	50	53
	Sergeants	88	16	120	382	472	353	424	415	307	269	602	298	451
	Officers	1,990	1,060	1,296	1,883	1,517	1,778	1,798	2,416	1,524	2,008	1,949	2,235	3,144
	Other Custody	0	224	177	361	164	98	197	0	36	94	20	3	37
	Non-Custody	371	207	172	156	330	211	660	74	171	142	201	412	46
	Medical	0	0	0	16	0	0	0	0	16	0	0	14	0
	Custody - Average Number of FMLA Hours Used by Staff	2.56	1.49	2.02	3.00	2.48	2.58	2.84	3.33	2.17	2.80	2.95	2.93	4.19
	Other Custody	0.00	7.23	5.54	10.92	4.97	2.88	5.64	0.00	1.07	2.84	0.61	0.09	1.03
	Non-Custody	1.30	0.64	0.53	0.54	1.14	0.70	2.17	0.25	0.49	0.38	0.54	1.09	0.12
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	20	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	78	101	93	116	27	75	49	122	119	70	113	111	96
	Number of Emergency Corrective Work Orders (priority 1) Completed	75	94	89	113	26	68	42	114	117	67	108	109	91
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	874	643	1,114	1,044	1,281	1,289	997	1,035	1,111	954	1,087	1,134	891
	Number of Preventative Maintenance Work Orders (priority 2) Completed	649	454	637	672	736	758	657	587	607	590	588	748	621
	Number of Corrective Work Orders (Priority 3) Received/Submitted	611	1,058	606	782	760	725	684	637	652	627	838	803	649
	Number of Corrective Work Orders (Priority 3) Completed	515	648	425	410	488	503	510	469	470	473	654	565	488
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	10 %	20 %	17 %	18 %	14 %	15 %	16 %	14 %	14 %	17 %	18 %	20 %	16 %
	Employee Grievances and Staff Complaints													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Total	13	8	6	8	4	6	3	4	3	5	7	2	0
	Per 100 Staff	1.14	0.67	0.50	0.69	0.35	0.52	0.26	0.35	0.25	0.40	0.56	0.16	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	6	6	6	4	4	5	2	4	1	5	4	2	0
	Total E.E.O	7	2	0	4	0	1	1	0	2	0	3	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	3	0	0	1	0	0	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	4	2	0	3	0	1	1	0	2	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	2	4	1	7	2	3	3	2	1	1	0	1	1
	Per 100 Staff	0.18	0.33	0.08	0.60	0.17	0.26	0.26	0.17	0.08	0.08	0.00	0.08	0.08
	Central Intake Requests Accepted	2	3	3	2	1	2	2	2	2	2	0	0	4
	Central Intake Requests Rejected	0	0	1	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	2	2	0	1	2	2	1	2	1	2	2
	Total Direct Action Requests Submitted	0	3	1	5	2	2	2	1	1	0	2	6	0
	Direct Action Requests Accepted	0	1	2	2	1	1	2	2	1	2	2	2	2
	Direct Action Requests Rejected	0	0	1	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	4	7	6	6	7	9	7	5	3	3	2	2
	Number of Closed Investigations	0	1	0	0	1	0	1	0	2	2	1	1	2
	Investigations exceeding 180 calendar days	0	1	1	0	0	1	2	4	3	1	1	1	0
	Investigations exceeding the Statute of Limitations	0	1	0	0	0	0	0	0	0	0	2	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	4	3	5	2	0	0	2	6	1	0	1	2
	Per 100 Staff	0.00	0.33	0.25	0.43	0.17	0.00	0.00	0.17	0.49	0.08	0.00	0.08	0.16
	Central Intake Requests Accepted	1	2	1	3	3	2	0	0	1	1	1	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Central Intake Requests Rejected	0	0	1	0	2	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	2	0	0	0	0	0	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	0	1	0
	Direct Action Requests Accepted	0	1	0	0	0	0	0	0	0	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	6	8	8	6	6	5	7	5	3
	Number of Closed Investigations	0	1	1	1	0	0	0	2	1	1	3	2	2
	Investigations exceeding 180 calendar days	0	1	1	0	0	0	0	0	0	0	0	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	5	4	11	1	1	1	1	4	0	4	6	1
	Per 100 Staff	0.26	0.42	0.33	0.95	0.09	0.09	0.09	0.09	0.33	0.00	0.32	0.48	0.08
	Dismissals	2	3	1	0	0	0	0	1	1	1	1	1	1
	Adverse Actions Total (Non-Medical)	1	2	1	10	1	0	0	1	4	0	2	6	0
	Per 100 Staff	0.09	0.17	0.08	0.86	0.09	0.00	0.00	0.09	0.33	0.00	0.16	0.48	0.00
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	1	1	1	0	1	0
	Adverse Actions Total (Medical)	2	3	3	1	0	1	1	0	0	0	2	0	1
	Per 100 Staff	0.18	0.25	0.25	0.09	0.00	0.09	0.09	0.00	0.00	0.00	0.16	0.00	0.08
	Dismissals (Medical)	1	3	1	0	0	0	0	0	0	0	1	0	1
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CHCF	Female Community Correctional Facility													
	Eligible													
	Endorsed													
	Pending Transfer													
	Inmate Age Group (Female)													
	18 to 31	291	283	295	302	296	279	283	292	301	282	275	265	259
	32 to 45	553	573	602	602	619	651	645	657	653	636	650	628	627
	46 and above	1,550	1,649	1,691	1,730	1,738	1,765	1,779	1,787	1,803	1,802	1,788	1,802	1,812
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	1,986	1,986	1,983	1,983	1,983	1,983	1,983	1,983	1,983	2,006	2,006	2,006	2,006
	Maximum Capacity	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,540	2,560	2,560	2,560	2,579
	Design Beds	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,498	1,498	1,498	1,498
	Inmate Count	1,861	1,854	1,840	1,817	1,869	1,848	1,850	1,861	1,914	1,917	1,891	1,935	1,922
	% Institution Filled to Blueprint Crowding Capacity	94 %	93 %	93 %	92 %	94 %	93 %	93 %	94 %	97 %	96 %	94 %	96 %	96 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	413	451	456	455	496	491	493	499	515	525	514	534	518
	Out of Bed Level I Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level I Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level II (Classification Score of 19-35)	1,001	975	959	929	940	922	913	915	958	945	933	954	954
	Out of Bed Level II Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	187	174	175	173	174	172	173	164	159	165	157	159	159
	Out of Bed Level III Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level IV (Classification Score of 60+)	260	254	250	260	259	263	271	283	282	282	287	288	291
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	211	206	202	216	189	186	209	202	198	187	190	186	174
	Pipeline	87	91	85	84	105	91	95	95	120	124	97	125	121



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335
	Actual Population	1,414	1,407	1,399	1,354	1,449	1,444	1,393	1,429	1,486	1,477	1,453	1,502	1,498
	GP with S-Suffix	3	3	3	3	2	3	3	3	3	4	4	4	4
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	117	117	102	102	102	102	102	102	102	102	102	102	102
	Total EOP Population	83	85	74	80	82	81	81	80	81	79	80	86	84
	Actual Population (In EOP Designated Bed Use)	83	85	74	80	82	81	81	80	81	79	80	86	84
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	4	6	5	5	4	5	7	7	6	8	5	8	8
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	910	975	975	975	975	975	975	975	975	975	975	975	975
	Actual Population	759	758	761	761	800	773	774	779	787	795	815	840	853



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	83	83	95	95	95	95	95	95	95	108	108	108	108
	Actual Population	46	56	65	59	43	36	57	39	38	61	53	45	52
	CSR Endorsed for Transfer	5	2	5	3	3	1	5	2	4	8	3	6	2
	Stays Exceeding 150 days	7	8	12	4	4	3	7	4	5	7	11	11	13
	Stays Exceeding 400 days	3	3	2	3	2	3	2	0	1	1	2	1	2
	Stays Exceeding 800 days	1	0	0	0	0	0	1	1	1	1	1	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	3	7	7	5	5	9	7	4	6	7	9	6
	Restricted Housing													
	Blueprint Crowding Capacity	134	134	146	146	146	146	146	146	146	169	169	169	169
	Actual Population	80	82	90	93	77	64	91	78	78	102	95	89	95
	Total Restricted Housing Endorsed Inmates	0	2	3	5	7	8	14	7	13	6	6	15	5
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	383	383	382	383	385	391	399	400	401	403	401	398	401
	Life (Without Possibility of Parole) (LWOP)	39	37	37	37	38	36	36	36	36	39	37	36	33
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	20	20	20	20
	Average Length of Stay	86	77	105	82	32	44	61	56	82	72	121	140	60
	Actual Population	5	4	5	5	6	6	5	5	4	5	8	5	7
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	41	41	41	41	41	41	41	41	41	41	41	41	41
	Actual Population	29	22	20	29	28	22	29	34	36	36	34	39	36
	SHU with S-Suffix	1	1	1	0	0	0	0	0	0	1	1	1	1
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	45	45	45	45	45	45	45	45	45	45	45	45	45
	Actual Population	46	46	46	47	47	45	47	47	45	45	47	46	45
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	8	8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population	4	7	8	6	8	8	6	5	7	6	6	4	8
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	17	17	17	17	17	17	17	17	17	17	17	17	17



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Actual Population	7	6	3	4	3	4	6	6	5	5	6	6	5
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	10	10	11	10	10	10	10	10	10	10	9	11	8
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	147	149	146	151	154	152	157	160	168	174	176	171	170
	DPW - Disability Type: Mobility	1	1	0	1	1	1	1	1	1	1	1	1	1
	DPW Code Only	1	1	0	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	13	15	13	13	13	11	11	12	15	13	13	13	12
	DPO Code Only	11	13	11	11	11	10	10	11	13	11	11	11	10
	Multiple Codes Including DPO	2	2	2	2	2	1	1	1	2	2	2	2	2
	DPM - Disability Type: Mobility	2	2	1	3	3	4	4	2	2	2	2	3	1
	DPM Code Only	2	2	1	3	3	4	4	2	2	2	1	2	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	1	1	0
	DLT - Disability Type: Mobility	62	63	62	64	63	64	63	68	66	73	76	75	77
	DLT Code Only	54	55	54	56	55	57	56	61	59	66	68	66	68
	Multiple Codes Including DLT	8	8	8	8	8	7	7	7	7	7	8	9	9
	DNM - Disability Type: Mobility	57	55	58	58	61	61	66	64	69	68	67	65	63
	DNM Code Only	52	50	53	53	56	56	61	59	64	62	61	60	58
	Multiple Codes Including DNM	5	5	5	5	5	5	5	5	5	6	6	5	5
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	24	25	24	24	25	22	23	24	27	30	30	28	29
	DNH Code Only	11	12	11	11	12	10	11	12	14	16	15	13	15
	Multiple Codes Including DNH	13	13	13	13	13	12	12	12	13	14	15	15	14



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	1	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	3	3	3	3	3	2	2	2	2	2	3	3	3
	DKD Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DKD	2	2	2	2	2	1	1	1	1	1	2	2	2
	Development Disability Program (DDP)													
	Actual Population	11	9	9	12	13	12	14	13	12	12	11	10	13
	DD1	5	3	3	4	4	3	4	4	3	4	3	2	3
	DD2	6	6	6	7	8	9	10	8	8	8	8	8	9
	DD3	0	0	0	1	1	0	0	1	1	0	0	0	1
	Inmate Disciplinarys													
	Per 100 inmates	11.88	13.59	13.70	13.70	15.36	14.56	12.92	13.06	12.28	10.07	8.88	8.42	6.30
	Total Inmate RVRs	221	252	252	249	287	269	239	243	235	193	168	163	121
	Counseling RVRs	89	120	124	106	127	122	123	142	117	112	60	80	88
	Administrative RVRs	27	24	24	26	41	36	30	23	20	25	26	17	12
	Serious RVRs	105	108	104	117	119	111	86	78	98	56	82	66	21
	Pending RVRs	0	1	2	1	1	2	4	5	7	8	9	24	86
	Camp RVRs	14	22	4	5	8	4	13	8	15	3	3	0	2
	Serious RVRs Exceeding Time Limitations	2	7	9	2	4	0	6	4	8	2	3	2	1
	Conduct	41	33	47	43	43	38	39	45	42	22	45	24	3
	Total Assaults	6	1	1	0	3	1	1	1	4	1	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Assault on a Prisoner	4	1	0	0	3	1	0	1	0	0	0	0	0
	Assault on a Peace Officer	2	0	1	0	0	0	1	0	3	1	1	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	10	13	13	12	14	9	7	10	16	5	16	6	1
	Battery on a Non-Prisoner	0	2	1	1	2	1	3	1	1	0	2	0	0
	Battery on a Prisoner	2	5	7	5	4	7	3	4	3	4	9	4	1
	Battery on a Peace Officer	6	5	5	6	8	1	1	4	10	1	5	2	0
	Battery with a Deadly Weapon	2	1	0	0	0	0	0	1	2	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	5	6	5	9	2	6	7	12	10	0	1	0
	Unauthorized Possession of Drug Paraphernalia	2	2	2	1	1	0	0	0	0	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	1	1	2	0	1	1	1	2	0	0	0	0
	Positive U.A.	11	27	4	12	12	6	6	4	3	1	0	2	0
	U.A. Refusal	8	3	7	7	6	3	2	0	2	2	1	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	2	0	1	0	0	0	4	0	1	0	0
	Possession of Cell Phone(s)	9	11	6	16	9	10	3	0	2	1	2	4	2
	Possession of a Wireless Communication Device(s)	1	0	1	0	1	0	0	0	0	0	0	1	0
	Disturbance, Riot, or Strike	0	0	0	3	0	1	0	0	0	0	0	0	0
	Fighting	21	14	27	20	19	22	24	23	15	10	21	13	1
	Threats	0	0	0	0	0	0	0	0	0	0	0	2	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	4	5	6	5	4	5	8	6	4	5	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	0	1	1	1	0	0	0	0	1	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	63	56	62	64	104	104	66	51	59	56	65	55	34
	Number of RVRs Involving Mental Health Inmates	105	88	106	112	131	112	79	68	89	72	78	66	30
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			1	0	0	0	2	0	0	0	1	0	0
	Impact - Guilty			0	0	0	0	2	0	0	0	0	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			102	40	118	108	83	76	93	52	27	40	103
	Number of Incidents													
	Number of Incidents	28	30	39	40	35	24	39	40	40	26	40	33	20
	Per 100 inmates	1.50	1.62	2.12	2.20	1.87	1.30	2.11	2.15	2.09	1.36	2.12	1.71	1.04
	Documented Use of Force	9	6	17	11	11	10	14	14	21	9	19	10	9
	Per 100 inmates	0.48	0.32	0.92	0.61	0.59	0.54	0.76	0.75	1.10	0.47	1.00	0.52	0.47
	Departmental Executive Review Committee	0	0	0	0	0	1	0	1	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	0	0	0	0	0	0	0	0	1	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	5	2	5	7	4	7	7	6	3	5	8	4	4
	Physical Force	4	5	13	4	8	3	8	8	18	6	11	6	6



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Baton	1	0	1	0	0	0	1	0	1	1	3	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	1	1	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	10	12	11	2	2	4	11	3	6	8	9	4
	Methamphetamine	2	5	5	4	1	0	4	3	1	0	6	7	1
	Methamphetamine Quantity	5.60	41.60	15.30	54.90	21.00	0.00	53.88	37.72	21.40	0.00	124.20	122.10	12.70
	Marijuana	1	1	1	1	0	0	0	0	0	0	0	0	0
	Marijuana Quantity	1.00	5.40	0.68	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Heroin	2	3	3	4	0	3	0	0	1	1	0	1	0
	Heroin Quantity	4.60	18.10	12.84	17.56	0.00	22.00	0.00	0.00	0.08	4.10	0.00	4.40	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	2	0	1	0	0	0	0	0	1	0	0
	Amphetamine Quantity	0.00	0.00	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.10
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Other Controlled Substances/Stimulants/Sedatives	1	3	5	3	0	0	0	8	1	5	3	4	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	1	1	0	0	0	2	0	4	2	3	3	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	1	1	0	0	0	2	0	3	2	3	3	2
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	9	6	8	10	3	4	8	15	2	9	3	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	6	6	5	5	7	2	1	5	14	2	5	3	1
	Battery on a Non-Prisoner Without Weapon	0	3	1	3	3	1	3	3	1	0	3	0	0
	Aggravated Battery on a Peace Officer	0	0	0	1	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	4	0	2	3	2	4	2	1	4	1	1	1	3
	Battery on Inmate With Weapon	1	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Battery on Inmate Without Weapon	3	0	1	1	2	3	2	1	4	1	1	1	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	0	0	1	0	0	0	0	0	0	1
	Controlled Extraction	0	0	0	0	1	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Riot	0	0	1	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	10	0	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	1	2	7	2	1	3	4	6	5	1	3	2	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	1	0	0	0	1	0	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Sexual Misconduct	0	0	0	0	0	1	0	0	0	0	1	0	0
	Suicide Attempts CCHCS	0	0	1	2	4	1	2	2	0	1	2	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	1	1	0	0	0	0	0	1	0	0	0
	Unexpected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	1	1	1	0	0	0	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	9	12	5	22	4	4	2	0	1	1	3	4	3
	Uncontrolled Cell Phone Discoveries	0	1	0	2	0	1	0	0	0	0	1	0	0
	Cell Phone Seizures	9	13	5	24	4	5	2	0	1	1	4	4	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Fighting	2	0	3	2	0	5	6	3	3	2	6	1	1
	Miscellaneous	8	6	3	9	9	3	13	5	4	9	6	10	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	17	18	17	23	18	13	19	18	18	14	19	20	11
	% of Non UOF Incidents Involving Mental Health Inmates	89 %	75 %	77 %	79 %	75 %	93 %	76 %	69 %	95 %	82 %	90 %	87 %	100 %
	Number of UOF Incidents Involving Mental Health Inmates	7	6	17	10	11	10	14	14	20	8	19	10	8
	% of UOF Incidents Involving Mental Health Inmates	78 %	100 %	100 %	91 %	100 %	100 %	100 %	100 %	95 %	89 %	100 %	100 %	89 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	1	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			39	40	35	24	39	40	40	26	39	32	22
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	1	0	0	0	0	0	0	2	2	0	0
	Count of CSW Items Recovered	0	1	1	0	0	0	0	0	0	0	1	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	2	0	0	0	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	1	0	0	2	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	1	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	1	0	0	0	0	1
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	1	0	0	0	0	1	0	0
	Number of D.A. Referrals	0	0	0	0	0	1	0	0	0	0	1	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	0	1	0	1	0	0	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	1	0	0	0	0	1	0	0
	Total number of Victims	0	0	0	0	0	1	0	0	0	0	4	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	1	0	0	0	0	4	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	8.06	9.87	9.95	11.50	9.10	10.44	13.14	11.55	11.65	10.69	13.43	11.42	11.13
	Total Appeals Received - All Levels	150	183	183	209	170	193	243	215	223	205	254	221	214
	Appeals Received - 1st Level	87	129	128	148	106	127	158	155	147	160	195	186	167
	Appeals Received - 2nd Level	46	39	37	38	46	41	60	41	60	33	43	30	35
	Appeals Received - 3rd Level	17	15	18	23	18	25	25	19	16	12	16	5	12
	Total Screen Outs - All Levels	75	108	82	106	66	93	134	116	101	107	116	105	92
	Screen Outs - 1st Level	48	88	69	89	46	63	95	85	73	88	107	97	74



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Screen Outs - 2nd Level	14	10	9	10	10	13	25	21	23	13	5	6	10
	Screen Outs - 3rd Level	13	10	4	7	10	17	14	10	5	6	4	2	8
	Total Appeals Accepted - All Levels	75	75	101	103	104	100	109	99	122	98	138	116	122
	Total Overdue Appeals - All Levels	0	2	1	2	0	4	1	3	6	3	7	13	12
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	0	2	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	0	4	1	3	6	3	7	13	11
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	4	2	2	5	2	6	9	7	10	5	6	3	4
	Modification Orders Issued - 1st Level	0	0	0	0	0	2	1	5	5	3	0	1	1
	Modification Orders Issued - 2nd Level	3	1	1	4	2	3	6	2	3	2	4	1	1
	Modification Orders Issued - 3rd Level	1	1	1	1	0	1	2	0	2	0	2	1	2
	Total Appeals Granted - All Levels	8	4	5	12	15	14	16	22	26	20	19	22	14
	Appeals Granted - 1st Level	6	4	5	12	12	9	13	21	25	19	18	22	14
	Appeals Granted - 2nd Level	2	0	0	0	3	5	3	1	1	1	1	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	17	26	21	35	15	40	29	23	31	24	33	21	33



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Appeals Granted In Part - 1st Level	10	13	7	15	9	22	8	10	16	15	16	9	17
	Appeals Granted In Part - 2nd Level	6	12	13	19	6	17	19	13	13	9	15	11	14
	Appeals Granted In Part - 3rd Level	1	1	1	1	0	1	2	0	2	0	2	1	2
	Total Appeals Cancelled - All Levels	1	2	1	1	0	0	1	1	1	0	0	0	3
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	1	1	0	0	1	1	1	0	0	0	1
	Total Appeals Denied - All Levels	17	53	18	38	47	45	39	39	36	43	43	33	55
	Appeals Denied - 1st Level	9	16	7	20	25	13	18	18	20	15	23	20	32
	Appeals Denied - 2nd Level	8	27	10	15	14	19	12	16	8	21	14	6	18
	Appeals Denied - 3rd Level	0	10	1	3	8	13	9	5	8	7	6	7	5
	Total Appeals Withdrawn - All Levels	8	9	16	20	15	24	19	19	19	22	30	18	30
	Appeals Withdrawn - 1st Level	7	7	15	20	14	23	17	19	18	22	27	17	28
	Appeals Withdrawn - 2nd Level	1	2	1	0	1	1	2	0	1	0	3	1	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	6	12	12	14	15	7	18	6	12	10	12	8	14
	Custody/Classification	4	6	2	3	9	6	5	2	7	5	12	4	18
	Mail	1	0	0	3	1	4	3	1	2	1	0	0	3
	Visiting	1	0	1	1	0	0	0	0	1	0	0	1	0
	Personal Property	3	4	11	3	6	12	12	14	9	11	20	38	21
	Case Records	2	1	5	2	5	5	1	3	6	3	9	3	4
	Staff Complaints	13	12	12	9	13	12	10	11	7	9	13	10	6
	Living Conditions	1	5	6	8	14	8	7	21	14	13	22	11	12
	Legal	2	2	1	1	3	3	4	0	4	1	3	0	1
	Program	1	0	1	2	4	9	3	0	1	0	3	2	1



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Segregation Hearings	0	0	1	0	0	0	1	1	1	2	2	1	0
	Work Incentive	13	5	7	11	12	7	12	6	16	12	9	3	4
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	3	0	1	0	2	0	0	4	0	1	7	2
	Funds	3	2	6	5	6	3	3	4	7	2	1	3	8
	ADA	10	8	1	20	6	14	18	21	20	23	19	18	1
	1824s	8	3	1	0	0	0	0	0	0	0	0	3	14
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	2	0	0	0	1	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	13	20	5	10	2	6	6	10	9	6	9	24	3
	Lack of Supporting Documents - 2nd Level	6	4	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	4	3	0	2	6	1	5	5	3	3	4	1	0
	Unrelated Documentation - 1st Level	0	5	3	2	0	1	3	6	1	4	3	2	2
	Unrelated Documentation - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	1
	Unrelated Documentation - 3rd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	4	2	4	5	1	3	4	5	7	2	4	0
	Illegible Appeal - 2nd Level	0	1	0	1	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incomplete Appeal - 1st Level	0	0	0	0	0	0	0	0	1	2	2	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Incomplete Appeal - 2nd Level	0	0	0	0	1	0	0	2	0	0	0	1	0
	Incomplete Appeal - 3rd Level	1	2	0	0	0	0	0	0	0	0	0	0	1
	Wrong Form - 1st Level	3	11	5	4	3	3	5	5	0	1	3	2	8
	Wrong Form - 2nd Level	1	0	0	0	0	0	5	2	0	0	1	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	5	2	11	3	0	0	0	0	0	1	0	1	1
	Other Reasons for Rejection - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	2	7	4	3	3	7	10	7	4	9	9	8	6
	Duplicate Appeal - 2nd Level	1	1	0	2	0	2	1	2	0	0	1	2	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	2	1	2	0	1	1	0	0	1
	Submittal for Another Person - 2nd Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	3	2	4	4	4	4	2	8	4	10	7	2
	Time Constraints Not Met - 2nd Level	2	1	0	1	1	0	1	1	5	0	0	1	2
	Time Constraints Not Met - 3rd Level	1	0	0	1	1	0	1	2	1	0	0	0	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	1	1	0	0	0	2	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	1	1	3	0	0	4	8	6	7	16	16	4
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	2	4	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	1	3	9	2	4	4	4	3	1	3	2	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	1	2	3	2	2	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	16	36	34	47	27	35	53	39	42	45	53	36	46
	Other - 2nd Level	4	3	8	5	7	11	16	9	10	12	3	2	6
	Other - 3rd Level	3	6	4	3	3	18	7	3	1	3	0	1	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			12	9	13	12	10	11	7	9	13	8	6
	Programs													
Inmate Work Assignments														
Available Assignments		1,590	1,531	1,546	1,577	1,595	1,659	1,615	1,642	1,639	1,611	1,619	1,638	2,034
Full Time		1,203	1,162	1,116	1,149	1,164	1,212	1,200	1,227	1,251	1,177	1,160	1,150	1,551
Half Time		387	369	430	428	431	447	415	415	388	434	459	488	483
Eligible Inmates		1,646	1,566	1,472	1,424	1,379	1,358	1,358	1,371	1,356	1,349	1,323	1,344	1,335
Inmates Assigned		1,306	1,193	1,151	1,103	1,086	1,064	1,053	1,081	1,058	1,001	990	1,013	996
Full Time		1,041	958	893	833	807	795	808	832	811	755	727	731	706
Half Time		265	235	258	270	279	269	245	249	247	246	263	282	290
One Half Time Assignment		234	192	226	234	247	235	216	220	214	199	208	232	244
Two Half Time Assignments		31	43	32	36	32	34	29	29	33	47	55	50	46
Vacant Work Assignments		284	338	395	474	509	595	562	561	581	610	629	625	1,038
Percent of Filled Work Assignments		82 %	78 %	74 %	70 %	68 %	64 %	65 %	66 %	65 %	62 %	61 %	62 %	49 %
Percent of Filled Work Assignments - Full Time		87 %	82 %	80 %	72 %	69 %	66 %	67 %	68 %	65 %	64 %	63 %	64 %	46 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Percentage of Filled Work Assignments - Half-Time	76 %	75 %	67 %	71 %	72 %	68 %	66 %	67 %	72 %	68 %	69 %	68 %	70 %
	Inmates Unassigned	213	239	209	232	227	227	252	230	252	308	292	274	288
	Voluntary	8	12	8	7	16	20	21	15	15	15	15	11	9
	Involuntary	205	227	201	225	211	207	231	215	237	293	277	263	279
	Inmates on Waiting List	46	30	27	30	27	35	35	32	52	52	146	100	90
	Prison Industry Authority													
	PIA Assignments	189	191	181	191	210	210	234	238	239	239	239	239	239
	PIA Assignments Filled	181	183	172	164	177	180	182	192	186	192	174	183	167
	% of PIA Assignments Filled	96 %	96 %	95 %	86 %	84 %	86 %	78 %	81 %	78 %	80 %	73 %	77 %	70 %
	PIA Lost Hours	10,732	12,548	12,728	14,993	11,805	10,304	12,944	16,902	16,603	12,379	20,879	14,408	16,260
	(Custody) PIA Lost Hours	1,586	3,431	2,764	5,042	1,876	1,853	2,569	1,541	3,536	2,063	6,706	4,433	3,025
	(Ducats) PIA Lost Hours	3,415	1,900	1,452	1,575	1,720	1,930	1,585	2,097	1,172	1,336	1,777	962	1,106
	(Industry Related) PIA Lost Hours	563	497	572	123	1,153	842	1,303	2,231	437	399	764	111	1,305
	(Other) PIA Lost Hours	2,130	951	1,170	1,200	390	511	1,001	967	413	1,423	1,475	181	1,163
	(Vacant) PIA Lost Hours	3,038	5,769	6,770	7,053	6,666	5,168	6,486	10,066	11,045	7,158	10,157	8,721	9,661
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	34	32	34	34	34	34	34	34	34	34	34	34	39
	Total Number of Meetings Held	93	86	135	151	143	130	138	130	125	141	138	129	107
	Total Number of Attendees (for all meetings held)	2,259	2,431	4,209	3,942	3,777	2,848	3,225	3,106	2,691	2,857	2,990	2,552	1,959
	Total Number of Contact Hours (for all meetings held)	316,414	387,166	903,621	1,096,076	935,856	533,451	843,505	649,335	494,184	770,888	808,839	567,928	363,446
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	8	10	12	10	10	31	9	10	12	11	9	7	8
	Total Number of Attendees	96	99	138	70	117	106	65	97	98	83	75	56	47
	Total Meeting Hours	10	4	18	16	15	21	13	16	21	16	15	12	14
	Contact Hours	984	421	2,519	1,103	1,726	2,173	845	1,528	2,058	1,287	1,088	644	658



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	4	6	8	9	6	8	6	6	5	6	6	5
	Total Number of Attendees	281	106	352	429	516	341	382	308	295	234	253	255	173
	Total Meeting Hours	9	2	9	13	15	10	11	9	9	9	11	11	8
	Contact Hours	2,459	159	3,256	5,470	7,869	3,240	4,202	2,849	2,508	2,106	2,657	2,741	1,427
	Veteran's Groups													
	Total Number of Meetings Held	4	2	8	2	2	2	2	2	2	2	1	1	1
	Total Number of Attendees	95	97	447	102	85	112	85	84	99	50	47	63	65
	Total Meeting Hours	12	13	21	12	11	14	11	14	9	12	7	7	3
	Contact Hours	1,140	1,237	9,499	1,173	914	1,568	935	1,176	891	575	329	441	195
	All Other ILTAG's													
	Total Number of Meetings Held	76	70	109	131	122	91	119	112	105	123	122	115	93
	Total Number of Attendees	1,787	2,129	3,272	3,341	3,059	2,289	2,693	2,617	2,199	2,490	2,615	2,178	1,674
	Total Meeting Hours	175	181	272	326	303	230	311	246	222	308	308	259	216
	Contact Hours	311,832	385,349	888,348	1,088,331	925,348	526,470	837,523	643,782	488,728	766,920	804,766	564,102	361,166
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	659	651	660	658	655	650	654	651	659	636	647	658	645
	Custody (Uniformed)													
	Budgeted Positions	486	486	486	486	486	486	486	486	486	486	486	486	486
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.6	2.0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Adjusted Budgeted Total	486	486	486	486	486	486	486	486	486	486	486	487	488
	Filled Budgeted Positions	441	439	446	444	441	436	441	443	457	440	445	450	444
	920 Blanket	40	36	35	37	35	35	36	34	31	39	39	40	43
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	11	5	5	10	15	9	9	-2	7	2	-3	1
	902 Blanket	0	1	1	1	1	2	2	2	2	1	1	1	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	1	1	1	1	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	23	23	23	23	23	23	23	23	23	23	24	23	23
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	2.0
	Adjusted Budgeted Total	23	23	23	23	23	23	23	23	23	23	25	24	25
	Filled Budgeted Positions	22	22	22	22	22	22	21	22	21	20	22	22	22
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	2
	True Vacancy Total	1	1	1	1	1	1	2	1	2	3	2	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	31	31	31	31	31	31	31	31	31	31	31	31	31
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0
	Adjusted Budgeted Total	31	31	31	31	31	31	31	31	31	31	31	32	31
	Filled Budgeted Positions	29	28	30	30	27	27	26	26	27	28	26	29	28
	920 Blanket	3	1	0	0	2	1	2	2	1	0	2	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	-1	2	1	1	2	3	3	3	3	3	3	2	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	94	94	94	94	94	94	94	94	94	94	94	94	94
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	94	94	94	94	94	94	94	94	94	94	94	94	94
	Filled Budgeted Positions	88	86	86	86	88	89	89	84	86	79	79	82	80
	920 Blanket	3	2	2	1	0	0	0	2	3	2	2	3	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	7	7	8	7	6	6	9	6	14	14	10	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	1	1	0	1	0	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	0	1	0	0	0
	Trades													
	Budgeted Positions	85	85	85	85	85	85	85	85	85	85	85	85	85
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	85	85	85	85	85	85	85	85	85	85	85	85	85
	Filled Budgeted Positions	70	67	68	68	69	68	69	68	60	60	66	66	63
	920 Blanket	1	3	3	5	4	3	3	4	6	5	6	5	6
	918 Blanket	0	0	0	0	0	1	1	0	0	0	0	0	0
	True Vacancy Total	14	15	14	12	12	13	12	13	19	20	13	14	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	8	8	8	8	8	8	8	9	9	9	8
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	2	2	2	2	2	2	1	1	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	23,371	15,649	15,946	18,348	20,258	16,977	17,886	27,011	18,200	21,579	17,366	15,159	18,236
	AVG Hours Per Custody Staff	34.89	21.84	21.57	22.05	26.37	22.96	23.36	37.02	26.98	32.66	24.95	20.83	24.99
	Custody	16,152	10,068	10,095	10,275	12,210	10,514	10,790	17,216	12,896	15,023	11,654	9,831	11,646
	Lieutenants	686	352	425	380	565	494	613	840	349	590	298	758	487
	Sergeants	1,413	640	872	1,036	1,276	1,134	1,148	1,514	629	1,158	837	1,257	1,355
	Officers	13,564	8,981	8,621	8,597	10,128	8,852	8,885	14,626	11,452	13,143	10,334	7,571	9,521
	Other Custody	488	96	177	262	242	34	145	237	467	133	185	245	283
	AVG Hours Per Non-Custody Staff	7.04	5.72	5.62	4.76	6.00	3.74	5.38	5.75	6.30	6.88	5.97	4.66	5.95
	Non-Custody	1,377	1,084	1,077	911	1,148	717	1,030	1,067	1,138	1,208	1,072	865	1,064
	Medical	5,842	4,498	4,774	7,162	6,900	5,746	6,066	8,729	4,167	5,348	4,641	4,464	5,527
	Sick Leave													
	Total Hours	5,492	4,122	3,829	4,947	4,436	4,501	4,967	4,637	4,932	4,419	5,113	4,074	4,860
	AVG Hours Per Custody Staff	5.07	2.17	3.01	4.74	4.44	4.38	4.78	4.95	4.23	4.74	6.08	4.16	4.76
	Custody	2,348	999	1,407	2,210	2,055	2,008	2,207	2,303	2,022	2,179	2,842	1,963	2,220
	Lieutenants	63	104	80	61	69	77	46	84	53	144	224	69	60
	Sergeants	237	207	196	335	172	275	159	266	322	238	327	281	230
	Officers	1,992	632	1,067	1,760	1,799	1,596	1,945	1,922	1,584	1,757	2,155	1,571	1,905



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Other Custody	57	56	64	55	15	60	57	32	64	41	136	42	26
	AVG Hours Per Non-Custody Staff	7.41	8.45	6.05	7.56	6.03	6.18	7.15	5.99	9.21	6.22	6.71	5.43	7.26
	Non-Custody	1,448	1,602	1,160	1,447	1,154	1,184	1,370	1,112	1,663	1,092	1,205	1,007	1,300
	Medical	1,695	1,522	1,263	1,290	1,227	1,310	1,390	1,222	1,247	1,148	1,067	1,105	1,341
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	0	1	2	0	0	2	0	1	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	0	0	0	0	0	1	0	0	0	0	0	0
	Staff Exceeding Trigger Point	24	22	27	25	25	17	19	29	27	21	19	20	20
	In-Lieu of Sick Leave													
	Total Hours	1,268	1,159	1,462	1,680	1,527	1,530	1,620	1,412	2,119	1,100	1,163	1,141	987
	AVG Hours Per Custody Staff	1.32	0.71	1.48	1.81	2.12	2.00	2.65	2.44	3.25	1.48	1.52	1.41	1.53
	Custody	609	328	694	843	984	918	1,222	1,133	1,552	679	708	664	712
	Lieutenants	16	16	64	0	24	24	45	44	46	35	29	24	17
	Sergeants	81	135	36	118	101	52	146	76	118	121	69	123	77
	Officers	488	177	588	725	859	815	1,010	1,004	1,376	513	610	505	610
	Other Custody	24	0	6	0	0	26	21	10	12	10	1	13	7
	AVG Hours Per Non-Custody Staff	1.20	1.38	1.17	2.26	0.61	1.20	0.76	0.15	1.45	1.31	1.40	0.95	0.25
	Non-Custody	234	262	224	434	117	230	146	29	263	230	251	177	44
	Medical	425	570	543	404	427	382	251	251	305	192	204	300	232
	Annual Leave													
	Total Hours	3,796	2,397	2,387	3,424	2,752	3,564	4,682	5,742	4,505	3,337	2,583	3,738	4,403
	AVG Hours Per Custody Staff	5.21	2.44	3.05	3.98	3.66	4.78	5.93	8.33	6.11	4.62	3.73	4.90	5.72
	Custody	2,410	1,123	1,428	1,856	1,693	2,187	2,740	3,873	2,919	2,124	1,743	2,313	2,668



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CIW	Lieutenants	136	98	104	41	24	80	72	204	184	185	29	72	70
	Sergeants	265	249	196	207	164	108	257	420	358	493	257	396	389
	Officers	1,869	676	1,012	1,530	1,456	1,933	2,261	3,069	2,318	1,408	1,440	1,695	2,069
	Other Custody	140	101	116	79	49	66	150	181	59	38	17	151	140
	AVG Hours Per Non Custody Staff	2.78	2.98	1.57	3.41	2.45	2.85	4.84	3.36	2.82	2.40	1.96	2.30	1.85
	Non-Custody	544	566	301	654	469	545	926	624	509	422	352	428	332
	Medical	842	709	657	914	590	832	1,016	1,245	1,077	792	489	997	1,404
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	33	32	35	34	31	28	30	33	40	41	38	36	36
	Off Work Rate (Per 100 Staff)	7.13	6.94	7.48	7.30	6.70	6.11	6.49	7.10	8.37	8.91	8.14	7.63	7.73
	Pending/Open Claims	281	287	287	284	283	284	280	284	293	287	289	284	273
	New Claims	9	8	11	8	12	9	14	15	23	8	16	5	6
	Closed Claims	9	9	12	6	11	3	15	11	6	10	13	9	18
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	10	16	17	19	16	17	19	13	15	12	12	11
	Off Work Rate (Per 100 Staff)	4.09	5.28	8.36	8.88	9.92	8.36	8.88	10.24	7.20	8.55	6.69	6.47	6.15
	Pending/Open Claims	201	209	205	211	215	221	220	224	238	240	248	245	198
	New Claims	5	9	7	5	12	5	4	5	9	3	6	7	0
	Closed Claims	9	6	12	7	11	9	9	6	7	10	9	13	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	3	2	1	2	2	2	1	1	1	0	1	2
	Off Work Rate (Per 100 Staff)	1.08	0.65	0.43	0.21	0.43	0.44	0.43	0.22	0.21	0.22	0.00	0.21	0.43
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	15	9	10	12	10	10	7	9	11	9	12	13	12
	Off Work Rate (Per 100 Staff)	7.67	4.75	5.22	6.27	5.22	5.22	3.66	4.85	6.09	5.13	6.69	7.01	6.70



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	FMLA													
	Custody - Number of Staff off Work due to FMLA	44	27	42	46	39	40	40	41	40	38	37	36	48
	Lieutenants	0	1	4	3	3	3	2	3	4	4	4	2	6
	Sergeants	7	6	7	5	5	5	6	6	4	7	6	5	5
	Officers	35	19	28	38	31	32	32	32	32	27	27	29	37
	Other Custody	2	1	3	0	0	0	0	0	0	0	0	0	0
	Non-Custody	13	12	21	18	16	16	16	20	23	20	16	11	10
	Medical	55	38	40	55	50	55	59	57	58	55	57	58	61
	Custody - Number of FMLA Hours Used by Staff	1,834	1,298	1,463	1,317	752	1,129	1,506	888	1,070	844	660	650	1,651
	Lieutenants	0	56	64	56	26	59	16	32	28	35	124	120	215
	Sergeants	290	144	82	42	65	55	264	240	80	162	64	64	89
	Officers	1,519	1,058	1,161	1,219	661	1,016	1,226	616	962	647	472	466	1,347
	Other Custody	25	40	156	0	0	0	0	0	0	0	0	0	0
	Non-Custody	778	795	1,143	1,113	722	371	469	1,226	1,176	564	607	440	435
	Medical	1,623	914	1,048	1,487	1,430	1,272	1,289	1,182	1,040	1,002	1,338	1,366	1,318
	Custody - Average Number of FMLA Hours Used by Staff	3.96	2.82	3.13	2.83	1.62	2.47	3.26	1.91	2.24	1.83	1.41	1.38	3.54
	Other Custody	1.14	1.82	7.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	3.98	4.19	5.97	5.81	3.77	1.93	2.45	6.61	6.51	3.21	3.38	2.37	2.43
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



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CIW	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	0	1	2	5	1	2	1	7	7	4	2	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	0	1	2	5	1	1	2	8	7	3	3	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	760	695	482	742	600	474	793	775	474	717	725	486	680
	Number of Preventative Maintenance Work Orders (priority 2) Completed	347	339	238	557	266	434	135	404	449	459	353	256	142
	Number of Corrective Work Orders (Priority 3) Received/Submitted	368	393	670	398	488	546	416	314	578	626	503	527	473
	Number of Corrective Work Orders (Priority 3) Completed	309	404	314	324	305	513	200	369	464	482	666	332	240
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	1	4	1	9	2	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	5	1	7	2	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	69 %	52 %	47 %	34 %	58 %	52 %	58 %	70 %	47 %	51 %	50 %	34 %	19 %
	Employee Grievances and Staff Complaints													



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Total	11	12	12	5	6	11	2	2	8	6	9	3	3
	Per 100 Staff	1.67	1.84	1.82	0.76	0.92	1.69	0.31	0.31	1.21	0.94	1.39	0.46	0.47
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	7	12	7	5	4	7	2	2	7	0	2	3	1
	Total E.E.O	4	0	5	0	2	4	0	0	1	6	7	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	3	0	1	0	1	1	0	0	1	3	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	0	4	0	1	3	0	0	0	3	7	0	1
	Staff Investigations													
	Total Central Intake Requests	4	2	2	4	6	4	2	4	4	7	3	2	3
	Per 100 Staff	0.61	0.31	0.30	0.61	0.92	0.62	0.31	0.61	0.61	1.10	0.46	0.30	0.47
	Central Intake Requests Accepted	4	1	2	2	6	4	4	2	3	4	6	2	2
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	1	2	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	1	3	2	4	1	2	2	5	1	1
	Total Direct Action Requests Submitted	0	0	1	3	1	4	1	2	1	4	2	2	0
	Direct Action Requests Accepted	1	0	1	1	3	2	4	1	2	2	5	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	2	0	0
	Number of Open Investigations	12	13	13	15	23	18	18	20	22	30	22	19	19
	Number of Closed Investigations	4	2	7	0	7	5	2	4	3	3	4	5	5
	Investigations exceeding 180 calendar days	0	7	10	14	6	12	10	9	10	9	9	10	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	4	1	1	0	1	1	0	0	0	2	0	0
	Per 100 Staff	0.15	0.61	0.15	0.15	0.00	0.15	0.15	0.00	0.00	0.00	0.31	0.00	0.00
	Central Intake Requests Accepted	1	0	3	1	1	0	1	0	1	0	0	0	0



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CIW	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	2	1	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	2	2	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	2	1	1	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	4	9	7	6	4	3	3	3	4	5	4	3
	Number of Closed Investigations	2	1	0	0	5	3	3	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	0	10	4	5	3	2	1	1	1	1	1	2	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	5	0	5	3	1	4	2	2	4	2	3	3
	Per 100 Staff	0.61	0.77	0.00	0.76	0.46	0.15	0.61	0.31	0.30	0.63	0.31	0.46	0.47
	Dismissals	0	0	0	1	2	2	0	1	0	1	1	0	0
	Adverse Actions Total (Non-Medical)	4	4	0	5	1	0	1	2	2	3	1	3	3
	Per 100 Staff	0.61	0.61	0.00	0.76	0.15	0.00	0.15	0.31	0.30	0.47	0.15	0.46	0.47
	Dismissals (Non-Medical)	0	0	0	1	2	0	0	1	0	1	1	0	0
	Adverse Actions Total (Medical)	0	1	0	0	2	1	3	0	0	1	1	0	0
	Per 100 Staff	0.00	0.15	0.00	0.00	0.31	0.15	0.46	0.00	0.00	0.16	0.15	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	2	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible	1	5	4	1	2	2	0	0	1	1	1	2	2
	Endorsed	1	0	4	1	2	2	0	0	1	1	1	2	2
	Pending Transfer	0	0	0	0	0	0	0	0	0	1	0	2	2



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		2017	2018											
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CIW	Female Community Correctional Facility													
	Eligible	0	0	0	0	0	0	0	0	0	0	0	0	0
	Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Age Group (Female)													
	18 to 31	575	580	567	555	581	550	565	576	613	616	595	617	609
	32 to 45	731	708	712	692	699	685	693	696	711	714	711	744	735
	46 and above	554	575	563	571	590	587	592	590	599	592	576	581	582
	Gender Demographics													
	Officers	373	371	375	373	367	366	372	370	385	375	378	380	376
	% Male	71 %	71 %	71 %	71 %	70 %	70 %	71 %	71 %	70 %	71 %	71 %	71 %	72 %
	% Female	29 %	29 %	29 %	29 %	30 %	30 %	29 %	29 %	30 %	29 %	29 %	29 %	28 %
	Sergeants	57	56	54	56	55	55	55	55	57	57	54	54	51
	% Male	68 %	70 %	70 %	71 %	75 %	75 %	75 %	75 %	75 %	72 %	76 %	76 %	76 %
	% Female	32 %	30 %	30 %	29 %	25 %	25 %	25 %	25 %	25 %	28 %	24 %	24 %	24 %
	Lieutenants	19	19	19	20	20	18	18	20	20	19	21	21	20
	% Male	84 %	84 %	84 %	80 %	80 %	78 %	78 %	80 %	80 %	79 %	81 %	81 %	80 %
	% Female	16 %	16 %	16 %	20 %	20 %	22 %	22 %	20 %	20 %	21 %	19 %	19 %	20 %
	Managers	9	9	9	8	7	8	8	8	8	8	8	8	8
	% Male	78 %	78 %	78 %	75 %	86 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %	88 %
	% Female	22 %	22 %	22 %	25 %	14 %	14 %	14 %	12 %	12 %	13 %	13 %	13 %	13 %
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average number of Inmate attendees per trauma Meeting.	0	0	0	0	0	0	0	0	0	0	0	0	0



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CMF	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234	3,234
	Maximum Capacity	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411	3,411
	Design Beds	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448
	Inmate Count	2,583	2,497	2,423	2,386	2,418	2,469	2,468	2,420	2,405	2,417	2,386	2,370	2,371
	% Institution Filled to Blueprint Crowding Capacity	80 %	77 %	75 %	74 %	75 %	76 %	76 %	75 %	74 %	75 %	74 %	73 %	73 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	170	185	171	159	171	180	181	181	176	184	176	171	161
	Out of Bed Level I Assignments	63	64	54	53	47	44	45	38	34	39	32	28	29
	% of Out of Level I Assignments	37 %	35 %	32 %	33 %	27 %	24 %	25 %	21 %	19 %	21 %	18 %	16 %	18 %
	Inmate Level II (Classification Score of 19-35)	1,369	1,352	1,339	1,330	1,361	1,414	1,426	1,411	1,418	1,404	1,415	1,423	1,432
	Out of Bed Level II Assignments	79	61	54	55	57	56	52	54	48	49	51	50	50
	% of Out of Level II Assignments	6 %	5 %	4 %	4 %	4 %	4 %	4 %	4 %	3 %	3 %	4 %	4 %	3 %
	Inmate Level III (Classification Score of 36-59)	629	590	554	557	555	560	542	524	507	521	506	502	497
	Out of Bed Level III Assignments	30	28	25	22	23	20	22	23	17	24	22	28	22
	% of Out of Level III Assignments	5 %	5 %	5 %	4 %	4 %	4 %	4 %	4 %	3 %	5 %	4 %	6 %	4 %
	Inmate Level IV (Classification Score of 60+)	415	370	359	340	331	315	319	304	304	308	289	274	281
	Out of Bed Level IV Assignments	52	45	49	47	40	39	40	40	35	38	33	30	32
	% of Out of Level IV Assignments	13 %	12 %	14 %	14 %	12 %	12 %	13 %	13 %	12 %	12 %	11 %	11 %	11 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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CMF	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797	1,797
	Actual Population	1,403	1,389	1,367	1,373	1,371	1,383	1,385	1,371	1,338	1,353	1,327	1,312	1,317
	GP with S-Suffix	46	48	44	48	52	54	51	49	49	50	47	50	52
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	396	396	396	396	396	396	396	396	396	396	396	396	396
	Total EOP Population	421	448	439	419	425	417	418	408	414	419	421	425	426
	Actual Population (In EOP Designated Bed Use)	421	448	439	419	425	417	418	408	414	419	421	425	426
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	59	62	63	64	61	64	64	66	65	61	66	68	70
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	780	780	780	780	780	780	780	780	780	780	780	780	780
	Actual Population	609	575	561	571	583	616	608	587	585	576	570	569	561



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	99	99	99	99	99	99	99	99	99	99	99	99	99
	Actual Population	33	41	28	26	59	54	58	57	57	51	48	51	47
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	275	275	275	275	275	275	275	275	275	275	275	275	275
	Actual Population	162	95	71	61	78	140	128	99	101	102	102	101	102
	CSR Endorsed for Transfer	35	9	11	7	10	20	14	26	14	11	15	14	7
	Stays Exceeding 150 days	43	28	18	9	10	13	15	12	15	12	12	15	12
	Stays Exceeding 400 days	5	3	5	7	8	8	5	2	3	5	4	6	8
	Stays Exceeding 800 days	1	0	0	1	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	94	91	91	91	93	91	89	91	93	92	94	94	94
	Actual Population	64	36	21	18	23	27	36	31	28	36	33	27	26
	Restricted Housing													
	Blueprint Crowding Capacity	275	275	275	275	275	275	275	275	275	275	275	275	275
	Actual Population	162	95	71	61	78	140	128	99	101	102	102	101	102
	Total Restricted Housing Endorsed Inmates	26	2	7	1	5	2	9	7	6	6	7	3	4
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,045	1,021	1,012	1,011	1,001	1,001	1,000	988	1,004	1,022	1,009	1,005	1,007
	Life (Without Possibility of Parole) (LWOP)	69	75	74	78	79	83	85	90	87	89	91	92	97
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	86	86	86	86	86	86	86	86	86	86	86	86	86
	Actual Population	53	50	53	51	50	52	53	54	53	54	55	50	54
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	66	66	66	66	66	66	66	66	66	66	66	66	66



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Actual Population	47	47	41	37	37	36	43	44	45	46	45	46	46
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	58	58	58	58	58	58	58	58	58	58	58	58	58
	Actual Population	33	33	28	28	29	30	35	45	25	33	35	25	26
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	961	920	903	906	907	918	915	905	919	921	907	909	898
	DPW - Disability Type: Mobility	112	107	100	99	98	99	98	91	94	97	95	102	101
	DPW Code Only	93	87	81	81	80	81	78	73	74	75	74	79	80
	Multiple Codes Including DPW	19	20	19	18	18	18	20	18	20	22	21	23	21
	DPO - Disability Type: Mobility	150	140	140	142	143	142	146	141	151	156	159	154	148
	DPO Code Only	122	111	108	110	113	115	119	113	121	128	129	123	120
	Multiple Codes Including DPO	28	29	32	32	30	27	27	28	30	28	30	31	28
	DPM - Disability Type: Mobility	310	305	299	302	301	298	294	303	306	303	298	299	296
	DPM Code Only	270	271	269	270	269	266	259	270	270	265	258	256	253
	Multiple Codes Including DPM	40	34	30	32	32	32	35	33	36	38	40	43	43
	DLT - Disability Type: Mobility	208	190	186	180	176	184	186	180	176	179	179	176	173
	DLT Code Only	172	157	153	148	144	149	150	143	145	148	148	146	143
	Multiple Codes Including DLT	36	33	33	32	32	35	36	37	31	31	31	30	30
	DNM - Disability Type: Mobility	91	86	86	88	94	99	102	102	104	100	94	97	99
	DNM Code Only	79	75	76	79	84	87	89	88	90	87	83	85	86
	Multiple Codes Including DNM	12	11	10	9	10	12	13	14	14	13	11	12	13
	DPH - Disability Type: Hearing	23	23	21	21	21	21	20	19	19	18	21	20	20
	DPH Code Only	9	9	8	7	7	7	6	6	6	6	7	7	7
	Multiple Codes Including DPH	14	14	13	14	14	14	14	13	13	12	14	13	13
	DNH - Disability Type: Hearing	125	119	116	119	122	124	127	125	130	133	126	130	127
	DNH Code Only	27	27	27	31	33	34	31	30	33	34	29	29	28
	Multiple Codes Including DNH	98	92	89	88	89	90	96	95	97	99	97	101	99



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	DPV - Disability Type: Vision	81	81	82	82	79	82	78	79	74	71	70	72	72
	DPV Code Only	49	51	51	51	49	48	45	45	42	39	40	39	39
	Multiple Codes Including DPV	32	30	31	31	30	34	33	34	32	32	30	33	33
	DPS - Disability Type: Speech	12	12	13	12	12	10	10	10	11	11	12	11	11
	DPS Code Only	1	1	2	2	2	2	2	2	2	2	2	2	2
	Multiple Codes Including DPS	11	11	11	10	10	8	8	8	9	9	10	9	9
	DKD - Disability Type: Kidney	0	0	0	0	0	0	1	1	1	1	1	1	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	1	1	1	1	1	1	0
	Development Disability Program (DDP)													
	Actual Population	183	179	184	180	181	185	183	183	189	196	200	203	206
	DD1	70	71	71	67	70	73	71	67	71	69	65	64	66
	DD2	103	99	102	102	99	99	97	101	101	106	114	118	116
	DD3	10	9	11	11	12	13	15	15	17	21	21	21	24
	Inmate Disciplinarys													
	Per 100 inmates	6.31	6.65	7.76	6.71	6.78	11.22	7.41	7.64	10.52	7.49	7.71	6.16	5.23
	Total Inmate RVRs	163	166	188	160	164	277	183	185	253	181	184	146	124
	Counseling RVRs	53	34	46	37	47	144	63	75	105	65	56	42	33
	Administrative RVRs	12	12	17	13	12	34	18	18	38	21	16	15	15
	Serious RVRs	98	120	125	110	105	99	102	92	110	95	112	89	76
	Pending RVRs	10	10	5	3	5	7	11	11	15	18	19	39	71
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	10	2	5	1	5	5	8	5	7	0	1	0
	Conduct	21	42	35	22	21	26	28	24	26	26	29	24	12
	Total Assaults	2	5	5	2	1	1	4	0	2	0	1	2	2
	Assault on a Non-Prisoner	1	0	3	2	1	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Assault on a Prisoner	1	2	0	0	0	0	1	0	0	0	1	0	1
	Assault on a Peace Officer	0	3	2	0	0	1	3	0	2	0	0	2	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	7	17	15	6	8	11	10	8	6	14	11	8	3
	Battery on a Non-Prisoner	5	0	2	2	2	0	1	0	0	1	0	0	0
	Battery on a Prisoner	0	9	6	1	5	6	5	5	4	6	6	3	3
	Battery on a Peace Officer	2	8	7	3	1	5	4	2	2	6	4	5	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	1	0	1	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	3	2	0	3	5	2	3	7	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	3	1	0	1	0	0	1	1	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	0	0	0	0	0	0	1	0	0	0	0
	Positive U.A.	13	13	10	18	23	10	10	4	4	2	10	2	1
	U.A. Refusal	2	6	7	5	3	1	3	1	0	4	0	0	0
	Indecent Exposure (IEX)	9	4	4	9	8	7	7	9	9	3	5	10	0
	Sexual Disorderly Conduct	10	4	4	10	8	7	9	9	10	3	6	13	0
	Possession of Cell Phone(s)	16	18	29	26	15	14	19	15	25	26	34	29	29
	Possession of a Wireless Communication Device(s)	0	0	2	1	0	1	0	1	0	2	4	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	4	16	7	8	5	6	6	13	13	6	10	8	3
	Threats	2	0	0	0	0	0	0	0	1	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	3	6	3	3	1	3	0	2	3	5	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	4	0	1	0	4	0	2	0	1	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	56	40	57	47	47	74	57	56	77	58	48	40	50
	Number of RVRs Involving Mental Health Inmates	89	88	89	78	67	77	83	74	90	72	75	62	53
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	2	0	0
	Impact - Guilty			0	0	0	0	0	0	0	0	2	0	0
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	88	71	18	0	199	0	82	154	56	134
	Number of Incidents													
	Number of Incidents	56	57	52	51	56	58	48	56	59	55	59	68	48
	Per 100 inmates	2.17	2.28	2.15	2.14	2.32	2.35	1.94	2.31	2.45	2.28	2.47	2.87	2.02
	Documented Use of Force	13	23	18	14	12	11	16	8	13	16	22	14	13
	Per 100 inmates	0.50	0.92	0.74	0.59	0.50	0.45	0.65	0.33	0.54	0.66	0.92	0.59	0.55
	Departmental Executive Review Committee	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	11	4	4	5	4	8	2	8	5	5	3	2
	Physical Force	7	13	15	13	8	7	12	6	8	10	18	13	10



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Baton	1	1	1	2	1	0	1	0	1	1	0	1	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	1	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	Non-Conventional Force	0	0	0	1	0	0	0	2	0	1	0	0	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	3	6	5	19	9	6	14	12	12	16	8	12
	Methamphetamine	0	0	0	1	5	2	1	8	4	6	2	1	0
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	11.51	1.00	0.00	17.41	2.60	35.20	0.20	1.00	0.00
	Marijuana	0	3	7	3	26	47	4	10	13	12	10	8	15
	Marijuana Quantity	0.00	34.50	1.70	0.10	25.23	67.10	1.80	19.50	16.70	140.20	55.90	125.70	50.73
	Heroin	0	0	0	2	4	1	1	2	6	3	2	4	0
	Heroin Quantity	0.00	0.00	0.00	1.40	1.82	0.10	0.00	2.50	0.20	1.90	46.00	4.00	0.00
	Cocaine	0	0	0	0	1	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00
	Amphetamine	0	0	0	0	1	0	0	0	0	0	1	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	1	0	2	0	0	2	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00
	Morphine	3	0	0	0	5	0	0	1	1	1	4	0	0
	Morphine Quantity	60.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Other Controlled Substances/Stimulants/Sedatives	1	1	0	1	1	2	0	1	3	2	3	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	4	4	4	1	1	5	0	3	2	2	2	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	4	1	2	0	1	4	0	2	1	2	2	3
	Assault on a Non-Prisoner Without Weapon	1	0	3	2	1	0	1	0	0	1	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	13	11	8	5	5	4	4	4	5	10	8	9	4
	Battery on a Peace Officer With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	7	10	6	4	1	4	3	4	5	9	6	8	3
	Battery on a Non-Prisoner Without Weapon	5	1	2	1	4	0	1	0	0	1	2	1	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	2	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	2	0	0	0	0	1	0	0	0	0	2	1	1
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	2	0	0	0	0	0	0	0	0	0	2	0	1
	Battery on Inmate (Total)	4	5	1	2	0	1	2	5	3	6	2	5	3
	Battery on Inmate With Weapon	1	0	1	0	0	0	0	2	0	1	0	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Battery on Inmate Without Weapon	2	5	0	1	0	1	2	1	0	3	1	4	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	1	0	0	0	2	3	2	1	1	0
	Controlled Extraction	1	0	3	1	0	0	1	0	0	0	2	1	0
	Immediate Extraction	1	0	1	2	2	1	1	0	1	0	4	2	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	1	0	0	1	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	6	0	0	5	0	0	0
	Resisting a Peace Officer	3	4	8	4	6	2	4	2	3	3	6	3	5
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	4	1	2	0	0	1	0	0	1	0	0	1	3
	Threatening a Non-Prisoner	2	0	1	2	1	0	0	0	0	0	0	0	0
	Sexual Misconduct	12	3	4	11	10	14	7	9	12	10	8	19	2
	Suicide Attempts CCHCS	0	2	5	6	6	3	5	5	3	2	2	3	6
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	5	5	4	10	5	8	9	8	6	4	4	7	7
	Unexpected Death	0	1	0	0	0	1	0	0	0	0	1	0	0
	Total Inmate Deaths	5	6	4	10	5	9	9	8	6	4	5	7	7
	Controlled Cell Phone Discoveries	14	15	25	21	12	13	18	14	32	38	30	28	35
	Uncontrolled Cell Phone Discoveries	1	0	1	2	0	10	0	1	9	0	6	5	5
	Cell Phone Seizures	15	15	26	23	12	23	18	15	41	38	36	33	40



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Fighting	3	6	2	2	4	2	4	1	4	2	2	1	1
	Miscellaneous	3	9	6	2	4	7	3	9	7	3	5	7	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	37	24	26	29	24	27	23	35	31	27	22	34	25
	% of Non UOF Incidents Involving Mental Health Inmates	86 %	71 %	76 %	78 %	55 %	57 %	72 %	73 %	67 %	69 %	59 %	63 %	71 %
	Number of UOF Incidents Involving Mental Health Inmates	12	21	17	12	11	10	16	7	12	16	22	12	11
	% of UOF Incidents Involving Mental Health Inmates	92 %	91 %	94 %	86 %	92 %	91 %	100 %	88 %	92 %	100 %	100 %	86 %	85 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			2	1	0	0	2	0	4	2	2	0	0
	Impact			2	1	0	0	2	0	4	2	2	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			48	51	55	56	49	47	62	54	59	66	47
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	12	3	4	10	10	14	11	7	11	10	8	19	2
	Number of D.A. Referrals	12	3	4	10	10	14	11	7	11	10	8	19	2
	Number of D.A. Referrals Accepted	11	2	1	9	4	7	0	0	0	2	1	2	0
	Number of D.A. Referrals Rejected	0	1	3	1	6	2	8	0	9	2	2	10	1
	Number of D.A. Referrals Pending	1	0	0	0	0	5	3	7	2	6	5	7	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	12	3	4	10	10	14	3	7	12	10	8	19	2
	Total number of Victims	12	3	4	10	10	14	16	7	12	10	8	19	2
	Number of Victims - Peace Officer	4	0	0	4	2	4	2	5	7	2	0	3	0
	Number of Victims - Non-Prisoner	8	3	4	6	8	10	14	2	5	8	8	16	2
	Inmate Appeals													
	Appeals Per 100 Inmates	21.84	20.46	17.99	19.49	21.30	21.83	20.66	22.02	23.70	17.67	23.18	17.97	20.79
	Total Appeals Received - All Levels	564	511	436	465	515	539	510	533	570	427	553	426	493
	Appeals Received - 1st Level	383	343	307	340	345	415	353	372	392	314	396	334	317
	Appeals Received - 2nd Level	101	73	73	73	111	81	85	110	107	76	104	77	124
	Appeals Received - 3rd Level	80	95	56	52	59	43	72	51	71	37	53	15	52
	Total Screen Outs - All Levels	351	284	210	238	247	251	252	247	278	206	252	200	246
	Screen Outs - 1st Level	260	194	154	190	181	207	183	197	227	168	205	174	168



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Screen Outs - 2nd Level	40	30	29	22	38	24	20	37	28	23	32	24	44
	Screen Outs - 3rd Level	51	60	27	26	28	20	49	13	23	15	15	2	34
	Total Appeals Accepted - All Levels	213	227	226	227	268	288	258	286	292	221	301	226	247
	Total Overdue Appeals - All Levels	2	2	2	2	2	9	7	19	26	15	22	39	44
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	1	1	1	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	0	0	0	0	0	0	0	1	1	1	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	2	2	1	8	6	18	25	14	21	38	42
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	1	1	1	2	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	1	1	1	2	1	1
	Total Modification Orders Issued - All Levels	19	7	7	9	20	23	18	15	10	9	16	4	15
	Modification Orders Issued - 1st Level	12	5	1	2	11	10	12	8	3	3	4	0	3
	Modification Orders Issued - 2nd Level	6	2	5	6	9	12	5	7	5	4	11	3	11
	Modification Orders Issued - 3rd Level	1	0	1	1	0	1	1	0	2	2	1	1	1
	Total Appeals Granted - All Levels	11	12	10	18	6	14	10	13	17	20	12	8	11
	Appeals Granted - 1st Level	9	8	6	14	5	9	4	8	9	17	8	5	8
	Appeals Granted - 2nd Level	2	4	4	4	1	5	6	5	8	3	4	2	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	45	30	26	36	28	41	44	49	53	49	53	41	56



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Appeals Granted In Part - 1st Level	18	12	9	15	13	9	20	14	18	16	18	17	27
	Appeals Granted In Part - 2nd Level	26	18	16	20	15	31	23	35	33	31	34	24	28
	Appeals Granted In Part - 3rd Level	1	0	1	1	0	1	1	0	2	2	1	0	1
	Total Appeals Cancelled - All Levels	5	6	4	7	11	3	3	6	3	1	4	5	8
	Appeals Cancelled - 1st Level	0	0	1	0	1	0	0	0	0	0	0	1	1
	Appeals Cancelled - 2nd Level	0	2	1	0	0	1	0	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	5	4	2	7	10	2	3	6	2	1	4	4	7
	Total Appeals Denied - All Levels	85	64	61	90	61	66	67	67	64	85	68	52	76
	Appeals Denied - 1st Level	29	13	9	32	13	19	23	23	19	22	20	10	29
	Appeals Denied - 2nd Level	34	28	24	28	14	33	29	27	21	32	24	23	21
	Appeals Denied - 3rd Level	22	23	28	30	34	14	15	17	24	31	24	19	26
	Total Appeals Withdrawn - All Levels	39	25	26	50	15	37	37	36	41	33	31	30	34
	Appeals Withdrawn - 1st Level	32	22	21	45	10	34	33	32	40	29	29	26	29
	Appeals Withdrawn - 2nd Level	7	3	5	5	5	3	4	4	1	4	2	4	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	16	9	13	13	17	13	13	16	25	10	20	20	16
	Custody/Classification	13	11	10	8	10	15	12	19	21	16	17	15	13
	Mail	4	2	6	10	5	11	7	7	4	1	6	5	4
	Visiting	2	3	1	0	0	0	0	2	1	1	2	2	1
	Personal Property	17	18	17	16	15	14	16	14	16	27	19	12	15
	Case Records	9	9	12	9	17	9	11	12	10	6	5	7	6
	Staff Complaints	8	7	5	6	8	12	17	13	15	16	17	12	26
	Living Conditions	11	7	12	5	6	10	7	14	12	5	9	10	11
	Legal	2	5	9	5	7	7	9	8	5	5	7	4	4
	Program	7	9	12	13	11	16	13	21	19	5	9	9	14



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Segregation Hearings	0	1	0	0	0	0	4	3	3	1	5	1	3
	Work Incentive	10	8	5	10	10	11	8	10	8	9	13	11	10
	Re-Entry	0	0	0	1	0	1	0	0	0	2	0	0	0
	Transfer	0	0	0	1	1	2	0	1	1	2	1	1	0
	Funds	11	2	5	3	6	5	6	7	8	7	7	5	5
	ADA	7	13	9	94	113	133	106	90	93	80	108	93	92
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	2	2	0	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	1	0	0	0	2	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	108	48	20	26	48	57	47	41	60	45	34	38	29
	Lack of Supporting Documents - 2nd Level	3	6	2	0	8	1	0	2	2	1	5	0	3
	Lack of Supporting Documents - 3rd Level	11	20	10	3	6	5	15	4	8	6	5	0	3
	Unrelated Documentation - 1st Level	23	19	21	15	20	17	12	28	24	13	13	9	4
	Unrelated Documentation - 2nd Level	6	3	3	2	3	0	0	1	2	2	3	2	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	8	5	10	14	16	10	21	16	12	11	23	14	12
	Illegible Appeal - 2nd Level	1	0	0	3	6	1	1	2	2	1	7	1	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	0	0	0	0	1	0	2	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	11	7	9	16	12	17	12	9	15	9	14	9	8



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Incomplete Appeal - 2nd Level	1	1	1	1	2	0	0	3	0	0	1	2	0
	Incomplete Appeal - 3rd Level	7	11	1	1	2	1	1	0	1	0	1	0	1
	Wrong Form - 1st Level	7	4	6	4	4	10	8	9	2	6	7	7	6
	Wrong Form - 2nd Level	0	4	3	1	4	0	1	0	1	0	1	0	1
	Wrong Form - 3rd Level	0	0	0	1	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	1	1	0	0	0	1	2	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 3rd Level	7	2	1	0	2	1	2	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	6	7	3	3	5	3	6	6	13	10	7	8	7
	Duplicate Appeal - 2nd Level	4	1	0	3	0	3	1	2	5	3	1	2	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	1	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	10	18	11	19	11	7	1	5	3	5	9	9	4
	Time Constraints Not Met - 2nd Level	6	4	11	3	1	1	4	6	4	1	3	2	6
	Time Constraints Not Met - 3rd Level	5	1	0	5	2	0	2	1	1	1	2	0	3
	Failure to Follow Instructions - 1st Level	0	8	0	2	2	0	1	0	0	2	1	1	5
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	3	1	5	0	5	1	1	1	1	2	1	4
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	1	1	1	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	1	0	1	2	2	1	0	3	3	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	1	0	0	0	0	1	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	0	0	0	0	1	0	0	0	0	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	107	91	80	102	77	91	88	102	110	74	111	88	98
	Other - 2nd Level	22	16	9	10	20	20	14	21	11	16	12	19	25
	Other - 3rd Level	26	27	16	15	18	14	29	7	14	9	9	2	25
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			5	6	7	3	3	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Impact - Granted in Part			5	6	7	3	0	0	0	0	0	0	5
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	2	0	0	0	0	0	0	0	0	5
	Impact			0	2	0	0	0	0	0	0	0	0	5
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			5	6	7	3	3	0	1	0	0	0	0
	Impact			5	6	7	3	3	0	1	0	0	0	5
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			6	5	2	9	14	0	0	0	0	0	0
	Programs													
Inmate Work Assignments														
Available Assignments		1,388	1,396	1,397	1,404	1,398	1,402	1,403	1,413	1,413	1,414	1,469	1,493	1,493
Full Time		936	940	937	925	918	909	923	933	931	930	865	869	872
Half Time		452	456	460	479	480	493	480	480	482	484	604	624	621
Eligible Inmates		1,884	1,857	1,823	1,814	1,780	1,744	1,747	1,727	1,697	1,689	1,655	1,644	1,642
Inmates Assigned		940	963	917	954	949	906	892	908	865	908	902	859	846
Full Time		651	674	644	659	668	640	625	660	626	637	554	511	519
Half Time		289	289	273	295	281	266	267	248	239	271	348	348	327
One Half Time Assignment		264	262	248	255	248	243	251	226	219	247	312	311	284
Two Half Time Assignments		25	27	25	40	33	23	16	22	20	24	36	37	43
Vacant Work Assignments		448	433	480	450	449	496	511	505	548	506	567	634	647
Percent of Filled Work Assignments		68 %	69 %	66 %	68 %	68 %	65 %	64 %	64 %	61 %	64 %	61 %	58 %	57 %
Percent of Filled Work Assignments - Full Time		70 %	72 %	69 %	71 %	73 %	70 %	68 %	71 %	67 %	68 %	64 %	59 %	60 %



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Percentage of Filled Work Assignments - Half-Time	69 %	69 %	65 %	70 %	65 %	59 %	59 %	56 %	54 %	61 %	64 %	62 %	60 %
	Inmates Unassigned	1,202	1,168	1,174	1,107	1,085	1,073	1,083	1,020	1,038	1,006	971	982	995
	Voluntary	10	10	11	11	12	14	16	12	16	19	14	10	10
	Involuntary	1,192	1,158	1,163	1,096	1,073	1,059	1,067	1,008	1,022	987	957	972	985
	Inmates on Waiting List	224	238	224	248	235	278	232	248	253	258	226	227	240
	Prison Industry Authority													
	PIA Assignments	50	50	50	50	50	50	50	50	50	50	50	74	74
	PIA Assignments Filled	44	43	48	44	39	40	39	37	47	46	43	40	44
	% of PIA Assignments Filled	88 %	86 %	96 %	88 %	78 %	80 %	78 %	74 %	94 %	92 %	86 %	54 %	59 %
	PIA Lost Hours	2,640	3,425	2,269	5,729	5,959	6,325	6,562	6,426	4,265	4,123	5,882	5,692	4,926
	(Custody) PIA Lost Hours	56	97	53	164	62	119	297	0	21	284	447	296	218
	(Ducats) PIA Lost Hours	33	136	60	217	189	603	359	246	240	206	462	364	120
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	28	30	113	0	69
	(Other) PIA Lost Hours	1	42	18	0	38	90	236	0	8	3	30	97	469
	(Vacant) PIA Lost Hours	2,550	3,150	2,138	5,348	5,670	5,513	5,670	6,180	3,968	3,600	4,830	4,935	4,050
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	78	80	83	88	88	88	38	89	89	89	90	91	95
	Total Number of Meetings Held	134	145	145	208	211	227	220	226	224	189	234	218	200
	Total Number of Attendees (for all meetings held)	2,528	2,733	2,336	1,601	2,977	3,333	3,063	3,119	2,921	2,433	3,167	2,877	2,791
	Total Number of Contact Hours (for all meetings held)	316,706	409,283	328,537	88,932	507,937	639,960	560,260	627,825	615,761	351,305	490,219	465,731	434,671
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	24	20	15	33	23	30	26	24	22	29	44	34	33
	Total Number of Attendees	524	575	416	835	525	717	580	550	448	470	694	532	607
	Total Meeting Hours	28	25	21	36	23	30	25	24	22	29	43	30	32
	Contact Hours	14,672	14,375	8,736	30,269	12,075	21,510	14,645	12,925	9,856	13,395	29,842	15,960	19,424



COMPSTAT DAI Statistical Report - 13 Month

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	9	8	18	20	17	22	17	16	19	28	17	17
	Total Number of Attendees	310	274	225	437	511	470	502	439	399	453	567	353	397
	Total Meeting Hours	13	12	12	23	21	17	22	17	15	20	27	16	16
	Contact Hours	4,030	3,288	2,588	10,051	10,731	7,990	11,044	7,463	5,985	9,060	15,309	5,648	6,154
	Veteran's Groups													
	Total Number of Meetings Held	8	10	7	8	8	11	8	10	7	6	8	8	3
	Total Number of Attendees	189	207	154	160	169	210	193	223	193	144	213	234	105
	Total Meeting Hours	16	25	14	16	16	26	16	20	14	17	15	16	4
	Contact Hours	3,024	5,072	2,079	2,560	2,704	5,460	3,088	4,349	2,702	2,376	3,195	3,744	368
	All Other ILTAG's													
	Total Number of Meetings Held	92	106	115	149	160	169	164	175	179	135	154	159	147
	Total Number of Attendees	1,505	1,677	1,541	169	1,772	1,936	1,788	1,907	1,881	1,366	1,693	1,758	1,682
	Total Meeting Hours	196	231	205	273	272	313	297	316	318	239	261	251	243
	Contact Hours	294,980	386,549	315,135	46,053	482,427	605,000	531,483	603,089	597,218	326,474	441,873	440,379	408,726
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	980	996	993	989	981	991	991	989	990	1,004	1,000	1,000	976
	Custody (Uniformed)													
	Budgeted Positions	771	771	771	771	771	771	771	771	771	771	771	771	810
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.6	5.6	5.6	24.0	24.0	17.0



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Adjusted Budgeted Total	771	771	771	771	771	771	771	777	777	777	795	795	827
	Filled Budgeted Positions	727	748	745	737	731	746	746	746	746	757	754	754	733
	920 Blanket	1	0	0	0	0	0	0	5	10	1	15	15	11
	918 Blanket	0	0	0	0	0	0	0	0	6	14	14	14	40
	True Vacancy Total	43	23	26	34	40	25	25	26	15	5	12	12	43
	902 Blanket	5	5	5	5	5	5	5	5	5	15	5	5	5
	916 Blanket	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	0	0	0	0	1	1	1	1	0	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	38	38	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	3.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	39	39	38	38	42
	Filled Budgeted Positions	35	33	33	34	34	33	33	31	31	34	35	35	35
	920 Blanket	0	0	0	0	0	0	0	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	2	0	0	0
	True Vacancy Total	3	5	5	4	4	5	5	6	7	3	3	3	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	1	0	0	0	0
	Education Positions													
	Budgeted Positions	28	28	28	28	28	28	28	28	28	28	28	28	28
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	28	28	28	28	28	28	28	28	28	28	28	28	28
	Filled Budgeted Positions	25	25	25	26	26	25	25	27	27	25	24	24	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	2	2	3	3	1	1	3	4	4	5



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	1	1	1	0	0
	Support Staff													
	Budgeted Positions	110	110	110	110	110	111	111	111	111	111	110	110	111
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0
	Adjusted Budgeted Total	110	110	110	110	110	111	111	111	111	111	110	110	117
	Filled Budgeted Positions	95	89	89	94	92	89	89	88	89	97	95	95	95
	920 Blanket	2	4	0	2	1	1	1	2	3	3	4	4	2
	918 Blanket	0	0	0	0	0	0	0	0	0	3	1	1	0
	True Vacancy Total	13	17	21	14	17	21	21	21	19	8	10	10	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	1	1	0	2	0	0	1	1	1	1
	Trades													
	Budgeted Positions	102	102	102	102	102	102	102	102	102	103	103	103	102
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0
	Adjusted Budgeted Total	102	102	102	102	102	102	102	102	102	103	103	103	106
	Filled Budgeted Positions	82	85	85	82	82	82	82	81	81	77	78	78	78
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	17	17	20	20	20	20	21	21	26	25	25	28
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	2	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	18	18	17



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	16	16	16	16	16	16	16	16	16	16	18	18	17
	Filled Budgeted Positions	16	16	16	16	16	16	16	16	16	14	14	14	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	0	0	0	0	0	0	0	0	0	2	3	3	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	32,726	22,043	27,518	24,040	28,111	24,551	26,971	32,743	21,641	26,255	20,200	21,963	26,338
	AVG Hours Per Custody Staff	22.75	12.76	18.36	16.31	18.87	17.79	17.35	19.92	11.04	12.73	9.25	11.62	12.56
	Custody	17,336	9,964	14,280	12,574	14,434	13,860	13,513	15,481	8,575	10,068	7,300	9,166	9,649
	Lieutenants	706	585	488	422	572	491	615	714	670	937	832	998	1,003
	Sergeants	1,798	1,142	1,094	1,095	1,509	734	938	1,153	893	1,408	1,566	2,077	2,078
	Officers	14,236	8,169	12,630	10,823	12,258	12,528	11,664	13,265	6,330	7,139	4,707	5,853	6,160
	Other Custody	596	69	68	234	95	108	296	349	682	584	195	238	408
	AVG Hours Per Non-Custody Staff	4.76	4.03	4.08	4.26	4.32	6.01	5.94	5.60	5.75	6.30	5.73	5.14	7.33
	Non-Custody	1,039	867	878	928	933	1,274	1,259	1,188	1,224	1,343	1,209	1,084	1,524
	Medical	14,351	11,213	12,360	10,538	12,744	9,417	12,199	16,074	11,843	14,845	11,691	11,713	15,165
	Sick Leave													
	Total Hours	7,983	7,264	6,106	7,538	6,392	5,907	6,750	6,587	7,147	6,743	7,307	6,484	7,145
	AVG Hours Per Custody Staff	5.06	4.12	3.87	5.03	4.68	4.13	4.49	4.43	4.88	4.70	4.96	4.34	5.28
	Custody	3,853	3,219	3,008	3,881	3,577	3,219	3,495	3,440	3,795	3,716	3,913	3,425	4,057
	Lieutenants	135	93	25	85	136	92	97	98	121	83	66	96	61
	Sergeants	260	269	342	407	148	347	300	262	306	376	329	338	739
	Officers	3,323	2,646	2,314	3,134	3,111	2,707	2,927	2,875	3,266	3,181	3,020	2,843	3,000



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Other Custody	136	212	328	256	182	74	172	205	103	76	498	148	258
	AVG Hours Per Non-Custody Staff	7.02	8.07	4.69	7.35	5.01	5.16	6.71	7.35	7.81	6.07	8.58	6.03	6.02
	Non-Custody	1,530	1,736	1,009	1,603	1,082	1,094	1,423	1,557	1,664	1,294	1,810	1,272	1,252
	Medical	2,600	2,309	2,089	2,054	1,733	1,595	1,832	1,590	1,688	1,733	1,584	1,787	1,836
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	1	0	1	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	2	0	1	0	0	0	0	1	0	1	1	0
	Staff Exceeding Trigger Point	25	34	34	29	51	36	35	35	28	27	57	38	30
	In-Lieu of Sick Leave													
	Total Hours	3,108	2,975	2,351	3,381	2,987	2,660	3,263	2,175	3,277	2,657	2,865	2,275	2,786
	AVG Hours Per Custody Staff	1.25	1.09	0.86	1.04	1.45	1.09	1.40	1.18	1.60	1.12	1.12	1.06	1.28
	Custody	956	848	666	802	1,113	849	1,088	914	1,246	890	882	837	982
	Lieutenants	25	40	32	24	5	32	8	32	72	0	40	0	8
	Sergeants	133	133	146	88	59	56	91	80	136	88	134	128	273
	Officers	766	642	447	553	949	753	985	770	1,025	786	658	657	690
	Other Custody	32	33	42	137	101	8	4	32	14	16	50	51	11
	AVG Hours Per Non-Custody Staff	3.06	3.21	2.50	3.63	3.34	2.65	3.91	1.54	4.00	2.83	3.58	2.19	2.42
	Non-Custody	667	690	538	792	722	561	829	327	852	602	756	462	503
	Medical	1,485	1,438	1,147	1,787	1,152	1,251	1,346	934	1,179	1,165	1,228	976	1,302
	Annual Leave													
	Total Hours	6,752	4,911	3,747	5,815	6,184	6,096	7,821	8,532	7,282	6,015	6,761	6,551	6,441
	AVG Hours Per Custody Staff	4.37	2.59	2.58	3.34	4.27	4.35	5.67	6.47	5.36	4.31	4.49	4.16	3.93
	Custody	3,327	2,024	2,011	2,578	3,268	3,390	4,415	5,026	4,165	3,409	3,540	3,286	3,021



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Lieutenants	217	160	132	152	340	303	350	306	377	152	400	210	177
	Sergeants	405	288	377	299	299	284	571	609	608	351	470	447	429
	Officers	2,439	1,394	1,244	1,748	2,075	2,429	3,087	3,714	2,718	2,666	2,515	2,275	2,055
	Other Custody	267	183	259	380	554	374	407	396	464	240	156	353	361
	AVG Hours Per Non Custody Staff	5.87	4.41	2.00	4.48	5.98	5.14	5.34	5.88	5.56	3.00	4.97	4.91	5.24
	Non-Custody	1,279	948	430	976	1,292	1,089	1,133	1,246	1,185	638	1,049	1,036	1,090
	Medical	2,146	1,938	1,306	2,261	1,624	1,618	2,273	2,260	1,932	1,968	2,172	2,229	2,331
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	23	24	24	24	20	22	24	25	26	23	23	29
	Off Work Rate (Per 100 Staff)	2.89	2.94	3.08	3.11	3.14	2.57	2.82	3.09	3.22	3.29	2.92	2.92	3.78
	Pending/Open Claims	252	246	260	258	258	246	236	233	230	220	219	214	211
	New Claims	13	17	15	4	4	3	6	3	4	8	3	4	8
	Closed Claims	10	7	7	2	4	7	12	13	20	25	11	6	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	2	1	4	2	0	4	3	3	3	4	4	5
	Off Work Rate (Per 100 Staff)	0.46	0.93	0.47	1.83	0.93	0.00	1.89	1.42	1.41	1.41	1.90	1.90	2.40
	Pending/Open Claims	54	64	63	2	64	67	63	57	57	60	94	61	57
	New Claims	2	1	1	4	4	3	3	3	6	3	1	1	2
	Closed Claims	4	7	2	2	2	2	6	9	8	1	2	4	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	1	1	2	3	3	3	2	3	3	4	5	4
	Off Work Rate (Per 100 Staff)	0.26	0.13	0.13	0.26	0.39	0.39	0.39	0.26	0.39	0.38	0.51	0.63	0.52
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	4	2	3	3	3	2	4	6	6	3	3
	Off Work Rate (Per 100 Staff)	1.83	1.86	1.86	0.92	1.39	1.42	1.42	0.94	1.88	2.82	2.84	1.42	1.44



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	FMLA													
	Custody - Number of Staff off Work due to FMLA	54	29	33	41	44	44	35	44	43	45	41	46	45
	Lieutenants	0	0	0	1	0	1	0	0	1	1	1	2	1
	Sergeants	11	2	2	6	7	6	7	9	5	7	8	5	5
	Officers	42	27	31	34	37	37	28	34	35	36	30	38	37
	Other Custody	1	0	0	0	0	0	0	1	2	1	2	1	2
	Non-Custody	17	15	16	18	15	15	11	11	20	17	14	15	14
	Medical	47	30	37	55	59	39	56	50	53	48	43	41	51
	Custody - Number of FMLA Hours Used by Staff	1,173	632	983	1,089	1,067	873	748	973	1,148	1,099	901	1,577	1,355
	Lieutenants	0	0	0	80	0	24	0	0	16	16	16	97	8
	Sergeants	230	16	64	265	338	105	248	224	88	232	305	216	177
	Officers	923	616	919	744	730	744	500	688	854	828	513	1,198	1,035
	Other Custody	21	0	0	0	0	0	0	61	190	23	68	67	135
	Non-Custody	352	386	371	503	256	384	347	170	492	526	446	458	505
	Medical	1,351	698	950	1,353	1,321	807	1,091	995	1,247	1,095	1,032	1,006	979
	Custody - Average Number of FMLA Hours Used by Staff	1.54	0.81	1.26	1.41	1.39	1.12	0.96	1.25	1.48	1.39	1.14	2.00	1.76
	Other Custody	0.59	0.00	0.00	0.00	0.00	0.00	0.00	1.97	6.13	0.68	1.94	1.90	3.86
	Non-Custody	1.61	1.80	1.73	2.31	1.19	1.81	1.64	0.80	2.31	2.47	2.11	2.17	2.43
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	97	113	73	126	51	104	46	117	66	63	103	79	80
	Number of Emergency Corrective Work Orders (priority 1) Completed	115	103	76	83	10	115	124	110	55	55	88	30	99
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	920	1,214	1,192	1,034	835	1,098	889	698	863	956	694	963	841
	Number of Preventative Maintenance Work Orders (priority 2) Completed	842	908	716	807	18	968	1,489	656	411	902	613	107	902
	Number of Corrective Work Orders (Priority 3) Received/Submitted	410	423	459	1,034	460	562	373	432	293	317	516	418	492
	Number of Corrective Work Orders (Priority 3) Completed	524	450	325	370	44	533	519	553	342	256	293	124	387
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	8	10	7	1	7	12	5	6	3	1	0	24
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	3	10	4	2	1	5	5	9	3	10	0	7
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	0	1	0	5	0	0	0	26	1	1	0
	Number of Project Work Orders (priority 5) Completed	2	0	0	0	0	2	0	2	1	0	1	0	1
	% of personnel hours spent on preventative maintenance	8 %	16 %	8 %	19 %	0 %	10 %	20 %	5 %	5 %	12 %	9 %	1 %	9 %
	Employee Grievances and Staff Complaints													



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Total	6	9	2	8	4	1	4	4	5	8	5	3	3
	Per 100 Staff	0.61	0.90	0.20	0.81	0.41	0.10	0.40	0.40	0.51	0.80	0.50	0.30	0.31
	Health & Safety	0	0	0	0	0	0	1	1	0	0	0	0	0
	Conditions of Work	4	4	1	4	2	1	1	3	4	4	3	1	2
	Total E.E.O	2	5	1	4	2	0	2	0	1	4	2	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	3	0	3	1	0	2	0	0	3	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	2	2	1	1	1	0	0	0	1	1	1	1	1
	Staff Investigations													
	Total Central Intake Requests	1	1	2	3	2	2	2	2	2	0	4	1	1
	Per 100 Staff	0.10	0.10	0.20	0.30	0.20	0.20	0.20	0.20	0.20	0.00	0.40	0.10	0.10
	Central Intake Requests Accepted	0	1	0	2	0	1	1	2	2	2	0	2	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	0	0	2	0	0	1	0	0	0	1	0
	Total Direct Action Requests Submitted	0	3	1	2	4	2	1	5	3	3	1	0	0
	Direct Action Requests Accepted	1	1	1	1	3	4	0	0	5	6	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	6	6	6	5	5	6	5	6	7	4	6	7
	Number of Closed Investigations	2	2	1	0	0	1	0	1	1	0	1	0	0
	Investigations exceeding 180 calendar days	5	3	2	2	3	3	3	3	3	3	2	3	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	7	1	0	1	5	3	1	0	0
	Per 100 Staff	0.00	0.00	0.10	0.00	0.71	0.10	0.00	0.10	0.51	0.30	0.10	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	1	0	0	2	0	1	0	0



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	0	0	2	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	7	1	0	1	2	3	1	0	1
	Direct Action Requests Accepted	0	0	1	0	0	1	0	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	6	6	2	6	3	2	2	2	3	3	3	4
	Number of Closed Investigations	0	0	0	0	0	0	1	0	0	0	0	2	0
	Investigations exceeding 180 calendar days	0	1	0	0	4	2	0	0	0	0	1	0	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	4	2	3	0	4	6	6	9	5	4	2	1
	Per 100 Staff	0.31	0.40	0.20	0.30	0.00	0.40	0.61	0.61	0.91	0.50	0.40	0.20	0.10
	Dismissals	1	0	1	0	0	3	1	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	3	4	2	2	0	4	1	5	4	2	3	2	1
	Per 100 Staff	0.31	0.40	0.20	0.20	0.00	0.40	0.10	0.51	0.40	0.20	0.30	0.20	0.10
	Dismissals (Non-Medical)	0	0	1	0	0	3	1	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	1	0	0	5	1	5	3	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.00	0.50	0.10	0.51	0.30	0.10	0.00	0.00
	Dismissals (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CMF	Female Community Correctional Facility													
	Eligible													
	Endorsed													
	Pending Transfer													
	Inmate Age Group (Female)													
	18 to 31	490	447	425	400	422	454	449	428	409	413	401	396	405
	32 to 45	716	692	670	663	681	687	690	679	660	664	655	631	635
	46 and above	1,377	1,359	1,330	1,323	1,311	1,320	1,327	1,316	1,340	1,342	1,327	1,341	1,325
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552	3,552
	Maximum Capacity	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580	4,580
	Design Beds	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479	2,479
	Inmate Count	2,897	2,826	2,817	2,830	2,816	2,784	2,758	2,844	2,912	2,980	3,151	3,284	3,323
	% Institution Filled to Blueprint Crowding Capacity	82 %	80 %	79 %	80 %	79 %	78 %	78 %	80 %	82 %	84 %	89 %	92 %	94 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	328	326	324	339	347	303	299	352	411	380	390	403	397
	Out of Bed Level I Assignments	41	49	42	44	39	37	33	36	37	32	29	45	48
	% of Out of Level I Assignments	13 %	15 %	13 %	13 %	11 %	12 %	11 %	10 %	9 %	8 %	7 %	11 %	12 %
	Inmate Level II (Classification Score of 19-35)	2,041	2,004	2,007	2,012	1,993	1,995	1,967	2,001	2,015	2,020	2,069	2,180	2,252
	Out of Bed Level II Assignments	35	32	26	26	27	19	15	13	17	17	20	21	27
	% of Out of Level II Assignments	2 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	427	398	384	388	386	400	394	396	408	500	596	609	577
	Out of Bed Level III Assignments	5	5	3	4	10	10	5	5	6	7	13	8	9
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	3 %	3 %	1 %	1 %	1 %	1 %	2 %	1 %	2 %
	Inmate Level IV (Classification Score of 60+)	101	98	102	91	90	86	98	95	78	80	96	92	97
	Out of Bed Level IV Assignments	13	11	15	15	13	12	14	9	6	10	10	10	12
	% of Out of Level IV Assignments	13 %	11 %	15 %	16 %	14 %	14 %	14 %	9 %	8 %	13 %	10 %	11 %	12 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114	3,114
	Actual Population	2,645	2,573	2,557	2,582	2,570	2,579	2,558	2,587	2,620	2,693	2,841	2,968	2,992
	GP with S-Suffix	20	19	18	20	20	21	20	20	20	21	22	23	22
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	800	800	800	800	800	800	800	800	800	800	800	800	800
	Actual Population	651	609	611	615	633	634	622	623	608	627	662	693	706



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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	265	265	265	265	265	265	265	265	265	265	265	265	265
	Actual Population	139	136	139	140	124	84	69	113	167	168	172	184	199
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	173	173	173	173	173	173	173	173	173	173	173	173	173
	Actual Population	106	114	118	102	116	118	124	138	118	114	134	126	127
	CSR Endorsed for Transfer	25	6	8	7	11	18	22	43	17	31	20	33	20
	Stays Exceeding 150 days	23	16	14	17	16	16	14	13	12	16	15	13	18
	Stays Exceeding 400 days	5	4	4	4	4	3	3	3	3	4	5	5	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	173	173	173	173	173	173	173	173	173	173	173	173	173
	Actual Population	106	114	118	102	116	118	124	138	118	114	134	126	127
	Total Restricted Housing Endorsed Inmates	17	3	7	3	7	9	15	17	9	9	7	11	8
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,244	1,241	1,226	1,219	1,210	1,202	1,193	1,179	1,172	1,175	1,187	1,176	1,195
	Life (Without Possibility of Parole) (LWOP)	5	6	5	3	4	5	6	5	3	5	9	8	7
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	80	71	69	69	69	70	76	73	73	76	89	88	89
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	1	1	1	1	1
	DPO Code Only	0	0	0	0	0	0	0	0	1	1	1	1	1
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	2	2	3	4	2	2	8	6	7	6	13	8	8
	DPM Code Only	2	2	3	4	2	2	8	6	7	6	13	8	8
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	3	1	5	7	10	8	6	6	6	5	5	7	8
	DLT Code Only	3	1	5	7	10	8	6	6	6	5	5	6	7
	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	0	0	1	1
	DNM - Disability Type: Mobility	49	46	42	39	39	39	42	41	40	44	47	46	46
	DNM Code Only	45	42	39	36	36	37	40	39	38	42	45	44	44
	Multiple Codes Including DNM	4	4	3	3	3	2	2	2	2	2	2	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	30	26	22	22	21	23	22	22	21	22	25	29	29
	DNH Code Only	26	22	19	19	18	21	20	20	19	20	23	25	25
	Multiple Codes Including DNH	4	4	3	3	3	2	2	2	2	2	2	4	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													
	Per 100 inmates	6.97	8.56	7.81	8.30	7.81	9.20	6.24	7.63	10.47	7.38	8.76	7.95	6.95
	Total Inmate RVRs	202	242	220	235	220	256	172	217	305	220	276	261	231
	Counseling RVRs	76	102	71	71	66	86	43	61	109	75	102	69	51
	Administrative RVRs	23	22	31	15	27	24	28	22	34	34	43	29	21
	Serious RVRs	103	118	118	149	127	146	101	134	162	111	131	163	159
	Pending RVRs	2	0	0	1	2	1	1	8	1	7	12	29	117
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	0	0	2	1	1	0	0	1	1	0
	Conduct	10	13	15	23	21	24	13	15	29	26	24	20	11
	Total Assaults	0	0	0	0	0	0	0	1	0	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Batteries	2	4	3	11	5	12	6	2	10	8	14	9	6
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	2	2	3	11	3	10	6	2	9	6	14	8	6
	Battery on a Peace Officer	0	0	0	0	1	2	0	0	1	1	0	1	0
	Battery with a Deadly Weapon	0	2	0	0	1	0	0	0	0	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	7	2	1	6	4	4	7	8	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	4	1	6	9	7	6	2	3	14	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	2	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	1	1	0	0	1	2	1	0	0	0	0
	Positive U.A.	30	12	18	16	8	14	13	11	10	7	4	9	2
	U.A. Refusal	1	2	4	8	10	4	5	8	8	4	1	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	0	0	3	2	0	2	2	2	0	2	0
	Possession of Cell Phone(s)	25	37	30	60	32	18	28	36	41	33	32	43	73
	Possession of a Wireless Communication Device(s)	1	3	2	1	0	0	1	0	2	0	0	2	8
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	6	8	5	8	14	7	3	7	16	15	8	9	5
	Threats	0	0	0	0	0	1	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	3	2	3	2	2	1	1	1	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	1	0	0	0	0	0	1	0	1	0	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Attempted Murder	0	0	0	1	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	66	77	48	69	101	63	81	86	78	114	118	86
	Number of RVRs Involving Mental Health Inmates	26	44	37	35	44	51	39	53	61	47	57	56	55
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			4	3	15	7	4	13	5	7	10	6	4
	Impact - Guilty			3	0	0	4	1	11	1	2	3	2	5
	Impact - Reduced			0	0	0	1	0	1	0	0	0	0	0
	Impact - Not Guilty			0	0	0	1	0	0	0	0	0	0	0
	Impact - None			65	111	97	103	104	96	97	79	73	133	136
	No Audio/Video Evidence			80	168	158	163	128	185	183	171	166	356	288
	Number of Incidents													
	Number of Incidents	17	17	30	30	33	34	24	19	46	27	42	45	53
	Per 100 inmates	0.59	0.60	1.06	1.06	1.17	1.22	0.87	0.67	1.58	0.91	1.33	1.37	1.59
	Documented Use of Force	4	2	9	7	9	9	7	5	10	12	9	12	11
	Per 100 inmates	0.14	0.07	0.32	0.25	0.32	0.32	0.25	0.18	0.34	0.40	0.29	0.37	0.33
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	2	3	2	6	6	2	1	5	9	6	6	9
	Physical Force	2	0	6	3	3	2	3	4	3	3	2	7	2



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Baton	1	0	1	0	2	0	2	0	3	1	1	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	1	3	1	2	2	0	2	3	2	2	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	2	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	6	14	16	13	20	9	9	22	8	17	26	29
	Methamphetamine	1	1	9	6	2	6	2	1	3	2	7	7	8
	Methamphetamine Quantity	1.20	13.00	4.20	90.30	19.50	88.50	5.60	0.90	1.52	79.50	68.70	4.50	466.40
	Marijuana	4	4	10	12	11	10	4	7	19	6	4	7	13
	Marijuana Quantity	223.80	213.70	81.50	69.10	56.30	144.30	1.80	8.00	188.20	88.14	17.00	15.20	475.86
	Heroin	2	1	1	7	2	6	1	2	8	1	8	7	7
	Heroin Quantity	21.00	0.01	0.70	20.20	0.40	61.50	2.60	0.12	6.52	0.30	9.50	2.50	14.40
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	1	0	0	2	1	0	1	0	1	0	0
	Amphetamine Quantity	0.00	0.00	11.20	0.00	0.00	10.70	73.70	0.00	1.75	0.00	8.70	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Other Controlled Substances/Stimulants/Sedatives	1	1	1	1	0	1	1	0	1	0	2	7	9
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	1	2	0	0	1	2	0	1	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	0	1	2	0	0	1	2	0	1	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	6	2	1	3	5	5	2	7	5	6	6	4
	Battery on Inmate With Weapon	0	1	0	0	0	0	0	1	0	0	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	0	0	0	1	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Battery on Inmate Without Weapon	3	3	2	1	2	4	4	1	6	3	5	4	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	2	0	0	0	1	1	0	1	1	1	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	1	0	0	0	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	1	0	0	0	0	1	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	11	0	0	0	0	33	0	0	0
	Resisting a Peace Officer	0	0	2	3	1	0	2	3	1	1	1	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	0	0	0	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	2	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	1	0	0	0	0	0	0	0	1
	Unexpected Death	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	1	0	1	0	0	0	0	0	1
	Controlled Cell Phone Discoveries	17	15	32	39	31	10	31	22	25	16	29	29	96
	Uncontrolled Cell Phone Discoveries	29	59	0	7	7	0	0	20	1	24	1	0	53
	Cell Phone Seizures	46	74	32	46	38	10	31	42	26	40	30	29	149



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Fighting	1	1	2	2	4	2	1	0	2	4	1	1	5
	Miscellaneous	5	3	7	9	9	5	7	5	10	5	14	8	10
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	2	4	2	5	4	3	6	2	5	4	7	7	9
	% of Non UOF Incidents Involving Mental Health Inmates	15 %	27 %	10 %	22 %	17 %	12 %	35 %	14 %	14 %	27 %	21 %	21 %	21 %
	Number of UOF Incidents Involving Mental Health Inmates	1	1	5	3	6	6	2	0	6	5	3	4	6
	% of UOF Incidents Involving Mental Health Inmates	25 %	50 %	56 %	43 %	67 %	67 %	29 %	0 %	60 %	42 %	33 %	33 %	55 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			3	1	1	1	1	1	8	6	3	5	0
	Impact			3	1	1	1	1	0	0	6	3	3	0
	No Impact			0	29	31	34	24	1	8	22	36	40	0
	No Audio/Video Evidence			26	29	31	33	25	18	46	22	39	40	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	2	2	0	1	0	0	0	0	1	2	1
	Count of CSW Items Recovered	0	1	1	1	0	1	0	0	0	0	0	1	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	1	1	0	0	0	0	0	0	1	1	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	0	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.66	5.84	5.32	5.44	6.39	7.36	7.83	8.05	6.66	6.54	7.93	5.82	7.40
	Total Appeals Received - All Levels	164	165	150	154	180	205	216	229	194	195	250	191	246
	Appeals Received - 1st Level	103	102	104	96	120	144	144	147	131	129	173	137	186
	Appeals Received - 2nd Level	30	31	26	30	44	43	45	57	43	45	45	37	30
	Appeals Received - 3rd Level	31	32	20	28	16	18	27	25	20	21	32	17	30
	Total Screen Outs - All Levels	103	84	93	73	98	123	125	131	114	101	139	102	150
	Screen Outs - 1st Level	86	67	85	69	91	110	109	121	101	96	122	96	135



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Screen Outs - 2nd Level	1	0	0	0	1	5	2	6	5	3	6	4	1
	Screen Outs - 3rd Level	16	17	8	4	6	8	14	4	8	2	11	2	14
	Total Appeals Accepted - All Levels	61	81	57	81	82	82	91	98	80	94	111	89	96
	Total Overdue Appeals - All Levels	5	8	2	1	1	5	10	10	9	3	10	20	28
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	1	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	5	8	2	1	1	5	10	10	8	2	10	19	28
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	9	3	5	4	8	6	4	7	6	11	4	10
	Modification Orders Issued - 1st Level	0	0	0	1	1	0	2	1	0	0	2	1	3
	Modification Orders Issued - 2nd Level	2	3	2	3	2	7	3	3	5	4	6	2	7
	Modification Orders Issued - 3rd Level	0	6	1	1	1	1	1	0	2	2	3	1	0
	Total Appeals Granted - All Levels	2	5	4	9	7	4	5	6	5	8	5	4	9
	Appeals Granted - 1st Level	1	2	2	6	3	1	4	2	0	4	2	3	6
	Appeals Granted - 2nd Level	1	3	2	3	4	3	1	4	5	4	3	1	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	8	11	7	5	8	7	6	7	14	9	20	13	21



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Appeals Granted In Part - 1st Level	4	1	3	0	2	1	3	2	6	0	11	7	7
	Appeals Granted In Part - 2nd Level	4	4	3	4	5	5	2	5	6	7	6	5	14
	Appeals Granted In Part - 3rd Level	0	6	1	1	1	1	1	0	2	2	3	1	0
	Total Appeals Cancelled - All Levels	2	2	2	1	1	1	5	0	3	2	0	0	3
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	2	2	1	1	1	5	0	3	2	0	0	3
	Total Appeals Denied - All Levels	48	50	59	39	51	42	65	47	54	58	56	43	51
	Appeals Denied - 1st Level	9	9	15	9	21	5	26	10	9	14	21	16	12
	Appeals Denied - 2nd Level	23	19	24	16	16	28	24	29	34	31	29	19	24
	Appeals Denied - 3rd Level	16	22	20	14	14	9	15	8	11	13	6	8	15
	Total Appeals Withdrawn - All Levels	13	12	11	12	24	14	18	16	16	7	18	22	21
	Appeals Withdrawn - 1st Level	10	9	10	5	17	8	13	13	10	6	15	19	16
	Appeals Withdrawn - 2nd Level	3	3	1	7	7	6	5	3	6	1	3	3	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	14	24	10	19	26	19	20	20	14	15	23	16	15
	Custody/Classification	5	4	6	5	12	14	9	9	5	11	5	6	6
	Mail	1	2	1	2	2	2	2	4	2	2	6	6	0
	Visiting	0	2	0	3	1	2	1	2	3	2	2	2	4
	Personal Property	4	5	7	3	7	2	3	4	6	3	6	3	15
	Case Records	4	4	3	3	4	4	4	4	6	2	4	5	6
	Staff Complaints	2	1	2	1	1	2	1	3	3	1	5	3	2
	Living Conditions	2	1	1	7	1	4	3	3	3	6	7	6	8
	Legal	4	3	1	1	0	2	5	3	5	3	9	4	3
	Program	0	2	2	0	1	9	19	12	3	3	3	4	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Segregation Hearings	0	0	0	0	0	0	0	0	0	1	0	0	0
	Work Incentive	4	8	5	5	7	2	6	6	6	6	5	8	6
	Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	0
	Transfer	1	0	1	0	0	0	0	0	0	1	0	0	0
	Funds	0	1	0	0	2	4	1	2	2	1	1	1	0
	ADA	2	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	1	0	0	5	7	4	2	5	6	13	7	6	9
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	0	1	0	0	0	0	0	1	0	2	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	13	10	7	6	7	11	18	14	21	12	16	11	27
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 3rd Level	6	6	2	3	2	3	7	2	1	1	2	0	8
	Unrelated Documentation - 1st Level	7	3	5	4	1	2	6	3	3	5	8	3	3
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Illegible Appeal - 1st Level	0	1	0	0	0	0	1	0	3	1	0	1	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	3	2	1	0	6	3	7	1	3	2	1	3



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	6	3	1	1	1	0	1	0	2	0	1	1	3
	Wrong Form - 1st Level	3	1	2	1	4	1	4	1	3	6	1	1	2
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	3	2	0	1	1	0	0	3	1	1	7	1	4
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 3rd Level	1	3	0	0	0	0	0	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	4	6	4	5	8	7	3	11	9	4	9	3	2
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	0	0	0	1	0	0	0	1	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	9	1	5	8	12	10	11	9	6	8	9	5	12
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	2	1	0	0	3	2	3	0	2	1	3	0	1
	Failure to Follow Instructions - 1st Level	0	0	0	1	1	1	0	3	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	2	2	2	1	3	1	2	1	4	2	2	5
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	2	0	4	2	0	2	2	1



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Out of CDCR Jurisdiction - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	0	0	1	0	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	2	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	2	0	0	0	0	1
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	47	37	61	47	59	77	67	91	61	55	75	66	81
	Other - 2nd Level	0	0	0	0	0	2	2	2	2	2	4	1	0
	Other - 3rd Level	3	5	4	0	0	3	3	2	3	0	6	0	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			1	0	1	0	0	0	0	0	0	0	0
	Routine Appeal			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Impact - Granted in Part			0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn			0	0	0	0	0	0	0	0	0	0	0
	Impact - None			0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			1	0	1	0	0	0	0	0	0	0	0
	Impact			0	0	1	0	0	0	0	0	0	0	0
	No Impact			1	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	1	0	2	0	0	0	0	0	0	0
	Programs													
Inmate Work Assignments														
Available Assignments		2,432	2,328	2,349	2,292	2,321	2,365	2,296	2,343	2,391	2,501	2,534	2,491	2,523
Full Time		1,726	1,657	1,673	1,605	1,614	1,591	1,518	1,566	1,608	1,600	1,632	1,641	1,680
Half Time		706	671	676	687	707	774	778	777	783	901	902	850	843
Eligible Inmates		2,738	2,586	2,485	2,447	2,376	2,377	2,325	2,312	2,327	2,412	2,548	2,671	2,677
Inmates Assigned		2,048	1,946	1,855	1,801	1,790	1,790	1,717	1,701	1,722	1,724	1,763	1,762	1,810
Full Time		1,566	1,477	1,416	1,362	1,338	1,333	1,273	1,255	1,290	1,286	1,325	1,307	1,348
Half Time		482	469	439	439	452	457	444	446	432	438	438	455	462
One Half Time Assignment		445	433	400	395	403	413	384	385	379	377	392	411	419
Two Half Time Assignments		37	36	39	44	49	44	60	61	53	61	46	44	43
Vacant Work Assignments		384	382	494	491	531	575	579	642	669	777	771	729	713
Percent of Filled Work Assignments		84 %	84 %	79 %	79 %	77 %	76 %	75 %	73 %	72 %	69 %	70 %	71 %	72 %
Percent of Filled Work Assignments - Full Time		91 %	89 %	85 %	85 %	83 %	84 %	84 %	80 %	80 %	80 %	81 %	80 %	80 %



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Percentage of Filled Work Assignments - Half-Time	74 %	75 %	71 %	70 %	71 %	65 %	65 %	65 %	62 %	55 %	54 %	59 %	60 %
	Inmates Unassigned	448	418	393	360	356	336	402	370	364	442	527	655	610
	Voluntary	31	35	38	25	37	35	56	45	49	39	36	32	31
	Involuntary	417	383	355	335	319	301	346	325	315	403	491	623	579
	Inmates on Waiting List	285	265	342	383	301	245	395	395	362	262	431	590	585
	Prison Industry Authority													
	PIA Assignments	579	561	551	526	533	529	509	518	533	544	546	544	536
	PIA Assignments Filled	479	494	495	478	487	491	470	510	512	524	518	521	506
	% of PIA Assignments Filled	83 %	88 %	90 %	91 %	91 %	93 %	92 %	98 %	96 %	96 %	95 %	96 %	94 %
	PIA Lost Hours	43,151	53,392	46,170	54,766	54,220	58,768	61,748	52,213	57,952	49,759	53,504	45,196	55,690
	(Custody) PIA Lost Hours	1,176	1,117	1,167	1,625	1,807	1,784	1,045	1,713	2,326	3,940	2,389	2,453	15,727
	(Ducats) PIA Lost Hours	3,886	4,954	4,597	4,691	4,380	4,720	3,727	4,193	6,291	5,431	6,992	8,279	4,468
	(Industry Related) PIA Lost Hours	206	1,993	1,917	1,480	1,176	1,631	11,692	1,147	434	882	706	1,848	2,274
	(Other) PIA Lost Hours	873	1,636	1,777	1,276	702	1,148	482	631	925	1,470	1,608	1,210	1,205
	(Vacant) PIA Lost Hours	37,010	43,692	36,712	45,694	46,155	49,485	44,802	44,529	47,976	38,036	41,809	31,406	32,016
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	146	146	146	146	146	146	146	146	146	154	154	154	154
	Total Number of Meetings Held	205	240	229	259	226	257	228	195	248	246	282	236	155
	Total Number of Attendees (for all meetings held)	3,441	4,753	5,050	5,528	4,567	4,881	4,439	3,920	4,730	4,833	4,771	3,184	2,252
	Total Number of Contact Hours (for all meetings held)	554,303	1,258,600	1,231,325	1,421,184	996,411	1,211,225	879,703	658,165	1,218,676	1,368,104	1,383,606	928,281	329,371
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	36	21	22	24	31	28	31	40	32	36	61	35	28
	Total Number of Attendees	570	537	516	645	650	557	485	576	576	546	631	452	263
	Total Meeting Hours	36	23	22	16	39	28	31	40	32	36	61	35	28
	Contact Hours	20,520	12,083	11,352	10,320	25,350	15,596	15,035	23,040	18,432	19,656	38,491	15,820	7,364



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	28	34	27	28	30	33	34	28	27	30	27	25	19
	Total Number of Attendees	487	518	469	556	498	462	493	411	470	485	408	96	256
	Total Meeting Hours	28	34	27	28	30	33	34	28	27	30	27	26	19
	Contact Hours	13,636	17,612	12,663	15,568	14,940	15,246	16,762	11,508	12,690	14,550	11,016	2,472	4,864
	Veteran's Groups													
	Total Number of Meetings Held	5	5	6	6	5	5	5	5	5	6	4	5	7
	Total Number of Attendees	157	156	141	215	184	196	157	184	172	167	111	147	77
	Total Meeting Hours	8	8	9	10	8	9	8	9	8	10	6	6	11
	Contact Hours	1,256	1,248	1,269	2,150	1,472	1,764	1,256	1,656	1,376	1,670	666	882	847
	All Other ILTAG's													
	Total Number of Meetings Held	136	180	174	201	160	191	158	122	184	174	190	171	101
	Total Number of Attendees	2,227	3,542	3,924	4,112	3,235	3,666	3,304	2,749	3,512	3,635	3,621	2,489	1,656
	Total Meeting Hours	233	347	307	339	295	322	256	226	338	367	368	365	191
	Contact Hours	518,891	1,227,657	1,206,041	1,393,146	954,649	1,178,619	846,650	621,961	1,186,178	1,332,228	1,333,433	909,107	316,296
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	808	824	827	831	830	824	822	815	826	839	831	834	827
	Custody (Uniformed)													
	Budgeted Positions	567	584	584	584	584	584	584	584	584	584	584	582	582
	Pending 607's - Net	17.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-5.8	-4.4	-4.4



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Adjusted Budgeted Total	584	584	584	584	584	584	584	584	584	584	578	578	578
	Filled Budgeted Positions	542	558	556	556	555	551	552	547	552	565	561	559	554
	920 Blanket	12	11	9	7	6	5	5	0	5	4	4	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	30	15	19	21	23	28	27	37	27	15	13	16	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	2	9	11	13	12	11	10	14	14	17	18	21
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	31	31	31	32	32	32	32	32	32	32	32	32
	Pending 607's - Net	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	2.5	2.5	2.5
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	32	34	34	34
	Filled Budgeted Positions	27	28	29	29	29	29	27	30	32	31	30	30	31
	920 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	3	2	2	2	2	4	1	-1	-1	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	50	50	50	50	51	51	51	51	51	51	51	51	51
	Pending 607's - Net	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	50	50	51	51	51	51	51	51	51	51	51	51	51
	Filled Budgeted Positions	46	46	46	47	49	49	49	49	48	49	49	49	46
	920 Blanket	1	1	2	2	2	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	2	0	2	2	2	3	2	2	2	5



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	1	2	1	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	112	112	112	113	113	113	113	113	113	113	113	114	114
	Pending 607's - Net	0.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	112	113	113	113	113	113	113	114	114	114	114	114	114
	Filled Budgeted Positions	91	89	92	96	94	94	93	91	92	92	88	92	92
	920 Blanket	2	2	0	0	0	0	0	0	0	0	1	1	0
	918 Blanket	1	1	0	1	1	1	1	1	1	2	1	0	0
	True Vacancy Total	18	21	21	16	18	18	19	22	21	20	24	21	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	3	1	1	0	0	1	0	3	2	2	3
	Trades													
	Budgeted Positions	101	101	101	101	101	101	101	101	101	101	100	100	100
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	101	101	101	101	101	101	101	101	101	101	101	101	101
	Filled Budgeted Positions	91	92	93	92	92	90	90	87	91	90	91	92	93
	920 Blanket	4	4	4	4	4	3	3	2	2	5	5	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	5	4	5	5	8	8	12	8	6	5	5	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	3	4	6	7	7	6	6	2	2	1	1
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	12
	Filled Budgeted Positions	11	11	11	11	11	11	11	11	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	2	2	2	2	2	2	2	2	1	1	1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	9,704	9,691	11,363	10,519	13,553	10,634	11,360	14,242	10,303	12,544	9,998	9,349	15,997
	AVG Hours Per Custody Staff	12.97	12.18	15.27	14.42	18.00	13.88	16.06	20.77	14.79	17.98	14.24	12.68	22.40
	Custody	7,381	7,136	8,934	8,434	10,510	8,051	9,299	11,983	8,631	10,714	8,417	7,469	13,093
	Lieutenants	503	292	493	443	822	569	499	439	201	443	359	271	573
	Sergeants	844	765	1,016	1,252	1,188	709	1,036	1,453	985	908	1,073	797	1,188
	Officers	5,536	5,907	7,374	6,695	8,456	6,740	7,696	9,993	6,324	8,904	6,909	6,308	10,238
	Other Custody	498	171	52	44	44	34	68	99	1,121	459	76	93	1,094
	AVG Hours Per Non-Custody Staff	2.63	2.16	2.62	2.28	3.15	2.48	2.99	2.55	2.38	2.64	1.93	2.26	3.21
	Non-Custody	627	513	633	559	773	605	726	606	577	641	462	553	777
	Medical	1,696	2,043	1,796	1,526	2,270	1,978	1,336	1,652	1,096	1,189	1,119	1,326	2,127
	Sick Leave													
	Total Hours	5,036	4,650	4,221	4,512	4,517	4,197	4,490	4,101	4,362	4,225	4,507	4,791	4,948
	AVG Hours Per Custody Staff	5.05	4.11	3.48	3.91	4.48	4.15	4.70	4.18	3.33	4.10	4.24	4.54	4.93
	Custody	2,875	2,410	2,035	2,290	2,614	2,408	2,724	2,414	1,945	2,446	2,508	2,675	2,882
	Lieutenants	107	60	72	136	224	200	254	83	68	66	72	152	144
	Sergeants	334	271	239	216	192	170	326	313	211	228	162	320	209
	Officers	2,427	2,038	1,697	1,890	2,101	1,932	2,099	1,912	1,457	2,028	2,197	2,131	2,408



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Other Custody	8	41	27	48	97	106	45	105	209	124	77	73	121
	AVG Hours Per Non-Custody Staff	5.44	6.06	6.00	5.63	4.71	4.86	4.25	4.65	6.89	4.94	5.03	4.86	5.11
	Non-Custody	1,298	1,439	1,449	1,383	1,157	1,184	1,031	1,103	1,670	1,197	1,205	1,188	1,239
	Medical	863	801	738	839	746	606	736	584	747	583	794	928	827
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	2	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	17	13	22	24	19	18	18	12	14	14	17	20	23
	In-Lieu of Sick Leave													
	Total Hours	1,347	587	1,355	1,367	1,182	673	874	1,034	1,171	701	1,101	1,085	1,207
	AVG Hours Per Custody Staff	1.03	0.34	0.72	0.96	0.56	0.34	0.70	0.80	0.83	0.44	0.75	0.75	1.03
	Custody	587	200	424	561	330	200	403	461	484	264	445	440	603
	Lieutenants	19	13	14	32	0	0	0	0	8	8	0	32	56
	Sergeants	72	51	38	136	48	0	92	32	60	34	40	24	40
	Officers	472	136	343	393	282	200	311	429	408	214	381	384	490
	Other Custody	24	0	29	0	0	0	0	0	8	8	24	0	17
	AVG Hours Per Non-Custody Staff	1.98	1.08	2.25	1.97	1.96	1.02	1.11	0.99	1.86	0.97	1.43	1.08	1.83
	Non-Custody	472	258	542	485	480	249	268	235	451	235	343	263	445
	Medical	288	129	389	321	372	225	204	338	236	202	314	382	160
	Annual Leave													
	Total Hours	3,850	2,566	3,184	3,391	2,890	3,486	5,382	4,617	4,677	3,588	3,600	3,622	4,822
	AVG Hours Per Custody Staff	3.56	2.34	2.83	3.73	2.74	3.68	5.97	5.46	4.92	3.74	3.71	3.40	4.87
	Custody	2,023	1,371	1,656	2,180	1,600	2,136	3,458	3,151	2,869	2,226	2,193	2,004	2,848



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Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Lieutenants	55	61	108	62	8	81	128	36	112	40	27	163	96
	Sergeants	282	347	231	391	328	212	537	494	403	193	218	372	395
	Officers	1,563	909	1,162	1,611	1,181	1,655	2,543	2,508	2,153	1,899	1,730	1,387	2,256
	Other Custody	124	54	155	116	83	188	251	114	201	95	218	82	102
	AVG Hours Per Non Custody Staff	5.51	3.93	4.23	3.28	3.51	2.95	5.44	4.20	4.88	4.14	3.80	4.98	4.98
	Non-Custody	1,315	933	1,021	805	862	719	1,319	997	1,184	1,003	910	1,219	1,208
	Medical	513	262	507	407	428	632	605	469	624	359	497	400	765
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	14	16	14	14	12	15	14	19	21	16	21	21
	Off Work Rate (Per 100 Staff)	2.46	2.39	2.74	2.39	2.40	2.07	2.59	2.43	3.26	3.52	2.71	3.57	3.59
	Pending/Open Claims	235	229	235	236	228	223	233	231	231	246	242	235	242
	New Claims	6	9	16	6	5	7	6	3	7	15	9	5	4
	Closed Claims	4	12	10	10	13	11	7	6	8	6	9	15	15
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	4	8	9	8	7	9	6	7	7	8	7
	Off Work Rate (Per 100 Staff)	2.94	2.95	1.66	3.26	3.67	3.29	2.89	3.79	2.47	2.89	2.92	3.27	2.89
	Pending/Open Claims	97	95	93	94	97	93	90	92	89	91	91	83	83
	New Claims	5	4	2	5	4	2	2	5	1	4	4	1	4
	Closed Claims	6	12	5	3	4	4	7	4	3	3	5	7	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	5	8	7	5	4	1	2	3	3	4	4
	Off Work Rate (Per 100 Staff)	0.35	0.51	0.85	1.37	1.20	0.86	0.69	0.17	0.34	0.50	0.51	0.68	0.68
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	11	9	13	11	14	11	15	7	9	13	15	14
	Off Work Rate (Per 100 Staff)	2.94	4.63	3.73	5.30	4.48	5.75	4.54	6.32	2.89	3.71	5.43	6.13	5.77



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	28	37	44	39	42	45	49	47	46	39	43	49
	Lieutenants	1	1	1	2	2	1	1	3	2	2	2	1	3
	Sergeants	2	2	3	6	5	4	4	4	6	5	6	5	9
	Officers	42	25	33	36	32	37	40	42	39	39	31	37	37
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	10	7	6	10	5	9	8	8	10	6	10	5	9
	Medical	10	6	10	8	10	13	11	14	19	18	15	13	14
	Custody - Number of FMLA Hours Used by Staff	836	586	706	879	670	603	742	876	1,136	1,175	797	884	885
	Lieutenants	8	8	2	44	32	8	24	64	40	40	16	16	32
	Sergeants	32	48	32	104	96	48	104	88	232	64	96	72	128
	Officers	796	530	672	731	542	547	614	724	864	1,071	685	796	725
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Custody	225	152	166	272	104	88	236	117	168	82	142	80	162
	Medical	210	179	116	217	294	412	289	279	593	447	231	259	368
	Custody - Average Number of FMLA Hours Used by Staff	1.47	1.00	1.21	1.50	1.15	1.04	1.28	1.52	1.95	1.97	1.35	1.50	1.51
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	0.94	0.64	0.69	1.11	0.42	0.36	0.97	0.49	0.69	0.34	0.59	0.33	0.67
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	25	25	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	126	91	96	92	98	83	93	91	93	5	113	108	92
	Number of Emergency Corrective Work Orders (priority 1) Completed	126	91	96	92	98	83	93	91	93	5	113	108	92
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	943	958	852	974	1,412	981	908	977	904	71	1,246	939	955
	Number of Preventative Maintenance Work Orders (priority 2) Completed	858	822	679	735	920	730	590	663	634	67	883	922	1,152
	Number of Corrective Work Orders (Priority 3) Received/Submitted	376	571	492	618	581	507	513	448	685	53	576	591	441
	Number of Corrective Work Orders (Priority 3) Completed	408	589	461	654	612	506	512	520	663	42	576	562	440
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	4	32	31	8	4	46	46	37	1	10	7	6
	Number of Non-Maintenance Service Requests (Priority 4) Completed	6	18	18	27	13	4	32	46	37	1	3	13	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	0	0	0	0	0	0	1	1	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	0	0	0	2	0	0	0	0	1	0
	% of personnel hours spent on preventative maintenance	22 %	16 %	29 %	29 %	37 %	26 %	16 %	16 %	16 %	7 %	30 %	36 %	32 %
	Employee Grievances and Staff Complaints													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Total	1	5	2	0	0	2	0	0	0	0	0	0	0
	Per 100 Staff	0.12	0.61	0.24	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	5	2	0	0	2	0	0	0	0	0	0	0
	Total E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	0	2	1	7	2	2	3	2	5	3	1	0
	Per 100 Staff	0.50	0.00	0.24	0.12	0.84	0.24	0.24	0.37	0.24	0.60	0.36	0.12	0.00
	Central Intake Requests Accepted	5	4	4	1	2	2	2	1	1	2	1	1	1
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	4	4	3	1	2	2	1	0	1	2	0	0	0
	Total Direct Action Requests Submitted	4	0	1	1	7	2	1	1	1	4	2	1	2
	Direct Action Requests Accepted	4	4	2	1	2	2	1	1	1	2	1	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	1	1	2	0	0	0	2	2	12	5	6	5	11
	Number of Closed Investigations	1	0	0	1	0	0	0	1	0	0	1	3	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	1	1	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	5	2	2	2	3	2	1	1	1	1	0	2
	Per 100 Staff	0.00	0.61	0.24	0.24	0.24	0.36	0.24	0.12	0.12	0.12	0.12	0.00	0.24
	Dismissals	0	0	0	0	0	1	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	5	2	2	2	3	2	1	1	1	1	0	2
	Per 100 Staff	0.00	0.61	0.24	0.24	0.24	0.36	0.24	0.12	0.12	0.12	0.12	0.00	0.24
	Dismissals (Non-Medical)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Female Offenders													
	Comm. Prisoner Mother Program													
	Eligible													
	Endorsed													
	Pending Transfer													



COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
FSP	Female Community Correctional Facility													
	Eligible													
	Endorsed													
	Pending Transfer													
	Inmate Age Group (Female)													
	18 to 31	670	654	638	640	632	634	629	671	704	739	840	892	898
	32 to 45	1,046	1,019	1,014	1,024	1,014	1,010	999	1,041	1,052	1,087	1,144	1,204	1,209
	46 and above	1,181	1,163	1,166	1,170	1,166	1,142	1,132	1,138	1,149	1,158	1,176	1,198	1,219
	Gender Demographics													
	Officers													
	% Male													
	% Female													
	Sergeants													
	% Male													
	% Female													
	Lieutenants													
	% Male													
	% Female													
	Managers													
	% Male													
	% Female													
	Women's Trauma Related Groups													
	Total number of trauma related Meetings held during reporting period.													
	Average number of Inmate attendees per trauma Meeting.													






COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019
Location(s): CCWF, CHCF, CIW, CMF, FSP



Legend

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