



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370
	Maximum Capacity	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848
	Design Beds	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920
	Inmate Count	3,901	4,178	4,254	4,305	4,270	4,339	4,341	4,341	4,367	4,322	4,331	4,276	4,219
	% Institution Filled to Blueprint Crowding Capacity	89 %	96 %	97 %	99 %	98 %	99 %	99 %	99 %	100 %	99 %	99 %	98 %	97 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	168	192	192	190	190	194	195	187	178	188	191	185	189
	Out of Bed Level I Assignments	33	39	46	43	40	38	38	43	36	43	42	41	42
	% of Out of Level I Assignments	20 %	20 %	24 %	23 %	21 %	20 %	19 %	23 %	20 %	23 %	22 %	22 %	22 %
	Inmate Level II (Classification Score of 19-35)	3,624	3,883	3,964	4,017	3,990	4,056	4,051	4,065	4,106	4,068	4,083	4,036	3,982
	Out of Bed Level II Assignments	4	3	4	3	2	5	4	4	3	2	2	4	2
	% 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)	109	103	98	98	90	89	95	89	83	66	57	53	48
	Out of Bed Level III Assignments	10	7	7	6	5	8	12	9	7	5	6	6	4
	% of Out of Level III Assignments	9 %	7 %	7 %	6 %	6 %	9 %	13 %	10 %	8 %	8 %	11 %	11 %	8 %
	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	0	2	0
	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 %
	<b>Camps</b>													
	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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ASP	<b>Reception Center</b>													
	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
	<b>General Population (GP)</b>													
	Blueprint Crowding Capacity	728	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	4,349
	Actual Population	735	863	947	973	963	969	966	984	989	918	916	868	822
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Enhanced Outpatient Program (EOP)</b>													
	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
	<b>SNY-EOP</b>													
	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,300	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,112	1,119	1,110	1,094	1,058	1,064	1,068	1,043	1,027	1,038	1,050	1,030	1,037



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	10	9	9	10	10	8	10	10	10	10	10	9	10
	<b>Administrative Segregation (ASU)</b>													
	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
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	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
	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													



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ASP	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)	822	939	954	986	999	1,037	1,044	1,051	1,074	1,079	1,087	1,092	1,093
	Life (Without Possibility of Parole) (LWOP)	96	113	122	132	135	148	148	147	149	149	151	151	158
	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	11	11	11	11	11	11	11	11	11	11	11	11	11



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ASP	Actual Population	9	4	5	5	5	26	4	8	4	6	7	7	2
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	87	100	102	104	96	98	100	98	94	98	98	100	103
	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	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	31	31	33	31	27	29	28	26	27	28	27	27	26
	DLT Code Only	31	31	32	31	27	29	28	26	27	28	27	27	26
	Multiple Codes Including DLT	0	0	1	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	19	18	16	17	16	15	16	16	15	16	17	17	18
	DNM Code Only	18	17	15	16	14	14	15	15	14	15	16	16	16
	Multiple Codes Including DNM	1	1	1	1	2	1	1	1	1	1	1	1	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	38	52	55	57	55	55	57	57	53	55	55	57	61
	DNH Code Only	37	51	53	56	53	54	56	56	52	54	54	56	59
	Multiple Codes Including DNH	1	1	2	1	2	1	1	1	1	1	1	1	2



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ASP	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
	<b>Development Disability Program (DDP)</b>													
	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
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	1.59	3.52	2.68	2.35	3.47	4.54	3.23	3.11	3.82	5.46	2.19	4.61	3.37
	Total Inmate RVRs	62	147	114	101	148	197	140	135	167	236	95	197	142
	Counseling RVRs	20	57	48	28	86	104	55	62	66	60	28	40	77
	Administrative RVRs	7	16	8	16	5	21	23	18	25	16	10	14	14
	Serious RVRs	35	74	58	57	57	72	62	55	76	160	57	143	51
	Pending RVRs	0	1	1	4	1	0	2	0	4	11	2	11	14
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	1	0	0	1	5	1	1	0	3	0	0	0
	Conduct	10	20	14	15	8	20	19	11	35	40	24	18	17
	Total Assaults	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0



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ASP	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	0	12	3	9	4	9	2	3	22	15	7	9	7
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	0	12	2	9	4	9	1	3	20	15	7	9	7
	Battery on a Peace Officer	0	0	1	0	0	0	1	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	6	2	1	6	9	7	2	3	2	1	0	0
	Unauthorized Possession of Drug Paraphernalia	0	1	0	4	1	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	1	1	0	0	0	0	2	1	1
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	5	3	6	4	3	7	9	3	4	5	2	5	3
	U.A. Refusal	1	2	2	2	1	0	1	1	4	0	0	0	0
	Indecent Exposure (IEX)	0	0	1	0	0	0	1	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	1	0	1	0	1	1	0	0	0	0	2
	Possession of Cell Phone(s)	2	4	1	3	8	2	4	2	8	5	4	6	4
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	0	0	0	0	0	0	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	10	6	9	6	4	9	16	8	10	25	16	8	10
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	2	0	0	0	1	0	2	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	0	0	0	0	1	0	1	0	0



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ASP	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	24	54	39	44	33	58	47	54	47	124	36	129	37
	Number of RVRs Involving Mental Health Inmates	21	35	30	23	17	38	26	28	25	38	18	43	24
	<b>Inmate Disciplinary Audio Video Surveillance</b>													
	Audio/Video Evidence			0	0	0	1	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	1	0	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			61	62	57	74	64	58	77	81	30	27	27
	<b>Number of Incidents</b>													
	Number of Incidents	3	10	10	14	9	14	11	9	23	23	21	24	14
	Per 100 inmates	0.08	0.24	0.24	0.33	0.21	0.32	0.25	0.21	0.53	0.53	0.48	0.56	0.33
	Documented Use of Force	1	7	4	3	2	5	3	1	8	8	7	7	5
	Per 100 inmates	0.03	0.17	0.09	0.07	0.05	0.12	0.07	0.02	0.18	0.19	0.16	0.16	0.12
	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	1	0	0	1	0	0	0	0	1	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Type of Force</b>													
	OC	1	6	3	3	2	5	3	1	8	8	7	6	4
	Physical Force	0	1	1	0	0	0	0	0	2	0	1	1	1





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ASP	Baton	0	0	0	1	0	1	0	0	1	1	1	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	0	0	0	1	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	2	3	3	3	4	4	3	4	10	5	11	2
	Methamphetamine	0	0	5	12	0	1	3	1	1	1	4	1	1
	Methamphetamine Quantity	0.00	0.00	3.54	26.43	0.00	6.10	54.77	15.06	0.18	0.00	100.03	94.16	13.92
	Marijuana	0	2	0	0	0	2	0	1	1	0	0	3	0
	Marijuana Quantity	0.00	2.60	0.00	0.00	0.00	15.00	0.00	1.06	1.78	0.00	0.00	9.33	0.00
	Heroin	0	1	0	4	3	1	1	2	2	6	1	2	2
	Heroin Quantity	0.00	0.20	0.00	71.79	102.76	6.10	8.54	11.15	0.05	6.84	0.09	30.44	59.79
	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	2	0	1	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



# COMPSTAT DAI Statistical Report - 13 Month

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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Battery on Inmate Without Weapon	0	2	0	2	0	3	0	0	6	5	2	3	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	1	0	0	0	0	1	0
	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	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	1	0	0	0	0	0	2	0	1	0
	Riot - Number of Inmates Involved	0	0	0	8	0	0	0	0	0	108	0	105	0
	Resisting a Peace Officer	0	1	1	0	0	0	0	0	1	0	0	0	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	1	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	1	1	0	0	0	0	0
	Suicide Attempts CCHCS	1	0	0	0	0	0	1	1	0	1	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	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	0	0	0	1	0	0	0
	Total Inmate Deaths	0	0	0	1	0	0	0	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	2	3	1	5	9	5	2	1	3	0	4	2	1
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	2	0	0	9	3	10	9	1
	Cell Phone Seizures	2	3	1	5	9	7	2	1	12	3	14	11	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Fighting	2	2	2	0	2	1	2	1	0	2	5	2	1
	Miscellaneous	0	2	1	7	3	5	1	1	7	1	7	4	4
	<b>Incidents Involving Mental Health Inmates</b>													
	Number of Non UOF Incidents Involving Mental Health Inmates	2	1	2	6	1	2	4	3	6	6	2	6	4
	% of Non UOF Incidents Involving Mental Health Inmates	100 %	33 %	33 %	55 %	14 %	22 %	50 %	38 %	40 %	40 %	14 %	35 %	44 %
	Number of UOF Incidents Involving Mental Health Inmates	0	3	3	2	1	4	2	1	4	7	5	4	4
	% of UOF Incidents Involving Mental Health Inmates	0 %	43 %	75 %	67 %	50 %	80 %	67 %	100 %	50 %	88 %	71 %	57 %	80 %
	<b>Incidents Audio Video Surveillance</b>													
	Audio/Video Evidence			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
	No Audio/Video Evidence			0	0	0	0	0	0	0	23	21	24	0
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	0	0	0	0	1	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
	<b>In Cell Violence/Incidents</b>													
	"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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	"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	1	0	0	0	1	1	0	0	0	0	0
	Number of D.A. Referrals	0	0	1	0	0	0	0	0	2	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	2	0	0	0
	Number of D.A. Referrals Pending	0	0	1	1	1	1	1	1	3	1	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	1	0	0	0	1	1	0	0	0	0	0
	Total number of Victims	0	0	1	0	0	0	0	1	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	1	0	0	0	0	1	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	3.74	3.73	4.68	4.34	6.56	5.12	5.30	4.31	4.97	3.86	4.50	4.00	3.93
	Total Appeals Received - All Levels	146	156	199	187	280	222	230	187	217	167	195	171	166
	Appeals Received - 1st Level	73	96	122	99	159	102	127	97	116	88	109	111	96
	Appeals Received - 2nd Level	44	38	55	67	101	84	63	56	75	57	62	41	44
	Appeals Received - 3rd Level	29	22	22	21	20	36	40	34	26	22	24	19	26
	Total Screen Outs - All Levels	46	48	61	48	80	51	61	59	65	56	59	49	67
	Screen Outs - 1st Level	30	37	47	35	57	32	37	46	49	41	41	46	50



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Screen Outs - 2nd Level	2	2	4	10	14	8	10	7	10	12	12	3	4
	Screen Outs - 3rd Level	14	9	10	3	9	11	14	6	6	3	6	0	13
	Total Appeals Accepted - All Levels	100	108	138	139	200	171	169	128	152	111	136	122	99
	Total Overdue Appeals - All Levels	4	5	4	7	6	10	7	19	24	23	39	37	35
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	3	3	3	3	5	3	3	4	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	2	1	1	1	2	1	3	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	3	2	3	3	13	19	19	35	33	31
	Total Overdue ADA Appeals - All Levels	1	1	1	1	1	2	1	1	1	1	1	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	1	1	1	1	2	1	1	1	1	1	1	1
	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	3	1	0	4	2	2	1	2	2	1	1	1	1
	Modification Orders Issued - 1st Level	0	1	0	2	1	1	0	0	0	1	0	0	0
	Modification Orders Issued - 2nd Level	3	0	0	2	1	0	1	1	2	0	1	1	1
	Modification Orders Issued - 3rd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Total Appeals Granted - All Levels	7	12	11	11	7	11	12	7	13	12	10	14	6
	Appeals Granted - 1st Level	5	10	10	8	6	7	9	6	10	11	8	6	4
	Appeals Granted - 2nd Level	2	2	1	3	1	4	3	1	3	1	2	8	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	18	19	25	28	39	43	38	37	30	25	33	15	12



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Appeals Granted In Part - 1st Level	9	8	13	7	12	16	14	18	10	7	14	3	5
	Appeals Granted In Part - 2nd Level	9	11	12	21	27	26	24	18	20	18	19	12	7
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Total Appeals Cancelled - All Levels	4	4	3	3	3	5	7	4	4	0	3	0	4
	Appeals Cancelled - 1st Level	2	1	0	1	2	0	3	1	3	0	1	0	2
	Appeals Cancelled - 2nd Level	2	1	2	1	0	2	3	2	1	0	0	0	0
	Appeals Cancelled - 3rd Level	0	2	1	1	1	3	1	1	0	0	2	0	2
	Total Appeals Denied - All Levels	37	47	42	73	65	65	62	55	61	51	63	54	61
	Appeals Denied - 1st Level	12	21	15	36	29	26	23	15	12	12	19	17	23
	Appeals Denied - 2nd Level	17	16	18	24	26	29	24	28	20	19	29	19	22
	Appeals Denied - 3rd Level	8	10	9	13	10	10	15	12	29	20	15	18	16
	Total Appeals Withdrawn - All Levels	15	17	28	32	31	60	48	48	25	36	35	31	28
	Appeals Withdrawn - 1st Level	11	11	24	26	19	43	33	37	16	25	29	26	26
	Appeals Withdrawn - 2nd Level	4	6	4	6	12	17	15	11	9	11	6	5	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	5	8	20	16	2	13	11	6	7	14	8	12	6
	Custody/Classification	6	5	8	5	13	5	10	2	9	7	6	8	6
	Mail	9	5	9	5	10	8	9	8	8	3	7	4	2
	Visiting	4	3	2	3	6	3	2	4	5	4	6	3	0
	Personal Property	5	10	10	11	23	17	18	9	21	6	27	28	21
	Case Records	7	9	8	6	8	4	6	9	3	5	9	2	7
	Staff Complaints	10	6	12	9	17	18	7	7	23	3	5	4	5
	Living Conditions	5	8	14	14	23	11	13	14	12	6	5	8	5
	Legal	2	2	1	5	12	7	3	2	2	3	5	3	4
	Program	4	5	3	8	7	2	5	4	6	2	5	3	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	12	20	21	25	36	30	39	20	25	24	22	14	15
	Re-Entry	0	1	1	0	0	1	0	1	1	0	1	0	1
	Transfer	1	3	5	1	4	8	6	4	3	2	3	2	2
	Funds	1	2	4	3	11	5	3	5	0	3	3	6	0
	ADA	6	5	3	8	16	12	10	2	7	10	6	4	4
	1824s	5	0	3	2	0	1	1	1	0	0	0	1	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	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	1	0	1	1	1	1	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	0	3	0	0	1	0	0	0	2	0	1	1	0
	Lack of Supporting Documents - 2nd Level	0	0	0	0	1	1	0	0	0	0	3	0	0
	Lack of Supporting Documents - 3rd Level	7	4	6	2	3	4	7	1	1	1	2	0	5
	Unrelated Documentation - 1st Level	0	0	0	0	0	0	2	0	0	0	0	0	0
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	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	0	4	2	3	2	0	1	0	2	0	0	1	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	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	1	0	1	2	2	0	3	1	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	1	0	0	0	1	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	3	2	1	1	2	3	2	1	2	2	0	0	3





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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	0	0	0	4	1	1	0	0	3	0	0	1
	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	0	0	0	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	0	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	21	28	32	23	32	17	26	31	34	26	29	34	40
	Other - 2nd Level	0	2	4	9	12	4	7	4	10	10	8	2	4
	Other - 3rd Level	4	2	1	1	5	6	4	0	3	1	4	0	7
	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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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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			0	0	0	0	0	0	0	3	6	4	5
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	3,835	4,100	4,126	4,126	4,304	4,022	4,034	4,038	4,135	4,081	4,135	4,144	4,155
	Full Time	2,698	2,815	2,865	2,822	2,715	2,481	2,482	2,486	2,583	2,475	2,421	2,461	2,473
	Half Time	1,137	1,285	1,261	1,304	1,589	1,541	1,552	1,552	1,552	1,606	1,714	1,683	1,682
	Eligible Inmates	3,851	4,093	4,113	4,146	4,097	4,130	4,092	4,088	4,106	4,147	4,070	4,016	3,969
	Inmates Assigned	3,009	2,988	3,033	2,997	2,968	3,056	3,026	3,068	2,974	2,979	2,855	2,828	2,785
	Full Time	2,260	2,135	2,194	2,209	2,204	2,049	2,038	2,064	2,013	2,007	1,859	1,837	1,836
	Half Time	749	853	839	788	764	1,007	988	1,004	961	972	996	991	949
	One Half Time Assignment	680	765	753	686	668	804	783	781	743	754	773	749	713
	Two Half Time Assignments	69	88	86	102	96	203	205	223	218	218	223	242	236
	Vacant Work Assignments	826	1,112	1,093	1,129	1,336	966	1,008	970	1,161	1,102	1,280	1,316	1,370
	Percent of Filled Work Assignments	78 %	73 %	74 %	73 %	69 %	76 %	75 %	76 %	72 %	73 %	69 %	68 %	67 %
	Percent of Filled Work Assignments - Full Time	84 %	76 %	77 %	78 %	81 %	83 %	82 %	83 %	78 %	81 %	77 %	75 %	74 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Percentage of Filled Work Assignments - Half-Time	72 %	73 %	73 %	68 %	54 %	79 %	77 %	79 %	76 %	74 %	71 %	73 %	70 %
	Inmates Unassigned	501	758	702	826	802	771	759	699	802	827	846	869	853
	Voluntary	19	18	21	26	28	25	28	24	25	22	16	21	15
	Involuntary	482	740	681	800	774	746	731	675	777	805	830	848	838
	Inmates on Waiting List	757	540	546	614	654	603	586	620	626	705	754	743	740
	<b>Prison Industry Authority</b>													
	PIA Assignments	481	628	628	628	454	454	454	459	461	479	479	479	479
	PIA Assignments Filled	419	432	470	391	375	363	374	394	392	393	376	372	366
	% of PIA Assignments Filled	87 %	69 %	75 %	62 %	83 %	80 %	82 %	86 %	85 %	82 %	78 %	78 %	76 %
	PIA Lost Hours	19,724	22,077	22,657	27,298	23,284	22,993	25,014	17,974	20,120	23,838	31,037	21,833	24,537
	(Custody) PIA Lost Hours	2,329	5,925	5,167	6,066	1,098	932	962	820	634	1,330	10,211	1,958	2,439
	(Ducats) PIA Lost Hours	2,868	2,607	1,761	2,377	2,574	2,514	1,800	2,418	2,794	2,449	2,557	2,314	2,044
	(Industry Related) PIA Lost Hours	5,335	5,119	7,962	10,034	2,009	1,756	7,809	1,450	1,478	1,053	1,704	2,463	2,968
	(Other) PIA Lost Hours	442	1,913	717	914	1,052	643	397	849	571	601	1,149	518	899
	(Vacant) PIA Lost Hours	8,750	6,513	7,050	7,907	16,551	17,148	14,046	12,437	14,643	18,405	15,416	14,580	16,187
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	36	48	49	56	51	57	51	50	61	64	64	69	66
	Total Number of Meetings Held	89	134	146	196	191	241	186	201	205	202	213	173	158
	Total Number of Attendees (for all meetings held)	3,134	4,721	5,478	7,164	7,412	7,932	6,344	7,387	7,606	6,436	6,901	5,462	4,904
	Total Number of Contact Hours (for all meetings held)	228,157	445,582	712,126	1,301,392	1,098,364	1,315,860	1,001,526	1,180,774	1,182,321	1,030,888	1,146,716	823,982	652,650
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	28	44	35	44	46	52	44	54	45	40	45	38	26
	Total Number of Attendees	1,166	1,635	1,392	1,778	1,967	2,282	1,908	2,327	1,941	1,756	1,876	1,595	1,119
	Total Meeting Hours	56	88	70	88	92	104	88	108	90	80	90	76	52
	Contact Hours	65,296	143,880	97,440	156,464	180,964	237,328	167,904	251,316	174,690	140,480	168,840	121,220	58,188



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	19	42	33	44	44	48	43	35	55	42	48	27	40
	Total Number of Attendees	808	1,594	1,340	1,731	1,887	2,057	1,054	1,465	2,412	1,802	1,968	1,115	1,641
	Total Meeting Hours	38	84	66	88	88	96	86	70	110	84	96	54	80
	Contact Hours	30,704	133,896	88,440	152,328	166,056	197,472	90,644	102,550	265,320	151,368	188,928	60,210	131,280
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	1	4	3	4	8	10	8	6	10	8	10	3	7
	Total Number of Attendees	11	75	63	87	154	193	163	127	216	171	214	136	157
	Total Meeting Hours	2	8	6	8	16	20	16	12	20	16	20	12	14
	Contact Hours	22	600	378	696	2,464	3,860	2,608	1,524	4,320	2,736	4,280	1,632	2,198
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	41	44	75	104	93	131	91	106	95	112	110	105	85
	Total Number of Attendees	1,149	1,417	2,683	3,568	3,404	3,400	3,219	3,468	3,037	2,707	2,843	2,616	1,987
	Total Meeting Hours	115	118	196	278	220	258	230	238	243	272	276	245	232
	Contact Hours	132,135	167,206	525,868	991,904	748,880	877,200	740,370	825,384	737,991	736,304	784,668	640,920	460,984
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	1,015	1,025	1,024	1,026	1,024	1,030	1,031	1,026	1,032	1,037	1,026	1,032	1,021
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	744	744	744	744	744	744	744	744	744	744	744	744	744
	Pending 607's - Net	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-31.6	-30.4	-30.4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Adjusted Budgeted Total	724	724	724	724	724	724	724	724	724	724	712	714	714
	Filled Budgeted Positions	698	705	711	707	705	711	710	708	711	712	699	707	695
	920 Blanket	19	20	18	17	18	16	19	17	16	16	15	20	20
	918 Blanket	0	0	0	0	0	0	0	0	0	0	11	11	10
	True Vacancy Total	7	-1	-5	0	1	-3	-5	-1	-3	-4	-13	-24	-11
	902 Blanket	6	6	6	6	6	5	5	5	5	5	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	2	2	2	2	2	2	2	2	1	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	33	33
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-9.0	-9.0	-9.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	32	24	24	24
	Filled Budgeted Positions	25	26	26	26	26	26	26	25	31	32	30	30	31
	920 Blanket	1	1	0	0	0	0	0	0	2	2	1	1	1
	918 Blanket	5	6	6	6	6	6	6	6	0	0	1	1	10
	True Vacancy Total	1	-1	0	0	0	0	0	1	-1	-2	-8	-8	-18
	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	61	61	61	61	62	62	63	63	63	63	63	63	63
	Pending 607's - Net	2.0	2.0	2.0	2.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	57	57	55	57	57	57	57	57	58	59	58	58	58
	920 Blanket	1	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	1
	True Vacancy Total	5	6	8	6	6	6	6	6	5	4	5	5	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	1	2	2	2
	<b>Support Staff</b>													
	Budgeted Positions	212	212	212	212	213	213	212	213	213	213	213	213	213
	Pending 607's - Net	-18.3	-18.3	-18.3	-18.3	-19.3	-18.3	-16.3	-16.3	-18.3	-18.3	-18.3	-18.3	-18.3
	Adjusted Budgeted Total	194	194	194	194	194	195	196	197	195	195	195	195	195
	Filled Budgeted Positions	169	172	168	171	169	170	171	171	168	168	172	170	170
	920 Blanket	5	3	2	1	2	2	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	19	24	22	23	23	23	24	26	26	22	24	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	0	0	0	0	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	8	6	7	4	2	2	1	3	2	1	6
	<b>Trades</b>													
	Budgeted Positions	71	71	71	71	71	71	71	71	71	71	71	71	71
	Pending 607's - Net	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	55	55	53	54	56	55	56	54	53	55	56	56	56
	920 Blanket	1	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	7	8	10	9	7	8	7	9	10	8	7	7	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	1	1	0	0	0	0	0	0	0
	<b>Management</b>													
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Pending 607's - Net	7.0	7.0	7.0	7.0	7.0	7.0	7.0	-7.0	-7.0	-7.0	-7.0	-7.0	-7.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	-3	-3	-3	-3	-3	-3
	Filled Budgeted Positions	11	10	11	11	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	0	0	0	0	0	-14	-14	-14	-14	-14	-14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	12,294	10,567	8,999	10,849	14,556	11,079	11,961	15,468	11,448	16,319	12,266	11,107	14,017
	AVG Hours Per Custody Staff	15.08	11.29	10.49	12.77	17.51	12.93	13.45	18.97	13.48	19.57	14.68	13.04	16.28
	Custody	10,900	8,252	7,730	9,360	12,802	9,531	9,898	13,904	10,000	14,558	10,705	9,614	11,822
	Lieutenants	808	814	564	492	517	509	668	676	664	745	637	563	405
	Sergeants	1,121	922	929	1,264	1,590	835	1,261	1,290	1,215	1,664	1,260	1,193	719
	Officers	8,817	6,393	5,912	7,332	10,587	7,959	7,793	11,665	7,878	12,013	8,593	7,826	10,534
	Other Custody	155	123	325	272	108	229	176	272	244	136	215	32	165
	AVG Hours Per Non-Custody Staff	2.51	4.69	2.63	2.80	3.19	3.27	4.04	2.40	2.71	3.04	1.97	2.24	3.91
	Non-Custody	733	1,379	754	820	934	958	1,191	703	786	891	584	660	1,155
	Medical	660	936	516	669	820	591	873	861	662	870	977	834	1,040
	Sick Leave													
	Total Hours	5,624	3,852	4,502	5,759	5,041	5,180	5,276	4,859	5,516	5,564	5,509	5,255	5,757
	AVG Hours Per Custody Staff	4.66	1.60	3.17	4.24	3.80	4.26	4.17	3.68	3.99	4.25	4.13	4.32	4.49
	Custody	3,367	1,172	2,334	3,111	2,780	3,139	3,069	2,695	2,962	3,161	3,014	3,185	3,263
	Lieutenants	76	54	102	48	54	56	75	72	88	125	43	48	43
	Sergeants	155	120	88	234	184	91	196	100	156	207	113	134	130
	Officers	3,082	865	2,091	2,733	2,436	2,830	2,613	2,363	2,576	2,725	2,541	2,900	2,754





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Other Custody	54	134	53	96	106	163	186	160	143	105	318	104	337
	AVG Hours Per Non-Custody Staff	5.73	6.80	5.02	6.41	5.66	4.83	5.43	5.09	6.36	5.78	5.98	4.85	5.74
	Non-Custody	1,674	2,001	1,442	1,877	1,659	1,416	1,603	1,492	1,845	1,692	1,776	1,432	1,694
	Medical	583	679	727	771	602	625	605	673	709	710	719	638	799
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	2	2	0	0	0	0	0	1	1	2	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	1	1	0	0	0	0	0	1	0
	Staff Exceeding Trigger Point	56	59	62	61	74	79	70	61	67	67	72	70	69
	In-Lieu of Sick Leave													
	Total Hours	2,278	1,655	1,787	2,584	2,349	1,769	2,014	1,847	2,107	2,318	2,122	1,814	1,845
	AVG Hours Per Custody Staff	2.47	1.20	1.84	2.81	2.53	1.88	2.37	2.03	2.03	2.58	2.20	1.92	1.86
	Custody	1,786	876	1,353	2,061	1,849	1,385	1,743	1,485	1,506	1,917	1,601	1,413	1,349
	Lieutenants	85	72	84	72	123	104	239	89	56	108	79	49	106
	Sergeants	201	185	262	352	329	369	439	325	298	288	230	255	251
	Officers	1,438	562	949	1,587	1,347	864	1,014	1,010	945	1,363	1,179	1,030	946
	Other Custody	63	57	59	50	51	48	51	62	207	158	113	79	46
	AVG Hours Per Non-Custody Staff	0.91	1.91	0.96	1.15	0.95	0.48	0.67	0.52	1.44	0.81	0.80	0.57	0.51
	Non-Custody	265	562	276	336	279	142	197	152	417	237	237	169	151
	Medical	227	217	157	188	221	242	75	210	184	164	284	232	345
	Annual Leave													
	Total Hours	7,770	3,515	4,831	7,659	5,719	6,080	7,505	8,105	7,503	6,332	7,370	6,203	7,988
	AVG Hours Per Custody Staff	8.07	3.05	4.84	7.83	5.88	6.38	8.09	8.90	7.38	6.29	7.45	6.04	7.55
	Custody	5,834	2,232	3,564	5,743	4,302	4,704	5,958	6,523	5,479	4,679	5,434	4,449	5,485



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Lieutenants	317	275	216	308	246	361	382	295	252	337	304	143	474
	Sergeants	678	713	478	722	569	523	975	1,048	1,025	711	777	929	727
	Officers	4,443	1,022	2,692	4,470	3,307	3,645	4,329	4,872	3,759	3,365	4,095	3,112	3,963
	Other Custody	397	222	178	244	180	175	272	308	443	267	259	266	321
	AVG Hours Per Non Custody Staff	4.31	2.54	3.08	4.05	3.22	3.12	4.33	4.15	4.81	4.33	4.27	4.21	5.38
	Non-Custody	1,259	746	885	1,187	945	915	1,277	1,217	1,395	1,269	1,269	1,243	1,589
	Medical	677	537	383	729	473	461	270	366	629	384	667	510	915
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	18	13	14	14	13	17	12	12	13	13	15	14
	Off Work Rate (Per 100 Staff)	1.80	2.46	1.76	1.91	1.92	1.76	2.31	1.64	1.62	1.75	1.78	2.04	1.93
	Pending/Open Claims	280	280	285	289	289	287	288	295	293	286	286	290	285
	New Claims	5	5	2	5	5	5	8	6	2	4	2	5	5
	Closed Claims	4	5	6	7	5	10	3	3	10	9	6	3	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	4	5	6	4	7	7	5	5	4	3	5	7
	Off Work Rate (Per 100 Staff)	3.08	1.36	1.74	2.05	1.37	2.39	2.37	1.71	1.72	1.37	1.01	1.69	2.37
	Pending/Open Claims	186	183	174	172	169	171	174	169	163	165	161	164	170
	New Claims	1	1	2	3	3	4	2	1	3	3	3	4	4
	Closed Claims	2	5	3	5	5	4	2	6	7	5	4	3	5
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	4	5	5	5	7	9	11	8	8	10	12
	Off Work Rate (Per 100 Staff)	1.24	1.09	0.54	0.68	0.68	0.68	0.95	1.23	1.48	1.08	1.10	1.36	1.65
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	5	8	10	9	6	3	4	4	5	5	4	5
	Off Work Rate (Per 100 Staff)	1.03	1.70	2.79	3.41	3.07	2.05	1.02	1.37	1.38	1.71	1.68	1.36	1.69



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	FMLA													
	Custody - Number of Staff off Work due to FMLA	57	43	46	52	64	57	57	68	68	72	54	56	60
	Lieutenants	1	2	0	1	3	0	0	1	2	1	2	1	2
	Sergeants	5	4	4	7	8	9	5	8	5	6	6	6	4
	Officers	47	33	37	41	50	44	48	56	57	62	45	46	52
	Other Custody	4	4	5	3	3	4	4	3	4	3	1	3	2
	Non-Custody	42	40	38	44	45	49	45	41	48	39	39	40	35
	Medical	15	12	10	10	15	9	9	14	13	13	12	17	10
	Custody - Number of FMLA Hours Used by Staff	1,299	1,172	1,149	1,069	1,313	1,236	1,279	1,564	1,701	1,675	985	1,173	1,536
	Lieutenants	104	88	0	16	32	0	0	8	32	5	51	24	24
	Sergeants	48	40	64	176	320	272	257	352	80	152	64	72	72
	Officers	1,056	842	704	725	922	872	966	1,144	1,525	1,468	866	880	1,414
	Other Custody	91	202	381	152	39	92	57	61	64	50	4	197	26
	Non-Custody	1,044	844	614	767	1,217	1,027	775	852	992	728	801	996	801
	Medical	307	253	259	379	320	177	106	304	195	220	186	231	162
	Custody - Average Number of FMLA Hours Used by Staff	1.80	1.60	1.56	1.46	1.80	1.68	1.74	2.13	2.29	2.25	1.35	1.59	2.12
	Other Custody	3.62	7.75	14.66	5.85	1.51	3.54	2.18	2.42	2.07	1.56	0.13	6.57	0.83
	Non-Custody	3.57	2.87	2.14	2.62	4.15	3.50	2.63	2.91	3.42	2.49	2.70	3.38	2.71
	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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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	12	0
	<b>Regulatory Citations Cal OSHA</b>													
	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
	<b>Work Orders</b>													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	11	8	9	5	6	8	6	6	9	10	6	7	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	9	11	9	10	6	8	7	10	13	12	10	6	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,050	1,391	1,247	1,172	1,717	1,219	1,378	1,360	1,110	1,339	1,710	941	1,058
	Number of Preventative Maintenance Work Orders (priority 2) Completed	280	640	487	530	339	447	433	574	585	341	615	536	607
	Number of Corrective Work Orders (Priority 3) Received/Submitted	726	759	639	891	719	897	785	711	788	665	770	660	729
	Number of Corrective Work Orders (Priority 3) Completed	574	728	615	843	583	445	663	831	917	329	790	633	691
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	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	95	4	0	3	7	9	39	13	8	0
	Number of Project Work Orders (priority 5) Completed	11	10	4	14	22	13	20	17	4	15	8	37	14
	% of personnel hours spent on preventative maintenance	14 %	23 %	17 %	26 %	19 %	22 %	40 %	20 %	45 %	27 %	27 %	27 %	34 %
	<b>Employee Grievances and Staff Complaints</b>													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	Total	1	1	3	3	1	1	4	4	2	2	1	2	1
	Per 100 Staff	0.10	0.10	0.29	0.29	0.10	0.10	0.39	0.39	0.19	0.19	0.10	0.19	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	2	2	1	1	3	2	0	2	0	0	0
	Total E.E.O	1	0	1	1	0	0	1	2	2	0	1	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	0	0	1	2	2	0	1	2	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	1	1	1	2	0	0	2	0	1	2	0
	Per 100 Staff	0.00	0.10	0.10	0.10	0.10	0.19	0.00	0.00	0.19	0.00	0.10	0.19	0.00
	Central Intake Requests Accepted	13	4	3	3	1	2	4	2	2	6	0	2	3
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	13	3	2	1	0	2	4	2	2	4	0	1	0
	Total Direct Action Requests Submitted	4	3	1	1	1	3	2	1	5	0	1	1	1
	Direct Action Requests Accepted	8	3	3	1	0	2	2	2	2	4	0	1	1
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	5	6	6	5	5	4	4	4	5	5	6	8
	Number of Closed Investigations	1	1	0	1	0	1	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	1	0	0	0	0	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	1	1	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	2	1
	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	0.19	0.10
	Central Intake Requests Accepted	0	0	0	1	0	2	0	0	1	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ASP	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	1	0	2	0	0	1	0	0	0	0
	Total Direct Action Requests Submitted	1	1	1	0	2	0	2	1	0	0	2	0	2
	Direct Action Requests Accepted	0	0	0	1	0	2	0	0	1	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	1	1	1	1	1
	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	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	0	2	2	2	3	4	1	4	4	2	2	4	4
	Per 100 Staff	0.00	0.20	0.20	0.19	0.29	0.39	0.10	0.39	0.39	0.19	0.19	0.39	0.39
	Dismissals	0	0	0	1	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	2	2	3	4	1	4	4	2	2	1	2
CAL	Per 100 Staff	0.00	0.20	0.20	0.19	0.29	0.39	0.10	0.39	0.39	0.19	0.19	0.10	0.20
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	3	2
	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	0.29	0.20
	Dismissals (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,775	3,745	3,734	3,699	3,682	3,671	3,658	3,614	3,513	3,499	3,491	3,540	3,516



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	% Institution Filled to Blueprint Crowding Capacity	113 %	112 %	112 %	111 %	110 %	110 %	110 %	108 %	105 %	105 %	105 %	106 %	105 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	70	95	81	57	70	84	84	92	82	78	105	126	111
	Out of Bed Level I Assignments	17	19	11	12	16	13	10	18	19	13	31	24	18
	% of Out of Level I Assignments	24 %	20 %	14 %	21 %	23 %	15 %	12 %	20 %	23 %	17 %	30 %	19 %	16 %
	Inmate Level II (Classification Score of 19-35)	105	127	121	103	109	101	89	80	79	94	105	115	106
	Out of Bed Level II Assignments	48	50	41	32	35	30	25	18	18	19	22	21	19
	% of Out of Level II Assignments	46 %	39 %	34 %	31 %	32 %	30 %	28 %	23 %	23 %	20 %	21 %	18 %	18 %
	Inmate Level III (Classification Score of 36-59)	77	86	81	117	112	140	180	169	113	120	121	108	114
	Out of Bed Level III Assignments	20	19	19	24	22	25	42	41	19	18	21	18	20
	% of Out of Level III Assignments	26 %	22 %	23 %	21 %	20 %	18 %	23 %	24 %	17 %	15 %	17 %	17 %	18 %
	Inmate Level IV (Classification Score of 60+)	3,523	3,437	3,451	3,422	3,391	3,346	3,305	3,273	3,239	3,207	3,160	3,191	3,185
	Out of Bed Level IV Assignments	21	27	24	30	25	27	24	23	25	26	28	27	13
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	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
	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	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Actual Population	2,589	2,549	2,526	2,547	2,569	2,572	2,580	2,564	2,490	2,475	2,459	2,458	2,447
	GP with S-Suffix	21	18	20	22	22	22	20	19	26	23	21	25	23
	<b>Enhanced Outpatient Program (EOP)</b>													
	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
	<b>SNY-EOP</b>													
	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	7	6	7	4	5	9	7	8	6	5	5	6
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	96	152	146	92	90	124	120	99	70	80	105	146	136
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	132	122	122	130	131	115	108	112	121	121	103	104	86





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	CSR Endorsed for Transfer	21	11	8	3	23	10	14	13	22	12	17	17	9
	Stays Exceeding 150 days	19	15	15	12	17	9	6	9	14	19	13	9	11
	Stays Exceeding 400 days	0	1	8	1	1	1	2	2	1	1	1	1	1
	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	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	132	122	122	130	131	115	108	112	121	121	103	104	86
	Total Restricted Housing Endorsed Inmates	21	11	7	3	23	9	14	13	21	11	15	17	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)													
	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)	1,336	1,311	1,311	1,312	1,299	1,271	1,277	1,258	1,232	1,233	1,221	1,224	1,227
	Life (Without Possibility of Parole) (LWOP)	238	232	227	224	224	225	220	218	212	210	200	202	200



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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
	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	49	51	49	51	54	56	56	49	46	45	42	43	41



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	1	1	1	1	1	0	0	0	0	0	1	0
	DPM Code Only	1	1	1	1	1	1	0	0	0	0	0	1	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	21	21	21	22	22	24	22	19	17	17	17	18	16
	DLT Code Only	21	21	20	21	21	23	21	18	15	15	16	17	15
	Multiple Codes Including DLT	0	0	1	1	1	1	1	1	2	2	1	1	1
	DNM - Disability Type: Mobility	11	12	11	11	11	12	13	12	10	10	10	10	10
	DNM Code Only	10	11	10	9	9	10	12	12	10	10	10	9	9
	Multiple Codes Including DNM	1	1	1	2	2	2	1	0	0	0	0	1	1
	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	17	18	18	20	23	22	23	19	21	20	16	16	17
	DNH Code Only	16	17	16	17	20	19	21	18	19	18	15	14	15
	Multiple Codes Including DNH	1	1	2	3	3	3	2	1	2	2	1	2	2
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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
	<b>Development Disability Program (DDP)</b>													
	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
	<b>Inmate Disciplinaries</b>													
	Per 100 inmates	14.07	14.02	13.66	16.41	15.94	16.10	18.94	18.35	21.46	13.32	14.44	10.45	8.56
	Total Inmate RVRs	531	525	510	607	587	591	693	663	754	466	504	370	301
	Counseling RVRs	113	152	123	224	241	241	329	294	304	144	191	162	148
	Administrative RVRs	58	66	93	59	75	65	101	113	151	87	80	49	42
	Serious RVRs	360	307	294	324	271	285	263	256	299	235	233	159	111
	Pending RVRs	2	9	6	21	15	10	11	12	47	29	91	102	271
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	7	5	7	2	5	6	11	4	1	0	1	0
	Conduct	70	63	51	50	44	53	24	84	78	58	44	38	18
	Total Assaults	0	0	0	3	0	0	1	0	1	1	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	1	1	0	0
	Assault on a Peace Officer	0	0	0	2	0	0	1	0	1	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Batteries	35	21	19	21	18	16	9	23	29	26	16	19	6
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	31	17	17	20	18	15	8	23	27	26	14	18	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Battery on a Peace Officer	0	2	0	0	0	1	1	0	1	0	1	0	0
	Battery with a Deadly Weapon	4	2	2	0	0	0	0	0	1	0	1	1	0
	Possession of Controlled Substance/Stimulant/Sedative	13	16	23	19	13	17	23	24	17	20	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	8	5	5	5	5	2	0	0	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	0	1	1	3	0	2	0	1	1	1	0	1	0
	Positive U.A.	71	62	59	66	32	23	62	15	30	20	11	3	1
	U.A. Refusal	23	21	13	19	7	11	6	8	7	8	0	0	0
	Indecent Exposure (IEX)	0	2	0	2	1	1	0	0	1	0	0	0	1
	Sexual Disorderly Conduct	0	4	0	3	1	1	0	1	1	0	0	0	1
	Possession of Cell Phone(s)	114	81	60	74	75	84	58	45	45	42	41	37	33
	Possession of a Wireless Communication Device(s)	2	2	1	11	9	3	1	3	1	5	6	2	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	1	0	0	0	0
	Fighting	27	34	24	12	21	28	8	49	37	28	21	12	12
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	1	0	5	0	5	4	0	1	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	3	4	6	8	1	7	4	9	5	2	2	0
	Attempted Murder	6	3	2	5	2	0	0	2	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	121	119	182	144	159	159	199	190	273	182	218	133	100
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	1	3	2	1	0	0	0	0
Inmate Disciplinary Audio Video Surveillance														



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Audio/Video Evidence			4	5	2	7	1	16	5	7	3	12	3
	Impact - Guilty			1	2	0	0	2	6	5	48	9	6	0
	Impact - Reduced			0	0	0	0	0	0	0	1	0	1	0
	Impact - Not Guilty			0	0	0	0	0	0	0	1	0	0	0
	Impact - None			0	2	2	5	1	5	7	6	1	1	0
	No Audio/Video Evidence			374	441	378	357	362	334	471	353	393	258	378
	<b>Number of Incidents</b>													
	Number of Incidents	34	49	41	58	40	33	31	38	50	44	42	37	23
	Per 100 inmates	0.90	1.31	1.10	1.57	1.09	0.90	0.85	1.05	1.42	1.26	1.20	1.05	0.65
	Documented Use of Force	17	23	17	16	16	12	5	22	18	19	14	21	10
	Per 100 inmates	0.45	0.61	0.46	0.43	0.43	0.33	0.14	0.61	0.51	0.54	0.40	0.59	0.28
	Departmental Executive Review Committee	0	1	1	0	0	0	0	0	0	0	1	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	0	1	2	1	2	0	0	0	0	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Type of Force</b>													
	OC	12	19	11	9	11	9	3	17	12	15	7	14	7
	Physical Force	1	3	1	5	1	1	1	1	6	1	2	4	0
	Baton	0	1	0	1	0	0	0	0	0	0	0	0	0
	CN	0	1	0	0	0	1	0	0	0	0	0	0	0
	37 mm/40 mm	5	5	9	6	5	6	1	8	5	8	6	3	7
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	1	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	1	0	0	0	1	0	2	3	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CAL</b>	<b>Incidents</b>													
	Controlled Substances/Stimulants/Sedatives	12	14	11	21	11	7	12	9	12	12	14	9	6
	Methamphetamine	3	4	4	2	2	6	4	1	4	7	1	2	1
	Methamphetamine Quantity	70.50	3.70	0.21	0.50	0.27	89.90	4.60	21.30	29.54	95.70	65.00	76.90	27.00
	Marijuana	14	3	5	26	6	2	8	4	16	3	6	4	12
	Marijuana Quantity	34.70	6.34	9.02	978.72	112.15	4.85	39.40	3.58	21.82	4.20	24.85	1.96	52.10
	Heroin	17	17	6	11	12	8	10	6	9	8	18	7	11
	Heroin Quantity	395.25	292.60	113.00	51.22	39.46	47.40	14.80	29.60	63.90	42.00	42.05	14.65	326.80
	Cocaine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	1	0	0	0	0	0	0	2	2	1	0
	Amphetamine Quantity	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	23.10	10.50	1.50	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	5	0	0	0	0	0	0	1	1	1	0	0
	Morphine Quantity	0.00	2.62	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	1.80	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
	Other Controlled Substances/Stimulants/Sedatives	0	2	0	0	0	0	1	0	0	0	0	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)	0	0	0	1	0	0	1	0	0	0	0	1	0
	Assault on a Peace Officer With Weapon	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
CAL	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	1	0	0	1	0	0	0	0	1	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)	0	2	0	3	0	1	1	1	4	0	2	2	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	0	2	0	3	0	1	1	1	4	0	1	2	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	1	0	0	1	0	1	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)	15	8	13	14	10	4	3	10	5	10	13	12	3
	Battery on Inmate With Weapon	0	2	1	0	1	0	0	0	1	1	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	5	2	2	3	1	0	0	2	1	0	2	1	0
	Battery on Inmate Without Weapon	9	3	6	8	6	2	2	6	0	6	6	8	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	4	3	2	2	1	2	3	3	4	3	0
	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	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0





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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	1	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	0	0	1	0	0	3	0	2	0	2
	Riot - Number of Inmates Involved	0	0	34	0	0	13	0	0	80	0	39	0	49
	Resisting a Peace Officer	0	0	1	1	0	0	0	0	2	0	1	2	0
	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	0	1	1	0	0	1	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Sexual Misconduct	0	1	0	3	1	1	0	0	2	1	0	0	0
	Suicide Attempts CCHCS	0	2	0	0	0	0	0	0	1	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	3	2	1	3	1	0	0	1	1	0	1	1	0
	Homicide	0	0	1	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	1	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	1	0	0	0	0	0
	Total Inmate Deaths	0	0	1	0	1	0	0	1	0	1	0	0	0
	Controlled Cell Phone Discoveries	92	78	44	70	48	57	39	32	29	31	27	29	40
	Uncontrolled Cell Phone Discoveries	2	0	0	8	23	22	0	6	1	0	0	0	0
	Cell Phone Seizures	94	78	44	78	71	79	39	38	30	31	27	29	40
	Fighting	3	13	6	1	6	9	0	13	8	9	3	5	5
	Miscellaneous	1	5	4	6	7	7	6	1	7	7	4	4	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	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
CAL	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			3	2	3	0	2	8	8	5	5	4	1
	Impact			3	2	3	0	2	8	8	5	5	4	1
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			38	57	37	33	29	31	43	40	38	34	22
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	2	1	1	1	0	0	0	1	2	0	1
	Count of CSW Items Recovered	0	2	2	0	1	0	0	0	0	1	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	1	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	1	3	0	1	1	0	0	0	1	2	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	1	0	1	0	0	0	0	0	1	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019  
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	"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	1	0	3	1	1	0	0	2	1	0	0	0
	Number of D.A. Referrals	0	1	1	1	1	0	0	2	2	0	1	0	1
	Number of D.A. Referrals Accepted	0	0	1	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	3	1	2	0	0	0	2	1	2	0	0	0
	Number of D.A. Referrals Pending	4	2	1	0	0	0	0	0	2	0	1	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	3	1	1	0	0	2	1	0	0	0
	Total number of Victims	0	1	0	5	2	1	0	0	2	1	0	0	0
	Number of Victims - Peace Officer	0	1	0	5	2	1	0	0	2	1	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	5.93	6.70	5.60	6.27	8.26	7.82	8.23	8.44	9.02	7.55	9.02	8.11	8.02
	Total Appeals Received - All Levels	224	251	209	232	304	287	301	305	317	264	315	287	282
	Appeals Received - 1st Level	96	118	106	102	177	140	134	159	165	146	189	156	142
	Appeals Received - 2nd Level	86	107	85	93	98	107	135	111	123	98	100	105	114
	Appeals Received - 3rd Level	42	26	18	37	29	40	32	35	29	20	26	26	26
	Total Screen Outs - All Levels	107	107	82	93	151	134	136	148	161	132	146	147	133
	Screen Outs - 1st Level	57	56	49	49	92	73	65	90	85	78	95	93	71
	Screen Outs - 2nd Level	34	38	31	36	49	49	58	52	69	46	45	52	50
	Screen Outs - 3rd Level	16	13	2	8	10	12	13	6	7	8	6	2	12
	Total Appeals Accepted - All Levels	117	144	127	139	153	153	165	157	156	132	169	140	149
	Total Overdue Appeals - All Levels	1	1	2	0	0	1	6	11	18	11	33	31	28



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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	1	1	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	2	0	0	1	5	10	18	11	32	31	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	4	8	8	10	5	7	3	5	16	6	4	5	6
	Modification Orders Issued - 1st Level	0	1	0	2	2	1	0	1	0	0	0	0	1
	Modification Orders Issued - 2nd Level	3	6	8	8	3	6	3	4	15	5	4	4	5
	Modification Orders Issued - 3rd Level	1	1	0	0	0	0	0	0	1	1	0	1	0
	Total Appeals Granted - All Levels	2	3	10	7	7	8	7	4	3	11	13	9	9
	Appeals Granted - 1st Level	2	3	3	5	5	5	5	2	2	10	13	8	7
	Appeals Granted - 2nd Level	0	0	7	2	2	3	2	2	1	1	0	1	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	30	20	20	34	24	28	30	24	40	20	31	35	39
	Appeals Granted In Part - 1st Level	12	8	5	12	11	14	12	10	12	7	11	17	14
	Appeals Granted In Part - 2nd Level	17	11	15	22	13	14	18	14	27	12	20	17	25
	Appeals Granted In Part - 3rd Level	1	1	0	0	0	0	0	0	1	1	0	1	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Total Appeals Cancelled - All Levels	3	3	0	1	4	6	1	2	3	1	2	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	1	0	0	1	1	2	0	0	1	0	1	0	0
	Appeals Cancelled - 3rd Level	2	3	0	0	2	3	1	2	2	1	1	1	1
	Total Appeals Denied - All Levels	74	70	63	73	61	82	68	89	82	50	82	56	88
	Appeals Denied - 1st Level	14	14	15	22	12	25	17	33	26	18	27	22	28
	Appeals Denied - 2nd Level	33	23	26	33	37	35	27	44	26	20	38	18	39
	Appeals Denied - 3rd Level	27	33	22	18	12	22	24	12	30	12	17	16	21
	Total Appeals Withdrawn - All Levels	14	36	30	38	36	35	37	31	42	39	39	33	33
	Appeals Withdrawn - 1st Level	9	19	24	29	29	29	34	24	29	29	37	27	23
	Appeals Withdrawn - 2nd Level	5	17	6	9	7	6	3	7	13	10	2	6	10
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	19	39	28	30	26	31	29	31	33	19	20	26	23
	Custody/Classification	5	4	3	7	7	3	6	3	3	12	4	6	9
	Mail	1	1	3	7	12	10	15	9	14	8	10	4	4
	Visiting	8	3	4	1	6	4	10	8	6	7	6	8	12
	Personal Property	11	19	16	9	29	22	24	19	26	19	28	14	26
	Case Records	8	15	9	13	12	11	6	13	8	4	7	4	9
	Staff Complaints	5	7	8	12	7	10	16	8	9	6	10	6	5
	Living Conditions	3	9	13	9	8	8	5	7	10	7	9	8	3
	Legal	8	2	2	3	3	4	3	3	4	7	8	3	4
	Program	4	7	5	3	10	7	12	5	5	9	21	13	14
	Segregation Hearings	1	0	0	0	0	1	1	4	0	2	0	0	0
	Work Incentive	9	12	11	8	7	6	8	10	10	12	10	9	9
	Re-Entry	0	0	1	0	0	0	0	0	0	0	0	0	0
	Transfer	3	2	1	1	1	0	6	2	2	1	2	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Funds	1	4	3	5	1	3	3	2	0	4	3	4	4
	ADA	0	2	0	1	3	4	2	3	1	1	3	3	2
	1824s	1	3	2	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	0	0	0	0	0	0	0	0	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	1	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	11	17	8	10	14	15	9	13	23	15	25	31	19
	Lack of Supporting Documents - 2nd Level	8	7	7	5	9	7	15	8	14	3	5	10	3
	Lack of Supporting Documents - 3rd Level	6	5	0	2	2	2	4	0	2	2	1	0	0
	Unrelated Documentation - 1st Level	1	2	2	1	6	5	5	2	3	2	8	2	3
	Unrelated Documentation - 2nd Level	0	0	0	2	2	0	0	2	8	0	3	4	3
	Unrelated Documentation - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Illegible Appeal - 2nd Level	0	0	0	1	0	0	0	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	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	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	2	2	7	5	8	6	8	16	5	11	5	6
	Incomplete Appeal - 2nd Level	1	4	1	4	3	1	7	3	6	4	5	7	8
	Incomplete Appeal - 3rd Level	2	3	0	2	0	3	3	1	2	1	0	0	2
	Wrong Form - 1st Level	5	1	2	2	3	5	4	9	3	4	7	3	9
	Wrong Form - 2nd Level	0	4	0	1	4	2	3	3	1	1	3	2	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	10	3	5	7	6	6	8	5	9	8	14	9	7
	Other Reasons for Rejection - 2nd Level	2	5	3	2	5	7	6	0	2	5	3	6	4
	Other Reasons for Rejection - 3rd Level	1	0	1	1	0	0	1	0	2	2	1	0	1
	Duplicate Appeal - 1st Level	4	4	3	4	6	2	3	0	2	7	0	4	0
	Duplicate Appeal - 2nd Level	1	1	2	5	1	3	1	4	1	2	0	1	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	0	0	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	2	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	2	1	0	6	2	3	1	5	4	2	6	3
	Time Constraints Not Met - 2nd Level	5	7	0	5	3	5	1	2	10	2	1	6	4
	Time Constraints Not Met - 3rd Level	1	2	0	0	3	2	1	1	0	0	0	1	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Failure to Follow Instructions - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	2	1	1	1	0	0	1	5	1	3	2	1	4
	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	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	1	0	0	0	0



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Data Analysis 13 Month as of 02-11-2019

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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	2	1	1	1	1	1	0	0	0	3
	Failure to Interview/Cooperate - 1st Level	1	0	0	0	1	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	1	0	0	0	1	2	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	21	33	32	23	57	38	33	60	36	37	41	36	33
	Other - 2nd Level	18	12	22	15	33	25	28	31	34	32	27	21	23
	Other - 3rd Level	5	3	0	2	4	4	3	3	1	4	2	1	5
	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
	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





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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			8	12	8	10	16	8	9	6	10	6	6
Programs														
Inmate Work Assignments														
Available Assignments		2,017	2,016	2,066	2,201	2,228	2,252	2,254	2,253	2,261	2,374	2,371	2,378	2,484
Full Time		1,075	1,070	1,096	1,105	1,132	1,132	1,133	1,133	1,129	1,134	1,146	1,160	1,176
Half Time		942	946	970	1,096	1,096	1,120	1,121	1,120	1,132	1,240	1,225	1,218	1,308
Eligible Inmates		3,541	3,533	3,476	3,412	3,376	3,360	3,351	3,281	3,187	3,197	3,170	3,194	3,205
Inmates Assigned		1,507	1,638	1,589	1,478	1,482	1,411	1,405	1,378	1,425	1,501	1,564	1,525	1,624
Full Time		892	946	907	827	835	839	819	800	805	852	863	836	856
Half Time		615	692	682	651	647	572	586	578	620	649	701	689	768
One Half Time Assignment		612	685	676	625	626	552	560	561	616	641	683	678	754
Two Half Time Assignments		3	7	6	26	21	20	26	17	4	8	18	11	14
Vacant Work Assignments		510	378	477	723	746	841	849	875	836	873	807	853	860
Percent of Filled Work Assignments		75 %	81 %	77 %	67 %	67 %	63 %	62 %	61 %	63 %	63 %	66 %	64 %	65 %
Percent of Filled Work Assignments - Full Time		83 %	88 %	83 %	75 %	74 %	74 %	72 %	71 %	71 %	75 %	75 %	72 %	73 %
Percentage of Filled Work Assignments - Half-Time		66 %	74 %	71 %	62 %	61 %	53 %	55 %	53 %	55 %	53 %	59 %	57 %	60 %
Inmates Unassigned		1,881	1,765	1,738	1,790	1,771	1,824	1,813	1,779	1,641	1,562	1,454	1,527	1,424
Voluntary		42	38	46	48	56	48	50	55	60	55	46	42	35



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Involuntary	1,839	1,727	1,692	1,742	1,715	1,776	1,763	1,724	1,581	1,507	1,408	1,485	1,389
	Inmates on Waiting List	2,751	2,710	2,706	2,682	2,642	2,624	2,602	2,597	2,461	2,464	2,468	2,446	2,465
	<b>Prison Industry Authority</b>													
	PIA Assignments	22	22	22	22	22	22	22	22	22	22	22	22	27
	PIA Assignments Filled	22	22	19	20	22	21	20	19	20	18	18	18	26
	% of PIA Assignments Filled	100 %	100 %	86 %	91 %	100 %	95 %	91 %	86 %	91 %	82 %	82 %	82 %	96 %
	PIA Lost Hours	1,434	1,338	1,712	4,111	3,329	3,105	2,927	2,671	3,949	3,451	4,310	3,140	3,855
	(Custody) PIA Lost Hours	197	544	281	678	451	472	20	67	449	471	646	368	1,582
	(Ducats) PIA Lost Hours	7	7	0	102	7	11	23	7	112	59	244	44	401
	(Industry Related) PIA Lost Hours	153	130	124	9	146	337	504	283	691	951	1,122	822	828
	(Other) PIA Lost Hours	4	0	0	7	1	10	59	13	19	13	3	27	4
	(Vacant) PIA Lost Hours	1,073	657	1,307	3,315	2,724	2,275	2,321	2,301	2,678	1,957	2,295	1,879	1,040
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	16	13	14	14	14	12	13	13	14	12	13	13	14
	Total Number of Meetings Held	181	167	163	203	161	180	214	200	200	207	212	210	200
	Total Number of Attendees (for all meetings held)	3,385	3,217	3,237	3,908	3,188	3,645	4,461	4,035	3,789	4,313	4,064	4,170	4,004
	Total Number of Contact Hours (for all meetings held)	549,376	445,816	428,989	646,270	357,840	467,756	962,446	603,136	557,208	873,211	697,026	704,094	730,095
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	38	35	33	34	43	40	32	52	42	34	48	35	30
	Total Number of Attendees	820	799	699	756	928	836	689	1,145	831	735	996	754	670
	Total Meeting Hours	58	55	53	55	68	63	48	93	69	60	86	58	51
	Contact Hours	47,150	43,945	37,222	41,580	62,640	52,668	32,728	106,485	57,339	44,100	85,407	43,355	33,835
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	28	19	24	36	22	35	33	30	36	30	25	35	26
	Total Number of Attendees	542	417	534	778	478	754	750	647	706	657	495	717	568
	Total Meeting Hours	47	28	38	51	36	59	55	50	61	66	39	57	41



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Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Contact Hours	25,203	11,676	20,025	39,678	17,208	44,675	41,250	32,350	42,713	43,362	19,058	41,048	23,430
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	115	113	106	133	96	105	149	118	122	143	139	140	144
	Total Number of Attendees	2,023	2,001	2,004	2,374	1,782	2,055	3,022	2,243	2,252	2,921	2,573	2,699	2,766
	Total Meeting Hours	236	195	186	238	156	180	294	207	203	269	230	230	243
	Contact Hours	477,023	390,195	371,742	565,012	277,992	370,414	888,468	464,301	457,156	785,749	592,562	619,690	672,830
	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	931	925	931	931	937	931	926	929	938	947	954	943	942
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	694	694	694	694	694	694	694	694	694	694	694	694	694
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	2.4	2.4
	Adjusted Budgeted Total	694	694	694	694	694	694	694	694	694	694	697	697	697
	Filled Budgeted Positions	645	646	649	648	652	643	641	645	656	659	664	652	652
	920 Blanket	49	46	40	45	36	43	44	38	36	35	30	36	42
	918 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	2



# COMPSTAT DAI Statistical Report - 13 Month

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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	True Vacancy Total	0	2	5	1	6	8	9	11	1	-1	2	8	1
	902 Blanket	5	5	4	3	3	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	7	13	6	12	11	4	12	12	17	23	14	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	33	33	33
	Filled Budgeted Positions	29	29	29	29	30	34	33	33	33	33	32	32	33
	920 Blanket	1	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	1	1
	True Vacancy Total	4	5	5	5	4	0	1	1	1	1	1	-1	-2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	0	0	1	1	1	1	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	42	42	42	42	42
	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	42	42	42	42	42	42	42	42	42	42	42	42	42
	Filled Budgeted Positions	38	39	40	38	37	37	36	35	34	36	37	38	39
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	3	2	4	5	5	6	6	7	5	4	3	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	1	1	1	1	2	0	0	0	0	0
	Support Staff													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Budgeted Positions	119	120	120	120	120	120	120	120	120	120	120	120	120
	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	119	120	120	120	120	120	120	120	120	120	120	120	120
	Filled Budgeted Positions	101	100	100	103	104	105	104	103	100	102	103	102	98
	920 Blanket	1	1	2	2	2	3	6	6	5	5	5	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	19	18	15	14	12	10	11	15	13	12	14	18
	902 Blanket	1	1	1	1	1	1	1	1	1	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	2	2	4	5	6	5	5	4	3	5	2	3	3
	Trades													
	Budgeted Positions	123	114	114	114	114	114	114	114	114	114	114	114	114
	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	123	114	114	114	114	114	114	114	114	114	114	114	114
	Filled Budgeted Positions	109	101	103	102	103	102	102	104	104	106	107	108	109
	920 Blanket	1	1	1	2	1	1	1	2	2	2	5	3	2
	918 Blanket	0	0	0	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	13	12	10	9	9	11	11	8	8	6	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	6	8	8	7	8	9	9	8	9	8	9	5	3
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	9	10	10	11	11	10	10	9	11	11	11	11	11
	920 Blanket	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
CAL	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	2	1	1	2	2	3	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,506	16,329	19,531	18,089	21,759	17,557	15,848	19,348	19,390	15,842	13,506	13,827	21,019
	AVG Hours Per Custody Staff	24.75	19.58	23.83	22.21	26.30	21.39	19.29	22.32	23.81	19.05	16.13	16.57	26.28
	Custody	16,683	13,217	16,157	15,036	17,938	14,481	13,000	15,136	16,406	13,182	11,226	11,336	17,999
	Lieutenants	959	565	496	726	893	871	840	928	689	583	570	658	1,073
	Sergeants	1,718	1,344	2,046	1,787	2,194	1,572	1,739	2,063	1,962	2,194	1,545	1,615	1,741
	Officers	13,721	11,058	13,353	12,335	14,756	11,838	10,222	11,963	12,955	10,271	9,085	8,845	14,723
	Other Custody	286	250	263	188	95	200	199	181	799	134	27	220	462
	AVG Hours Per Non-Custody Staff	7.29	6.87	7.53	4.94	7.37	6.44	6.90	10.19	6.48	3.78	3.33	4.02	5.80
	Non-Custody	1,874	1,718	1,905	1,254	1,878	1,637	1,740	2,558	1,614	964	858	1,041	1,490
	Medical	1,950	1,395	1,469	1,799	1,943	1,439	1,108	1,655	1,371	1,697	1,422	1,450	1,530
	Sick Leave													
	Total Hours	5,930	3,754	4,595	4,783	5,078	4,761	5,035	4,062	5,446	5,179	5,047	4,692	6,306
	AVG Hours Per Custody Staff	5.46	1.84	3.71	4.03	4.86	4.26	4.62	4.02	4.77	4.94	4.51	4.53	6.36
	Custody	3,681	1,245	2,516	2,727	3,317	2,883	3,116	2,728	3,287	3,419	3,137	3,096	4,355
	Lieutenants	130	67	107	125	117	104	75	63	96	88	116	112	224
	Sergeants	200	195	191	195	272	245	207	184	192	315	171	173	257
	Officers	3,172	871	2,176	2,325	2,793	2,409	2,717	2,398	2,815	2,862	2,834	2,523	3,690
	Other Custody	178	113	44	83	135	126	118	84	184	154	16	289	185
	AVG Hours Per Non-Custody Staff	6.00	7.54	6.06	6.18	5.64	5.51	5.86	3.20	6.51	5.10	5.48	3.99	5.70
	Non-Custody	1,542	1,886	1,533	1,569	1,438	1,401	1,476	804	1,620	1,301	1,415	1,033	1,465
	Medical	708	624	546	487	323	477	443	530	539	460	495	564	487



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	<b>Sick Leave Management</b>													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	2	3	1	0	1	0	0	0	0	1	3	0	2
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	1	0	0
	Staff Exceeding Trigger Point	40	40	39	40	41	43	53	49	49	44	44	35	46
	<b>In-Lieu of Sick Leave</b>													
	Total Hours	2,669	2,214	2,485	2,071	2,193	1,683	1,828	1,578	1,882	1,311	1,280	1,422	1,555
	AVG Hours Per Custody Staff	2.46	1.21	1.58	1.83	2.16	1.66	1.76	1.57	1.42	1.19	1.08	1.18	1.45
	Custody	1,655	815	1,069	1,239	1,474	1,121	1,186	1,068	980	827	751	810	996
	Lieutenants	56	33	29	60	71	51	16	73	36	9	59	41	24
	Sergeants	438	238	296	283	225	237	204	208	197	236	223	248	261
	Officers	1,153	531	744	889	1,018	803	876	788	747	582	469	522	712
	Other Custody	8	13	0	8	160	31	91	0	0	0	0	0	0
	AVG Hours Per Non-Custody Staff	3.45	4.30	4.31	2.77	2.28	1.57	1.83	1.37	2.15	1.65	1.37	1.08	1.61
	Non-Custody	887	1,074	1,092	704	582	399	460	344	537	420	354	281	413
	Medical	127	325	324	128	138	164	182	167	366	65	175	331	146
	<b>Annual Leave</b>													
	Total Hours	6,772	3,172	4,289	4,763	5,168	4,461	5,085	6,001	7,206	3,729	4,085	4,651	6,409
	AVG Hours Per Custody Staff	7.91	2.61	4.35	5.20	5.48	5.31	6.03	7.29	8.02	4.26	4.33	5.21	6.73
	Custody	5,333	1,760	2,948	3,522	3,739	3,593	4,068	4,944	5,524	2,945	3,010	3,564	4,612
	Lieutenants	187	104	133	260	247	206	108	355	376	164	164	283	170
	Sergeants	699	362	442	335	416	509	682	368	727	355	399	508	428
	Officers	4,159	1,288	2,373	2,836	2,959	2,748	3,106	3,953	4,285	2,353	2,447	2,644	3,789
	Other Custody	289	7	1	91	117	131	172	269	137	73	1	129	224



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	AVG Hours Per Non Custody Staff	4.04	4.08	4.26	3.53	3.93	3.10	2.61	3.30	4.98	2.60	3.27	2.60	5.37
	Non-Custody	1,039	1,021	1,077	897	1,002	787	657	829	1,241	663	844	673	1,381
	Medical	400	391	264	344	427	81	360	229	442	121	230	414	417
	<b>Workers' Compensation</b>													
	Custody -- Number of Staff off Work due to accepted and pending claims.	49	47	44	50	49	51	49	53	54	47	50	57	53
	Off Work Rate (Per 100 Staff)	7.27	6.96	6.49	7.39	7.18	7.53	7.27	7.82	7.84	6.79	7.18	8.33	7.74
	Pending/Open Claims	542	532	531	531	523	528	527	532	535	539	552	548	551
	New Claims	6	11	11	22	8	22	9	10	20	15	20	18	9
	Closed Claims	20	21	15	24	25	17	12	15	18	14	14	27	17
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	25	23	20	21	24	33	28	24	27	28	26	24	28
	Off Work Rate (Per 100 Staff)	9.73	9.20	7.91	8.27	9.41	12.99	11.11	9.56	10.84	10.98	10.08	9.27	10.89
	Pending/Open Claims	243	241	237	233	238	240	237	244	246	244	246	238	240
	New Claims	10	7	2	3	10	8	7	9	9	7	7	4	9
	Closed Claims	5	12	6	6	9	8	9	9	8	7	6	15	9
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	6	8	5	5	5	5	6	6	5	2	2	4
	Off Work Rate (Per 100 Staff)	1.48	0.89	1.18	0.74	0.73	0.74	0.74	0.88	0.87	0.72	0.29	0.29	0.58
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	5	4	4	5	8	10	4	6	4	4	3
	Off Work Rate (Per 100 Staff)	2.72	2.80	1.98	1.57	1.57	1.97	3.17	3.98	1.61	2.35	1.55	1.54	1.17
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	57	39	47	55	48	46	52	48	54	41	35	47	55
	Lieutenants	1	1	0	4	2	2	3	3	3	3	1	4	5
	Sergeants	8	5	7	7	6	5	4	2	4	1	4	5	3





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Officers	46	32	35	40	38	39	43	40	42	35	30	35	41
	Other Custody	2	1	5	4	2	0	2	3	5	2	0	3	6
	Non-Custody	22	23	13	22	24	15	15	20	35	21	21	18	27
	Medical	9	9	13	9	16	12	14	14	16	8	14	10	12
	Custody - Number of FMLA Hours Used by Staff	1,447	1,022	1,501	1,177	985	999	1,234	879	1,373	928	803	823	1,565
	Lieutenants	9	16	0	52	40	24	32	32	72	32	8	56	80
	Sergeants	216	136	240	120	120	72	162	24	136	16	64	52	32
	Officers	1,117	694	861	829	797	903	1,014	788	1,093	778	731	636	1,024
	Other Custody	105	176	400	176	28	0	26	35	72	102	0	79	429
	Non-Custody	489	955	400	655	683	500	453	648	849	521	342	262	426
	Medical	326	226	346	239	590	125	256	274	331	280	279	358	203
	Custody - Average Number of FMLA Hours Used by Staff	2.15	1.51	2.21	1.74	1.44	1.47	1.83	1.30	1.99	1.34	1.15	1.20	2.28
	Other Custody	3.62	6.07	13.80	6.07	0.93	0.00	0.79	1.06	2.19	3.09	0.00	2.47	13.00
	Non-Custody	1.90	3.82	1.58	2.58	2.68	1.97	1.80	2.58	3.41	2.04	1.32	1.01	1.66
	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	46	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	14	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	140	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	1	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
CAL	Dollar Amount (\$)	0	0	0	0	560	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	398	505	494	294	435	287	286	413	356	308	486	373	508
	Number of Emergency Corrective Work Orders (priority 1) Completed	360	525	443	333	458	266	319	358	430	319	482	372	392
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,393	1,459	640	2,211	1,759	1,365	1,516	1,643	1,424	2,009	1,874	1,316	1,450
	Number of Preventative Maintenance Work Orders (priority 2) Completed	457	1,253	1,528	221	1,992	1,655	579	43	583	1,179	749	490	563
	Number of Corrective Work Orders (Priority 3) Received/Submitted	318	501	337	262	283	230	219	278	32	237	381	326	363
	Number of Corrective Work Orders (Priority 3) Completed	158	332	365	169	286	652	208	86	36	623	373	258	346
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	47	46	44	29	61	65	34	37	32	28	51	7	27
	Number of Non-Maintenance Service Requests (Priority 4) Completed	29	63	45	11	34	86	25	3	36	79	30	17	43
	Number of Project Work Orders (priority 5) Received/Submitted	58	0	7	2	0	0	0	0	25	56	0	0	47
	Number of Project Work Orders (priority 5) Completed	1	23	6	0	3	4	4	8	5	8	56	10	148
	% of personnel hours spent on preventative maintenance	19 %	40 %	45 %	7 %	49 %	60 %	40 %	3 %	22 %	55 %	28 %	17 %	17 %
	Employee Grievances and Staff Complaints													
	Total	4	0	3	4	2	4	4	6	1	4	2	4	1
	Per 100 Staff	0.43	0.00	0.32	0.43	0.21	0.43	0.43	0.65	0.11	0.42	0.21	0.42	0.11
	Health & Safety	0	0	1	1	0	1	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	1	0	3	2	3	1	3	2	3	1
	Total E.E.O	4	0	2	2	2	0	2	3	0	1	0	1	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	Equal Employment Opportunity (EEO) (Non-Medical)	3	0	1	2	2	0	2	3	0	1	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	1	0	0	0	0	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	1	1	3	0	0	4	3	1	0	0	1	1	1
	Per 100 Staff	0.11	0.11	0.32	0.00	0.00	0.43	0.32	0.11	0.00	0.00	0.10	0.11	0.11
	Central Intake Requests Accepted	1	1	0	1	1	0	4	1	1	0	0	2	1
	Central Intake Requests Rejected	0	0	0	1	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	0	1	1	0	4	1	1	0	0	1	1
	Total Direct Action Requests Submitted	1	1	3	2	2	4	3	1	1	0	0	1	1
	Direct Action Requests Accepted	1	1	0	1	1	0	3	1	1	0	0	0	1
	Direct Action Requests Rejected	0	0	0	1	1	0	0	0	0	0	0	0	6
	Number of Open Investigations	6	7	7	7	7	9	8	6	5	5	5	6	1
	Number of Closed Investigations	1	1	0	0	0	0	0	2	1	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Medical Staff Investigations</b>													
	Total Central Intake Requests	0	0	0	0	0	2	0	0	1	0	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.11	0.00	0.10	0.00	0.11
	Central Intake Requests Accepted	0	0	0	0	0	0	2	0	0	0	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	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	1	0	1	0	0
	Direct Action 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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CAL	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	2	2	0	2	3	3	4	5
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	0	0	1	2	1	4	0	2	3	3	0	1	2
	Per 100 Staff	0.00	0.00	0.11	0.21	0.11	0.43	0.00	0.22	0.32	0.32	0.00	0.11	0.21
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	1	2	1	2	0	2	2	2	0	0	1
	Per 100 Staff	0.00	0.00	0.11	0.21	0.11	0.21	0.00	0.22	0.21	0.21	0.00	0.00	0.11
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	2	0	0	1	1	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.11	0.11	0.00	0.11	0.11
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,503	3,372	3,364	3,409	3,420	3,437	3,415	3,385	3,392	3,448	3,460	3,464	3,407
	% Institution Filled to Blueprint Crowding Capacity	105 %	101 %	101 %	102 %	103 %	103 %	102 %	102 %	102 %	103 %	104 %	104 %	102 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	63	64	86	106	101	101	96	79	80	103	133	144	117
	Out of Bed Level I Assignments	16	13	36	38	31	34	27	19	18	39	34	23	12



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	% of Out of Level I Assignments	25 %	20 %	42 %	36 %	31 %	34 %	28 %	24 %	23 %	38 %	26 %	16 %	10 %
	Inmate Level II (Classification Score of 19-35)	258	251	271	271	271	280	288	279	236	261	291	291	276
	Out of Bed Level II Assignments	51	42	45	48	45	51	54	56	35	45	47	44	33
	% of Out of Level II Assignments	20 %	17 %	17 %	18 %	17 %	18 %	19 %	20 %	15 %	17 %	16 %	15 %	12 %
	Inmate Level III (Classification Score of 36-59)	1,102	1,037	1,027	1,068	1,134	1,141	1,133	1,107	1,135	1,118	1,097	1,103	1,097
	Out of Bed Level III Assignments	5	11	9	11	14	11	17	17	16	16	13	11	16
	% of Out of Level III Assignments	0 %	1 %	1 %	1 %	1 %	1 %	2 %	2 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)	2,080	2,020	1,980	1,964	1,914	1,915	1,898	1,920	1,941	1,966	1,939	1,926	1,917
	Out of Bed Level IV Assignments	27	35	38	35	32	29	33	34	29	44	39	33	27
	% of Out of Level IV Assignments	1 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	1 %	2 %	2 %	2 %	1 %
	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
	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	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
	Actual Population	2,610	2,535	2,528	2,543	2,551	2,589	2,550	2,531	2,571	2,589	2,576	2,555	2,531
	GP with S-Suffix	32	33	32	31	29	30	29	26	26	25	24	24	23
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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
	<b>SNY-EOP</b>													
	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	8	8	9	14	6	7	11	16	12	13	6	9
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	125	97	102	118	98	94	101	91	80	93	140	172	161
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	105	107	101	106	109	115	118	132	125	135	143	133	118
	CSR Endorsed for Transfer	19	11	11	9	15	7	5	13	10	8	2	8	14
	Stays Exceeding 150 days	21	15	11	11	12	15	17	16	20	17	23	18	20
	Stays Exceeding 400 days	0	0	3	11	10	9	5	0	0	0	0	2	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													



# COMPSTAT DAI Statistical Report - 13 Month

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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	105	107	101	106	109	115	118	132	125	135	143	133	118
	Total Restricted Housing Endorsed Inmates	18	11	9	8	13	7	4	13	9	7	0	8	12
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,247	1,219	1,201	1,197	1,183	1,175	1,172	1,174	1,159	1,160	1,135	1,136	1,141
	Life (Without Possibility of Parole) (LWOP)	283	252	243	241	237	237	235	232	230	231	228	225	224
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
CEN	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
	<b>Security Housing Unit (SHU)</b>													
	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
	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	69	69	69	71	69	71	69	65	66	63	62	60	64
	DPW - Disability Type: Mobility	1	1	1	1	1	1	1	1	1	1	2	1	1
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	0	1	1	1	1	1	1	1	1	1	1	1	0
	DPO Code Only	0	1	1	1	1	1	1	1	1	1	1	1	0





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	4	3	2	2	2	2	2	2	2	3	3	0	0
	DPM Code Only	3	2	1	1	1	1	1	1	1	2	2	0	0
	Multiple Codes Including DPM	1	1	1	1	1	1	1	1	1	1	1	0	0
	DLT - Disability Type: Mobility	39	38	37	38	36	37	39	36	38	31	27	31	34
	DLT Code Only	36	35	34	35	34	35	37	35	37	31	27	31	34
	Multiple Codes Including DLT	3	3	3	3	2	2	2	1	1	0	0	0	0
	DNM - Disability Type: Mobility	10	11	12	13	12	13	10	10	9	10	10	9	11
	DNM Code Only	9	10	11	12	11	12	9	9	8	9	9	8	10
	Multiple Codes Including DNM	1	1	1	1	1	1	1	1	1	1	1	1	1
	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	21	21	22	22	22	22	21	19	19	20	22	20	20
	DNH Code Only	15	15	16	16	17	17	16	15	15	17	19	18	18
	Multiple Codes Including DNH	6	6	6	6	5	5	5	4	4	3	3	2	2
	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	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	DD1	0	0	0	0	0	0	0	0	0	0	1	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 Disciplinary													
	Per 100 inmates	12.16	18.42	13.17	19.33	22.25	17.25	17.28	13.44	9.73	8.64	10.32	10.54	7.57
	Total Inmate RVRs	426	621	443	659	761	593	590	455	330	298	357	365	258
	Counseling RVRs	38	38	37	37	27	39	35	29	51	40	58	69	37
	Administrative RVRs	27	18	29	35	61	34	41	20	28	15	36	38	41
	Serious RVRs	361	565	377	587	673	520	514	406	251	243	263	258	180
	Pending RVRs	0	1	4	2	7	4	8	11	5	13	26	26	74
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	1	2	1	3	0	3	2	1	1	1	0	0
	Conduct	34	34	35	35	28	41	35	59	51	37	46	65	33
	Total Assaults	0	0	0	1	0	1	0	0	1	2	1	1	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	1	0	0	0	2	1	1	1
	Assault on a Peace Officer	0	0	0	1	0	0	0	0	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	18	18	21	17	17	17	9	29	35	21	31	44	20
	Battery on a Non-Prisoner	0	0	1	0	0	0	1	0	0	0	0	1	0
	Battery on a Prisoner	17	14	19	12	15	17	8	27	35	20	31	41	19
	Battery on a Peace Officer	1	0	1	0	0	0	0	0	0	0	0	1	0
	Battery with a Deadly Weapon	0	4	0	5	2	0	0	2	0	1	0	1	1
	Possession of Controlled Substance/Stimulant/Sedative	10	17	12	8	22	24	9	24	18	10	0	0	1
	Unauthorized Possession of Drug Paraphernalia	3	2	7	3	7	5	6	12	9	8	0	1	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	1	6	0	0	14	5	4	3	4	0	1	0	1
	Positive U.A.	142	319	158	389	421	156	296	126	23	30	26	21	7
	U.A. Refusal	60	62	76	75	74	92	49	22	8	15	1	0	0
	Indecent Exposure (IEX)	1	0	0	0	0	2	0	1	1	0	0	0	0
	Sexual Disorderly Conduct	1	2	0	1	0	2	0	1	3	3	1	1	0
	Possession of Cell Phone(s)	49	64	48	22	61	88	47	67	38	66	65	57	35
	Possession of a Wireless Communication Device(s)	3	3	0	0	1	0	0	1	4	2	1	12	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	13	12	11	12	10	18	15	19	6	11	7	15	10
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	0	2	0	3	1	4	3	1	0	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	3	0	3	2	6	0	7	0	6	6	2	0
	Attempted Murder	2	0	0	0	0	0	6	1	2	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	90	86	76	98	157	154	154	114	128	95	158	143	148
	Number of RVRs Involving Mental Health Inmates	0	0	2	1	0	2	2	0	0	1	0	0	0
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			2	2	7	0	3	0	21	0	0	0	0
	Impact - Guilty			0	1	0	0	0	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



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	No Audio/Video Evidence			392	585	455	574	623	444	298	280	308	299	262
	Number of Incidents													
	Number of Incidents	29	21	26	29	27	36	31	52	35	41	37	43	24
	Per 100 inmates	0.83	0.62	0.77	0.85	0.79	1.05	0.91	1.54	1.03	1.19	1.07	1.24	0.70
	Documented Use of Force	12	10	14	12	10	9	10	12	12	13	9	16	12
	Per 100 inmates	0.34	0.30	0.42	0.35	0.29	0.26	0.29	0.35	0.35	0.38	0.26	0.46	0.35
	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	2
	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	1	0	0	0	1	0	0	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	10	7	8	9	8	7	5	9	11	10	4	12	7
	Physical Force	2	1	5	1	0	0	3	2	1	3	1	1	3
	Baton	1	2	3	0	1	3	0	1	0	3	0	5	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	1	2	4	1	1	3	4	1	2	5	3	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	1	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	14	7	9	13	10	13	14	28	17	16	12	20	10
	Methamphetamine	3	0	4	1	2	4	4	5	2	3	0	2	0
	Methamphetamine Quantity	6.91	0.00	36.20	14.40	0.05	123.66	39.10	364.40	17.70	63.70	0.00	23.20	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Marijuana	6	5	5	11	5	7	13	7	3	5	9	7	5
	Marijuana Quantity	122.00	21.90	126.40	37.70	14.90	312.90	130.70	103.70	119.70	58.10	230.30	72.30	40.40
	Heroin	6	1	0	4	3	4	3	13	4	3	2	8	3
	Heroin Quantity	62.60	0.10	0.00	79.70	8.90	66.20	66.00	230.30	198.10	109.60	0.10	12.75	49.60
	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	1	1	0	1	0	1	0	1	1	1	1	2	0
	Amphetamine Quantity	19.50	31.00	0.00	0.50	0.00	32.10	0.00	1.00	20.80	0.20	100.10	0.08	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	0.10
	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
	Other Controlled Substances/Stimulants/Sedatives	3	2	2	1	1	2	0	11	10	5	1	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)	0	0	0	1	0	0	0	0	1	0	1	0	0
	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	0	0	0	1	0	0	0	0	1	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	4	0	2	0	4	0	0	2	1	2	2
	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	0	0	2	0	1	0	3	0	0	2	1	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	2	0	1	0	1	0	0	0	0	1	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	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	1	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	9	8	8	6	6	7	6	6	11	8	7	11	7
	Battery on Inmate With Weapon	0	3	0	1	1	0	1	0	0	1	4	1	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	0	0	1	1	1	1	1	0	1	1
	Battery on Inmate Without Weapon	8	3	6	4	4	4	2	5	9	5	1	7	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	2	2	1	1	2	2	0	1	1	2	2	1
	Controlled Extraction	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	1	1	0	0	0	1	1	0	1	0
	Riot - Number of Inmates Involved	0	10	0	8	7	0	0	0	20	7	0	11	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Resisting a Peace Officer	0	0	1	1	0	0	0	1	0	1	0	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	1	2	1	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	1	1	2	0	1	1	1	0	2	0
	Suicide Attempts CCHCS	0	0	0	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	1	0	0	0	0	0	2	0	1	0	2	2	1
	Homicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Expected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	0	2	0	0	0
	Total Inmate Deaths	0	1	0	0	0	0	0	2	0	2	0	0	0
	Controlled Cell Phone Discoveries	27	46	20	9	41	60	32	41	22	40	42	38	29
	Uncontrolled Cell Phone Discoveries	13	5	0	0	8	1	1	1	2	0	2	1	2
	Cell Phone Seizures	40	51	20	9	49	61	33	42	24	40	44	39	31
	Fighting	3	2	3	3	3	5	3	5	2	2	2	5	4
	Miscellaneous	0	1	1	3	2	6	4	5	2	1	6	0	0
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	2	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	7 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	<b>Incidents Audio Video Surveillance</b>													
	Audio/Video Evidence			3	10	1	0	5	0	4	0	0	0	0
	Impact			0	0	0	0	0	0	4	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			24	19	27	37	27	54	33	45	37	43	24
	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	3	0	0	2	0	2	0	3	2	2	1	0	3
	Count of CSW Items Recovered	1	0	0	1	0	1	0	1	0	1	0	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	1	0	0	0	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	2	0	1	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
	"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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	1	0	0	0	1	2	0	1	1	1	0	1	0
	Number of D.A. Referrals	0	0	0	1	0	0	0	3	0	1	2	1	0
	Number of D.A. Referrals Accepted	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
CEN	Number of D.A. Referrals Rejected	0	0	0	1	0	0	0	0	0	1	0	0	1
	Number of D.A. Referrals Pending	0	0	0	0	0	0	4	2	3	3	3	2	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	1	1	2	0	1	1	1	0	1	0
	Total number of Victims	1	0	0	1	1	2	0	1	1	1	0	631	0
	Number of Victims - Peace Officer	1	0	0	1	1	0	0	1	1	1	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	2	0	0	0	0	0	630	0
	Inmate Appeals													
	Appeals Per 100 Inmates	6.25	8.10	6.06	5.19	6.08	6.26	7.85	7.56	6.57	5.54	6.18	6.26	7.19
	Total Appeals Received - All Levels	219	273	204	177	208	215	268	256	223	191	214	217	245
	Appeals Received - 1st Level	97	119	87	71	94	110	132	111	94	94	109	134	129
	Appeals Received - 2nd Level	84	105	75	76	82	75	89	113	92	68	62	66	85
	Appeals Received - 3rd Level	38	49	42	30	32	30	47	32	37	29	43	17	31
	Total Screen Outs - All Levels	90	96	62	71	65	79	106	93	68	65	67	102	113
	Screen Outs - 1st Level	44	42	25	31	28	38	56	45	33	35	38	73	67
	Screen Outs - 2nd Level	34	35	23	33	26	31	27	39	27	25	19	28	31
	Screen Outs - 3rd Level	12	19	14	7	11	10	23	9	8	5	10	1	15
	Total Appeals Accepted - All Levels	129	177	142	106	143	136	162	163	155	126	147	115	132
	Total Overdue Appeals - All Levels	3	3	3	4	5	7	9	15	20	17	29	39	51
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	0	1	1	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	2	1	1	2	4	3	1	1	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	2	3	6	6	10	17	16	28	37	49
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	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
CEN	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	1	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	2	1	4	1	3	8	2	3	0	5	2	5
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	2	1	4	1	1	7	2	3	0	4	2	3
	Modification Orders Issued - 3rd Level	0	0	0	0	0	2	1	0	0	0	1	0	2
	Total Appeals Granted - All Levels	8	5	7	8	12	3	7	6	7	5	6	2	11
	Appeals Granted - 1st Level	5	5	4	6	9	2	4	6	3	3	5	1	10
	Appeals Granted - 2nd Level	3	0	3	2	3	1	3	0	4	2	1	1	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	20	20	21	21	12	22	27	26	29	16	22	17	22
	Appeals Granted In Part - 1st Level	12	14	9	10	5	12	18	10	13	7	10	10	16
	Appeals Granted In Part - 2nd Level	8	6	12	11	7	8	8	16	16	9	11	7	4
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	2	1	0	0	0	1	0	2
	Total Appeals Cancelled - All Levels	1	1	1	1	1	3	6	2	2	4	1	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	1	1	2	1	0	0	0
	Appeals Cancelled - 3rd Level	1	1	0	1	1	3	5	1	0	3	1	0	1
	Total Appeals Denied - All Levels	95	79	81	90	81	86	92	85	99	87	81	56	62
	Appeals Denied - 1st Level	17	23	24	29	16	25	31	36	23	29	23	17	18



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Appeals Denied - 2nd Level	59	40	38	36	43	37	40	34	54	38	43	27	17
	Appeals Denied - 3rd Level	19	16	19	25	22	24	21	15	22	20	15	12	27
	Total Appeals Withdrawn - All Levels	20	24	31	29	17	28	28	26	27	26	33	29	27
	Appeals Withdrawn - 1st Level	14	23	25	28	15	25	25	25	24	21	31	26	24
	Appeals Withdrawn - 2nd Level	6	1	6	1	2	3	3	1	3	5	2	3	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	24	40	22	16	34	15	29	37	34	23	15	19	29
	Custody/Classification	10	15	11	6	13	11	20	16	11	6	12	9	8
	Mail	2	2	2	2	2	7	2	5	5	10	13	9	6
	Visiting	7	16	7	5	10	7	6	2	4	5	6	5	7
	Personal Property	22	27	32	17	18	31	27	29	33	25	31	26	26
	Case Records	8	12	10	5	9	4	12	15	6	5	7	8	12
	Staff Complaints	4	3	2	1	0	5	4	1	2	2	1	1	3
	Living Conditions	10	6	8	4	12	8	8	14	7	6	4	4	8
	Legal	4	2	3	5	1	1	3	3	3	3	6	4	6
	Program	2	5	6	5	10	7	7	7	7	3	5	5	1
	Segregation Hearings	0	0	0	0	2	1	0	0	1	2	0	1	2
	Work Incentive	4	9	4	4	4	6	8	2	3	0	2	2	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	3	5	2	4	1	3	3	3	4	2	2	0	1
	Funds	1	2	1	5	3	4	6	5	4	1	5	1	0
	ADA	1	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	3	3	6	3	1	2	3	3	1	3
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	0	2	0	0	0	2	2
	Multiple 602-A's - 2nd Level	0	0	0	0	1	1	0	2	1	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	4	1	0	3	2	6	0	3	1	4	3	10	8
	Lack of Supporting Documents - 2nd Level	15	13	7	9	8	5	4	2	8	4	7	7	5
	Lack of Supporting Documents - 3rd Level	3	4	5	2	4	5	8	0	5	2	4	0	3
	Unrelated Documentation - 1st Level	2	4	1	1	2	0	5	0	1	1	1	6	1
	Unrelated Documentation - 2nd Level	0	0	0	0	1	1	1	2	1	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	0	0	1	0	0	0	2	1	0	0	0	0	3
	Illegible Appeal - 2nd Level	0	0	0	1	0	0	0	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	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	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	1	0	1	0	3	0	5	0	2	2	15	11
	Incomplete Appeal - 2nd Level	1	3	2	1	0	1	0	1	0	0	0	3	3
	Incomplete Appeal - 3rd Level	3	7	1	0	0	2	0	3	2	0	0	0	2
	Wrong Form - 1st Level	1	1	0	0	4	3	5	3	2	2	0	5	3
	Wrong Form - 2nd Level	0	2	0	3	2	2	1	2	1	0	1	3	3
	Wrong Form - 3rd Level	0	0	0	0	1	0	1	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	8	6	3	1	0	1	3	7	4	2	4	2	8
	Other Reasons for Rejection - 2nd Level	0	1	0	3	1	2	0	3	0	3	0	1	1
	Other Reasons for Rejection - 3rd Level	0	1	1	0	0	2	0	1	1	0	0	0	0
	Duplicate Appeal - 1st Level	5	5	6	3	2	5	6	4	6	1	5	10	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Duplicate Appeal - 2nd Level	2	2	3	0	0	0	1	0	1	2	2	5	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	0	0	0	0	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	7	4	2	0	4	8	6	3	1	2	1	2	3
	Time Constraints Not Met - 2nd Level	3	3	3	0	1	3	6	3	2	3	0	1	3
	Time Constraints Not Met - 3rd Level	2	0	2	1	1	3	5	0	1	2	0	0	2
	Failure to Follow Instructions - 1st Level	1	0	0	1	0	0	0	0	0	1	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	1	2	1	6	1	0	1	0	1	0	0	2	1
	Out of CDCR Jurisdiction - 2nd Level	2	1	1	3	1	0	1	1	2	1	0	0	1
	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	0	0	0	0	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	1	0	1	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	0	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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	15	18	12	19	15	13	36	27	18	23	26	36	26
	Other - 2nd Level	18	15	9	18	18	25	15	28	14	16	13	11	17
	Other - 3rd Level	5	7	7	4	5	1	8	4	2	0	6	1	7
	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
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	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			2	1	0	5	0	1	2	3	1	1	3
	<b>Programs</b>													
	<b>Inmate Work Assignments</b>													
	Available Assignments	2,224	2,223	2,169	2,190	2,195	2,244	2,228	2,364	2,369	2,456	2,458	2,453	2,454
	Full Time	1,632	1,631	1,577	1,598	1,603	1,639	1,647	1,709	1,714	1,640	1,643	1,637	1,638
	Half Time	592	592	592	592	592	605	581	655	655	816	815	816	816
	Eligible Inmates	3,299	3,157	3,074	3,099	3,109	3,103	3,083	3,030	3,032	3,025	2,992	3,019	2,976
	Inmates Assigned	2,062	1,991	1,887	1,915	1,926	1,915	1,937	1,946	2,013	2,114	2,057	2,056	2,084
	Full Time	1,507	1,448	1,365	1,378	1,379	1,366	1,409	1,416	1,427	1,364	1,356	1,319	1,355
	Half Time	555	543	522	537	547	549	528	530	586	750	701	737	729
	One Half Time Assignment	535	536	516	522	533	527	522	511	570	737	700	725	717
	Two Half Time Assignments	20	7	6	15	14	22	6	19	16	13	1	12	12
	Vacant Work Assignments	162	232	282	275	269	329	291	418	356	342	401	397	370
	Percent of Filled Work Assignments	93 %	90 %	87 %	87 %	88 %	85 %	87 %	82 %	85 %	86 %	84 %	84 %	85 %
	Percent of Filled Work Assignments - Full Time	92 %	89 %	87 %	86 %	86 %	83 %	86 %	83 %	83 %	83 %	83 %	81 %	83 %
	Percentage of Filled Work Assignments - Half-Time	97 %	93 %	89 %	93 %	95 %	94 %	92 %	84 %	92 %	94 %	86 %	92 %	91 %
	Inmates Unassigned	1,170	1,083	1,090	1,093	1,092	1,093	1,062	1,008	937	844	868	891	852
	Voluntary	80	73	78	84	86	82	99	105	105	109	117	122	127
	Involuntary	1,090	1,010	1,012	1,009	1,006	1,011	963	903	832	735	751	769	725
	Inmates on Waiting List	864	803	804	856	834	854	819	713	705	624	632	630	621
	<b>Prison Industry Authority</b>													
	PIA Assignments	94	94	94	94	94	94	94	94	94	94	94	94	94
	PIA Assignments Filled	93	88	83	84	88	85	89	88	88	83	85	90	88
	% of PIA Assignments Filled	99 %	94 %	88 %	89 %	94 %	90 %	95 %	94 %	94 %	88 %	90 %	96 %	94 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	PIA Lost Hours	4,427	2,811	3,428	3,371	2,289	5,038	7,453	5,312	4,421	5,520	6,796	6,048	7,181
	(Custody) PIA Lost Hours	509	289	234	297	66	498	807	1,026	1,010	1,822	2,397	1,665	1,559
	(Ducats) PIA Lost Hours	190	163	215	103	91	132	25	227	205	137	283	191	292
	(Industry Related) PIA Lost Hours	173	16	16	0	0	184	3,119	942	144	1,066	1,068	1,594	1,988
	(Other) PIA Lost Hours	794	804	205	140	45	461	259	98	149	258	420	656	776
	(Vacant) PIA Lost Hours	2,761	1,539	2,758	2,831	2,087	3,763	3,243	3,019	2,913	2,237	2,628	1,942	2,566
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	13	13	13	13	13	17	17	17	17	18	18	19	19
	Total Number of Meetings Held	151	140	152	188	142	179	209	224	220	245	291	253	242
	Total Number of Attendees (for all meetings held)	3,175	2,601	3,163	3,891	3,039	3,071	3,839	3,767	3,737	4,264	5,218	4,628	4,270
	Total Number of Contact Hours (for all meetings held)	497,496	524,274	598,771	915,522	683,118	671,741	866,542	765,991	647,085	944,431	1,171,536	956,612	883,000
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	31	20	32	29	19	29	33	37	48	43	62	55	51
	Total Number of Attendees	655	441	633	696	443	614	740	806	947	830	1,202	1,077	946
	Total Meeting Hours	67	41	63	56	46	69	56	68	93	73	119	105	92
	Contact Hours	43,885	18,081	39,879	38,976	20,378	42,366	41,440	54,808	88,071	60,590	143,038	113,085	87,032
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	31	20	32	29	19	29	33	37	48	43	62	55	51
	Total Number of Attendees	655	441	633	696	443	614	740	806	947	830	1,202	1,077	946
	Total Meeting Hours	67	41	63	56	46	69	56	68	93	73	119	105	92
	Contact Hours	43,885	18,081	39,879	38,976	20,378	42,366	41,440	54,808	88,071	60,590	143,038	113,085	87,032
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	8	9	10	11	12	13	12	16	17	13	14	10	8
	Total Number of Attendees	31	33	41	39	45	30	45	35	45	25	23	16	16
	Total Meeting Hours	24	26	29	30	34	47	34	37	37	22	31	26	21
	Contact Hours	744	858	1,189	1,170	1,530	1,410	1,530	1,295	1,665	550	713	416	336





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	All Other ILTAG's													
	Total Number of Meetings Held	81	91	78	119	92	108	131	134	107	146	153	133	132
	Total Number of Attendees	1,834	1,686	1,856	2,460	2,108	1,813	2,314	2,120	1,798	2,579	2,791	2,458	2,362
	Total Meeting Hours	223	289	279	340	304	323	338	309	261	319	317	297	300
	Contact Hours	408,982	487,254	517,824	836,400	640,832	585,599	782,132	655,080	469,278	822,701	884,747	730,026	708,600
	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	980	984	988	988	982	985	999	1,006	1,012	1,010	1,017	1,016
	Custody (Uniformed)													
	Budgeted Positions	702	702	702	702	702	702	702	702	702	702	702	702	702
	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	4.0	5.0
	Adjusted Budgeted Total	702	702	702	702	702	702	702	702	702	702	702	706	707
	Filled Budgeted Positions	694	693	698	697	699	693	692	702	707	711	711	720	721
	920 Blanket	10	8	8	8	8	12	12	14	16	14	12	27	27
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2
	True Vacancy Total	-2	1	-4	-3	-5	-3	-2	-14	-21	-23	-21	-41	-43
	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
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	33	33



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	0.5
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	33	33	33	33	33
	Filled Budgeted Positions	30	31	31	31	30	32	32	33	33	32	32	31	31
	920 Blanket	0	0	0	0	0	0	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	3	2	2	2	3	1	-1	-2	-2	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	48	48	48	48	48	48	48	48	48	48	48	48	48
	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	48	48	48	48	48	48	48	48	48	48	48	48	48
	Filled Budgeted Positions	43	44	42	42	43	42	46	46	47	47	47	47	47
	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	6	6	5	6	2	2	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	113	113	113	113	113	113	113	113	113	114	114	114	114
	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	114	114	114	114
	Filled Budgeted Positions	104	105	104	107	106	106	106	106	108	110	109	107	106
	920 Blanket	1	0	0	0	0	0	0	1	1	1	1	1	2
	918 Blanket	2	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
CEN	True Vacancy Total	7	9	10	7	8	8	8	7	5	4	5	7	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	0	0	0	0	0	0
	Trades													
	Budgeted Positions	116	116	116	116	116	116	116	116	116	116	116	116	116
	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	116	116	116	116	116	116	116	116	116	116	116	116	116
	Filled Budgeted Positions	98	97	99	100	99	98	98	101	101	102	101	102	102
	920 Blanket	2	2	2	2	2	2	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	1	0	0	0	0
	True Vacancy Total	16	17	15	14	15	16	17	14	13	13	14	13	13
	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	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	12	12
	Filled Budgeted Positions	11	10	10	11	11	11	11	11	10	10	10	10	9
	920 Blanket	0	0	0	0	0	0	0	0	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	0	1	1	0	0	0	0	0	0	0	0	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													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Total	23,302	12,890	14,565	15,376	18,751	16,555	13,136	18,341	14,528	16,626	13,859	11,269	16,509
	AVG Hours Per Custody Staff	27.81	14.37	16.13	17.13	20.38	18.71	14.36	20.76	15.52	17.89	15.33	12.49	19.10
	Custody	20,137	10,402	11,760	12,470	14,857	13,567	10,397	15,262	11,487	13,294	11,391	9,379	14,365
	Lieutenants	459	404	386	435	465	493	488	490	546	424	472	670	756
	Sergeants	1,632	1,186	1,577	1,331	1,101	1,014	999	1,252	1,289	1,324	1,016	1,027	1,299
	Officers	17,577	8,675	9,525	10,431	13,108	11,821	8,775	13,340	9,244	11,331	9,569	7,594	12,177
	Other Custody	469	138	273	274	184	239	135	180	409	215	333	88	133
	AVG Hours Per Non-Custody Staff	3.03	3.22	3.47	3.67	4.89	4.16	3.08	3.46	4.68	4.41	2.47	2.45	2.94
	Non-Custody	773	822	884	953	1,264	1,068	801	911	1,244	1,184	658	649	775
	Medical	2,392	1,666	1,921	1,953	2,630	1,920	1,938	2,169	1,797	2,149	1,810	1,241	1,369
	Sick Leave													
	Total Hours	7,302	3,388	5,062	5,451	6,110	5,930	5,804	5,488	5,807	5,598	5,380	5,618	6,892
	AVG Hours Per Custody Staff	6.22	2.11	3.91	4.21	5.11	5.14	5.03	4.67	4.42	4.64	4.26	4.84	5.66
	Custody	4,503	1,526	2,848	3,068	3,728	3,725	3,643	3,430	3,273	3,447	3,165	3,632	4,255
	Lieutenants	90	60	82	68	88	50	66	44	80	64	86	156	56
	Sergeants	316	236	338	232	355	396	245	258	268	282	232	317	262
	Officers	3,879	1,099	2,303	2,640	3,087	3,137	3,161	2,967	2,737	2,990	2,581	3,110	3,812
	Other Custody	218	131	125	128	198	142	171	161	188	112	266	49	125
	AVG Hours Per Non-Custody Staff	7.21	5.26	6.39	6.32	7.03	6.38	5.97	5.40	6.95	5.87	6.14	5.21	7.36
	Non-Custody	1,843	1,345	1,627	1,640	1,817	1,638	1,555	1,423	1,844	1,576	1,635	1,383	1,938
	Medical	956	518	587	744	565	568	606	635	689	576	580	604	699
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	2	0	0	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	1	0	1	0	0	0	1	0	0	0	0
	Staff Exceeding Trigger Point	51	53	53	53	56	53	34	53	38	44	59	59	50
	In-Lieu of Sick Leave													
	Total Hours	1,616	1,506	1,410	1,271	1,296	1,307	1,121	1,470	2,328	1,677	1,785	1,455	1,512
	AVG Hours Per Custody Staff	1.54	1.21	0.91	1.06	1.19	0.94	0.87	1.21	1.93	1.43	1.48	1.06	1.16
	Custody	1,117	873	663	769	870	685	633	893	1,428	1,062	1,101	795	876
	Lieutenants	32	10	48	0	32	32	56	24	40	27	100	64	24
	Sergeants	311	328	124	180	138	127	69	90	209	214	208	66	126
	Officers	774	527	470	563	684	510	482	740	1,076	788	733	656	726
	Other Custody	0	8	21	26	16	17	26	39	103	33	60	8	0
	AVG Hours Per Non-Custody Staff	1.00	1.60	1.90	1.13	0.88	1.49	0.83	0.85	1.56	1.07	1.57	1.38	1.13
	Non-Custody	255	408	484	294	227	383	217	225	415	287	419	366	298
	Medical	244	225	263	209	199	239	271	352	485	328	265	295	339
	Annual Leave													
	Total Hours	5,065	2,751	3,367	3,972	4,553	3,553	5,499	7,769	5,659	3,493	4,124	4,600	6,130
	AVG Hours Per Custody Staff	4.56	2.15	2.68	3.62	4.47	3.40	5.67	7.77	5.07	3.01	3.78	4.01	5.68
	Custody	3,301	1,557	1,956	2,632	3,257	2,463	4,102	5,713	3,750	2,240	2,807	3,011	4,270
	Lieutenants	176	58	96	42	162	80	344	192	168	59	116	144	220
	Sergeants	375	447	270	449	563	331	413	442	505	367	338	282	582
	Officers	2,550	925	1,392	1,898	2,315	1,941	2,990	4,544	2,721	1,683	2,146	2,340	3,101
	Other Custody	200	127	198	243	217	112	355	535	356	131	207	245	368
	AVG Hours Per Non Custody Staff	4.69	2.83	3.73	2.60	3.53	3.13	3.62	5.71	4.45	2.60	3.42	4.47	4.69
	Non-Custody	1,199	723	949	675	913	802	942	1,505	1,181	697	912	1,187	1,235
	Medical	564	472	462	666	382	288	455	551	728	556	405	401	625
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	46	43	42	47	46	43	43	45	49	51	40	41	43



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Off Work Rate (Per 100 Staff)	6.35	5.94	5.76	6.46	6.31	5.93	5.94	6.12	6.62	6.86	5.38	5.46	5.72
	Pending/Open Claims	478	472	474	469	468	467	455	456	469	473	479	476	471
	New Claims	14	6	9	9	14	12	7	15	13	11	3	4	8
	Closed Claims	15	19	8	14	17	12	17	18	13	11	12	13	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	6	6	8	7	6	7	7	7	5	5	5
	Off Work Rate (Per 100 Staff)	1.96	1.96	2.36	2.31	3.09	2.73	2.30	2.66	2.64	2.61	1.88	1.88	1.90
	Pending/Open Claims	219	217	219	218	211	216	214	209	218	209	212	209	210
	New Claims	7	7	7	4	9	6	6	7	6	3	3	3	4
	Closed Claims	6	14	7	13	10	7	9	10	6	9	7	10	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	7	3	3	5	4	4	5	3	1	0	4	2
	Off Work Rate (Per 100 Staff)	1.38	0.97	0.41	0.41	0.69	0.55	0.55	0.68	0.41	0.13	0.00	0.53	0.27
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	2	2	1	3	5	7	8	7	7	4	3
	Off Work Rate (Per 100 Staff)	1.57	1.96	0.79	0.77	0.39	1.17	1.92	2.66	3.01	2.61	2.63	1.51	1.14
	FMLA													
	Custody - Number of Staff off Work due to FMLA	93	45	58	64	60	77	74	67	73	76	69	71	80
	Lieutenants	6	3	2	5	4	4	4	3	4	3	2	2	1
	Sergeants	10	7	14	9	8	13	8	12	10	14	10	13	13
	Officers	77	35	41	50	48	60	62	51	59	59	57	54	64
	Other Custody	0	0	1	0	0	0	0	1	0	0	0	2	2
	Non-Custody	22	17	23	28	27	24	26	25	32	27	21	19	21
	Medical	7	8	11	10	9	10	11	8	11	7	6	12	11
	Custody - Number of FMLA Hours Used by Staff	2,715	1,324	1,182	1,680	1,200	1,686	1,530	1,338	1,619	1,485	1,435	1,655	1,921



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Lieutenants	104	48	56	208	112	42	32	72	64	56	32	32	120
	Sergeants	179	80	184	336	168	138	184	224	216	248	286	304	240
	Officers	2,432	1,196	934	1,136	920	1,506	1,314	968	1,339	1,181	1,117	1,120	1,496
	Other Custody	0	0	8	0	0	0	0	74	0	0	0	199	65
	Non-Custody	365	424	452	650	545	458	448	515	701	526	478	233	385
	Medical	100	201	686	408	371	135	228	256	217	116	74	211	311
	Custody - Average Number of FMLA Hours Used by Staff	3.75	1.83	1.62	2.31	1.65	2.32	2.11	1.82	2.19	2.00	1.93	2.20	2.55
	Other Custody	0.00	0.00	0.27	0.00	0.00	0.00	0.00	2.24	0.00	0.00	0.00	6.41	2.10
	Non-Custody	1.43	1.66	1.78	2.51	2.11	1.78	1.72	1.95	2.64	1.96	1.79	0.88	1.46
	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	25	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	159	193	66	143	173	204	216	160	227	189	189	234	171
	Number of Emergency Corrective Work Orders (priority 1) Completed	164	226	55	141	105	236	252	178	212	209	198	211	130



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,034	1,740	1,404	1,667	1,408	1,415	1,226	1,353	1,214	1,242	1,465	1,436	950
	Number of Preventative Maintenance Work Orders (priority 2) Completed	452	881	321	642	360	1,133	518	517	692	547	775	453	528
	Number of Corrective Work Orders (Priority 3) Received/Submitted	382	538	243	371	384	617	571	583	641	384	551	459	427
	Number of Corrective Work Orders (Priority 3) Completed	397	620	167	242	331	775	616	365	779	467	4,681	493	374
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	53	17	30	21	21	14	26	33	10	22	47	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	23	42	25	35	16	42	14	24	38	20	17	12	23
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	0	0	0	0	0	0	0	2
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	1	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	9 %	20 %	13 %	14 %	13 %	29 %	19 %	13 %	18 %	10 %	23 %	12 %	14 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	2	1	5	0	1	1	2	2	1	3	0	1	2
	Per 100 Staff	0.20	0.10	0.51	0.00	0.10	0.10	0.20	0.20	0.10	0.30	0.00	0.10	0.20
	Health & Safety	1	0	0	0	0	0	0	0	0	0	0	1	0
	Conditions of Work	0	0	1	0	1	0	1	1	0	2	0	0	1
	Total E.E.O	1	1	4	0	0	1	1	1	1	1	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	4	0	0	1	1	1	1	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	2	6	2	3	7	2	4	5	3	4	3	2	2





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Per 100 Staff	0.20	0.61	0.20	0.30	0.71	0.20	0.41	0.50	0.30	0.40	0.30	0.20	0.20
	Central Intake Requests Accepted	2	3	5	1	2	5	0	1	3	0	0	0	0
	Central Intake Requests Rejected	0	0	0	1	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	1	1	2	1	0	1	2	0	0	0	0
	Total Direct Action Requests Submitted	2	1	1	2	3	2	4	4	1	2	1	1	1
	Direct Action Requests Accepted	1	1	1	1	2	1	0	1	2	0	0	0	0
	Direct Action Requests Rejected	0	0	0	1	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	0	5	1	1	4	0	0	1	2	2	2	1	1
	Number of Closed Investigations	2	2	3	1	2	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	2	0	0	0	3	1	5	4	3	2	3	7
	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	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.10
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	1
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CEN	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	3	0	2	2	1	1	2	4	2	3	2
	Per 100 Staff	0.00	0.10	0.31	0.00	0.20	0.20	0.10	0.10	0.20	0.40	0.20	0.30	0.20
	Dismissals	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	1	3	0	2	2	1	1	2	4	2	3	2
	Per 100 Staff	0.00	0.10	0.31	0.00	0.20	0.20	0.10	0.10	0.20	0.40	0.20	0.30	0.20
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	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
CTF	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924	4,924
	Maximum Capacity	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572	6,572
	Design Beds	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313
	Inmate Count	5,102	5,162	5,264	5,356	5,314	5,335	5,334	5,363	5,308	5,344	5,362	5,202	5,183
	% Institution Filled to Blueprint Crowding Capacity	104 %	105 %	107 %	109 %	108 %	108 %	108 %	109 %	108 %	109 %	109 %	106 %	105 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	660	734	813	917	933	988	995	957	909	870	869	801	770
	Out of Bed Level I Assignments	36	42	57	66	63	64	55	60	55	61	55	55	48
	% of Out of Level I Assignments	5 %	6 %	7 %	7 %	7 %	6 %	6 %	6 %	6 %	7 %	6 %	7 %	6 %
	Inmate Level II (Classification Score of 19-35)	4,350	4,310	4,326	4,323	4,277	4,240	4,238	4,297	4,298	4,359	4,372	4,284	4,288
	Out of Bed Level II Assignments	14	17	17	22	21	18	22	27	18	21	21	19	11
	% of Out of Level II Assignments	0 %	0 %	0 %	1 %	0 %	0 %	1 %	1 %	0 %	0 %	0 %	0 %	0 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Inmate Level III (Classification Score of 36-59)	52	76	83	78	70	67	61	72	66	71	79	82	92
	Out of Bed Level III Assignments	6	8	9	7	8	3	4	8	10	13	18	19	22
	% of Out of Level III Assignments	12 %	11 %	11 %	9 %	11 %	4 %	7 %	11 %	15 %	18 %	23 %	23 %	24 %
	Inmate Level IV (Classification Score of 60+)	40	42	42	38	34	40	40	37	35	44	42	35	33
	Out of Bed Level IV Assignments	3	3	2	3	1	3	3	3	8	6	5	6	5
	% of Out of Level IV Assignments	8 %	7 %	5 %	8 %	3 %	8 %	8 %	8 %	23 %	14 %	12 %	17 %	15 %
	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
	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	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625
	Actual Population	2,354	2,364	2,418	2,539	2,578	2,613	2,629	2,629	2,606	2,599	2,607	2,573	2,577
	GP with S-Suffix	30	30	33	33	30	29	28	28	26	28	28	27	32
	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



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	<b>SNY-EOP</b>													
	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	2,080	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,540	1,578	1,640	1,719	1,717	1,708	1,688	1,658	1,610	1,613	1,604	1,521	1,494
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population	6	5	5	5	6	6	6	6	7	7	7	7	6
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	180	180	180	180	180	180	180	180	180	180	180	180	180
	Actual Population	84	108	111	98	95	95	82	91	83	89	88	77	115
	CSR Endorsed for Transfer	14	7	16	2	6	4	2	14	7	8	16	2	7
	Stays Exceeding 150 days	27	27	26	21	16	18	19	19	17	23	16	14	16
	Stays Exceeding 400 days	5	5	6	10	13	12	14	13	10	7	5	7	7
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	180	180	180	180	180	180	180	180	180	180	180	180	180



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Actual Population	84	108	111	98	95	95	82	91	83	89	88	77	115
	Total Restricted Housing Endorsed Inmates	11	4	9	0	3	3	1	9	3	4	9	1	2
	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	2,997	2,981	2,989	3,007	2,991	2,986	2,984	3,016	3,027	3,052	3,085	3,066	3,092
	Life (Without Possibility of Parole) (LWOP)	5	8	7	6	6	6	4	3	4	6	6	4	5
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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
CTF	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
	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	13	13	13	13	13	13	13	13	13	13	13	13	13
	Actual Population	14	11	10	11	11	10	11	12	14	17	15	11	11
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	384	384	382	389	390	383	395	403	410	406	423	424	439
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	1	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	4	3	2	2	2	5	5	6	7	5	6	5	4
	DPO Code Only	4	3	2	2	2	5	5	5	6	4	5	4	3
	Multiple Codes Including DPO	0	0	0	0	0	0	0	1	1	1	1	1	1
	DPM - Disability Type: Mobility	4	5	2	4	5	2	2	0	0	1	2	2	4
	DPM Code Only	3	5	2	4	5	2	2	0	0	0	1	1	3
	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	0	1	1	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	DLT - Disability Type: Mobility	219	214	218	223	224	221	228	233	232	225	239	242	253
	DLT Code Only	187	185	189	194	190	187	192	195	196	191	199	199	210
	Multiple Codes Including DLT	32	29	29	29	34	34	36	38	36	34	40	43	43
	DNM - Disability Type: Mobility	67	70	70	71	70	63	64	68	69	76	77	72	72
	DNM Code Only	60	63	63	63	63	58	59	63	64	70	71	66	66
	Multiple Codes Including DNM	7	7	7	8	7	5	5	5	5	6	6	6	6
	DPH - Disability Type: Hearing	0	0	1	1	1	1	1	1	0	0	0	0	0
	DPH Code Only	0	0	1	1	1	1	1	1	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	130	128	125	125	129	130	136	139	144	140	147	152	155
	DNH Code Only	90	92	89	88	88	91	95	95	102	98	99	103	106
	Multiple Codes Including DNH	40	36	36	37	41	39	41	44	42	42	48	49	49
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	1	1
	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	1	1
	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	1	1	1	2	2	0	2	0	0	1	1	1	0
	DD1	0	1	1	1	1	0	1	0	0	0	0	0	0
	DD2	1	0	0	1	1	0	1	0	0	1	1	1	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinarys													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Per 100 inmates	2.35	3.66	3.06	3.21	2.99	3.09	2.46	2.27	3.15	2.58	2.54	1.75	1.41
	Total Inmate RVRs	120	189	161	172	159	165	131	122	167	138	136	91	73
	Counseling RVRs	17	33	28	48	36	32	17	28	28	37	30	17	18
	Administrative RVRs	10	16	13	21	19	18	15	14	13	22	11	6	9
	Serious RVRs	93	140	120	103	104	115	99	80	126	79	95	68	46
	Pending RVRs	1	1	4	1	3	6	2	3	11	8	6	3	65
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	0	2	4	2	2	2	0	3	3	5	3	1
	Conduct	8	23	23	21	14	9	22	12	21	16	13	15	11
	Total Assaults	0	0	0	0	1	0	1	0	0	0	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	1	0	1	0	0	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	3	4	6	1	3	3	4	2	7	5	4	5	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	3	3	4	1	3	2	4	2	7	5	4	4	2
	Battery on a Peace Officer	0	1	2	0	0	1	0	0	0	0	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	6	2	6	2	2	3	5	2	4	6	1	0	0
	Unauthorized Possession of Drug Paraphernalia	3	3	3	0	4	5	8	4	2	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	2	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	1	8	0	0	1	0	1	0	0
	Positive U.A.	31	41	34	30	27	15	22	4	2	9	1	2	0





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	U.A. Refusal	2	1	3	6	6	3	2	1	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	1	2	1	0	0	1	0	0
	Sexual Disorderly Conduct	0	0	1	1	0	1	2	1	0	1	1	0	0
	Possession of Cell Phone(s)	16	36	13	19	24	37	13	27	23	14	29	18	10
	Possession of a Wireless Communication Device(s)	1	0	1	1	1	1	0	0	2	1	1	0	0
	Disturbance, Riot, or Strike	0	1	0	0	0	0	1	0	1	1	0	0	0
	Fighting	4	15	12	10	10	1	13	6	12	8	7	8	5
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	1	0	0	1	0	0	0	0	0	0	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	3	0	0	0	0	0	0	0	0	1	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	39	53	53	56	45	58	45	46	88	58	64	40	35
	Number of RVRs Involving Mental Health Inmates	51	64	63	67	66	57	64	37	38	37	44	28	22
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	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			0	0	0	0	120	0	0	0	0	0	151
	Number of Incidents													
	Number of Incidents	7	15	22	12	10	23	19	16	22	11	14	4	16
	Per 100 inmates	0.14	0.29	0.42	0.22	0.19	0.43	0.36	0.30	0.41	0.21	0.26	0.08	0.31



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Documented Use of Force	1	3	6	2	2	3	5	0	6	2	5	4	10
	Per 100 inmates	0.02	0.06	0.11	0.04	0.04	0.06	0.09	0.00	0.11	0.04	0.09	0.08	0.19
	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	1	1	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	1	0	0	0	1	1	0	1	2	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	2	3	0	1	2	2	0	5	1	4	2	7
	Physical Force	0	1	2	2	2	2	2	0	1	1	0	2	3
	Baton	0	0	4	0	1	0	1	0	1	0	2	0	2
	CN	0	0	0	0	0	0	0	0	1	0	0	0	1
	37 mm/40 mm	0	0	0	0	0	0	0	0	1	0	0	0	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	1
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	4	6	5	4	12	6	3	12	2	3	0	2
	Methamphetamine	0	1	2	2	0	10	2	2	3	1	0	0	1
	Methamphetamine Quantity	0.00	0.80	21.38	0.00	0.00	0.16	0.00	0.00	0.54	0.10	0.00	0.00	167.00
	Marijuana	1	3	2	1	1	7	4	0	2	0	1	0	1
	Marijuana Quantity	0.19	15.15	0.24	0.28	0.02	13.07	8.76	0.00	1.17	0.00	2.13	0.00	56.20
	Heroin	0	0	3	2	2	1	2	1	7	1	3	0	1
	Heroin Quantity	0.00	0.00	10.31	0.07	11.19	0.03	1.08	2.02	79.54	0.00	7.66	0.00	25.19



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CTF	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	1	1	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	102.50	1.07	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	1	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.95	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	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)	0	0	0	0	1	1	0	0	0	0	0	1	1
	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	0	0	0	0	1	1	0	0	0	0	0	1	1
	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)	0	1	2	0	1	1	1	0	1	0	0	1	0
	Battery on a Peace Officer With Weapon	0	1	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Battery on a Peace Officer Without Weapon	0	0	2	0	1	1	1	0	1	0	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	1
	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	1
	Battery on Inmate (Total)	2	1	5	3	2	1	1	3	2	2	2	2	4
	Battery on Inmate With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	0	0	0	1	0	0	0	0	0	0	1
	Battery on Inmate Without Weapon	1	1	1	0	0	0	0	1	1	2	2	2	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	3	3	2	0	1	2	1	0	0	0	2
	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	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	1	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	1	0	1	0	2
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	86	0	45	0	58
	Resisting a Peace Officer	0	0	0	1	0	1	0	0	0	0	0	0	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



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Sexual Misconduct	0	2	0	1	0	1	2	1	1	3	0	0	0
	Suicide Attempts CCHCS	0	1	0	0	0	0	0	0	0	0	3	0	4
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	2
	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	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	1	0	0	0	0	1	0	0	0	0
	Unexpected Death	1	0	0	0	0	0	0	1	1	0	1	0	0
	Total Inmate Deaths	1	1	0	1	0	0	0	1	2	0	1	0	2
	Controlled Cell Phone Discoveries	9	33	14	17	17	35	12	25	22	10	29	14	9
	Uncontrolled Cell Phone Discoveries	0	1	0	1	2	5	6	0	5	2	3	20	0
	Cell Phone Seizures	9	34	14	18	19	40	18	25	27	12	32	34	9
	Fighting	0	1	3	0	0	1	2	0	3	0	1	0	1
	Miscellaneous	2	4	5	1	2	3	6	6	1	4	2	0	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	5	10	5	4	8	9	5	5	3	4	0	4
	% of Non UOF Incidents Involving Mental Health Inmates	50 %	42 %	63 %	50 %	50 %	40 %	64 %	31 %	31 %	33 %	44 %	0 %	67 %
	Number of UOF Incidents Involving Mental Health Inmates	1	0	6	0	1	2	4	0	3	1	3	2	7
	% of UOF Incidents Involving Mental Health Inmates	100 %	0 %	100 %	0 %	50 %	67 %	80 %	0 %	50 %	50 %	60 %	50 %	70 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			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



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	No Audio/Video Evidence			0	0	0	0	19	0	0	0	0	0	15
	<b>Contraband Surveillance Watch (CSW)</b>													
	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
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	1	0	0	0	0	1	0	0	1	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	1	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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	2	0	1	0	1	2	1	1	3	0	0	1
	Number of D.A. Referrals	0	2	0	1	0	1	2	1	1	3	0	0	1
	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	2	0	0	0	0	0	0	0	0	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	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
CTF	Number of Documented Mental Health Referrals (Inmates)	0	2	0	1	0	1	2	1	1	3	0	0	1
	Total number of Victims	0	2	0	1	0	1	2	1	1	3	0	0	1
	Number of Victims - Peace Officer	0	2	0	1	0	1	2	1	0	2	0	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	1	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	9.33	9.36	8.34	9.24	9.41	9.63	7.37	8.52	8.40	7.19	9.25	8.27	10.34
	Total Appeals Received - All Levels	476	483	439	495	500	514	393	457	446	384	496	430	536
	Appeals Received - 1st Level	232	239	244	234	217	218	149	181	209	170	210	187	229
	Appeals Received - 2nd Level	157	117	114	187	184	196	143	171	143	150	205	181	213
	Appeals Received - 3rd Level	87	127	81	74	99	100	101	105	94	64	81	62	94
	Total Screen Outs - All Levels	175	187	150	140	169	177	141	140	154	135	173	125	189
	Screen Outs - 1st Level	131	129	121	117	128	142	86	111	121	107	140	114	167
	Screen Outs - 2nd Level	1	4	5	4	6	5	6	3	6	10	11	2	2
	Screen Outs - 3rd Level	43	54	24	19	35	30	49	26	27	18	22	9	20
	Total Appeals Accepted - All Levels	301	296	289	355	331	337	252	317	292	249	323	305	347
	Total Overdue Appeals - All Levels	8	9	8	11	9	26	18	38	65	57	101	97	91
	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	1	2	2	2	3	2	2	2	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	7	7	6	9	6	24	16	36	63	55	99	95	89
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Modification Orders Issued - All Levels	9	7	7	8	8	8	17	8	9	6	4	6	1
	Modification Orders Issued - 1st Level	0	0	1	0	0	0	1	1	0	2	0	1	0
	Modification Orders Issued - 2nd Level	9	7	5	8	5	6	10	2	8	4	3	2	0
	Modification Orders Issued - 3rd Level	0	0	1	0	3	2	6	5	1	0	1	3	1
	Total Appeals Granted - All Levels	24	40	29	26	55	28	28	27	38	35	30	19	16
	Appeals Granted - 1st Level	12	25	18	23	28	17	15	10	23	13	13	12	10
	Appeals Granted - 2nd Level	12	15	11	3	27	11	13	17	15	22	17	7	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	70	67	85	100	94	107	102	69	83	69	92	60	64
	Appeals Granted In Part - 1st Level	28	25	38	53	26	36	27	18	30	29	21	16	12
	Appeals Granted In Part - 2nd Level	42	42	46	47	65	69	69	46	52	40	70	41	51
	Appeals Granted In Part - 3rd Level	0	0	1	0	3	2	6	5	1	0	1	3	1
	Total Appeals Cancelled - All Levels	2	7	7	0	7	10	9	7	13	4	11	5	10
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	2	7	6	0	7	10	9	7	12	4	11	5	10
	Total Appeals Denied - All Levels	125	148	107	135	162	141	141	111	163	103	138	144	132
	Appeals Denied - 1st Level	36	30	25	33	39	32	23	20	27	21	27	20	26
	Appeals Denied - 2nd Level	41	68	49	42	77	63	85	48	74	55	60	75	74
	Appeals Denied - 3rd Level	48	50	33	60	46	46	33	43	62	27	51	49	32
	Total Appeals Withdrawn - All Levels	47	52	27	33	40	39	36	25	43	29	22	35	31
	Appeals Withdrawn - 1st Level	30	28	19	18	18	11	9	9	20	9	4	11	13
	Appeals Withdrawn - 2nd Level	17	24	8	15	22	28	26	16	23	20	18	24	18





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	21	22	20	17	18	12	11	20	24	32	16	13
	Custody/Classification	38	27	26	33	55	54	34	42	25	24	31	28	31
	Mail	4	3	6	10	12	11	7	12	3	5	9	6	8
	Visiting	7	1	1	7	4	3	5	5	3	7	11	3	10
	Personal Property	28	25	37	32	11	18	17	19	27	16	24	26	33
	Case Records	17	18	21	21	15	19	19	15	26	15	16	18	19
	Staff Complaints	5	14	16	28	26	16	11	11	9	16	21	15	10
	Living Conditions	56	20	14	39	12	20	14	15	18	12	17	23	20
	Legal	12	11	12	9	12	15	13	15	8	7	6	10	10
	Program	23	16	13	18	19	11	11	10	15	12	12	43	65
	Segregation Hearings	1	1	2	0	4	0	0	1	2	0	1	1	2
	Work Incentive	15	17	17	27	18	28	15	26	19	15	18	15	13
	Re-Entry	0	0	0	1	0	0	0	0	1	2	3	1	0
	Transfer	1	2	1	1	3	0	1	2	4	4	7	5	6
	Funds	14	20	13	14	24	8	9	13	10	5	8	6	7
	ADA	0	0	0	30	26	38	22	32	29	30	25	28	20
	1824s	0	0	0	0	1	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	3	1	0	0	2	0	1	2	1	2	2	0	1
	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	1	0	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	2	4	0	0	0	1	0	1	6	2	3	0	3
	Lack of Supporting Documents - 2nd Level	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
CTF	Lack of Supporting Documents - 3rd Level	14	20	8	3	16	5	30	9	10	5	9	2	4
	Unrelated Documentation - 1st Level	0	0	0	2	0	0	0	0	3	0	1	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	0	1	0	1	1	0	0	0	2	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Defaced Documents - 1st Level	5	2	2	3	6	5	1	6	4	2	3	6	7
	Defaced Documents - 2nd Level	0	0	0	0	1	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	8	4	10	5	17	16	13	9	8	7	13	5	14
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Incomplete Appeal - 3rd Level	6	11	4	2	4	2	5	5	1	1	3	0	6
	Wrong Form - 1st Level	2	3	4	5	2	6	7	5	5	3	6	3	8
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	20	32	21	16	18	15	11	16	25	16	12	18	25
	Other Reasons for Rejection - 2nd Level	0	0	1	0	0	3	1	1	1	4	3	1	0
	Other Reasons for Rejection - 3rd Level	4	5	3	0	4	0	2	1	2	1	1	0	1
	Duplicate Appeal - 1st Level	3	4	8	7	8	8	3	4	4	5	14	6	5
	Duplicate Appeal - 2nd Level	0	1	2	0	0	0	0	1	2	0	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Submittal for Another Person - 1st Level	0	0	2	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
CTF	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	8	6	7	3	10	14	7	12	7	7	3	8	3
	Time Constraints Not Met - 2nd Level	0	0	0	1	0	1	1	1	1	1	0	0	0
	Time Constraints Not Met - 3rd Level	2	2	1	2	1	1	0	0	2	5	1	1	0
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	1	0	2	0	0	1
	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	1	0	1	0	0	0	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	3	0	2	0	0	2	0	0	3	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	1	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	2	1	0	0	0	1	1	0	1	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	1	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	91	85	83	83	82	89	58	65	65	65	91	69	111
	Other - 2nd Level	1	3	2	3	5	2	6	0	1	5	8	1	2
	Other - 3rd Level	15	14	10	12	11	21	15	11	11	6	10	4	9
	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
	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			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
CTF	Programs													
	Inmate Work Assignments													
	Available Assignments	4,363	4,327	4,384	4,387	4,360	4,381	4,392	4,396	4,509	4,474	4,476	4,596	4,577
	Full Time	2,992	2,966	2,967	2,971	2,973	2,957	2,870	2,728	2,815	2,700	2,699	2,720	2,725
	Half Time	1,371	1,361	1,417	1,416	1,387	1,424	1,522	1,668	1,694	1,774	1,777	1,876	1,852
	Eligible Inmates	4,926	4,904	4,938	4,976	4,957	4,917	4,923	4,923	4,867	4,889	4,918	4,789	4,741
	Inmates Assigned	3,502	3,373	3,357	3,509	3,481	3,449	3,574	3,679	3,676	3,742	3,758	3,685	3,765
	Full Time	2,348	2,282	2,274	2,388	2,411	2,345	2,371	2,334	2,338	2,297	2,276	2,256	2,301
	Half Time	1,154	1,091	1,083	1,121	1,070	1,104	1,203	1,345	1,338	1,445	1,482	1,429	1,464
	One Half Time Assignment	1,104	1,042	1,033	1,073	1,019	1,060	1,095	1,174	1,184	1,283	1,326	1,290	1,310
	Two Half Time Assignments	50	49	50	48	51	44	108	171	154	162	156	139	154
	Vacant Work Assignments	861	954	1,027	878	879	932	818	717	833	732	718	911	812
	Percent of Filled Work Assignments	80 %	78 %	77 %	80 %	80 %	79 %	81 %	84 %	82 %	84 %	84 %	80 %	82 %
	Percent of Filled Work Assignments - Full Time	78 %	77 %	77 %	80 %	81 %	79 %	83 %	86 %	83 %	85 %	84 %	83 %	84 %
	Percentage of Filled Work Assignments - Half-Time	88 %	84 %	80 %	83 %	81 %	81 %	86 %	91 %	88 %	91 %	92 %	84 %	87 %
	Inmates Unassigned	1,209	1,308	1,382	1,286	1,301	1,255	1,139	1,046	983	931	929	880	770
	Voluntary	28	19	36	41	36	35	38	49	46	40	34	41	31
	Involuntary	1,181	1,289	1,346	1,245	1,265	1,220	1,101	997	937	891	895	839	739
	Inmates on Waiting List	1,003	1,098	1,064	1,090	1,133	1,022	893	857	804	734	757	677	607
	Prison Industry Authority													
	PIA Assignments	419	419	419	419	419	419	419	390	391	391	391	411	414
	PIA Assignments Filled	297	320	314	321	317	297	308	316	325	326	332	343	344
	% of PIA Assignments Filled	71 %	76 %	75 %	77 %	76 %	71 %	74 %	81 %	83 %	83 %	85 %	83 %	83 %
	PIA Lost Hours	26,823	29,845	20,846	28,108	28,146	34,656	37,055	27,732	39,197	22,089	41,413	37,600	45,391
	(Custody) PIA Lost Hours	3,857	3,886	2,824	4,386	3,477	2,268	1,853	3,142	18,524	3,160	20,905	23,813	26,382
	(Ducats) PIA Lost Hours	1,137	1,530	1,400	2,005	2,195	1,116	672	1,657	1,078	1,413	1,197	595	399



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	(Industry Related) PIA Lost Hours	2,455	741	517	1,141	2,924	8,077	13,784	2,409	403	380	917	270	4,092
	(Other) PIA Lost Hours	2,094	5,493	2,410	3,690	2,600	2,064	2,775	2,361	1,943	3,262	2,042	825	1,340
	(Vacant) PIA Lost Hours	17,280	18,195	13,695	16,886	16,950	21,131	17,971	18,163	17,249	13,874	16,352	12,097	13,178
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	96	102	103	103	104	105	108	109	110	110	110	110	105
	Total Number of Meetings Held	161	219	227	210	250	249	267	223	247	253	185	107	45
	Total Number of Attendees (for all meetings held)	5,405	6,454	6,713	6,031	7,016	7,358	7,465	6,993	6,451	7,687	5,525	2,956	879
	Total Number of Contact Hours (for all meetings held)	1,196,651	1,988,314	2,226,133	1,946,548	2,775,562	2,658,056	2,696,714	2,024,586	2,116,670	2,656,392	1,350,958	389,702	58,740
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	8	10	13	11	10	16	20	17	21	23	17	11	3
	Total Number of Attendees	508	634	858	728	414	821	859	906	695	930	743	525	49
	Total Meeting Hours	16	20	26	22	20	32	40	34	42	46	34	22	6
	Contact Hours	8,128	12,680	22,308	16,016	8,280	26,272	34,360	30,804	29,190	42,780	25,262	11,550	294
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	9	9	8	7	9	11	13	13	14	11	12	6	2
	Total Number of Attendees	624	721	517	392	572	724	826	903	915	740	609	393	99
	Total Meeting Hours	16	18	20	13	18	22	24	26	28	22	24	12	4
	Contact Hours	9,984	12,978	10,340	5,096	10,296	15,928	19,824	23,478	25,620	16,280	14,616	4,716	396
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	5	5	5	4	6	6	6	5	5	6	4	2	2
	Total Number of Attendees	202	191	212	148	269	278	270	188	191	265	205	95	90
	Total Meeting Hours	10	10	10	8	12	12	12	10	10	12	8	4	4
	Contact Hours	2,020	1,910	2,120	1,184	3,228	3,336	3,240	1,880	1,910	3,180	1,640	380	360
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	139	195	201	188	225	216	228	188	207	213	152	88	38
	Total Number of Attendees	4,071	4,908	5,126	4,763	5,761	5,535	5,510	4,996	4,650	5,752	3,968	1,943	641



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Meeting Hours	289	400	428	404	478	472	479	394	443	451	330	192	90
	Contact Hours	1,176,519	1,960,746	2,191,365	1,924,252	2,753,758	2,612,520	2,639,290	1,968,424	2,059,950	2,594,152	1,309,440	373,056	57,690
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.		1,044	1,066	1,063	1,054	1,061	1,059	1,054	1,058	1,057	1,045	1,036	1,032	1,016
Custody (Uniformed)														
Budgeted Positions		768	768	768	768	768	768	768	768	768	768	768	772	736
Pending 607's - Net		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.4	-36.2	0.0
Adjusted Budgeted Total		768	768	768	768	768	768	768	768	768	768	772	736	736
Filled Budgeted Positions		696	712	713	703	708	710	704	708	703	692	686	678	662
920 Blanket		32	27	28	32	33	27	30	29	32	37	42	47	43
918 Blanket		0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total		40	29	27	33	27	31	34	31	33	39	44	11	31
902 Blanket		2	2	2	3	3	3	3	3	3	3	3	3	4
916 Blanket		3	3	4	2	2	2	2	2	2	2	2	2	2
Staff on Other Type of Leave		15	3	6	8	4	2	6	10	12	7	3	3	8
Other Custody (Non-Uniformed)														
Budgeted Positions		47	47	47	47	47	47	47	47	47	47	47	50	50
Pending 607's - Net		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0
Adjusted Budgeted Total		47	47	47	47	47	47	47	47	47	47	50	50	50
Filled Budgeted Positions		44	44	45	45	44	45	46	46	46	46	45	45	45



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	920 Blanket	1	1	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	2	2	2	2	3	2	1	1	1	1	4	4	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
	Education Positions													
	Budgeted Positions	68	68	69	69	69	69	69	69	69	69	69	69	69
	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	68	69	69	69	69	69	69	69	69	69	69	69	69
	Filled Budgeted Positions	65	65	67	67	66	66	66	63	63	64	67	68	68
	920 Blanket	2	2	2	2	2	2	2	4	4	4	3	1	1
	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	-1	-1	0	0	0	1	1	0	-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	4	2	2	3	3	3	3	0	0	0	1	2	2
	Support Staff													
	Budgeted Positions	136	134	135	135	135	135	135	135	135	135	135	135	136
	Pending 607's - Net	-2.0	1.0	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	134	135	135	135	135	135	135	135	135	135	135	136	136
	Filled Budgeted Positions	117	119	114	113	115	111	108	108	113	112	109	112	112
	920 Blanket	0	4	4	4	5	5	7	8	7	6	7	6	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	13	18	19	16	20	21	20	16	18	20	18	19
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Staff on Other Type of Leave	0	2	3	6	6	9	0	7	7	8	8	10	8
	Trades													
	Budgeted Positions	136	137	137	137	137	137	137	137	137	137	137	137	136
	Pending 607's - Net	1.0	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	137	137	137	137	137	137	137	137	137	137	137	136	136
	Filled Budgeted Positions	110	114	112	113	115	115	118	121	120	119	117	118	118
	920 Blanket	6	3	3	2	2	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	21	20	22	22	20	21	18	15	16	17	19	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	0	0	0	0	0	1	1	1	1	1
	Staff on Other Type of Leave	2	1	2	5	4	5	6	7	8	8	6	5	8
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	12	12	12	13	13	12	12	12	12	12	12	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	0	-1	-1	0	0	0	0	0	0	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	34,300	20,491	19,076	20,743	26,169	21,101	23,759	30,841	22,955	23,190	21,370	17,179	29,173
	AVG Hours Per Custody Staff	38.11	21.41	18.24	21.00	27.22	22.30	24.90	32.79	24.28	24.44	23.17	17.93	33.81
	Custody	28,200	16,189	13,827	15,708	20,470	16,836	18,677	24,725	18,185	18,039	16,934	12,962	23,902



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Lieutenants	667	656	463	496	617	567	359	457	451	552	513	431	855
	Sergeants	2,109	1,400	1,396	1,188	2,049	1,248	1,696	2,565	2,026	2,031	2,164	1,815	2,896
	Officers	24,616	14,024	11,951	13,960	17,777	14,921	16,581	21,442	14,941	15,344	14,229	10,332	19,747
	Other Custody	808	109	18	64	28	100	42	262	768	113	28	384	405
	AVG Hours Per Non-Custody Staff	3.98	3.00	5.36	4.67	5.18	5.03	5.33	6.07	4.73	3.95	3.21	3.34	4.64
	Non-Custody	1,209	927	1,631	1,427	1,598	1,526	1,616	1,842	1,453	1,211	978	1,033	1,431
	Medical	4,891	3,374	3,618	3,607	4,101	2,740	3,465	4,274	3,317	3,940	3,458	3,184	3,840
	Sick Leave													
	Total Hours	7,185	5,865	5,552	6,051	5,678	5,960	5,678	5,803	6,949	6,113	6,232	5,918	7,637
	AVG Hours Per Custody Staff	5.31	3.14	3.14	4.01	4.36	4.36	4.57	4.56	4.71	4.54	4.11	4.74	6.24
	Custody	3,930	2,374	2,383	2,996	3,279	3,293	3,431	3,435	3,531	3,347	3,007	3,430	4,411
	Lieutenants	89	172	70	78	44	66	93	39	57	138	63	60	25
	Sergeants	234	271	241	275	356	349	462	278	320	262	125	228	404
	Officers	3,433	1,765	1,946	2,486	2,657	2,745	2,753	2,938	2,872	2,803	2,524	3,067	3,806
	Other Custody	174	167	126	157	222	133	123	180	283	145	295	75	176
	AVG Hours Per Non-Custody Staff	7.24	8.09	7.61	6.52	4.96	5.88	4.53	5.06	6.94	5.81	7.72	5.03	7.24
	Non-Custody	2,199	2,504	2,316	1,992	1,529	1,786	1,375	1,537	2,134	1,782	2,352	1,555	2,232
	Medical	1,056	987	853	1,064	870	882	873	832	1,284	985	874	934	995
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	1	1	1	1	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Staff Exceeding Trigger Point	19	25	26	31	34	34	27	31	36	0	36	36	0
	In-Lieu of Sick Leave													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Hours	1,948	1,871	1,568	1,834	1,563	1,424	1,634	1,818	2,360	1,718	2,026	1,880	2,543
	AVG Hours Per Custody Staff	0.93	0.98	0.82	1.02	0.73	0.90	1.00	1.03	0.89	0.71	0.78	0.92	1.30
	Custody	685	744	624	765	546	678	753	775	669	526	570	663	919
	Lieutenants	84	74	88	149	26	32	48	59	67	48	81	44	99
	Sergeants	112	252	122	73	141	73	121	59	154	161	95	216	150
	Officers	489	410	383	511	377	500	561	604	345	246	363	386	628
	Other Custody	0	8	31	33	2	74	24	52	103	71	31	17	42
	AVG Hours Per Non-Custody Staff	1.99	2.21	1.71	2.16	1.89	1.31	1.07	1.59	2.40	1.01	1.92	1.49	2.64
	Non-Custody	605	684	521	660	583	397	325	484	738	311	583	461	813
	Medical	658	443	423	410	434	349	556	560	953	881	872	756	811
	Annual Leave													
	Total Hours	4,295	2,964	2,583	3,539	3,946	4,288	5,330	6,009	5,309	3,594	4,174	4,626	5,599
	AVG Hours Per Custody Staff	3.97	2.16	2.05	3.15	3.69	3.71	4.70	5.79	4.59	3.28	3.44	3.97	5.14
	Custody	2,937	1,630	1,553	2,353	2,776	2,799	3,525	4,363	3,440	2,422	2,514	2,867	3,637
	Lieutenants	208	142	288	277	418	281	256	197	195	138	292	137	147
	Sergeants	261	347	166	150	368	213	219	352	344	380	317	532	262
	Officers	2,181	863	951	1,634	1,680	1,843	2,510	3,183	2,248	1,619	1,625	1,872	2,741
	Other Custody	288	278	148	293	310	463	541	631	653	284	281	326	487
	AVG Hours Per Non Custody Staff	2.86	2.92	2.19	2.76	2.74	2.73	3.70	3.54	4.22	2.02	3.11	2.94	4.03
	Non-Custody	869	904	668	844	846	828	1,122	1,074	1,299	619	946	907	1,243
	Medical	490	431	363	343	324	662	683	572	570	554	714	852	719
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	24	22	26	22	21	17	17	16	18	21	23	20	19
	Off Work Rate (Per 100 Staff)	3.24	2.91	3.43	2.94	2.79	2.25	2.27	2.12	2.40	2.85	3.15	2.77	2.69
	Pending/Open Claims	205	197	191	191	179	141	137	114	105	98	92	90	90
	New Claims	3	3	4	7	2	6	9	6	2	4	11	6	7
	Closed Claims	13	11	10	7	14	44	13	29	11	11	17	8	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	5	6	6	5	5	6	6	7	8	6	8
	Off Work Rate (Per 100 Staff)	1.65	1.62	1.64	1.96	1.94	1.65	1.65	1.98	1.95	2.28	2.63	1.94	2.59
	Pending/Open Claims	75	71	74	72	62	63	61	59	53	53	52	54	51
	New Claims	4	0	1	3	3	4	0	1	2	1	4	4	4
	Closed Claims	4	4	4	5	13	3	2	3	8	1	5	2	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	0	2	2	2	1	2	4	3	5	11	10
	Off Work Rate (Per 100 Staff)	0.14	0.13	0.00	0.27	0.27	0.26	0.13	0.27	0.53	0.41	0.68	1.52	1.41
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	5	7	9	10	9	10	9	11	9	8	8
	Off Work Rate (Per 100 Staff)	0.99	0.65	1.64	2.29	2.92	3.29	2.97	3.29	2.93	3.59	2.96	2.59	2.59
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	45	46	47	47	48	55	50	55	56	56	62	66
	Lieutenants	2	3	0	0	0	0	1	3	2	4	0	2	3
	Sergeants	6	9	5	7	5	3	2	2	4	5	5	6	7
	Officers	44	31	38	38	42	45	51	44	47	46	50	53	55
	Other Custody	3	2	3	2	0	0	1	1	2	1	1	1	1
	Non-Custody	13	21	13	17	13	17	19	19	25	22	17	18	17
	Medical	7	4	5	10	6	7	7	6	10	7	9	12	3
	Custody - Number of FMLA Hours Used by Staff	2,211	1,920	1,658	2,299	1,916	1,544	2,337	2,239	2,598	2,171	2,534	1,815	2,442
	Lieutenants	56	312	0	0	0	0	24	264	216	208	0	88	40
	Sergeants	349	536	292	402	201	128	56	88	101	80	144	288	316
	Officers	1,602	905	1,317	1,883	1,715	1,416	2,244	1,876	2,264	1,867	2,358	1,431	2,078
	Other Custody	203	167	49	15	0	0	13	12	17	16	32	8	8



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Non-Custody	444	607	465	513	405	415	637	645	808	754	447	525	158
	Medical	274	136	345	424	225	523	328	301	630	459	167	293	33
	Custody - Average Number of FMLA Hours Used by Staff	2.99	2.54	2.19	3.07	2.55	2.05	3.12	2.97	3.47	2.94	3.47	2.51	3.45
	Other Custody	4.62	3.78	1.09	0.32	0.00	0.00	0.28	0.25	0.37	0.35	0.71	0.18	0.18
	Non-Custody	1.46	1.96	1.53	1.68	1.31	1.37	2.10	2.12	2.63	2.46	1.47	1.70	0.51
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	4	66	27	28	2	1	0	2	21	1	0	0	4
	Number of Emergency Corrective Work Orders (priority 1) Completed	4	32	27	31	4	5	1	2	21	1	1	0	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	493	809	773	723	966	597	520	691	768	733	922	542	493
	Number of Preventative Maintenance Work Orders (priority 2) Completed	334	372	325	322	193	383	9	691	300	8	543	157	334



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Number of Corrective Work Orders (Priority 3) Received/Submitted	655	557	420	486	925	272	389	522	365	299	560	323	655
	Number of Corrective Work Orders (Priority 3) Completed	321	999	430	612	386	543	486	383	716	357	754	395	321
	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	1	1	0	1	0	0	0	0	1	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	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	21 %	36 %	23 %	30 %	18 %	30 %	14 %	64 %	26 %	0 %	55 %	22 %	32 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	4	3	1	6	4	4	14	0	0	4	5	6	4
	Per 100 Staff	0.38	0.28	0.09	0.57	0.38	0.38	1.33	0.00	0.00	0.38	0.48	0.58	0.39
	Health & Safety	1	0	0	0	1	4	0	0	0	0	0	0	0
	Conditions of Work	3	3	1	6	3	0	13	0	0	4	5	6	4
	Total E.E.O	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	1	1	1	3	2	4	2	4	2	2	0	2	2
	Per 100 Staff	0.10	0.09	0.09	0.28	0.19	0.38	0.19	0.38	0.19	0.19	0.00	0.19	0.20
	Central Intake Requests Accepted	1	0	2	1	1	1	3	2	3	0	3	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	1	1	1	2	2	1	1	2	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Total Direct Action Requests Submitted	1	1	0	0	0	2	2	3	2	1	0	1	2
	Direct Action Requests Accepted	0	0	1	1	1	0	2	2	1	1	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	7	5	4	3	4	4	4	7	6	5	5	8	8
	Number of Closed Investigations	3	1	2	0	0	0	2	1	3	2	0	0	0
	Investigations exceeding 180 calendar days	6	3	3	0	0	2	3	4	4	1	1	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	1	0	1	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.09	0.09	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.10	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	1	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	1	1	1	1	2	2	2	3	4	3	3	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	2	2	2	3	4	3	3	3	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	0	1	0	0	0	2	2	2	1	1	0	0
	Per 100 Staff	0.10	0.00	0.09	0.00	0.00	0.00	0.19	0.19	0.19	0.10	0.10	0.00	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CTF	Dismissals	0	0	0	0	0	0	0	0	1	1	0	1	1
	Adverse Actions Total (Non-Medical)	1	0	1	0	0	0	2	2	2	1	1	0	0
	Per 100 Staff	0.10	0.00	0.09	0.00	0.00	0.00	0.19	0.19	0.19	0.10	0.10	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	1	1	0	1	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482	2,482
	Maximum Capacity	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474
	Design Beds	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742	1,742
	Inmate Count	2,876	2,900	2,918	3,020	3,033	2,989	2,959	2,916	2,937	2,924	2,809	2,743	2,717
	% Institution Filled to Blueprint Crowding Capacity	116 %	117 %	118 %	122 %	122 %	120 %	119 %	117 %	118 %	118 %	113 %	111 %	109 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	203	208	212	240	252	245	253	211	198	168	156	156	153
	Out of Bed Level I Assignments	26	23	21	27	20	22	22	27	18	15	13	13	14
	% of Out of Level I Assignments	13 %	11 %	10 %	11 %	8 %	9 %	9 %	13 %	9 %	9 %	8 %	8 %	9 %
	Inmate Level II (Classification Score of 19-35)	2,578	2,609	2,641	2,698	2,717	2,664	2,618	2,604	2,658	2,675	2,575	2,519	2,502
	Out of Bed Level II Assignments	11	10	16	5	1	10	8	17	16	18	15	16	13
	% of Out of Level II Assignments	0 %	0 %	1 %	0 %	0 %	0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	67	52	46	53	50	63	61	61	50	55	56	51	44
	Out of Bed Level III Assignments	13	9	8	11	12	19	17	13	12	11	12	13	11
	% of Out of Level III Assignments	19 %	17 %	17 %	21 %	24 %	30 %	28 %	21 %	24 %	20 %	21 %	25 %	25 %





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Inmate Level IV (Classification Score of 60+)	28	31	19	29	14	17	27	40	31	26	22	17	18
	Out of Bed Level IV Assignments	6	7	2	5	3	3	6	10	8	8	4	6	7
	% of Out of Level IV Assignments	21 %	23 %	11 %	17 %	21 %	18 %	22 %	25 %	26 %	31 %	18 %	35 %	39 %
	<b>Camps</b>													
	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
	<b>Reception Center</b>													
	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
	<b>General Population (GP)</b>													
	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
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Enhanced Outpatient Program (EOP)</b>													
	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
	<b>SNY-EOP</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	16	16	14	23	19	19	14	23	13	7	4	6
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	212	212	212	212	212	212	212	212	212	212	212	212	212
	Actual Population	195	203	213	206	205	245	226	179	197	175	155	176	178
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	98	75	54	71	51	81	93	122	109	108	98	87	72
	CSR Endorsed for Transfer	17	21	8	14	2	12	15	29	12	20	26	12	11
	Stays Exceeding 150 days	8	8	5	4	4	2	5	6	5	3	14	6	7
	Stays Exceeding 400 days	0	1	1	3	1	1	3	3	2	1	0	0	0
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	98	75	54	71	51	81	93	122	109	108	98	87	72
	Total Restricted Housing Endorsed Inmates	15	21	7	13	1	8	7	24	5	14	15	5	5



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	559	589	597	619	620	622	640	663	691	713	715	727	737
	Life (Without Possibility of Parole) (LWOP)	56	66	70	74	73	75	78	88	89	89	96	100	100
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	86	88	91	91	92	99	103	106	110	107	100	106	112
	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	5	3	1	1	1	1	1	0	0	0	0	0
	DPO Code Only	0	5	3	1	1	1	1	1	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	3	3	1	1	1	1	1	3	0	0	0	1
	DPM Code Only	1	3	3	1	1	1	1	1	2	0	0	0	1
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	1	0	0	0	0
	DLT - Disability Type: Mobility	33	28	27	29	30	34	38	40	42	43	38	42	46
	DLT Code Only	32	27	26	27	28	32	36	37	39	40	35	38	42



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Multiple Codes Including DLT	1	1	1	2	2	2	2	3	3	3	3	4	4
	DNM - Disability Type: Mobility	14	14	17	17	18	20	19	19	16	16	15	15	15
	DNM Code Only	14	14	17	17	18	20	19	19	16	16	15	15	15
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	1	1	1
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	1	1
	DNH - Disability Type: Hearing	39	39	42	45	44	45	46	48	52	51	49	52	53
	DNH Code Only	38	38	41	43	42	43	44	45	49	48	46	49	50
	Multiple Codes Including DNH	1	1	1	2	2	2	2	3	3	3	3	3	3
	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	1	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	1	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
	<b>Development Disability Program (DDP)</b>													
	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
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	1.70	1.76	2.64	1.92	2.60	2.17	2.13	1.78	2.32	1.68	2.21	1.90	1.73
	Total Inmate RVRs	49	51	77	58	79	65	63	52	68	49	62	52	47



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Counseling RVRs	11	10	24	23	21	16	20	7	7	7	14	10	7
	Administrative RVRs	9	9	10	9	7	8	7	13	11	3	11	9	3
	Serious RVRs	29	32	43	26	51	41	36	32	50	39	37	33	37
	Pending RVRs	0	0	1	0	2	0	1	0	1	3	2	3	3
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	0	1	0	1	0	1	0	3	0	0
	Conduct	4	7	13	5	16	8	8	18	13	17	10	8	9
	Total Assaults	0	0	1	2	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	0	0	1	0	0	0
	Assault on a Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Batteries	2	3	0	1	1	1	3	7	4	4	0	1	1
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	2	3	0	1	0	1	3	7	4	3	0	1	1
	Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	1	1	1	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	1	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	2	6	4	1	1	1	2	0	0	0
	Positive U.A.	0	0	0	1	0	1	0	0	1	0	0	0	0
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	1	0	0	0	1	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Sexual Disorderly Conduct	0	1	0	0	0	2	0	0	0	1	0	0	0
	Possession of Cell Phone(s)	0	1	0	0	1	0	0	0	0	0	1	0	0
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	2	4	12	2	15	5	4	8	7	10	10	4	6
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	0	0	0	1	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	34	32	41	28	34	34	33	28	46	24	36	37	33
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	1	4	0	3	0	0	0	2
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	0	3
	Impact - Guilty			0	0	0	0	0	0	0	0	0	0	3
	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	27	0	46	47	36	59	45	45	43	51
	Number of Incidents													
	Number of Incidents	5	1	5	3	2	8	2	9	10	8	8	10	4
	Per 100 inmates	0.17	0.03	0.17	0.10	0.07	0.27	0.07	0.31	0.34	0.27	0.28	0.36	0.15
	Documented Use of Force	1	0	4	0	1	1	1	6	5	4	2	3	2
	Per 100 inmates	0.03	0.00	0.14	0.00	0.03	0.03	0.03	0.21	0.17	0.14	0.07	0.11	0.07



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	0	3	0	1	0	1	4	5	4	2	2	2
	Physical Force	0	0	0	0	0	0	0	1	0	0	0	1	0
	Baton	0	0	2	0	0	1	1	1	2	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	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	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	1	0	0	0	0	3	0	0	0	2	0	0	0
	Methamphetamine	2	0	0	0	0	3	0	0	0	2	0	0	0
	Methamphetamine Quantity	16.90	0.00	0.00	0.00	0.00	47.40	0.00	0.00	0.00	40.00	0.00	0.00	0.00
	Marijuana	0	0	0	0	0	0	0	0	0	0	0	0	0
	Marijuana 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
	Heroin	1	0	0	0	0	0	0	0	0	0	0	0	0
	Heroin Quantity	1.60	0.00	0.00	0.00	0.00	0.00	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





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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	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
	Other Controlled Substances/Stimulants/Sedatives	3	0	0	0	0	0	0	0	0	0	0	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)	0	0	1	0	0	0	0	0	0	0	0	0	0
	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	0	0	1	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)	0	0	0	1	0	0	0	1	0	1	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	0	0	0	1	0	0	0	1	0	0	0	1	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	1	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	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	0	0	0	0	0	0
	Battery on Inmate (Total)	0	0	0	0	1	0	0	3	2	1	1	1	0
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	0	0	0	0	1	0	0	2	1	1	0	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	1	1	0	1	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	1	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	0	0	2	1	0	1	0
	Riot - Number of Inmates Involved	0	0	0	0	0	8	0	0	23	8	0	9	0
	Resisting a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	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	1	0	0	0	1	0	0	0	0	0	0	1
	Suicide Attempts CCHCS	0	0	0	0	1	0	0	0	0	0	0	0	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	1	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	1	0	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	0	0	0	0	0	0	0	0	0	0	1	0	0
	Fighting	1	0	3	1	0	0	1	1	3	2	2	1	2
	Miscellaneous	3	0	1	0	0	3	0	4	2	1	5	4	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	1	0	1	0	0	1	1
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	100 %	0 %	20 %	0 %	0 %	14 %	50 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	1	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	33 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	0	0	0	0	0	0	1	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	0	0	0	0	0	0	0	1	0
	No Audio/Video Evidence			0	0	0	8	3	9	9	8	8	10	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	<b>Contraband Surveillance Watch (CSW)</b>													
	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
	<b>In Cell Violence/Incidents</b>													
	"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
	"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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	1	0	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals	0	1	0	0	0	0	0	0	0	0	0	0	1
	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	1	0	0	0	0	0	0	0	0	0	0	1
	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	1	0	0	0	0	0	0	0	0	0	0	1



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total number of Victims	0	1	0	0	0	0	0	0	0	0	0	0	1
	Number of Victims - Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	4.21	3.62	4.15	5.26	4.78	5.52	7.10	5.73	5.86	4.17	4.59	3.57	3.53
	Total Appeals Received - All Levels	121	105	121	159	145	165	210	167	172	122	129	98	96
	Appeals Received - 1st Level	64	46	76	100	76	84	98	81	93	55	59	39	40
	Appeals Received - 2nd Level	39	36	37	48	57	66	87	72	60	51	54	45	39
	Appeals Received - 3rd Level	18	23	8	11	12	15	25	14	19	16	16	14	17
	Total Screen Outs - All Levels	74	62	53	86	71	85	94	94	79	50	58	39	35
	Screen Outs - 1st Level	40	29	27	47	37	44	53	52	52	33	31	18	13
	Screen Outs - 2nd Level	24	20	23	34	28	37	33	40	21	16	24	20	16
	Screen Outs - 3rd Level	10	13	3	5	6	4	8	2	6	1	3	1	6
	Total Appeals Accepted - All Levels	47	43	68	73	74	80	116	73	93	72	71	59	61
	Total Overdue Appeals - All Levels	2	1	1	2	2	4	2	4	11	10	17	17	18
	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	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	1	1	2	2	4	2	4	11	10	17	17	18
	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	0	3	1	0	0	0	0	1	3	1	2	2	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	1	1	0	0	0	0	1	2	1	1	1	0
	Modification Orders Issued - 3rd Level	0	2	0	0	0	0	0	0	1	0	1	1	0
	Total Appeals Granted - All Levels	0	1	6	6	8	5	3	3	3	7	9	8	1
	Appeals Granted - 1st Level	0	0	5	6	6	5	1	2	2	4	6	5	1
	Appeals Granted - 2nd Level	0	1	1	0	2	0	2	1	1	3	3	3	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	8	9	6	15	18	8	18	25	28	18	20	13	18
	Appeals Granted In Part - 1st Level	6	4	2	11	15	4	11	11	15	9	9	6	11
	Appeals Granted In Part - 2nd Level	2	3	4	4	3	4	7	14	12	9	10	6	7
	Appeals Granted In Part - 3rd Level	0	2	0	0	0	0	0	0	1	0	1	1	0
	Total Appeals Cancelled - All Levels	1	0	1	0	0	0	0	0	1	2	0	2	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	0	1	0	0	0	0	0	1	2	0	1	4
	Total Appeals Denied - All Levels	18	24	19	24	30	31	51	39	43	29	38	28	22
	Appeals Denied - 1st Level	4	7	7	11	11	8	17	15	12	10	6	1	7
	Appeals Denied - 2nd Level	8	11	5	4	12	17	28	18	16	12	26	10	12
	Appeals Denied - 3rd Level	6	6	7	9	7	6	6	6	15	7	6	17	3
	Total Appeals Withdrawn - All Levels	16	15	23	20	27	22	22	9	12	15	20	9	12
	Appeals Withdrawn - 1st Level	12	7	19	18	24	14	15	3	7	9	13	7	8
	Appeals Withdrawn - 2nd Level	4	8	4	2	3	8	7	6	5	6	7	2	4
	Appeals Withdrawn - 3rd Level	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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	<b>Inmate Appeal Breakdown</b>													
	Disciplinary	4	3	6	4	4	12	3	5	9	6	6	8	7
	Custody/Classification	2	4	3	0	6	6	2	2	6	4	3	4	4
	Mail	3	4	7	6	8	6	10	5	8	7	7	4	4
	Visiting	3	0	0	1	1	2	0	0	1	1	2	2	0
	Personal Property	4	2	2	2	1	5	5	0	4	4	6	2	3
	Case Records	6	2	3	5	8	3	5	3	3	3	0	1	5
	Staff Complaints	4	3	6	4	5	0	14	9	6	4	2	1	5
	Living Conditions	2	0	1	2	3	3	5	5	4	6	4	6	5
	Legal	0	0	2	3	3	2	20	4	3	3	0	4	3
	Program	1	0	1	2	4	5	6	2	3	3	3	1	2
	Segregation Hearings	0	0	0	0	0	0	0	0	1	0	0	0	0
	Work Incentive	7	12	16	21	14	11	12	16	16	12	12	8	3
	Re-Entry	0	1	0	3	2	0	0	0	0	0	0	0	0
	Transfer	0	1	2	1	1	0	8	3	3	2	2	0	0
	Funds	1	0	3	2	2	1	2	0	6	1	4	1	4
	ADA	1	0	0	11	6	13	7	7	7	1	5	4	5
	1824s	1	1	11	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	0	1	0	0	0	0	1
	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	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	9	7	1	1	4	5	9	11	3	3	3	3	1
	Lack of Supporting Documents - 2nd Level	2	2	3	6	1	3	2	3	0	4	1	2	0
	Lack of Supporting Documents - 3rd Level	3	2	0	2	2	1	5	1	2	0	1	0	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Unrelated Documentation - 1st Level	1	1	3	2	6	2	0	8	3	2	2	1	1
	Unrelated Documentation - 2nd Level	3	2	5	2	0	3	2	4	1	0	2	2	3
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	1	1	3	1	0	0	0	2	0	3	0	1
	Illegible Appeal - 2nd Level	1	2	2	3	0	2	0	5	1	0	3	3	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	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	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	0	3	4	6	3	2	5	2	3	1	2	0
	Incomplete Appeal - 2nd Level	3	2	2	2	3	5	2	1	4	2	1	0	3
	Incomplete Appeal - 3rd Level	3	4	0	0	0	0	0	1	1	0	0	0	1
	Wrong Form - 1st Level	2	2	1	0	3	2	2	0	2	1	2	1	0
	Wrong Form - 2nd Level	0	0	2	0	1	0	1	0	0	0	0	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	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	1	2	0	1	0	1	0	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	3	1	2	3	0	0	0	2	1	1	1	1	0
	Duplicate Appeal - 2nd Level	0	1	1	2	2	0	3	1	0	0	1	1	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	1	0	0	0	0	1	0	0	0	0
	Submittal for Another Person - 2nd Level	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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	0	2	1	2	1	0	2	2	2	1	1	0
	Time Constraints Not Met - 2nd Level	0	1	2	1	2	4	1	1	0	0	0	1	0
	Time Constraints Not Met - 3rd Level	1	1	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	1	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	1	0	0	0	0	0	0	0	0	0	1	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	2	0	0	2	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	1
	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	0	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	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	18	22	15	34	21	35	46	36	39	25	21	9	11
	Other - 2nd Level	16	10	9	20	21	29	25	30	16	12	16	15	8
	Other - 3rd Level	4	5	2	3	4	2	3	0	4	1	2	1	2
	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
	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			0	0	0	0	0	0	5	3	2	1	5
	Programs													
	Inmate Work Assignments													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Available Assignments	2,451	2,465	2,453	2,465	2,465	2,465	2,474	2,479	2,522	2,587	2,657	2,658	2,658
	Full Time	1,409	1,410	1,410	1,422	1,422	1,422	1,428	1,431	1,474	1,431	1,447	1,448	1,447
	Half Time	1,042	1,055	1,043	1,043	1,043	1,043	1,046	1,048	1,048	1,156	1,210	1,210	1,211
	Eligible Inmates	2,734	2,730	2,709	2,702	2,725	2,676	2,605	2,553	2,583	2,621	2,533	2,460	2,437
	Inmates Assigned	1,777	1,849	1,895	1,862	1,845	1,811	1,766	1,854	1,805	1,813	1,791	1,790	1,839
	Full Time	1,180	1,159	1,154	1,148	1,140	1,115	1,107	1,145	1,148	1,100	1,081	1,088	1,094
	Half Time	597	690	741	714	705	696	659	709	657	713	710	702	745
	One Half Time Assignment	440	490	528	511	505	491	450	471	458	488	482	470	496
	Two Half Time Assignments	157	200	213	203	200	205	209	238	199	225	228	232	249
	Vacant Work Assignments	674	616	558	603	620	654	708	625	717	774	866	868	819
	Percent of Filled Work Assignments	73 %	75 %	77 %	76 %	75 %	73 %	71 %	75 %	72 %	70 %	67 %	67 %	69 %
	Percent of Filled Work Assignments - Full Time	84 %	82 %	82 %	81 %	80 %	78 %	78 %	80 %	78 %	77 %	75 %	75 %	76 %
	Percentage of Filled Work Assignments - Half-Time	72 %	84 %	91 %	88 %	87 %	86 %	83 %	90 %	82 %	81 %	78 %	77 %	82 %
	Inmates Unassigned	781	709	630	663	733	696	683	540	587	640	569	493	427
	Voluntary	7	7	8	11	8	8	9	8	9	5	1	2	4
	Involuntary	774	702	622	652	725	688	674	532	578	635	568	491	423
	Inmates on Waiting List	436	412	404	421	495	476	488	392	434	469	418	354	312
	Prison Industry Authority													
	PIA Assignments	50	50	50	50	50	50	50	50	50	50	50	50	50
	PIA Assignments Filled	49	46	48	49	48	49	48	47	46	46	46	48	47
	% of PIA Assignments Filled	98 %	92 %	96 %	98 %	96 %	98 %	96 %	94 %	92 %	92 %	92 %	96 %	94 %
	PIA Lost Hours	577	966	677	2,547	2,057	1,472	1,048	1,476	1,485	870	1,198	1,097	819
	(Custody) PIA Lost Hours	32	187	82	88	26	97	6	180	44	153	30	176	31
	(Ducats) PIA Lost Hours	186	195	143	271	148	192	225	233	152	204	255	229	147
	(Industry Related) PIA Lost Hours	80	84	76	101	84	83	84	135	219	90	174	211	161
	(Other) PIA Lost Hours	50	47	42	39	16	37	37	27	17	39	51	16	47



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	(Vacant) PIA Lost Hours	229	453	334	2,048	1,783	1,063	696	901	1,053	384	688	465	433
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	34	37	37	37	37	37	39	38	39	39	39	39	39
	Total Number of Meetings Held	94	129	125	144	134	141	151	137	148	117	147	130	125
	Total Number of Attendees (for all meetings held)	2,695	3,574	3,344	3,818	3,712	3,951	4,070	3,972	4,187	3,301	3,954	3,448	3,389
	Total Number of Contact Hours (for all meetings held)	151,688	331,886	295,140	410,848	348,694	408,380	469,496	428,744	456,006	322,762	448,484	323,646	337,532
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	27	29	30	31	34	32	30	29	32	22	31	27	26
	Total Number of Attendees	844	904	959	1,023	1,093	1,026	962	931	1,011	697	966	832	833
	Total Meeting Hours	54	58	60	62	68	64	60	58	64	88	62	54	52
	Contact Hours	45,576	52,432	57,540	63,426	74,324	65,664	57,720	53,998	64,704	61,336	59,892	44,928	43,316
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	13	18	14	16	15	18	17	16	19	14	18	17	13
	Total Number of Attendees	422	597	462	533	488	539	552	506	553	453	561	519	398
	Total Meeting Hours	26	36	28	32	30	36	34	32	38	28	36	34	26
	Contact Hours	10,972	21,492	12,936	17,056	14,640	19,404	18,768	16,192	21,014	12,684	20,196	17,646	10,348
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	16	13	15	15	15	16	17	13	17	15	14	16	13
	Total Number of Attendees	306	251	286	303	351	328	381	318	392	345	281	301	260
	Total Meeting Hours	32	26	30	30	30	32	33	26	34	30	28	32	26
	Contact Hours	9,792	6,526	8,580	9,090	10,530	10,496	12,383	8,268	13,328	10,350	7,868	9,632	6,760
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	38	69	66	82	70	75	87	79	80	66	84	70	73
	Total Number of Attendees	1,123	1,822	1,637	1,959	1,780	2,058	2,175	2,217	2,231	1,806	2,146	1,796	1,898
	Total Meeting Hours	76	138	132	164	140	152	175	158	160	132	168	140	146
	Contact Hours	85,348	251,436	216,084	321,276	249,200	312,816	380,625	350,286	356,960	238,392	360,528	251,440	277,108



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>CVSP Administration</b>													
<b>Budget Allotment (Program 25)</b>													
Allotment													
Surplus/Deficit													
<b>Budget Allotment (Program 45)</b>													
Allotment													
Surplus/Deficit													
<b>Personnel Vacancies (Category)</b>													
Total of all personnel in filled positions.	627	649	638	639	643	641	635	669	664	668	666	665	661
<b>Custody (Uniformed)</b>													
Budgeted Positions	454	454	454	454	454	454	455	447	447	447	447	447	447
Pending 607's - Net	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-0.1	-0.1	-1.1
Adjusted Budgeted Total	446	446	446	446	446	446	447	440	440	440	447	447	446
Filled Budgeted Positions	395	407	397	394	386	383	381	418	413	417	415	416	412
920 Blanket	15	14	14	18	18	17	19	15	17	14	14	16	15
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
True Vacancy Total	36	25	35	34	42	46	47	7	10	9	18	15	19
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	3	4	2	0	0	3	1	2	0	0	0	0
<b>Other Custody (Non-Uniformed)</b>													
Budgeted Positions	25	25	25	25	25	25	25	25	25	25	25	25	25
Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	2.0
Adjusted Budgeted Total	25	25	25	25	25	25	25	25	25	25	30	30	27
Filled Budgeted Positions	25	25	25	25	25	25	24	23	23	23	23	21	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	1	3



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	True Vacancy Total	0	0	0	0	0	0	1	2	2	2	7	8	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	46	46	46	46	46	47	47	47	47	47	47	47	47
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	46	47	47	47	47	47	47	47	47	47	47	47	47
	Filled Budgeted Positions	37	40	39	41	42	43	43	43	41	42	41	42	43
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	2	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	5	7	6	5	4	4	4	6	5	6	5	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	2	2	0	2	1	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	97	97	97	97	97	97	97	97	97	97	97	97	97
	Pending 607's - Net	2.0	2.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	99	99	99	99	98	98	98	98	98	98	98	98	98
	Filled Budgeted Positions	76	78	78	78	80	81	79	79	79	78	78	77	75
	920 Blanket	1	0	0	0	1	1	1	1	1	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	21	21	21	17	16	18	18	18	20	20	21	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	3	3	2	4	2	0	0	0	0	1	1
	Trades													



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Budgeted Positions	117	117	117	117	117	117	117	123	123	123	123	123	123
	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	117	117	117	117	117	117	117	123	123	123	124	124	124
	Filled Budgeted Positions	86	90	90	92	101	100	100	98	99	99	100	100	100
	920 Blanket	3	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	28	26	26	25	16	17	17	25	24	24	24	23	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	3	1	1	2	3	4	4	5	7	6	5	4
	Management													
	Budgeted Positions	10	10	10	10	10	10	9	9	9	9	9	9	9
	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	9	9	9	9	9	9	9
	Filled Budgeted Positions	8	9	9	9	9	9	8	8	9	9	9	9	8
	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	0	0	0	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	15,337	11,345	11,209	13,618	18,005	14,017	13,393	13,775	9,595	11,114	9,978	10,513	13,189
	AVG Hours Per Custody Staff	30.75	21.01	21.15	26.54	36.12	28.40	27.43	25.40	17.16	19.36	17.42	18.38	24.72
	Custody	12,916	9,077	8,925	11,121	14,846	11,586	11,110	11,202	7,480	8,517	7,629	8,031	10,752
	Lieutenants	680	539	551	599	770	658	744	815	352	506	426	483	624
	Sergeants	865	561	664	1,041	1,082	730	990	1,542	654	1,000	1,033	728	1,169



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Officers	10,397	7,770	7,509	9,303	12,849	10,160	9,254	8,745	5,404	6,864	5,936	6,483	7,660
	Other Custody	974	208	201	179	145	39	123	100	1,071	148	235	337	1,300
	AVG Hours Per Non-Custody Staff	3.48	3.58	3.79	5.02	5.94	3.02	3.45	3.38	3.30	4.07	3.83	4.70	5.69
	Non-Custody	720	776	818	1,104	1,379	704	794	771	753	928	873	1,071	1,287
	Medical	1,702	1,492	1,466	1,393	1,781	1,727	1,489	1,802	1,363	1,669	1,477	1,412	1,150
	Sick Leave													
	Total Hours	3,541	3,769	3,855	4,299	4,148	3,637	3,554	3,604	3,930	3,357	3,981	3,238	4,157
	AVG Hours Per Custody Staff	4.22	4.61	3.99	5.26	5.28	3.84	4.86	4.34	4.42	3.84	4.32	3.73	4.60
	Custody	1,772	1,994	1,685	2,205	2,170	1,565	1,970	1,912	1,928	1,688	1,891	1,630	1,999
	Lieutenants	184	152	74	154	64	48	176	120	82	88	80	105	147
	Sergeants	230	207	106	150	224	121	160	176	156	155	216	152	201
	Officers	1,193	1,485	1,203	1,467	1,506	1,203	1,364	1,263	1,434	1,346	1,375	1,312	1,561
	Other Custody	165	149	302	435	376	194	270	353	256	100	220	61	90
	AVG Hours Per Non-Custody Staff	6.00	6.61	7.89	7.31	6.07	5.94	4.52	5.38	6.67	5.40	7.04	4.89	7.07
	Non-Custody	1,243	1,434	1,705	1,608	1,409	1,384	1,039	1,227	1,522	1,231	1,604	1,116	1,598
	Medical	526	341	465	486	570	688	545	465	481	438	485	493	560
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	1	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	14	12	12	13	8	10	10	13	13	14	13	12	14
	In-Lieu of Sick Leave													
	Total Hours	1,442	1,349	1,318	1,261	1,165	1,371	1,505	1,305	1,640	1,180	1,066	1,332	1,576
	AVG Hours Per Custody Staff	1.49	1.46	1.35	1.15	1.05	1.01	1.63	1.36	1.09	0.94	1.02	1.37	1.71





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Custody	627	630	568	480	431	411	660	599	473	413	445	598	742
	Lieutenants	8	80	24	32	40	8	89	40	40	20	32	16	8
	Sergeants	32	80	104	118	88	80	136	138	76	98	128	116	150
	Officers	579	470	440	328	303	323	435	410	358	295	285	448	585
	Other Custody	8	0	0	2	0	0	0	11	0	0	0	18	0
	AVG Hours Per Non-Custody Staff	2.62	2.46	2.47	2.69	2.57	3.32	2.30	1.93	2.94	1.71	1.28	1.77	2.06
	Non-Custody	543	534	533	593	596	773	529	439	670	390	292	403	465
	Medical	271	184	218	189	138	188	317	267	497	377	330	331	369
	Annual Leave													
	Total Hours	4,369	2,388	2,431	3,001	3,017	2,832	3,345	4,857	3,891	2,522	2,324	3,339	3,997
	AVG Hours Per Custody Staff	6.65	3.83	3.68	4.94	4.90	4.54	5.28	7.73	5.52	3.78	3.47	4.91	6.20
	Custody	2,793	1,655	1,554	2,071	2,014	1,852	2,137	3,409	2,409	1,663	1,520	2,147	2,695
	Lieutenants	216	201	56	96	84	66	224	384	184	74	32	24	120
	Sergeants	378	216	270	366	434	192	345	659	348	365	336	390	459
	Officers	2,105	1,190	1,091	1,461	1,475	1,586	1,544	2,295	1,798	1,203	1,118	1,661	2,117
	Other Custody	94	48	138	148	21	8	24	71	79	22	34	72	0
	AVG Hours Per Non Custody Staff	4.61	2.48	2.74	2.87	3.27	3.18	3.65	4.51	4.77	2.26	2.63	3.84	4.29
	Non-Custody	954	538	592	631	758	742	840	1,028	1,088	516	601	876	970
	Medical	623	195	285	298	245	238	369	420	394	343	204	317	333
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	13	12	11	10	10	11	10	9	11	9	11	9
	Off Work Rate (Per 100 Staff)	2.86	3.01	2.84	2.63	2.43	2.45	2.72	2.27	2.06	2.50	2.05	2.52	2.07
	Pending/Open Claims	120	122	121	120	118	122	120	120	116	117	118	120	121
	New Claims	1	1	0	3	0	0	1	0	1	2	1	0	0
	Closed Claims	1	2	2	15	9	4	1	6	7	3	4	2	1



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	5	4	4	5	4	7	7	6	6	6	8
	Off Work Rate (Per 100 Staff)	3.38	3.23	2.31	1.82	1.72	2.15	1.74	3.07	3.07	2.63	2.63	2.63	3.54
	Pending/Open Claims	137	130	128	128	122	120	125	120	123	123	127	123	123
	New Claims	1	2	0	0	0	3	2	2	1	1	0	0	0
	Closed Claims	2	9	10	4	7	4	4	7	5	3	4	7	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	6	10	8	10	10	6	9	5	5	8	8
	Off Work Rate (Per 100 Staff)	1.43	0.93	1.42	2.39	1.95	2.45	2.47	1.36	2.06	1.14	1.14	1.83	1.84
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	7	8	6	8	13	14	9	9	9	9	7	4
	Off Work Rate (Per 100 Staff)	1.93	3.23	3.70	2.73	3.45	5.58	6.09	3.95	3.95	3.95	3.95	3.07	1.77
	FMLA													
	Custody - Number of Staff off Work due to FMLA	46	23	26	36	27	26	31	31	29	28	29	25	33
	Lieutenants	2	1	2	3	2	2	1	3	2	2	4	4	4
	Sergeants	10	5	7	8	3	8	6	3	5	6	5	5	8
	Officers	33	16	16	25	22	16	24	25	22	20	19	15	20
	Other Custody	1	1	1	0	0	0	0	0	0	0	1	1	1
	Non-Custody	23	16	18	26	26	23	24	22	30	19	23	23	19
	Medical	9	2	5	4	6	5	6	9	9	11	13	6	7
	Custody - Number of FMLA Hours Used by Staff	1,289	411	640	1,368	904	1,047	1,032	944	867	680	681	648	992
	Lieutenants	216	32	24	88	24	48	8	64	64	24	176	264	56
	Sergeants	136	131	208	176	120	272	80	88	56	72	88	120	192
	Officers	880	240	400	1,104	760	727	944	792	747	584	400	256	680
	Other Custody	57	8	8	0	0	0	0	0	0	0	17	8	64



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Non-Custody	743	607	513	796	540	633	496	458	861	465	548	566	514
	Medical	276	48	139	88	216	200	131	197	228	317	367	180	360
	Custody - Average Number of FMLA Hours Used by Staff	3.07	0.95	1.52	3.26	2.20	2.57	2.55	2.14	1.99	1.55	1.55	1.48	2.28
	Other Custody	2.28	0.32	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.39	2.78
	Non-Custody	3.59	2.80	2.37	3.62	2.33	2.72	2.16	2.01	3.77	2.04	2.40	2.48	2.28
	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	19	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	230	0	35	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	36	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	0	0	1	1	0	0	0	4	5	1	0	1	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	1	2	0	0	0	0	6	1	0	1	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	748	810	1,552	812	888	1,438	719	785	1,521	784	900	1,401	771
	Number of Preventative Maintenance Work Orders (priority 2) Completed	330	302	343	346	401	580	357	436	552	528	405	429	577



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	414	553	428	487	525	594	654	633	759	580	618	499	580
	Number of Corrective Work Orders (Priority 3) Completed	372	587	340	336	594	597	536	579	655	545	534	494	501
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	4	13	8	7	7	7	9	9	12	26	17	15	12
	Number of Non-Maintenance Service Requests (Priority 4) Completed	5	12	7	8	5	8	10	8	12	27	14	17	13
	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	29 %	41 %	32 %	31 %	37 %	29 %	36 %	31 %	57 %	58 %	56 %	45 %	36 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	8	1	1	0	1	8	3	1	0	10	7	15	8
	Per 100 Staff	1.28	0.15	0.16	0.00	0.16	1.25	0.47	0.15	0.00	1.50	1.05	2.26	1.21
	Health & Safety	2	0	0	0	0	0	0	0	0	0	0	0	6
	Conditions of Work	1	0	0	0	0	3	0	0	0	8	5	12	1
	Total E.E.O	5	1	1	0	1	5	3	1	0	2	2	3	1
	Equal Employment Opportunity (EEO) (Non-Medical)	4	0	1	0	0	4	3	0	0	1	2	1	1
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	0	1	1	0	1	0	1	0	2	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	0	4	1	3	3	0	1	2	0	2	4	3	1
	Per 100 Staff	0.00	0.62	0.16	0.47	0.47	0.00	0.16	0.30	0.00	0.30	0.60	0.45	0.15
	Central Intake Requests Accepted	0	1	4	1	2	2	1	1	2	0	1	4	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	1	2	2	0	0	0	0	0	0	0



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Total Direct Action Requests Submitted	0	1	1	1	2	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	1	1	2	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	1	4	5	5	5	6	6	8	5	6	8	11
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	3	0	2	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	1	1	3	4	0	1	0	1
	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	1	0	6	0	0	0	0	0	2	2	1	0
	Per 100 Staff	0.16	0.15	0.00	0.94	0.00	0.00	0.00	0.00	0.00	0.30	0.30	0.15	0.00
	Central Intake Requests Accepted	0	0	0	0	6	0	0	0	0	0	2	2	1
	Central Intake Requests Rejected	0	1	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	0	0	2	1	1
	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	1	0	0	0	5	5	5	5	5	5	5	6	3
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	0	3
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	5	5	5	5	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	0	1	0	0	0	1	0	1	2	3	0
	Per 100 Staff	0.00	0.15	0.00	0.16	0.00	0.00	0.00	0.15	0.00	0.15	0.30	0.45	0.00



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CVSP	Dismissals	0	0	0	0	0	0	0	0	0	0	1	1	0
	Adverse Actions Total (Non-Medical)	0	1	0	1	0	0	0	1	0	0	1	1	0
	Per 100 Staff	0.00	0.15	0.00	0.16	0.00	0.00	0.00	0.15	0.00	0.00	0.15	0.15	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	1	1	2	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.15	0.30	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
ISP	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
	Maximum Capacity	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415	4,415
	Design Beds	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
	Inmate Count	2,984	2,820	2,842	2,851	2,919	2,976	2,944	3,104	3,157	3,088	3,096	3,025	2,872
	% Institution Filled to Blueprint Crowding Capacity	93 %	88 %	89 %	89 %	91 %	93 %	92 %	97 %	99 %	97 %	97 %	95 %	90 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	130	121	124	133	153	158	174	162	149	136	152	136	114
	Out of Bed Level I Assignments	6	4	4	3	6	2	26	26	28	16	28	26	16
	% of Out of Level I Assignments	5 %	3 %	3 %	2 %	4 %	1 %	15 %	16 %	19 %	12 %	18 %	19 %	14 %
	Inmate Level II (Classification Score of 19-35)	578	593	595	576	596	605	594	564	551	531	622	605	566
	Out of Bed Level II Assignments	55	82	81	88	87	92	101	88	101	93	131	125	111
	% of Out of Level II Assignments	10 %	14 %	14 %	15 %	15 %	15 %	17 %	16 %	18 %	18 %	21 %	21 %	20 %
	Inmate Level III (Classification Score of 36-59)	1,815	1,665	1,684	1,698	1,731	1,776	1,756	1,950	2,031	2,002	1,911	1,866	1,795
	Out of Bed Level III Assignments	1	1	2	1	1	2	2	1	2	0	0	2	0
	% of Out of Level III Assignments	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
ISP	Inmate Level IV (Classification Score of 60+)	461	441	439	444	439	437	420	428	426	419	411	418	397
	Out of Bed Level IV Assignments	26	30	32	29	26	29	26	27	24	27	23	22	24
	% of Out of Level IV Assignments	6 %	7 %	7 %	7 %	6 %	7 %	6 %	6 %	6 %	6 %	6 %	5 %	6 %
	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
	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	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,470	1,391	1,428	1,445	1,461	1,495	1,512	1,706	1,831	1,786	1,807	1,741	1,601
	GP with S-Suffix	15	12	16	13	13	11	11	11	11	11	13	12	9
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	19	18	14	16	15	16	16	23	19	10	12	9	7
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	224	215	207	216	219	218	211	196	170	164	145	138	134
	<b>Administrative Segregation (ASU)</b>													
	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
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	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
	Total Restricted Housing Endorsed Inmates	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
ISP	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	886	863	855	848	851	856	822	829	818	812	810	811	791
	Life (Without Possibility of Parole) (LWOP)	206	189	175	161	157	157	150	147	141	141	139	132	131
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	54	53	50	56	60	65	65	65	67	68	70	76	75
	DPW - Disability Type: Mobility	2	2	1	1	1	1	1	2	2	1	1	2	2
	DPW Code Only	2	2	1	1	1	1	1	2	2	1	1	2	2
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	3	3	2	2	2	2	2	2	2	2	1	2	3
	DPO Code Only	3	3	2	2	2	2	2	2	2	1	1	2	2
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	1	0	0	1
	DPM - Disability Type: Mobility	3	1	0	0	0	0	0	0	1	1	0	0	0
	DPM Code Only	3	1	0	0	0	0	0	0	1	1	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	23	23	25	31	35	35	34	35	36	35	38	41	42
	DLT Code Only	23	23	23	29	33	33	32	33	34	34	36	35	36



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Multiple Codes Including DLT	0	0	2	2	2	2	2	2	2	1	2	6	6
	DNM - Disability Type: Mobility	10	10	8	8	5	7	8	7	7	7	9	10	10
	DNM Code Only	10	10	8	8	5	7	8	7	7	7	9	10	10
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	13	14	15	16	19	22	22	21	21	23	23	27	24
	DNH Code Only	13	14	13	14	17	20	20	19	19	22	20	20	17
	Multiple Codes Including DNH	0	0	2	2	2	2	2	2	2	1	3	7	7
	DPV - Disability Type: Vision	0	0	1	0	0	0	0	0	0	0	0	0	1
	DPV Code Only	0	0	1	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	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	1	1	1	1
	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	1	1	1	1
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	1	1	1
	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	1	1	1
	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	3.85	4.57	6.16	5.96	7.23	7.76	7.37	7.47	6.37	5.89	6.82	6.84	7.38
	Total Inmate RVRs	115	129	175	170	211	231	217	232	201	182	211	207	212



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Counseling RVRs	31	24	78	49	84	87	79	61	37	62	65	53	72
	Administrative RVRs	21	19	24	26	35	36	24	46	24	28	30	21	17
	Serious RVRs	63	86	73	95	92	108	114	125	140	92	116	133	123
	Pending RVRs	0	0	0	1	0	0	1	1	6	2	1	10	16
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	0	1	2	1	3	4	0	2	2	0
	Conduct	9	9	22	25	14	23	25	30	39	23	14	35	47
	Total Assaults	0	0	0	1	1	0	0	0	1	0	4	2	3
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	1	0	4	1	2
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Batteries	4	6	5	6	5	9	10	9	12	8	3	3	12
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	1	0	0
	Battery on a Prisoner	3	4	5	6	5	7	7	9	11	7	2	1	12
	Battery on a Peace Officer	1	2	0	0	0	2	3	0	0	1	0	2	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	8	13	4	6	2	3	2	5	3	4	1	1	0
	Unauthorized Possession of Drug Paraphernalia	1	2	1	9	5	3	5	6	7	9	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	0	1	1	1	2	0	1	0	1	0	0	0
	Positive U.A.	14	9	11	5	8	16	10	15	8	5	3	0	1
	U.A. Refusal	2	0	3	0	1	0	7	4	2	3	0	0	0
	Indecent Exposure (IEX)	1	0	0	0	0	0	0	1	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Sexual Disorderly Conduct	1	1	0	0	0	0	0	1	1	0	0	1	0
	Possession of Cell Phone(s)	8	16	13	16	27	26	16	11	21	14	33	35	20
	Possession of a Wireless Communication Device(s)	2	4	0	2	1	0	1	2	2	2	2	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	0	0
	Fighting	4	2	13	17	7	13	8	19	15	15	7	24	32
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	1	0	1	1	0	0	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	0	0	0	0	3	0	0	3	1	1	0
	Attempted Murder	0	0	4	0	0	0	0	1	7	0	0	3	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	41	54	45	59	71	73	78	99	85	59	94	82	72
	Number of RVRs Involving Mental Health Inmates	0	2	1	1	0	1	1	2	4	1	2	2	2
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	1	0	0	0	0	0	0	0
	Impact - Guilty			0	0	0	0	0	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			128	157	162	201	190	233	217	151	190	206	201
	Number of Incidents													
	Number of Incidents	11	17	14	24	16	23	21	25	24	26	21	29	25
	Per 100 inmates	0.37	0.60	0.49	0.84	0.55	0.77	0.71	0.81	0.76	0.84	0.68	0.96	0.87
	Documented Use of Force	2	5	8	8	3	5	5	11	10	7	3	7	14
	Per 100 inmates	0.07	0.18	0.28	0.28	0.10	0.17	0.17	0.35	0.32	0.23	0.10	0.23	0.49



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	1	1	2	1	1	0	0	0	0	0	0	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	3	8	6	3	3	3	7	8	6	1	5	13
	Physical Force	0	3	0	2	0	3	1	3	0	0	2	2	2
	Baton	0	1	2	2	0	0	0	1	4	0	0	1	3
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	2	3	3	0	0	2	5	3	4	1	2	3
	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	2	6	4	8	9	8	5	5	7	5	7	9	8
	Methamphetamine	1	1	2	5	4	4	1	0	0	0	1	2	1
	Methamphetamine Quantity	0.30	13.12	14.48	6.00	7.34	5.20	24.81	0.00	0.00	0.00	0.00	0.04	0.03
	Marijuana	0	0	1	5	1	2	4	1	7	0	2	6	1
	Marijuana Quantity	0.00	0.00	0.00	3.60	0.01	6.24	38.18	0.00	69.33	0.00	2.21	18.59	77.56
	Heroin	1	16	1	3	5	2	3	15	5	4	5	5	7
	Heroin Quantity	0.00	18.90	0.01	0.02	7.35	1.17	27.92	2.28	39.40	9.41	58.84	12.60	9.45
	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



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Amphetamine	0	0	0	3	2	1	0	0	1	2	1	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76	1.97	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	1	0	0	0	1	0	0	1	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	1	0	1	0	2	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	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)	0	0	0	2	0	0	0	1	0	0	0	0	0
	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	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	2	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	1	0	0	0	3	4	0	1	0	1	3	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	1	0	0	0	3	4	0	1	0	0	3	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	1	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	1	0	0	1	0	0	0	0	2	0	1
	Assault on Inmate With Weapon	0	0	1	0	0	1	0	0	0	0	0	0	1
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	2	0	0
	Battery on Inmate (Total)	2	2	2	3	2	6	6	3	8	6	2	2	7
	Battery on Inmate With Weapon	0	0	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	0	0	0	0	2	0	0	0	0
	Battery on Inmate Without Weapon	2	2	2	3	2	4	4	2	4	5	2	1	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	2	2	0	2	1	0	0	0
	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	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	2	0	0	0	0	1	0	0	0	1
	Riot - Number of Inmates Involved	0	0	4	9	0	0	0	0	34	0	0	0	13
	Resisting a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	2	0	1	0	1	1	0	0	1	1
	Threatening a Non-Prisoner	0	0	0	1	0	1	0	0	0	1	0	0	0
	Sexual Misconduct	1	0	1	0	1	0	0	2	0	0	0	1	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	1	2	1	0	0	0	1





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	1	0	0	1	0	1	3	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	2	0	0	1	0	1	0	0	0	0	0	0
	Total Inmate Deaths	0	2	0	0	1	0	1	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	0	11	10	17	20	22	14	10	23	12	40	34	23
	Uncontrolled Cell Phone Discoveries	0	1	6	5	9	1	0	1	1	2	3	3	3
	Cell Phone Seizures	0	12	16	22	29	23	14	11	24	14	43	37	26
	Fighting	2	2	4	1	0	0	0	8	4	6	1	3	6
	Miscellaneous	3	2	1	5	3	3	4	4	2	5	7	6	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	1	1	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	6 %	6 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	1	0	0	0	0	0	0	1	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	20 %	0 %	0 %	0 %	0 %	0 %	0 %	10 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	1	0	0	0	0	0	0	0	0	0
	Impact			0	1	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			14	22	17	22	23	24	25	25	20	28	26



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	2	1	2	1	1	1	1	0	1	0	1	0
	Count of CSW Items Recovered	0	2	0	1	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	1	1	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	1	0	0	1	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	1	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	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	1	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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	1	0	1	0	1	0	0	2	0	0	0	0	0
	Number of D.A. Referrals	1	0	1	0	1	0	0	2	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	1	0	0	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	1	0	0	0	0	2	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	1	0	1	0	0	2	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total number of Victims	1	0	1	0	1	0	0	2	0	0	0	0	0
	Number of Victims - Peace Officer	1	0	1	0	1	0	0	2	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	5.90	6.88	7.07	6.28	6.24	6.59	7.47	7.57	6.68	4.95	5.30	4.36	5.36
	Total Appeals Received - All Levels	176	194	201	179	182	196	220	235	211	153	164	132	154
	Appeals Received - 1st Level	86	122	105	120	103	110	120	141	112	67	82	71	85
	Appeals Received - 2nd Level	59	36	68	35	59	62	67	75	72	56	62	45	36
	Appeals Received - 3rd Level	31	36	28	24	20	24	33	19	27	30	20	16	33
	Total Screen Outs - All Levels	103	108	105	103	107	131	136	123	77	58	72	53	69
	Screen Outs - 1st Level	66	79	71	87	77	86	90	86	55	34	43	40	51
	Screen Outs - 2nd Level	20	11	26	13	22	32	37	29	19	13	25	12	7
	Screen Outs - 3rd Level	17	18	8	3	8	13	9	8	3	11	4	1	11
	Total Appeals Accepted - All Levels	73	86	96	76	75	65	84	112	134	95	92	79	85
	Total Overdue Appeals - All Levels	2	1	1	3	3	5	9	10	12	12	16	32	36
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	2	2	4	8	9	11	11	15	31	35
	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	0	3	3	2	2	3	2	2	9	12	4	5	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	3	3	2	0	3	2	2	8	11	4	4	4
	Modification Orders Issued - 3rd Level	0	0	0	0	2	0	0	0	1	1	0	1	0
	Total Appeals Granted - All Levels	0	7	2	8	1	4	3	5	8	5	9	3	2
	Appeals Granted - 1st Level	0	5	2	7	0	3	3	4	6	2	3	3	1
	Appeals Granted - 2nd Level	0	2	0	1	1	1	0	1	2	3	6	0	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	16	21	25	31	14	26	10	19	36	34	19	24	18
	Appeals Granted In Part - 1st Level	12	10	17	14	7	9	2	8	13	12	9	8	3
	Appeals Granted In Part - 2nd Level	4	11	8	17	5	17	8	11	22	21	10	15	15
	Appeals Granted In Part - 3rd Level	0	0	0	0	2	0	0	0	1	1	0	1	0
	Total Appeals Cancelled - All Levels	4	4	3	1	1	4	5	5	2	2	5	4	5
	Appeals Cancelled - 1st Level	4	2	0	1	0	4	3	3	2	2	5	3	2
	Appeals Cancelled - 2nd Level	0	1	1	0	0	0	1	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	2	0	1	0	1	2	0	0	0	1	3
	Total Appeals Denied - All Levels	35	51	38	38	36	41	40	53	51	45	45	45	35
	Appeals Denied - 1st Level	4	9	12	7	8	6	9	16	22	11	20	13	10
	Appeals Denied - 2nd Level	20	21	10	26	12	17	14	22	16	20	17	18	15
	Appeals Denied - 3rd Level	11	21	16	5	16	18	17	15	13	14	8	14	10
	Total Appeals Withdrawn - All Levels	7	8	9	14	12	9	8	10	29	14	10	11	12
	Appeals Withdrawn - 1st Level	5	3	7	11	9	7	8	5	19	9	10	7	10
	Appeals Withdrawn - 2nd Level	2	5	2	3	3	2	0	5	10	5	0	4	2
	Appeals Withdrawn - 3rd Level	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
ISP	<b>Inmate Appeal Breakdown</b>													
	Disciplinary	20	12	13	8	16	14	14	25	25	18	16	15	12
	Custody/Classification	8	8	11	1	6	2	3	20	6	2	2	2	0
	Mail	0	1	1	5	3	3	5	4	4	4	2	4	0
	Visiting	0	2	1	0	0	1	2	5	1	3	2	2	2
	Personal Property	2	5	10	21	7	7	7	8	21	8	12	8	15
	Case Records	1	5	5	6	1	3	2	6	9	5	7	4	1
	Staff Complaints	12	18	14	5	20	15	11	11	15	15	20	8	12
	Living Conditions	4	4	2	2	1	1	3	5	9	11	8	6	5
	Legal	2	1	2	1	2	1	0	2	3	2	2	3	4
	Program	0	5	1	2	2	1	2	4	6	2	0	2	4
	Segregation Hearings	0	1	0	0	1	0	0	1	0	1	1	0	0
	Work Incentive	6	3	8	2	1	2	3	3	3	3	3	3	3
	Re-Entry	0	0	0	0	0	0	0	0	1	0	0	0	0
	Transfer	2	1	6	0	1	1	0	2	0	0	0	2	2
	Funds	2	1	2	2	2	1	6	2	7	2	1	4	2
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	0	0	1	2	0	0	0	0	0	0	0	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	0	0	0	1	0	0	0
	Multiple 602-A's - 3rd Level	0	0	1	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	16	19	23	21	13	6	3	3	11	5	3	4	3
	Lack of Supporting Documents - 2nd Level	1	0	1	0	0	0	0	0	0	1	0	1	0
	Lack of Supporting Documents - 3rd Level	5	6	3	1	3	1	4	2	3	5	0	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Unrelated Documentation - 1st Level	5	3	4	10	12	1	5	1	0	1	6	2	2
	Unrelated Documentation - 2nd Level	1	0	0	2	3	0	1	2	2	3	3	2	3
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	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	1	0	1	1	0	0	0	1	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	1	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	5	0	5	3	6	46	53	39	8	2	3	2	1
	Incomplete Appeal - 2nd Level	4	0	1	0	2	25	21	13	4	1	2	0	0
	Incomplete Appeal - 3rd Level	3	6	0	1	0	0	1	2	0	0	0	0	3
	Wrong Form - 1st Level	0	2	2	1	1	0	0	2	4	4	1	0	2
	Wrong Form - 2nd Level	1	0	0	1	1	1	0	1	0	0	2	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	1	0	0	1	0	0	0	0	0	2	0	0
	Other Reasons for Rejection - 2nd Level	0	2	1	0	0	0	0	1	1	0	1	0	0
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	0	0	1	1	0	0
	Duplicate Appeal - 1st Level	2	3	1	4	1	1	2	3	1	0	1	2	2
	Duplicate Appeal - 2nd Level	0	1	1	0	1	1	1	1	0	1	3	1	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	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	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
ISP	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	4	1	7	4	4	2	5	2	3	4	4	7
	Time Constraints Not Met - 2nd Level	6	1	1	2	1	2	3	0	3	1	1	1	0
	Time Constraints Not Met - 3rd Level	3	1	3	0	0	0	0	1	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	3	2	0	1	3	2	1	6	1	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	2	0	0	3	2	1	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	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	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	8	0	3	5	4	4	0	2	2	3	1	11
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	0	1	1	0	0	0	3	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	1	1	0	1	0	1	1	0	2
	Failure to Interview/Cooperate - 1st Level	2	0	0	0	0	2	2	2	1	1	2	3	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	1	1	0	0	1	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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	33	39	36	43	32	27	23	29	25	17	20	22	23
	Other - 2nd Level	8	9	22	7	14	5	8	9	9	5	11	7	5
	Other - 3rd Level	6	5	0	0	4	11	6	2	0	5	2	1	5
	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
	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			9	5	13	9	8	19	15	22	20	28	12
	Programs													
	Inmate Work Assignments													





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Available Assignments	3,316	3,219	3,258	3,308	3,339	3,368	3,298	3,287	3,210	3,307	3,267	3,275	3,219
	Full Time	2,203	2,110	2,112	2,116	2,157	2,186	2,194	2,185	2,204	2,142	2,100	2,096	2,030
	Half Time	1,113	1,109	1,146	1,192	1,182	1,182	1,104	1,102	1,006	1,165	1,167	1,179	1,189
	Eligible Inmates	2,829	2,626	2,542	2,525	2,586	2,675	2,635	2,734	2,836	2,791	2,698	2,629	2,563
	Inmates Assigned	2,174	2,256	2,155	2,095	2,200	2,237	2,184	2,211	2,156	2,163	2,100	2,070	2,101
	Full Time	1,611	1,632	1,562	1,511	1,566	1,615	1,587	1,573	1,535	1,515	1,424	1,422	1,407
	Half Time	563	624	593	584	634	622	597	638	621	648	676	648	694
	One Half Time Assignment	507	573	535	530	546	541	532	572	577	613	634	607	656
	Two Half Time Assignments	56	51	58	54	88	81	65	66	44	35	42	41	38
	Vacant Work Assignments	1,142	963	1,103	1,213	1,139	1,131	1,114	1,076	1,054	1,144	1,167	1,205	1,118
	Percent of Filled Work Assignments	66 %	70 %	66 %	63 %	66 %	66 %	66 %	67 %	67 %	65 %	64 %	63 %	65 %
	Percent of Filled Work Assignments - Full Time	73 %	77 %	74 %	71 %	73 %	74 %	72 %	72 %	70 %	71 %	68 %	68 %	69 %
	Percentage of Filled Work Assignments - Half-Time	56 %	61 %	57 %	54 %	61 %	59 %	60 %	64 %	66 %	59 %	62 %	58 %	62 %
	Inmates Unassigned	542	267	302	337	336	385	403	505	623	559	562	494	396
	Voluntary	46	41	53	55	54	59	55	64	74	74	72	70	43
	Involuntary	496	226	249	282	282	326	348	441	549	485	490	424	353
	Inmates on Waiting List	172	87	109	129	135	226	283	326	426	386	299	258	226
	<b>Prison Industry Authority</b>													
	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
	PIA Assignments Filled	22	23	24	24	26	27	27	27	28	28	27	27	26
	% of PIA Assignments Filled	79 %	82 %	86 %	86 %	93 %	96 %	96 %	96 %	100 %	100 %	96 %	96 %	93 %
	PIA Lost Hours	988	1,439	1,317	563	2,075	1,369	417	946	575	176	630	520	899
	(Custody) PIA Lost Hours	108	262	666	23	105	292	202	359	145	80	295	238	610
	(Ducats) PIA Lost Hours	7	34	0	0	0	25	32	75	135	24	36	30	35
	(Industry Related) PIA Lost Hours	0	0	0	0	14	44	20	0	0	0	4	8	0
	(Other) PIA Lost Hours	8	12	14	0	6	39	39	37	41	33	22	29	33



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	(Vacant) PIA Lost Hours	865	1,131	637	540	1,950	969	124	475	254	39	273	215	221
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	15	15	15	15	15	15	15	14	14	15	15	15	16
	Total Number of Meetings Held	158	183	60	258	143	176	178	176	204	210	233	176	141
	Total Number of Attendees (for all meetings held)	3,349	3,968	1,207	3,839	3,367	3,700	3,717	3,854	4,239	4,191	4,924	3,727	2,661
	Total Number of Contact Hours (for all meetings held)	424,509	587,426	58,189	793,878	536,618	638,571	727,329	748,254	882,940	898,178	1,196,846	555,520	416,701
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	26	30	11	28	28	30	21	25	36	36	39	33	21
	Total Number of Attendees	595	732	245	636	576	713	468	554	747	820	911	791	488
	Total Meeting Hours	46	52	20	46	45	52	35	43	64	62	67	58	37
	Contact Hours	27,370	37,881	4,778	29,256	25,920	37,076	16,380	23,822	47,808	50,840	61,037	45,878	18,056
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	26	34	11	32	28	32	30	27	31	31	38	24	15
	Total Number of Attendees	577	767	254	702	613	712	669	658	707	674	819	526	233
	Total Meeting Hours	50	58	20	60	44	58	55	50	54	54	67	43	26
	Contact Hours	28,850	44,486	4,953	42,120	26,972	41,296	36,795	32,900	38,178	36,396	54,873	22,618	6,058
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	7	4	1	6	4	6	8	5	6	5	6	5	6
	Total Number of Attendees	89	54	11	62	39	82	107	74	87	66	91	72	93
	Total Meeting Hours	9	6	2	9	8	12	14	10	12	9	12	10	11
	Contact Hours	801	324	17	558	312	984	1,498	740	1,044	594	1,092	720	1,023
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	99	115	37	192	83	108	119	119	131	138	150	114	99
	Total Number of Attendees	2,088	2,415	697	2,439	2,139	2,193	2,473	2,568	2,698	2,631	3,103	2,338	1,847
	Total Meeting Hours	176	209	70	296	226	255	272	269	295	308	348	208	212
	Contact Hours	367,488	504,735	48,442	721,944	483,414	559,215	672,656	690,792	795,910	810,348	1,079,844	486,304	391,564



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	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.	858	879	896	897	911	908	893	896	879	877	880	876	872
	Custody (Uniformed)													
	Budgeted Positions	657	657	657	657	657	657	657	657	657	657	657	657	571
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	2.0	-2.8
	Adjusted Budgeted Total	657	657	657	657	657	657	657	657	657	657	654	659	568
	Filled Budgeted Positions	586	607	622	623	635	634	620	626	615	607	607	603	602
	920 Blanket	18	18	14	11	8	6	7	4	4	4	4	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	53	32	21	23	14	17	30	27	38	46	43	53	-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	12	10	7	7	1	17	14	17	9	8	7	11	11
	Other Custody (Non-Uniformed)													
	Budgeted Positions	30	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	30	32	32
	Filled Budgeted Positions	28	27	26	26	26	26	27	27	28	28	28	26	25
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	True Vacancy Total	2	3	4	4	4	4	3	3	2	2	2	5	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	0	0	0	1	1	1
	Education Positions													
	Budgeted Positions	57	58	58	58	58	58	58	58	57	57	57	57	57
	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	0.0	0.0
	Adjusted Budgeted Total	57	58	58	58	58	58	58	58	57	57	58	57	57
	Filled Budgeted Positions	50	50	49	49	53	49	49	50	49	48	52	52	52
	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	0	0
	True Vacancy Total	7	8	9	9	5	9	9	8	8	9	5	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	2	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	105	106	106	106	106	106	106	106	106	106	106	106	106
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	105	106	106	106	106	106	106	108	107	106	106	107	107
	Filled Budgeted Positions	91	91	94	94	96	95	93	89	87	89	88	87	86
	920 Blanket	1	1	1	1	1	2	2	2	2	2	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	13	14	11	11	9	9	11	17	18	15	15	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	9	4	4	6	7	5	6	3	4	4	3	4	5
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	111	110	110	110	110
	Filled Budgeted Positions	90	91	92	92	89	92	92	92	89	94	94	97	96
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	0	0	0	1	1	2	2	1	2	1	1	0
	True Vacancy Total	19	19	18	18	20	17	16	16	21	14	15	12	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	5	5	6	7	7	8	6	6	5	5	6	4
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	13	13	13	13	12	12	12	12	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	1	1	1	1	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	1	1	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	15,362	12,154	11,320	9,069	11,281	11,285	10,066	13,868	14,994	15,192	15,161	13,472	17,636
	AVG Hours Per Custody Staff	21.13	16.68	14.49	11.34	14.23	14.03	12.32	17.29	18.83	18.72	21.04	17.86	24.94
	Custody	12,971	10,573	9,392	7,360	9,404	9,259	7,973	11,289	12,106	11,886	13,363	11,231	15,638
	Lieutenants	655	484	426	531	649	681	636	733	688	761	665	461	637
	Sergeants	1,716	1,393	1,260	1,289	1,835	1,574	1,598	2,115	1,563	1,770	1,552	1,166	1,561



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Officers	10,577	8,647	7,677	5,514	6,906	6,988	5,659	8,429	9,831	9,267	11,064	9,594	13,433
	Other Custody	24	50	29	26	13	16	80	12	24	87	82	11	8
	AVG Hours Per Non-Custody Staff	3.55	3.15	2.77	3.20	2.25	4.12	4.44	4.93	5.26	6.56	2.68	2.28	2.25
	Non-Custody	866	771	688	793	563	1,022	1,092	1,198	1,241	1,591	656	563	551
	Medical	1,525	810	1,241	916	1,315	1,004	1,002	1,381	1,648	1,715	1,142	1,678	1,447
	Sick Leave													
	Total Hours	6,192	4,029	4,701	5,680	5,473	5,542	5,301	5,276	5,614	5,311	5,510	5,208	5,776
	AVG Hours Per Custody Staff	5.93	2.40	4.10	5.06	4.97	4.77	4.93	4.82	4.87	4.96	4.91	4.94	5.35
	Custody	3,641	1,520	2,660	3,283	3,285	3,149	3,191	3,146	3,132	3,150	3,120	3,107	3,354
	Lieutenants	40	112	22	52	112	48	72	65	32	26	161	71	51
	Sergeants	410	236	309	296	301	323	356	345	176	279	240	303	290
	Officers	3,068	1,039	2,303	2,838	2,732	2,641	2,682	2,613	2,741	2,721	2,581	2,562	2,947
	Other Custody	123	133	26	97	140	138	81	123	184	124	139	171	66
	AVG Hours Per Non-Custody Staff	6.83	8.01	5.68	6.63	6.46	7.14	5.62	6.35	7.44	6.31	6.89	5.75	7.35
	Non-Custody	1,666	1,962	1,410	1,645	1,614	1,770	1,383	1,543	1,755	1,530	1,689	1,421	1,800
	Medical	885	548	632	752	574	624	727	588	727	631	701	681	622
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	2	2	2	1	0	0	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	1	1	0
	Staff Exceeding Trigger Point	28	31	28	28	31	29	39	26	28	26	33	30	28
	In-Lieu of Sick Leave													
	Total Hours	1,737	1,435	1,332	1,946	1,894	1,250	1,557	1,550	1,784	1,657	1,652	1,552	1,875
	AVG Hours Per Custody Staff	1.61	0.58	0.94	1.20	1.47	1.06	1.21	1.56	1.35	1.42	1.28	1.32	1.60



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Custody	987	367	610	777	971	700	784	1,019	869	903	815	831	1,001
	Lieutenants	24	56	16	96	228	80	32	41	122	59	96	19	56
	Sergeants	64	64	72	105	89	88	276	123	136	237	224	135	163
	Officers	871	225	514	552	638	513	469	829	570	592	461	659	755
	Other Custody	28	22	8	24	16	19	7	27	41	16	34	19	27
	AVG Hours Per Non-Custody Staff	2.47	3.24	2.20	3.84	2.88	1.90	2.22	1.56	2.90	2.37	2.45	1.61	2.38
	Non-Custody	602	793	545	953	720	471	546	379	685	575	600	398	583
	Medical	148	274	177	217	203	79	228	152	230	179	236	323	291
	Annual Leave													
	Total Hours	4,242	1,506	2,268	3,188	3,033	2,999	3,365	4,472	4,172	2,986	3,197	2,756	3,840
	AVG Hours Per Custody Staff	5.72	1.59	2.86	3.92	3.71	3.64	4.28	5.73	4.79	3.59	4.03	3.44	4.88
	Custody	3,513	1,007	1,856	2,544	2,452	2,405	2,767	3,739	3,078	2,280	2,558	2,163	3,062
	Lieutenants	241	67	75	276	214	266	304	286	409	184	423	155	280
	Sergeants	504	252	288	225	188	192	344	384	306	342	256	145	243
	Officers	2,528	637	1,456	1,779	1,849	1,749	1,871	2,794	2,239	1,580	1,663	1,713	2,208
	Other Custody	240	51	37	265	201	198	248	275	124	174	216	151	331
	AVG Hours Per Non Custody Staff	2.25	1.40	1.03	1.69	1.61	1.32	1.53	2.06	3.10	1.70	1.33	1.70	2.08
	Non-Custody	549	343	255	418	403	328	377	501	731	412	327	421	510
	Medical	180	156	157	226	178	266	222	232	364	295	312	172	268
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	14	15	12	11	12	11	12	11	8	5	6	8
	Off Work Rate (Per 100 Staff)	2.12	2.21	2.31	1.85	1.66	1.82	1.70	1.84	1.71	1.26	0.79	0.95	1.28
	Pending/Open Claims	240	223	223	230	229	226	222	225	220	240	211	208	207
	New Claims	4	4	4	6	3	6	7	6	2	2	5	5	5
	Closed Claims	5	13	6	8	11	9	9	8	11	9	8	6	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	5	5	6	8	8	8	7	8	8	7	6	6
	Off Work Rate (Per 100 Staff)	2.87	2.04	2.02	2.42	3.20	3.23	3.25	2.88	3.39	3.30	2.86	2.43	2.45
	Pending/Open Claims	111	109	110	111	105	107	109	106	104	103	98	99	98
	New Claims	2	1	4	3	5	4	7	2	3	3	1	1	2
	Closed Claims	2	3	5	1	11	3	8	5	6	6	6	1	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	10	5	4	7	7	7	6	2	4	7	9	7
	Off Work Rate (Per 100 Staff)	1.30	1.58	0.77	0.62	1.06	1.06	1.08	0.92	0.31	0.63	1.10	1.43	1.12
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	5	7	7	7	8	10	5	5	4	5	8	7
	Off Work Rate (Per 100 Staff)	2.46	2.04	2.82	2.82	2.80	3.23	4.07	2.06	2.12	1.65	2.04	3.24	2.86
	FMLA													
	Custody - Number of Staff off Work due to FMLA	58	21	41	40	51	54	55	50	46	47	61	60	63
	Lieutenants	3	2	4	3	4	4	5	4	4	5	7	6	6
	Sergeants	13	2	7	9	11	14	9	9	6	7	11	13	10
	Officers	40	16	30	26	35	34	40	36	35	35	43	41	47
	Other Custody	2	1	0	2	1	2	1	1	1	0	0	0	0
	Non-Custody	12	12	12	22	13	21	18	19	25	18	23	15	10
	Medical	5	7	3	7	3	5	4	5	7	6	6	7	7
	Custody - Number of FMLA Hours Used by Staff	1,481	642	968	863	1,104	1,645	1,616	957	1,023	1,106	1,410	1,482	1,405
	Lieutenants	104	48	64	48	80	96	80	80	56	72	80	80	77
	Sergeants	360	16	152	192	232	377	344	293	128	88	320	264	153
	Officers	968	576	752	608	768	1,152	1,184	568	815	946	1,010	1,138	1,175
	Other Custody	49	2	0	15	24	20	8	16	24	0	0	0	0





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Non-Custody	234	320	198	653	259	1,044	708	628	828	459	429	562	190
	Medical	285	142	31	440	192	157	104	66	97	147	563	468	466
	Custody - Average Number of FMLA Hours Used by Staff	2.41	1.01	1.49	1.33	1.67	2.49	2.50	1.47	1.59	1.74	2.22	2.36	2.24
	Other Custody	1.73	0.08	0.00	0.56	0.92	0.77	0.30	0.59	0.86	0.00	0.00	0.00	0.00
	Non-Custody	0.96	1.31	0.80	2.63	1.04	4.21	2.88	2.58	3.51	1.89	1.75	2.28	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) (\$)	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	43	0
	Medical (Program 50) (\$)	0	0	0	0	0	34	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	34	66	24	44	68	51	63	81	86	75	109	121	136
	Number of Emergency Corrective Work Orders (priority 1) Completed	26	8	49	3	8	97	91	72	2	26	90	13	58
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,496	1,054	1,402	2,916	1,320	1,269	1,314	1,265	1,317	1,316	1,217	500	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	198	541	105	43	69	96	69	273	60	144	719	0	109



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Number of Corrective Work Orders (Priority 3) Received/Submitted	622	880	511	528	601	741	651	925	719	816	793	571	576
	Number of Corrective Work Orders (Priority 3) Completed	225	261	608	119	142	425	248	682	81	162	364	80	179
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	63	94	50	92	49	43	68	110	161	77	85	91	85
	Number of Non-Maintenance Service Requests (Priority 4) Completed	21	24	48	23	13	18	54	35	0	45	133	26	36
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	5	0	0	0	0	0	2	0	0	5	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	4	0	3	0	0	0	0	0	102
	% of personnel hours spent on preventative maintenance	5 %	6 %	1 %	1 %	2 %	2 %	1 %	9 %	0 %	3 %	19 %	0 %	1 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	7	3	5	15	2	10	3	12	8	11	2	1	3
	Per 100 Staff	0.82	0.34	0.56	1.67	0.22	1.10	0.34	1.34	0.91	1.25	0.23	0.11	0.34
	Health & Safety	1	0	0	3	1	0	1	7	1	2	0	0	0
	Conditions of Work	5	2	5	11	1	8	1	2	3	8	2	1	2
	Total E.E.O	1	1	0	1	0	2	1	3	4	1	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	2	1	2	4	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	1	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	4	3	5	4	7	5	3	7	7	3	0	1	6
	Per 100 Staff	0.47	0.34	0.56	0.45	0.77	0.55	0.34	0.78	0.80	0.34	0.00	0.11	0.69
	Central Intake Requests Accepted	5	3	4	5	2	8	3	2	8	4	3	0	1
	Central Intake Requests Rejected	1	0	1	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	2	3	4	1	6	4	1	7	3	2	0	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Total Direct Action Requests Submitted	2	2	4	4	4	3	2	6	2	1	0	1	5
	Direct Action Requests Accepted	3	3	3	4	0	6	2	0	5	2	2	0	1
	Direct Action Requests Rejected	1	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	8	9	8	8	8	8	7	6	7	7	7	7
	Number of Closed Investigations	0	2	0	4	0	0	0	2	0	0	2	0	1
	Investigations exceeding 180 calendar days	2	4	4	4	3	3	3	3	2	3	1	0	5
	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	1	2	2	0	0	1	1	1	1	1	0	0
	Per 100 Staff	0.00	0.11	0.22	0.22	0.00	0.00	0.11	0.11	0.11	0.11	0.11	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	0	0	1	1	1	2	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	0	1	1	1	2	1	1	0
	Total Direct Action Requests Submitted	0	1	2	0	0	0	1	0	0	0	1	0	0
	Direct Action Requests Accepted	0	1	0	0	0	0	1	1	1	2	1	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	1	0	1	1	1	1	1
	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	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	1	2	7	5	4	1	4	5	3	3	2
	Per 100 Staff	0.12	0.23	0.11	0.22	0.77	0.55	0.45	0.11	0.46	0.57	0.34	0.34	0.23



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
ISP	Dismissals	0	0	0	0	1	1	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	2	1	2	7	4	3	0	3	4	2	3	2
	Per 100 Staff	0.12	0.23	0.11	0.22	0.77	0.44	0.34	0.00	0.34	0.46	0.23	0.34	0.23
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	1	1	1	1	1	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.11	0.11	0.11	0.11	0.11	0.11	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
MCSP Custody Operations														
Total Bed Capacity														
Blueprint Crowding Capacity		4,801	4,801	4,801	4,801	4,809	4,809	4,809	4,809	4,809	4,809	4,809	4,809	4,809
Maximum Capacity		5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004	5,004
Design Beds		3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292	3,292
Inmate Count		3,906	4,099	4,148	4,201	4,241	4,280	4,324	4,229	4,186	4,129	4,051	4,022	3,986
% Institution Filled to Blueprint Crowding Capacity		81 %	85 %	86 %	88 %	88 %	89 %	90 %	88 %	87 %	86 %	84 %	84 %	83 %
Inmate Security Level														
Inmate Level I (Classification Score of 0-18)		177	201	204	203	199	185	208	183	189	182	182	182	174
Out of Bed Level I Assignments		1	1	0	0	1	2	24	15	29	20	20	23	24
% of Out of Level I Assignments		1 %	0 %	0 %	0 %	1 %	1 %	12 %	8 %	15 %	11 %	11 %	13 %	14 %
Inmate Level II (Classification Score of 19-35)		1,876	2,000	2,008	2,016	1,992	1,990	1,998	1,981	1,982	1,957	1,971	1,947	1,956
Out of Bed Level II Assignments		40	45	47	52	47	50	53	58	66	64	66	62	79
% of Out of Level II Assignments		2 %	2 %	2 %	3 %	2 %	3 %	3 %	3 %	3 %	3 %	3 %	3 %	4 %
Inmate Level III (Classification Score of 36-59)		894	889	903	928	977	1,016	1,019	1,027	1,025	1,030	968	954	924
Out of Bed Level III Assignments		6	5	7	10	10	12	15	18	13	15	15	16	12
% of Out of Level III Assignments		1 %	1 %	1 %	1 %	1 %	1 %	1 %	2 %	1 %	1 %	2 %	2 %	1 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Inmate Level IV (Classification Score of 60+)	959	1,009	1,033	1,054	1,073	1,089	1,099	1,038	990	960	930	939	932
	Out of Bed Level IV Assignments	28	29	29	22	22	26	34	30	36	34	28	26	27
	% of Out of Level IV Assignments	3 %	3 %	3 %	2 %	2 %	2 %	3 %	3 %	4 %	4 %	3 %	3 %	3 %
	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
	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	0	0	0	0	0	0	0	0	0	0	0	1,980	1,980
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	120	217
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	846	846	846	846	846	846	846	846	846	846	846	846
	Total EOP Population	0	175	287	363	431	499	525	520	544	568	548	544	524
	Actual Population (In EOP Designated Bed Use)	0	175	287	363	431	499	525	520	544	568	548	544	524
	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	12	28	33	38	45	44	39	41	48	52	46	44
	SNY-EOP													
	Blueprint Crowding Capacity	846	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	623	505	390	300	245	204	175	144	111	93	81	69	59



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Actual Population (In SNY-EOP Designated Bed Use)	623	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	505	390	300	245	204	175	144	111	93	81	69	59
	SNY EOP with S-Suffix	56	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,690	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	1,420	1,446	1,490	1,503	1,534	1,547	1,534	1,521	1,501	1,464	1,439	1,428	1,441
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	190	218	218	236	209	174	190	160	153	153	146	132	132
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	168	168	168	168	125	125	125	125	125	125	125	125	125
	Actual Population	126	118	124	93	90	112	121	108	124	107	118	117	113
	CSR Endorsed for Transfer	36	14	11	6	8	12	30	13	16	14	17	16	13
	Stays Exceeding 150 days	13	12	14	11	10	3	8	8	9	8	12	11	10
	Stays Exceeding 400 days	3	4	3	2	4	1	2	2	2	3	1	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	1	1	1
	<b>ASU EOP Hub</b>													
	Blueprint Crowding Capacity	94	97	94	93	91	92	91	93	94	91	100	100	100
	Actual Population	54	60	45	31	30	43	48	48	43	37	37	30	31
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	168	168	168	168	125	125	125	125	125	125	125	125	125
	Actual Population	126	118	124	93	90	112	121	108	124	107	118	117	113
	Total Restricted Housing Endorsed Inmates	30	11	11	6	5	8	18	8	11	9	8	10	5



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,495	1,539	1,557	1,592	1,619	1,636	1,640	1,627	1,612	1,614	1,595	1,601	1,607
	Life (Without Possibility of Parole) (LWOP)	318	330	333	334	337	344	351	352	350	352	350	352	349
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	8	6	8	2	6	6	6	8	8	6	7	6	6
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	725	747	753	749	754	757	750	747	739	738	732	714	704
	DPW - Disability Type: Mobility	38	36	38	36	38	36	35	32	30	27	23	22	24
	DPW Code Only	29	30	31	29	31	29	29	26	25	21	21	20	22
	Multiple Codes Including DPW	9	6	7	7	7	7	6	6	5	6	2	2	2
	DPO - Disability Type: Mobility	47	47	47	48	47	48	46	50	50	47	47	46	47
	DPO Code Only	35	34	33	35	35	34	35	40	40	38	37	37	36
	Multiple Codes Including DPO	12	13	14	13	12	14	11	10	10	9	10	9	11
	DPM - Disability Type: Mobility	115	117	122	119	121	118	117	116	118	117	125	126	119
	DPM Code Only	91	94	100	98	98	94	97	95	94	92	97	97	91
	Multiple Codes Including DPM	24	23	22	21	23	24	20	21	24	25	28	29	28
	DLT - Disability Type: Mobility	227	255	254	257	259	261	262	267	258	266	264	261	257
	DLT Code Only	193	220	220	222	224	227	224	226	217	228	224	220	215





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MCSP	Multiple Codes Including DLT	34	35	34	35	35	34	38	41	41	38	40	41	42
	DNM - Disability Type: Mobility	181	170	167	162	162	161	159	153	156	154	148	140	138
	DNM Code Only	153	140	135	130	133	131	129	123	125	123	121	115	114
	Multiple Codes Including DNM	28	30	32	32	29	30	30	30	31	31	27	25	24
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	1	2	1	1	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	1	2	1	1	0	0
	DNH - Disability Type: Hearing	197	202	207	209	209	216	212	212	213	212	209	205	208
	DNH Code Only	97	101	104	107	108	112	111	109	107	107	108	103	106
	Multiple Codes Including DNH	100	101	103	102	101	104	101	103	106	105	101	102	102
	DPV - Disability Type: Vision	22	22	22	22	22	24	23	24	24	22	21	16	15
	DPV Code Only	14	14	14	14	14	16	16	16	15	14	12	10	9
	Multiple Codes Including DPV	8	8	8	8	8	8	7	8	9	8	9	6	6
	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	7	7	7	6	4	4	3	3	3	4	4	5	4
	DKD Code Only	5	6	6	5	4	4	3	3	3	4	4	5	4
	Multiple Codes Including DKD	2	1	1	1	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	134	142	141	140	144	156	141	136	135	130	125	118	117
	DD1	52	56	55	53	54	55	53	50	49	44	42	39	40
	DD2	79	83	80	82	82	93	80	79	79	79	77	74	73
	DD3	3	3	6	5	8	8	8	7	7	7	6	5	4
	Inmate Disciplinarys													
	Per 100 inmates	11.34	8.98	8.49	11.52	9.64	11.12	10.13	9.77	11.04	8.72	10.34	8.03	6.20
	Total Inmate RVRs	443	368	352	484	409	476	438	413	462	360	419	323	247



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Counseling RVRs	130	149	131	203	112	119	141	166	169	119	140	114	101
	Administrative RVRs	60	53	59	48	45	42	40	50	62	74	72	47	34
	Serious RVRs	253	166	162	233	252	315	257	197	231	167	207	162	112
	Pending RVRs	11	11	7	10	35	19	16	23	27	31	41	49	167
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	4	12	1	4	5	15	5	7	6	0	5	3	1
	Conduct	73	73	66	86	74	81	93	103	101	72	102	82	49
	Total Assaults	1	2	1	1	2	1	3	4	2	4	6	2	4
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	0	0	0	0	0	0	1	1	0	1	2	0	1
	Assault on a Peace Officer	1	2	1	0	2	1	2	3	2	3	3	2	3
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	10	10	16	13	18	8	23	23	18	17	23	18	8
	Battery on a Non-Prisoner	2	2	0	1	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	6	6	15	12	14	5	21	16	15	14	23	16	8
	Battery on a Peace Officer	2	1	1	0	3	3	2	5	2	2	0	1	0
	Battery with a Deadly Weapon	0	1	0	0	1	0	0	1	1	1	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	10	6	7	7	7	11	8	5	9	3	2	1	0
	Unauthorized Possession of Drug Paraphernalia	5	3	2	3	4	1	1	2	4	2	1	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	3	2	1	2	0	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	1	1	0	0	0	0	0	0	0
	Positive U.A.	79	1	1	25	74	127	24	2	1	5	2	1	0
	U.A. Refusal	29	25	10	12	16	3	15	2	0	1	0	0	0
	Indecent Exposure (IEX)	1	1	0	1	0	1	2	0	0	1	1	0	1



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Sexual Disorderly Conduct	1	2	2	2	2	4	2	0	1	2	2	1	1
	Possession of Cell Phone(s)	6	3	3	10	7	2	2	9	8	3	13	9	4
	Possession of a Wireless Communication Device(s)	0	0	1	2	0	0	3	0	0	0	0	1	4
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	1	0	0
	Fighting	52	53	45	64	42	63	56	66	73	46	62	53	34
	Threats	1	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	5	1	7	2	4	4	4	3	3	1	3	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	4	1	0	1	2	2	0	3	3	0	0	0
	Attempted Murder	0	0	1	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Other	122	113	141	149	130	150	177	146	186	165	180	131	94
	Number of RVRs Involving Mental Health Inmates	231	176	178	207	218	258	231	185	209	174	194	136	107
	<b>Inmate Disciplinary Audio Video Surveillance</b>													
	Audio/Video Evidence			9	10	8	6	13	21	27	23	21	0	0
	Impact - Guilty			1	1	4	5	3	9	13	18	22	0	0
	Impact - Reduced			0	0	0	0	1	2	1	1	1	0	0
	Impact - Not Guilty			0	0	0	0	0	0	0	0	3	0	0
	Impact - None			9	7	9	1	2	0	3	4	8	0	0
	No Audio/Video Evidence			193	261	296	367	293	234	269	216	261	415	454
	<b>Number of Incidents</b>													
	Number of Incidents	55	58	31	44	52	56	38	56	68	52	50	55	56
	Per 100 inmates	1.41	1.41	0.75	1.05	1.23	1.31	0.88	1.32	1.62	1.26	1.23	1.37	1.40
	Documented Use of Force	25	27	17	29	22	31	24	33	36	27	29	27	28
	Per 100 inmates	0.64	0.66	0.41	0.69	0.52	0.72	0.56	0.78	0.86	0.65	0.72	0.67	0.70



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Departmental Executive Review Committee	0	0	0	0	0	0	1	0	0	2	1	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	5	0	0	0	0	0	0	1	1
	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	2	0	3	1	1	1	3	1	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	14	14	10	16	13	22	18	21	22	10	19	12	18
	Physical Force	11	11	3	10	6	7	6	12	11	15	10	12	11
	Baton	6	4	1	3	5	5	4	5	3	2	0	3	2
	CN	0	2	0	0	0	2	0	0	1	1	1	0	1
	37 mm/40 mm	2	3	4	7	8	7	3	8	9	9	5	5	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	2	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	2	0	1	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	9	6	3	8	6	2	6	11	5	10	10	4
	Methamphetamine	8	2	5	0	0	1	0	1	6	2	4	0	1
	Methamphetamine Quantity	62.00	87.60	33.20	0.00	0.00	0.00	0.00	19.00	76.40	2.80	85.00	0.00	14.40
	Marijuana	1	4	1	0	1	4	0	4	1	2	1	2	1
	Marijuana Quantity	0.00	47.00	0.20	0.00	8.60	59.30	0.00	22.59	6.20	9.73	13.00	8.20	9.80
	Heroin	17	7	2	3	3	2	2	3	7	2	6	8	4
	Heroin Quantity	194.20	38.30	6.20	26.60	49.40	1.00	0.20	5.10	49.30	0.20	33.40	2.84	0.40
	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



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MCSP	Amphetamine	2	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.20	0.00	0.00	0.00	45.00	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	1	0	1	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	4	1	0	1	0	1	0	3	0
	Drug Paraphernalia	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	2	2	2	1	1	3	4	6	3	3	1	3
	Assault on a Peace Officer With Weapon	0	0	0	1	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	2	2	0	1	1	3	4	6	3	2	1	3
	Assault on a Non-Prisoner Without Weapon	1	0	0	1	0	0	0	0	0	0	1	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	5	1	4	5	4	2	6	4	5	5	5	6
	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	3	3	1	3	4	4	2	4	4	5	5	5	4



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MCSP	Battery on a Non-Prisoner Without Weapon	3	2	0	1	1	0	0	2	0	0	0	0	2
	Aggravated Battery on a Peace Officer	0	0	0	0	1	0	0	0	1	1	0	0	1
	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	1	1	1	1	2	0	2
	Assault on Inmate With Weapon	0	0	0	0	0	0	1	0	1	0	1	0	1
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	1	0	1	1	0	1
	Battery on Inmate (Total)	5	3	7	6	11	7	6	6	9	7	3	9	11
	Battery on Inmate With Weapon	0	0	0	0	3	0	0	0	0	0	0	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	1	0	0	1	0	0	2
	Battery on Inmate Without Weapon	2	3	4	6	5	5	3	5	7	5	2	4	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	0	3	0	2	2	2	1	2	1	1	3	2
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	2	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	0	0	0	0	0	0	0	0	0
	Riot	1	0	1	0	0	2	0	0	3	0	1	0	1
	Riot - Number of Inmates Involved	9	0	7	0	0	105	0	0	52	0	27	0	7
	Resisting a Peace Officer	5	7	1	5	2	2	3	4	3	5	4	4	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	1	0	0	1	0	0	0	0	0	1
	Threatening a Non-Prisoner	0	0	0	0	1	0	0	1	1	0	0	0	0
	Sexual Misconduct	2	3	0	1	2	2	2	0	1	2	1	0	5
	Suicide Attempts CCHCS	0	3	2	1	4	2	4	3	4	2	4	3	7



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MCSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	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	1	0	2	0	0	0	0	1	0	1	2
	Homicide	0	1	0	0	1	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	2	0	1	0	1	0	0	0	0	3
	Unexpected Death	0	0	0	1	1	1	0	0	0	1	0	2	0
	Total Inmate Deaths	1	2	0	3	2	2	0	1	0	1	0	2	4
	Controlled Cell Phone Discoveries	4	0	5	6	5	3	3	6	25	1	12	11	9
	Uncontrolled Cell Phone Discoveries	1	19	2	0	0	0	0	1	0	0	1	0	2
	Cell Phone Seizures	5	19	7	6	5	3	3	7	25	1	13	11	11
	Fighting	14	16	9	15	12	15	11	16	18	13	15	13	8
	Miscellaneous	3	4	0	2	6	6	2	4	4	3	2	6	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	22	25	10	11	25	19	13	19	22	22	16	23	20
	% of Non UOF Incidents Involving Mental Health Inmates	73 %	81 %	71 %	73 %	83 %	76 %	93 %	83 %	69 %	88 %	76 %	82 %	71 %
	Number of UOF Incidents Involving Mental Health Inmates	22	24	17	25	21	28	23	28	30	23	28	24	26
	% of UOF Incidents Involving Mental Health Inmates	88 %	89 %	100 %	86 %	95 %	90 %	96 %	85 %	83 %	85 %	97 %	89 %	93 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			4	8	2	3	3	7	9	5	5	0	0
	Impact			4	8	2	3	3	7	9	5	5	0	0
	No Impact			0	0	0	0	0	0	60	48	46	0	0
	No Audio/Video Evidence			29	35	49	42	35	36	48	36	35	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	1	0	0	1	0	0	0	0	1	0	0	0
	Count of CSW Items Recovered	0	1	0	0	1	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
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	2	1	1	3	2	1	2	0	1	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	1	2	0	0	0	2	1	2	2	1
	"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	1	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	1	0	0	1	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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	2	3	0	1	2	2	2	0	1	2	1	0	4
	Number of D.A. Referrals	2	0	3	0	0	3	2	0	0	0	0	0	5
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	2	0	0	0
	Number of D.A. Referrals Rejected	1	1	7	3	0	0	3	0	1	11	0	0	1
	Number of D.A. Referrals Pending	34	33	29	26	24	27	26	26	25	12	12	12	16
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	1	0	1	0	0	0	0	0	1	1
	Number of Documented Mental Health Referrals (Inmates)	2	3	0	1	0	1	2	0	1	2	0	0	4





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total number of Victims	2	4	0	2	2	3	2	0	1	2	1	1	5
	Number of Victims - Peace Officer	1	0	0	2	0	1	1	0	1	1	1	0	0
	Number of Victims - Non-Prisoner	1	4	0	0	2	2	1	0	0	1	0	1	5
	Inmate Appeals													
	Appeals Per 100 Inmates	15.18	17.42	15.12	17.97	14.50	16.85	16.44	15.42	16.22	14.65	16.14	14.37	12.67
	Total Appeals Received - All Levels	593	714	627	755	615	721	711	652	679	605	654	578	505
	Appeals Received - 1st Level	382	471	422	519	384	482	465	424	400	425	416	389	298
	Appeals Received - 2nd Level	119	126	105	157	129	142	147	134	161	109	148	146	120
	Appeals Received - 3rd Level	92	117	100	79	102	97	99	94	118	71	90	43	87
	Total Screen Outs - All Levels	280	273	261	362	216	349	283	255	248	284	269	256	207
	Screen Outs - 1st Level	212	203	214	318	169	286	226	216	202	239	241	226	154
	Screen Outs - 2nd Level	14	14	8	24	13	27	17	15	15	23	15	23	21
	Screen Outs - 3rd Level	54	56	39	20	34	36	40	24	31	22	13	7	32
	Total Appeals Accepted - All Levels	313	441	366	393	399	372	428	397	431	321	385	322	298
	Total Overdue Appeals - All Levels	18	10	9	11	6	14	34	47	71	68	86	128	115
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	2	2	2	2	2	2	3	7	2	0	4	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	12	7	4	4	2	10	8	6	10	14	6	8	7
	Overdue Appeals (Monthly Cumulative) - 3rd Level	6	1	3	5	2	2	24	38	54	52	80	116	105
	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	1	3	6	6	7	12	5	2	10	3	5	8	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Modification Orders Issued - 1st Level	0	0	0	0	2	3	0	1	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	2	3	5	4	6	2	0	1	0	0	3	1
	Modification Orders Issued - 3rd Level	1	1	3	1	1	3	3	1	9	3	5	5	2
	Total Appeals Granted - All Levels	9	29	18	26	24	31	25	21	19	13	23	27	4
	Appeals Granted - 1st Level	9	28	18	24	20	24	21	19	19	10	19	22	3
	Appeals Granted - 2nd Level	0	1	0	2	4	7	4	2	0	3	4	5	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	74	103	106	101	96	104	88	88	101	96	92	73	86
	Appeals Granted In Part - 1st Level	40	53	66	54	52	64	37	46	51	58	48	27	45
	Appeals Granted In Part - 2nd Level	33	49	37	46	43	37	48	41	41	35	39	41	39
	Appeals Granted In Part - 3rd Level	1	1	3	1	1	3	3	1	9	3	5	5	2
	Total Appeals Cancelled - All Levels	2	10	11	5	2	8	9	3	5	1	1	10	6
	Appeals Cancelled - 1st Level	0	2	3	0	0	0	1	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	0	1	0	0	0	0	0	2	0
	Appeals Cancelled - 3rd Level	2	8	7	5	2	7	8	2	5	1	1	8	6
	Total Appeals Denied - All Levels	138	216	190	203	187	249	200	199	228	157	211	180	163
	Appeals Denied - 1st Level	55	96	102	104	69	115	87	88	102	51	100	73	54
	Appeals Denied - 2nd Level	57	64	52	60	69	79	59	62	84	62	73	55	63
	Appeals Denied - 3rd Level	26	56	36	39	49	55	54	49	42	44	38	52	46
	Total Appeals Withdrawn - All Levels	28	35	65	68	59	50	69	58	48	35	55	59	28
	Appeals Withdrawn - 1st Level	22	30	59	62	50	38	60	53	44	29	50	49	27
	Appeals Withdrawn - 2nd Level	6	5	6	6	9	12	9	5	4	6	5	10	1
	Appeals Withdrawn - 3rd Level	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
<b>MCSP Inmate Appeal Breakdown</b>														
	Disciplinary	30	26	33	35	39	32	28	40	40	28	32	28	25
	Custody/Classification	9	23	17	24	19	24	28	22	24	21	13	18	12
	Mail	18	18	11	20	10	18	13	12	9	14	18	19	13
	Visiting	5	7	7	7	10	2	9	7	11	7	7	3	5
	Personal Property	49	68	64	64	58	53	65	48	64	58	83	41	63
	Case Records	5	14	15	11	16	5	13	10	9	11	13	13	10
	Staff Complaints	43	32	22	21	22	30	35	34	28	7	31	39	26
	Living Conditions	10	16	17	22	14	21	18	21	18	14	12	13	8
	Legal	9	22	8	9	17	12	19	6	8	9	15	13	9
	Program	8	33	18	25	20	31	30	31	33	25	15	20	11
	Segregation Hearings	4	5	5	5	6	3	6	1	0	1	0	2	2
	Work Incentive	13	24	21	18	15	12	18	21	16	13	19	13	7
	Re-Entry	0	0	1	0	0	0	0	0	0	0	1	1	0
	Transfer	6	10	13	6	4	4	8	7	14	12	8	7	5
	Funds	3	8	3	7	4	4	20	11	11	5	6	6	5
	ADA	46	51	35	56	71	55	56	48	55	45	32	44	38
	1824s	14	19	13	0	0	0	0	0	0	0	0	0	0
<b>Inmate Appeal Rejection and Cancellation Breakdown</b>														
	Multiple 602-A's - 1st Level	0	0	0	5	1	0	1	1	0	2	3	0	1
	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	1	0	0	0	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	60	36	19	39	19	31	24	16	9	19	36	24	13
	Lack of Supporting Documents - 2nd Level	4	0	0	3	0	1	2	2	1	2	2	2	1
	Lack of Supporting Documents - 3rd Level	17	14	8	1	13	11	15	5	5	4	4	0	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Unrelated Documentation - 1st Level	12	2	7	11	7	7	5	6	5	4	9	13	5
	Unrelated Documentation - 2nd Level	1	0	0	0	1	0	0	1	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	8	2	10	5	6	4	2	5	4	4	7	3
	Illegible Appeal - 2nd Level	0	1	0	2	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	1	2	2	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	1	0	0	3	0	1	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	2	8	3	6	11	7	4	3	8	5	5	6
	Incomplete Appeal - 2nd Level	0	2	1	0	2	2	1	0	1	2	1	1	1
	Incomplete Appeal - 3rd Level	6	8	5	0	2	4	1	0	1	1	1	1	6
	Wrong Form - 1st Level	14	4	6	4	8	10	11	10	20	12	11	10	13
	Wrong Form - 2nd Level	0	0	0	0	0	0	1	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	5	8	3	9	5	10	2	6	11	6	6	6	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	4	5	0	0	3	2	0	1	1	1	1	0	0
	Duplicate Appeal - 1st Level	8	19	17	25	12	30	20	18	9	9	15	14	11
	Duplicate Appeal - 2nd Level	2	1	0	1	0	1	0	0	0	0	1	1	3
	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	1	0	0	0	1	1	1
	Submittal for Another Person - 2nd Level	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
MCSP	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	13	10	10	17	8	15	8	8	4	15	17	9	5
	Time Constraints Not Met - 2nd Level	0	0	0	1	0	0	1	1	0	1	2	0	0
	Time Constraints Not Met - 3rd Level	5	9	5	2	3	6	5	1	3	1	0	1	3
	Failure to Follow Instructions - 1st Level	2	0	0	1	7	3	4	1	1	0	2	1	2
	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	5	4	7	5	1	4	2	6	1	4	6	1	3
	Out of CDCR Jurisdiction - 2nd Level	4	2	2	5	3	7	1	2	4	7	4	7	8
	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	0	0	1	0	0	0	1	0	0	3	0	1
	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	1	1	0	1	0	0	1	0	2	0	0	0	2
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	0	0	1	2	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	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	1	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	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	92	112	134	212	98	177	150	141	134	164	138	151	90
	Other - 2nd Level	4	8	5	13	6	17	10	9	9	11	6	10	10
	Other - 3rd Level	26	19	22	16	13	14	18	17	18	16	8	5	15
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			3	6	10	10	6	10	6	2	3	0	3
	Routine Appeal			0	0	0	1	0	0	0	0	0	0	0
	Impact - Granted			0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part			2	5	10	7	11	7	6	4	2	0	5
	Impact - Cancelled			0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied			0	0	0	0	0	0	0	1	0	0	0
	Impact - Withdrawn			0	0	0	1	1	0	0	2	0	0	0
	Impact - None			0	0	0	8	0	30	0	0	0	0	0
	Appeal Inquiry			3	5	10	7	12	0	6	2	0	0	5
	Impact			1	0	0	8	12	7	6	7	0	0	5
	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	2	0	0	2	0	0
	No Audio/Video Evidence			19	13	9	30	35	30	22	5	29	0	22
	Programs													
	Inmate Work Assignments													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Available Assignments	3,376	3,399	3,388	3,387	3,377	3,388	3,366	3,416	3,444	3,489	3,581	3,603	3,602
	Full Time	2,318	2,330	2,337	2,312	2,308	2,361	2,360	2,416	2,430	2,453	2,381	2,393	2,403
	Half Time	1,058	1,069	1,051	1,075	1,069	1,027	1,006	1,000	1,014	1,036	1,200	1,210	1,199
	Eligible Inmates	3,071	3,189	3,197	3,249	3,257	3,237	3,231	3,193	3,136	3,109	3,073	3,041	3,036
	Inmates Assigned	2,468	2,506	2,652	2,454	2,427	2,400	2,399	2,486	2,488	2,430	2,498	2,470	2,462
	Full Time	1,871	1,891	1,960	1,883	1,903	1,874	1,868	1,839	1,840	1,805	1,689	1,655	1,722
	Half Time	597	615	692	571	524	526	531	647	648	625	809	815	740
	One Half Time Assignment	556	574	636	543	507	504	478	605	603	589	735	755	703
	Two Half Time Assignments	41	41	56	28	17	22	53	42	45	36	74	60	37
	Vacant Work Assignments	908	893	736	933	950	988	967	930	956	1,059	1,083	1,133	1,140
	Percent of Filled Work Assignments	73 %	74 %	78 %	72 %	72 %	71 %	71 %	73 %	72 %	70 %	70 %	69 %	68 %
	Percent of Filled Work Assignments - Full Time	81 %	81 %	84 %	81 %	82 %	79 %	79 %	76 %	76 %	74 %	71 %	69 %	72 %
	Percentage of Filled Work Assignments - Half-Time	60 %	61 %	71 %	56 %	51 %	53 %	58 %	69 %	68 %	64 %	74 %	72 %	65 %
	Inmates Unassigned	707	900	861	1,109	1,202	1,285	1,316	1,154	1,122	1,140	1,014	983	1,007
	Voluntary	31	27	27	39	53	48	48	48	49	37	41	36	48
	Involuntary	676	873	834	1,070	1,149	1,237	1,268	1,106	1,073	1,103	973	947	959
	Inmates on Waiting List	550	672	566	769	972	890	915	792	779	784	666	631	686
	Prison Industry Authority													
	PIA Assignments	490	490	490	490	490	490	490	490	490	490	489	490	490
	PIA Assignments Filled	425	438	443	453	447	456	440	430	429	428	426	414	422
	% of PIA Assignments Filled	87 %	89 %	90 %	92 %	91 %	93 %	90 %	88 %	88 %	87 %	87 %	84 %	86 %
	PIA Lost Hours	24,029	21,703	28,608	22,162	29,788	26,535	34,330	24,811	28,131	23,737	26,789	24,583	26,878
	(Custody) PIA Lost Hours	2,881	2,801	9,368	3,549	11,505	6,523	6,328	5,370	6,325	4,452	5,096	2,876	3,668
	(Ducats) PIA Lost Hours	3,488	4,198	3,401	4,374	3,509	4,579	3,168	3,602	4,351	3,322	4,598	2,935	3,249
	(Industry Related) PIA Lost Hours	4,285	2,767	3,307	2,973	4,436	4,572	11,997	2,354	2,451	1,429	1,893	2,294	3,845
	(Other) PIA Lost Hours	394	290	226	468	660	1,219	731	763	282	377	554	534	400



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	(Vacant) PIA Lost Hours	12,981	11,647	12,306	10,798	9,678	9,642	12,106	12,722	14,722	14,157	14,648	15,944	15,716
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	27	35	35	35	29	35	34	34	34	34	35	35	35
	Total Number of Meetings Held	345	363	296	433	353	386	418	405	384	377	516	447	453
	Total Number of Attendees (for all meetings held)	8,341	9,247	7,263	10,894	8,838	10,109	10,361	10,354	9,933	10,090	13,282	5,026	10,868
	Total Number of Contact Hours (for all meetings held)	2,625,417	2,943,078	2,336,719	4,639,618	3,774,484	3,564,204	3,972,321	3,312,593	3,411,801	3,472,339	5,804,722	1,219,876	4,621,327
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	35	41	32	47	34	42	46	48	44	43	58	49	49
	Total Number of Attendees	1,309	1,473	983	1,624	1,096	1,374	1,442	1,454	1,356	1,370	1,870	1,562	1,467
	Total Meeting Hours	48	55	44	65	48	57	63	67	61	59	77	66	67
	Contact Hours	62,178	81,015	43,252	104,748	52,060	78,318	90,846	96,691	82,038	80,830	143,990	103,092	98,289
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	31	35	25	40	31	37	36	39	42	41	49	46	45
	Total Number of Attendees	1,352	1,500	850	1,460	1,117	1,490	1,314	1,463	1,541	1,442	1,796	1,532	1,551
	Total Meeting Hours	37	41	29	48	38	45	44	48	52	47	55	53	58
	Contact Hours	49,348	61,500	24,650	70,080	42,167	67,050	57,816	69,493	80,517	67,053	97,882	81,196	89,183
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	4	3	3	5	4	5	5	5	4	4	6	3	5
	Total Number of Attendees	63	96	67	100	89	94	124	87	83	95	129	80	110
	Total Meeting Hours	5	4	4	7	6	7	7	7	6	6	9	4	7
	Contact Hours	284	384	268	700	490	658	868	609	457	523	1,097	320	770
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	275	284	236	341	284	302	331	313	294	289	403	349	354
	Total Number of Attendees	5,617	6,178	5,363	7,710	6,536	7,151	7,481	7,350	6,953	7,183	9,487	1,852	7,740
	Total Meeting Hours	448	453	423	579	563	478	511	428	467	463	586	559	573
	Contact Hours	2,513,608	2,800,179	2,268,549	4,464,090	3,679,768	3,418,178	3,822,791	3,145,800	3,248,789	3,323,933	5,561,754	1,035,268	4,433,085





# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>MCSP Administration</b>													
<b>Budget Allotment (Program 25)</b>													
Allotment													
Surplus/Deficit													
<b>Budget Allotment (Program 45)</b>													
Allotment													
Surplus/Deficit													
<b>Personnel Vacancies (Category)</b>													
Total of all personnel in filled positions.	1,143	1,139	1,145	1,145	1,144	1,132	1,149	1,151	1,138	1,132	1,115	1,125	0
<b>Custody (Uniformed)</b>													
Budgeted Positions	838	838	838	838	822	822	822	822	822	822	818	818	0
Pending 607's - Net	2.4	2.4	2.4	-13.4	2.4	2.4	-2.2	-2.2	-2.2	-2.2	2.8	2.8	0.0
Adjusted Budgeted Total	840	840	840	824	824	824	820	820	820	820	821	821	0
Filled Budgeted Positions	826	818	821	821	815	807	813	814	806	800	795	795	0
920 Blanket	7	7	4	4	6	10	9	10	10	9	10	10	0
918 Blanket	2	2	2	2	2	2	5	2	2	5	1	1	0
True Vacancy Total	5	13	13	-3	1	5	-7	-6	2	6	15	15	0
902 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	4	7	7	7	3	2	2	2	2	2	1	1	0
<b>Other Custody (Non-Uniformed)</b>													
Budgeted Positions	44	44	44	44	44	44	39	39	39	39	39	39	0
Pending 607's - Net	-4.0	-4.0	-4.0	-4.0	-4.0	-4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Adjusted Budgeted Total	40	40	40	40	40	40	39	39	39	39	39	39	0
Filled Budgeted Positions	38	37	37	37	41	40	37	34	34	35	24	34	0
920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	3	3	0



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	True Vacancy Total	2	3	3	3	-1	0	2	5	5	4	12	2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	63	63	63	63	63	63	67	67	67	67	67	67	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	67	67	67	67	67	67	0
	Filled Budgeted Positions	52	54	54	54	53	55	59	62	61	61	61	61	0
	920 Blanket	3	2	2	2	1	1	1	1	1	1	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	7	7	7	9	7	7	4	5	5	5	5	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	1	1	0
	Support Staff													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	111	0
	Filled Budgeted Positions	92	92	94	94	95	95	94	97	96	95	96	96	0
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	18	16	16	16	16	17	14	15	16	15	15	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	1	1	1	1	0	0	0	0	0	0	0
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Budgeted Positions	140	140	140	140	140	140	140	140	140	140	140	140	0
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	141	141	141	141	141	141	141	141	141	141	141	141	0
	Filled Budgeted Positions	123	126	127	127	128	123	133	130	127	127	125	125	0
	920 Blanket	3	3	3	3	3	3	3	4	4	3	2	2	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	12	11	11	10	15	5	7	10	11	14	14	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	1	1	2	2	2	2	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	0
	Filled Budgeted Positions	12	12	12	12	12	12	13	14	14	14	14	14	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	2	2	1	0	0	0	0	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	17,136	13,044	14,802	16,408	19,772	17,326	17,547	23,236	17,056	19,193	19,977	16,671	18,625
	AVG Hours Per Custody Staff	14.90	10.36	11.95	14.14	16.66	15.09	15.28	21.57	15.85	17.12	19.16	15.30	0.00
	Custody	12,871	8,856	10,251	12,130	14,264	12,783	12,985	18,294	13,311	14,298	15,688	12,680	13,793
	Lieutenants	266	262	446	214	214	279	230	334	289	392	357	316	417
	Sergeants	1,573	1,098	795	716	1,059	1,328	1,183	1,383	1,129	1,400	1,346	760	942



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Officers	10,198	7,383	8,953	11,075	12,827	10,958	11,430	16,561	11,305	12,031	13,907	11,503	11,441
	Other Custody	834	113	57	125	163	219	142	17	589	475	79	100	992
	AVG Hours Per Non-Custody Staff	2.06	1.31	2.35	1.92	2.46	1.94	2.43	1.60	1.10	2.05	2.35	2.09	0.00
	Non-Custody	576	373	673	550	709	553	727	485	329	609	694	620	724
	Medical	3,689	3,815	3,878	3,728	4,799	3,990	3,836	4,458	3,416	4,286	3,595	3,371	4,109
	Sick Leave													
	Total Hours	8,002	5,283	6,539	7,794	7,398	6,902	7,378	6,455	7,630	7,283	7,701	6,635	7,885
	AVG Hours Per Custody Staff	5.33	1.94	4.05	4.59	4.77	4.55	5.28	4.52	4.82	5.26	5.59	4.87	0.00
	Custody	4,609	1,660	3,477	3,941	4,080	3,851	4,492	3,831	4,047	4,393	4,579	4,041	4,948
	Lieutenants	64	75	134	37	84	47	64	77	100	61	70	59	96
	Sergeants	322	306	307	475	230	254	518	364	264	485	313	394	450
	Officers	4,177	1,107	2,950	3,352	3,567	3,339	3,855	3,350	3,540	3,695	4,126	3,529	4,261
	Other Custody	46	172	86	78	200	211	56	41	143	153	70	59	141
	AVG Hours Per Non-Custody Staff	6.21	7.69	6.74	7.85	6.89	6.07	5.04	4.43	7.36	6.79	6.62	5.16	0.00
	Non-Custody	1,734	2,184	1,933	2,252	1,986	1,731	1,508	1,343	2,192	2,016	1,961	1,528	1,772
	Medical	1,660	1,440	1,129	1,601	1,332	1,321	1,378	1,281	1,392	875	1,161	1,065	1,165
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	2	0	0	0	0	0	0	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	3	0	1	3	1	1	0	2	2	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	3	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	56	56	36	40	42	44	49	36	47	41	46	46	55
	In-Lieu of Sick Leave													
	Total Hours	2,280	2,089	2,027	2,606	3,072	2,276	1,983	2,087	2,605	2,180	2,085	1,858	2,144
	AVG Hours Per Custody Staff	1.18	0.71	0.94	1.40	1.31	1.15	1.05	1.06	1.08	1.01	0.91	0.92	0.00



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Custody	1,019	606	803	1,201	1,124	978	891	895	903	841	749	766	719
	Lieutenants	88	72	35	103	98	38	96	40	41	96	73	86	32
	Sergeants	24	53	96	51	40	24	56	25	63	82	72	80	65
	Officers	902	473	624	957	962	872	706	790	784	648	604	592	574
	Other Custody	5	8	48	90	24	44	33	40	16	16	0	8	48
	AVG Hours Per Non-Custody Staff	0.89	1.63	1.35	1.08	2.28	1.51	1.30	0.57	1.90	1.37	0.94	0.66	0.00
	Non-Custody	247	462	388	311	657	431	389	172	567	406	280	195	446
	Medical	1,014	1,021	836	1,094	1,291	868	704	1,020	1,136	933	1,056	898	979
	Annual Leave													
	Total Hours	7,544	3,638	4,815	7,333	6,004	6,148	8,557	9,198	8,375	6,676	7,507	6,920	8,295
	AVG Hours Per Custody Staff	4.74	1.49	2.49	4.58	3.70	3.75	6.42	6.20	4.41	3.82	4.82	4.32	0.00
	Custody	4,091	1,273	2,133	3,934	3,167	3,175	5,458	5,260	3,701	3,189	3,947	3,578	3,997
	Lieutenants	271	165	104	370	206	215	424	394	296	434	288	248	278
	Sergeants	202	181	280	274	347	292	622	451	499	367	314	510	323
	Officers	3,378	860	1,633	2,771	2,308	2,346	4,040	4,099	2,486	1,961	3,136	2,636	3,197
	Other Custody	241	68	117	519	307	322	373	317	419	427	209	184	200
	AVG Hours Per Non Custody Staff	5.92	3.89	4.76	5.14	4.46	5.67	5.01	6.11	6.65	4.79	4.75	4.51	0.00
	Non-Custody	1,653	1,105	1,367	1,475	1,286	1,616	1,497	1,851	1,981	1,423	1,407	1,335	1,875
	Medical	1,800	1,261	1,315	1,925	1,551	1,357	1,602	2,087	2,693	2,065	2,153	2,007	2,423
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	5	3	2	2	4	7	5	6	7	8	11	0	8
	Off Work Rate (Per 100 Staff)	0.58	0.35	0.23	0.23	0.47	0.83	0.59	0.71	0.83	0.96	1.34	0.00	0.00
	Pending/Open Claims	149	143	135	135	135	136	119	126	119	132	134	0	152
	New Claims	5	3	5	4	3	8	1	3	4	4	6	0	14
	Closed Claims	7	10	11	8	6	13	8	6	4	5	8	0	11



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	7	7	8	6	6	8	7	10	8	4	0	4
	Off Work Rate (Per 100 Staff)	1.43	2.46	2.44	2.79	2.08	2.11	2.68	2.31	3.36	2.69	1.35	0.00	0.00
	Pending/Open Claims	88	87	87	91	91	87	84	88	95	91	92	0	96
	New Claims	4	1	4	5	2	3	1	5	6	2	4	0	9
	Closed Claims	13	2	6	5	4	6	8	4	4	4	7	0	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	5	7	5	7	7	8	7	9	4	1	0	2
	Off Work Rate (Per 100 Staff)	0.58	0.58	0.82	0.58	0.82	0.83	0.94	0.83	1.07	0.48	0.12	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	17	21	23	17	14	17	17	16	16	16	18	0	21
	Off Work Rate (Per 100 Staff)	6.09	7.39	8.01	5.92	4.86	5.96	5.69	5.28	5.37	5.39	6.08	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	39	42	56	51	56	66	68	57	54	57	51	61
	Lieutenants	0	0	0	0	1	1	0	2	1	1	1	0	0
	Sergeants	8	2	3	4	2	5	8	7	7	4	7	3	3
	Officers	56	36	37	51	46	48	56	59	47	47	48	47	57
	Other Custody	2	1	2	1	2	2	2	0	2	2	1	1	1
	Non-Custody	19	11	14	21	22	18	18	13	21	18	25	24	25
	Medical	22	14	23	31	32	27	36	31	32	29	44	36	38
	Custody - Number of FMLA Hours Used by Staff	2,739	2,344	1,908	1,854	1,316	1,545	2,298	2,808	2,337	1,698	1,862	1,207	2,377
	Lieutenants	0	0	0	0	8	8	0	64	56	88	104	0	0
	Sergeants	296	80	96	53	32	39	245	232	254	122	240	42	56
	Officers	2,328	2,255	1,746	1,790	1,252	1,286	1,988	2,512	1,964	1,361	1,502	1,157	2,281
	Other Custody	115	9	66	11	24	212	66	0	64	128	16	8	40



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Non-Custody	726	595	232	1,091	980	572	374	557	760	432	1,190	631	844
	Medical	829	334	861	1,041	1,132	936	1,294	823	1,371	953	1,900	1,721	1,395
	Custody - Average Number of FMLA Hours Used by Staff	3.17	2.74	2.22	2.16	1.54	1.82	2.70	3.31	2.78	2.03	2.27	1.46	0.00
	Other Custody	3.02	0.24	1.77	0.30	0.59	5.30	1.77	0.00	1.88	3.66	0.67	0.24	0.00
	Non-Custody	2.60	2.09	0.81	3.80	3.40	2.01	1.25	1.84	2.55	1.45	4.02	2.13	0.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	8	8	7	5	9	8	3	8	3	1	1	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	7	8	8	7	5	8	10	3	8	3	1	1	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,120	1,650	1,650	1,256	2,431	881	1,131	1,898	938	1,159	1,885	887	1,200
	Number of Preventative Maintenance Work Orders (priority 2) Completed	931	1,410	1,410	918	1,547	1,291	644	687	1,264	828	1,503	876	1,104



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	581	661	661	673	561	808	545	1,111	774	721	768	815	476
	Number of Corrective Work Orders (Priority 3) Completed	775	807	807	576	666	701	448	671	688	669	716	659	398
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	1	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	1	2	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	36 %	34 %	34 %	39 %	36 %	36 %	38 %	21 %	21 %	21 %	21 %	15 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	4	8	6	10	2	8	8	5	1	1	3	1	0
	Per 100 Staff	0.35	0.70	0.52	0.87	0.17	0.71	0.70	0.43	0.09	0.09	0.27	0.09	0.00
	Health & Safety	0	0	0	0	0	0	0	0	1	0	0	0	0
	Conditions of Work	3	6	6	6	2	7	8	5	0	1	3	1	0
	Total E.E.O	1	2	0	4	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	0	2	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	2	0	0	0	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	6	3	6	1	5	1	4	2	3	3	5	4	1
	Per 100 Staff	0.52	0.26	0.52	0.09	0.44	0.09	0.35	0.17	0.26	0.27	0.45	0.36	0.00
	Central Intake Requests Accepted	8	2	4	4	1	2	2	3	2	3	4	2	3
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	8	2	4	2	0	0	0	1	0	3	1	2	2





# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Total Direct Action Requests Submitted	4	2	4	2	0	0	0	0	3	1	2	2	2
	Direct Action Requests Accepted	0	2	3	2	0	0	0	0	0	1	1	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	3	5	0	10	9	14	8	11	15	15	12
	Number of Closed Investigations	2	1	1	0	0	0	0	1	2	1	1	1	1
	Investigations exceeding 180 calendar days	0	3	3	2	2	3	0	1	1	1	2	5	2
	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	1	1	0	0	0	1	1	0	0	1
	Per 100 Staff	0.00	0.00	0.09	0.09	0.09	0.00	0.00	0.00	0.09	0.09	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	1	0	0	0	0	1	0	0	1
	Direct Action Requests Accepted	0	0	0	0	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	1	4	1	0	0	0	0	2	0	1	0	0	0
	Number of Closed Investigations	1	0	0	1	0	0	1	0	2	0	1	0	0
	Investigations exceeding 180 calendar days	2	4	1	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	4	1	2	0	2	3	0	0	8	2	2	1	1
	Per 100 Staff	0.35	0.09	0.17	0.00	0.17	0.27	0.00	0.00	0.70	0.18	0.18	0.09	0.00



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
MCSP	Dismissals	1	1	0	0	2	1	0	0	1	1	2	1	0
	Adverse Actions Total (Non-Medical)	2	1	2	0	2	3	0	0	5	1	2	1	0
	Per 100 Staff	0.17	0.09	0.17	0.00	0.17	0.27	0.00	0.00	0.44	0.09	0.18	0.09	0.00
	Dismissals (Non-Medical)	1	1	0	0	2	1	0	0	1	1	2	1	0
	Adverse Actions Total (Medical)	2	0	0	0	0	0	0	0	3	1	0	0	1
	Per 100 Staff	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.09	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	<b>Custody Operations</b>													
	<b>Total Bed Capacity</b>													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625	4,625
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	2,837	2,890	2,907	2,894	2,907	2,913	2,991	3,061	3,150	3,278	3,290	3,255	3,138
	% Institution Filled to Blueprint Crowding Capacity	85 %	87 %	87 %	87 %	87 %	87 %	90 %	92 %	95 %	98 %	99 %	98 %	94 %
	<b>Inmate Security Level</b>													
	Inmate Level I (Classification Score of 0-18)	55	59	69	69	83	79	87	101	110	131	136	134	122
	Out of Bed Level I Assignments	9	16	20	20	25	37	48	46	23	28	28	16	16
	% of Out of Level I Assignments	16 %	27 %	29 %	29 %	30 %	47 %	55 %	46 %	21 %	21 %	21 %	12 %	13 %
	Inmate Level II (Classification Score of 19-35)	332	381	373	385	400	363	385	403	424	479	525	578	535
	Out of Bed Level II Assignments	52	66	64	67	66	61	69	73	79	67	137	135	99
	% of Out of Level II Assignments	16 %	17 %	17 %	17 %	17 %	17 %	18 %	18 %	19 %	14 %	26 %	23 %	19 %
	Inmate Level III (Classification Score of 36-59)	2,235	2,228	2,227	2,208	2,206	2,252	2,279	2,314	2,359	2,432	2,384	2,314	2,252
	Out of Bed Level III Assignments	15	23	18	18	20	19	10	17	11	14	22	37	37
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	1 %	0 %	1 %	0 %	1 %	1 %	2 %	2 %



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Inmate Level IV (Classification Score of 60+)	215	222	238	232	218	219	240	243	257	236	245	229	229
	Out of Bed Level IV Assignments	18	17	20	20	25	25	22	20	20	21	23	21	19
	% of Out of Level IV Assignments	8 %	8 %	8 %	9 %	11 %	11 %	9 %	8 %	8 %	9 %	9 %	9 %	8 %
	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
	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	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,212	1,228	1,254	1,273	1,295	1,372	1,454	1,491	1,506	1,607	1,586	1,551	1,460
	GP with S-Suffix	4	5	5	6	6	7	7	8	8	8	9	6	5
	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



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,105	910	910	910	910	910	910	910	910	910	910	910	910
	Actual Population	707	691	675	636	618	598	613	582	578	569	527	546	509
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	86	84	94	91	106	50	33	57	111	111	150	159	154
	<b>Administrative Segregation (ASU)</b>													
	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
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	39	39	34	25	26	27	25	22	14	15	16	14	18
	Stays Exceeding 400 days	6	5	4	4	4	4	5	8	5	5	6	4	5
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	134	144	139	135	132	126	125	107	97	142	146	150	174
	Total Restricted Housing Endorsed Inmates	16	3	14	6	4	5	5	8	2	1	2	3	4



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	134	144	139	135	132	126	125	107	97	142	146	150	174
	STRH with S-Suffix	5	7	9	8	7	7	10	12	10	11	4	2	1
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	756	757	749	720	724	704	714	702	720	720	722	714	691
	Life (Without Possibility of Parole) (LWOP)	139	131	122	116	119	113	115	117	120	119	115	111	103
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	3	4	0	0	0	5	3	0	0	4	0	0
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	78	77	78	73	72	74	82	78	77	78	76	75	71
	DPW - Disability Type: Mobility	4	5	5	2	2	2	3	3	3	3	2	2	2
	DPW Code Only	4	5	5	2	2	2	3	3	3	3	2	2	2
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	7	7	7	6	6	6	9	8	8	7	7	7	6
	DPO Code Only	7	7	7	6	6	6	8	7	7	6	6	6	5
	Multiple Codes Including DPO	0	0	0	0	0	0	1	1	1	1	1	1	1
	DPM - Disability Type: Mobility	12	14	15	15	14	15	16	16	14	12	11	12	12
	DPM Code Only	12	13	14	14	13	14	15	15	13	11	11	12	12
	Multiple Codes Including DPM	0	1	1	1	1	1	1	1	1	1	0	0	0
	DLT - Disability Type: Mobility	28	24	24	27	26	27	27	26	25	27	26	21	21
	DLT Code Only	24	21	23	26	24	24	24	23	23	25	24	21	21



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Multiple Codes Including DLT	4	3	1	1	2	3	3	3	2	2	2	0	0
	DNM - Disability Type: Mobility	11	12	13	10	11	10	11	11	12	14	14	15	13
	DNM Code Only	9	10	11	8	9	9	10	10	11	13	13	14	13
	Multiple Codes Including DNM	2	2	2	2	2	1	1	1	1	1	1	1	0
	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	22	21	18	17	18	19	22	20	20	20	20	20	18
	DNH Code Only	16	15	14	13	13	14	16	14	15	15	16	18	17
	Multiple Codes Including DNH	6	6	4	4	5	5	6	6	5	5	4	2	1
	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	2	0	0	0	0	0	1	0	0	0	0	0	0
	DD1	2	0	0	0	0	0	1	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	5.22	10.24	4.78	6.67	7.33	9.27	6.45	4.28	8.32	5.67	8.84	9.86	4.46
	Total Inmate RVRs	148	296	139	193	213	270	193	131	262	186	291	321	140



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Counseling RVRs	36	53	36	40	50	43	37	35	59	34	44	14	22
	Administrative RVRs	13	17	9	11	19	22	14	17	14	13	28	9	15
	Serious RVRs	99	226	94	142	144	205	142	79	189	139	219	298	103
	Pending RVRs	1	10	7	7	8	10	1	9	15	22	33	35	60
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	3	4	0	2	4	3	2	3	5	3	0	0
	Conduct	32	56	40	65	51	50	30	40	83	49	37	53	35
	Total Assaults	0	0	0	0	1	0	0	0	2	3	0	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	2	3	0	0	1
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	19	25	14	24	26	29	16	31	52	16	18	25	16
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	18	24	13	24	26	28	16	30	50	16	18	25	16
	Battery on a Peace Officer	0	1	1	0	0	0	0	1	1	0	0	0	0
	Battery with a Deadly Weapon	1	0	0	0	0	1	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	18	15	13	11	20	16	15	8	18	13	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	0	2	0	2	0	0	0	3	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	3	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	2	0	0	0	2	0	0	0	1	0	0	0
	Positive U.A.	15	11	10	18	16	18	22	4	2	5	5	4	3
	U.A. Refusal	0	4	0	1	3	0	3	0	3	4	1	0	0
	Indecent Exposure (IEX)	0	0	1	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
PVSP	Sexual Disorderly Conduct	0	0	1	0	1	0	0	0	1	1	0	0	0
	Possession of Cell Phone(s)	4	57	4	19	10	27	15	5	9	9	13	20	23
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	1	0	0	0	0	2	1	0
	Disturbance, Riot, or Strike	0	2	0	0	0	0	0	0	0	0	0	0	0
	Fighting	10	20	20	37	18	17	13	8	20	27	17	26	18
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	3	0	2	0	1	1	1	7	0	0	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	4	1	0	5	1	1	1	2	0	1	2	0
	Attempted Murder	0	0	2	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	46	104	36	44	65	119	73	42	95	78	191	228	57
	Number of RVRs Involving Mental Health Inmates	25	43	37	42	38	36	39	23	53	41	34	40	16
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			16	24	20	15	36	6	16	6	137	151	15
	Impact - Guilty			12	23	10	10	4	6	10	6	9	106	2
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			6	0	0	0	0	0	0	0	0	0	0
	Impact - None			12	14	17	26	16	26	15	26	47	7	24
	No Audio/Video Evidence			88	85	105	109	52	69	136	69	78	72	96
	Number of Incidents													
	Number of Incidents	14	28	17	22	22	27	17	16	36	25	23	24	25
	Per 100 inmates	0.49	0.97	0.58	0.76	0.76	0.93	0.57	0.52	1.14	0.76	0.70	0.74	0.80
	Documented Use of Force	9	13	8	15	14	14	8	7	19	12	9	15	12
	Per 100 inmates	0.32	0.45	0.28	0.52	0.48	0.48	0.27	0.23	0.60	0.37	0.27	0.46	0.38



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	1	2	1	2	0	0	1	0	0	3	1	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	1	1	1
	Type of Force													
	OC	6	8	4	11	11	9	5	5	17	10	7	12	11
	Physical Force	3	3	1	3	0	3	2	3	2	1	2	4	0
	Baton	0	1	0	1	2	0	1	0	1	1	0	0	1
	CN	0	4	2	1	2	4	0	1	1	4	2	2	0
	37 mm/40 mm	1	3	1	1	2	2	0	1	1	0	4	2	3
	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	4	10	1	4	3	4	7	3	5	7	2	3	3
	Methamphetamine	3	6	1	2	1	1	3	2	0	1	0	1	1
	Methamphetamine Quantity	35.87	19.91	63.74	28.17	4.31	0.70	24.57	62.60	0.00	1.06	0.00	6.02	1.20
	Marijuana	2	2	0	3	1	3	2	2	3	3	1	2	1
	Marijuana Quantity	3.40	1.82	0.00	88.96	0.29	50.20	84.50	6.20	113.01	169.90	5.10	15.55	40.04
	Heroin	1	5	0	0	1	2	5	3	2	4	1	1	2
	Heroin Quantity	3.95	45.78	0.00	0.00	0.00	81.60	96.54	61.02	2.46	90.56	0.00	1.60	88.18
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	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
	Other Controlled Substances/Stimulants/Sedatives	0	4	0	0	0	0	0	0	0	1	0	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)	0	0	0	0	0	0	0	0	1	0	0	1	0
	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	0	0	0	0	0	0	0	0	1	0	0	1	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)	0	1	1	2	1	1	2	4	1	1	1	2	0
	Battery on a Peace Officer With Weapon	0	0	1	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	0	1	0	2	1	1	2	3	0	1	0	2	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	1	0	1	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	1	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)	8	8	6	6	9	10	4	5	15	10	11	7	8
	Battery on Inmate With Weapon	1	1	1	0	0	0	0	0	0	2	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	2	1	0	1	1	0	1	0	1	1	0	1
	Battery on Inmate Without Weapon	5	2	2	5	7	8	4	4	11	5	6	5	6
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	2	1	1	1	0	0	4	2	3	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	1	0	0	0	0
	Immediate Extraction	0	1	0	0	0	0	0	0	0	0	0	1	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	3
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	0	0	0	0	1	2	0	1	1
	Riot - Number of Inmates Involved	0	51	0	0	0	0	0	0	19	48	0	129	6
	Resisting a Peace Officer	1	1	0	1	0	1	0	1	0	0	0	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	1	0	0	0	0	0	0	1	0	0	1
	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	1	1	0	1	0
	Suicide Attempts CCHCS	1	0	0	0	0	1	1	2	2	0	2	1	2



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	1	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	3	2	0	1	1	0	1	0	3	2	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	3	0	1	0	0	1	0	0
	Total Inmate Deaths	0	0	1	0	0	3	0	1	0	0	1	0	0
	Controlled Cell Phone Discoveries	3	36	3	7	4	14	14	1	9	7	14	15	29
	Uncontrolled Cell Phone Discoveries	7	2	0	0	2	11	0	0	0	3	0	0	0
	Cell Phone Seizures	10	38	3	7	6	25	14	1	9	10	14	15	29
	Fighting	1	2	3	6	4	3	2	0	3	2	1	2	4
	Miscellaneous	0	1	1	2	1	1	1	0	4	1	3	1	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	2	1	4	0	2	3	2	3	3	4	4	4	3
	% of Non UOF Incidents Involving Mental Health Inmates	40 %	7 %	44 %	0 %	25 %	23 %	22 %	33 %	18 %	31 %	29 %	44 %	23 %
	Number of UOF Incidents Involving Mental Health Inmates	2	6	4	7	6	3	2	3	6	2	4	5	6
	% of UOF Incidents Involving Mental Health Inmates	22 %	46 %	50 %	47 %	43 %	21 %	25 %	43 %	32 %	17 %	44 %	33 %	50 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			4	10	12	24	5	7	7	20	12	17	12
	Impact			3	10	12	24	2	0	1	20	12	17	12
	No Impact			1	0	0	0	0	7	6	5	11	0	13
	No Audio/Video Evidence			10	12	10	24	11	9	27	5	11	7	13



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	0	1	1	1	0	0	4	1	4	1	0	0	0
	Count of CSW Items Recovered	0	0	1	0	0	0	3	1	2	1	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
	<b>In Cell Violence/Incidents</b>													
	"In Cell" Incidents (Between Inmates of Same Race)	1	1	0	0	1	1	0	1	2	2	0	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	1	0	0	0	0	0	0	0	2	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	1	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	1	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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	0	1	0	0	0	0	0	1	0	0	1	0
	Number of D.A. Referrals	0	0	1	0	0	0	0	1	1	0	0	1	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	1	0	0	0	0	1	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	0	0	0	0	0	1	0	0	1	0



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total number of Victims	0	0	1	0	0	0	0	0	1	0	0	1	0
	Number of Victims - Peace Officer	0	0	1	0	0	0	0	0	1	0	0	1	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	6.59	6.47	6.26	4.98	5.06	6.01	5.75	7.06	7.37	5.13	7.11	9.37	10.10
	Total Appeals Received - All Levels	187	187	182	144	147	175	172	216	232	168	234	305	317
	Appeals Received - 1st Level	100	107	92	82	89	108	89	104	127	94	153	239	240
	Appeals Received - 2nd Level	60	55	70	48	41	50	56	94	84	58	50	52	59
	Appeals Received - 3rd Level	27	25	20	14	17	17	27	18	21	16	31	14	18
	Total Screen Outs - All Levels	97	104	91	66	69	88	77	88	94	79	126	128	96
	Screen Outs - 1st Level	62	71	56	51	53	63	49	49	62	43	95	103	68
	Screen Outs - 2nd Level	24	20	28	13	14	20	21	36	28	32	22	21	20
	Screen Outs - 3rd Level	11	13	7	2	2	5	7	3	4	4	9	4	8
	Total Appeals Accepted - All Levels	90	83	91	78	78	87	95	128	138	89	108	177	221
	Total Overdue Appeals - All Levels	6	6	7	8	7	9	7	16	17	22	39	27	28
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	3	2	3	2	3	3	4	2	3	2	5
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	2	3	2	3	2	2	5	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	4	2	4	2	10	11	18	31	22	20
	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	1	1	5	2	0	4	3	4	4	5	5	2	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	1	0	4	2	0	3	2	4	2	5	4	1	0
	Modification Orders Issued - 3rd Level	0	1	1	0	0	1	1	0	1	0	1	1	1
	Total Appeals Granted - All Levels	9	8	9	8	4	5	2	7	13	10	9	6	12
	Appeals Granted - 1st Level	9	8	8	7	4	3	2	4	10	10	8	6	11
	Appeals Granted - 2nd Level	0	0	1	1	0	2	0	3	3	0	1	0	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	9	17	22	11	12	16	18	14	27	28	31	16	110
	Appeals Granted In Part - 1st Level	2	6	2	2	4	7	7	4	8	8	9	5	94
	Appeals Granted In Part - 2nd Level	7	10	19	9	8	8	10	10	18	20	21	10	15
	Appeals Granted In Part - 3rd Level	0	1	1	0	0	1	1	0	1	0	1	1	1
	Total Appeals Cancelled - All Levels	0	4	2	0	0	2	3	1	1	0	2	1	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	2	1	0	0	0	0	1	1	0	0	0	0
	Appeals Cancelled - 3rd Level	0	2	1	0	0	2	3	0	0	0	2	1	0
	Total Appeals Denied - All Levels	38	34	48	45	30	41	42	34	65	42	39	39	24
	Appeals Denied - 1st Level	10	7	7	7	3	10	12	2	23	9	9	8	9
	Appeals Denied - 2nd Level	17	15	27	16	22	18	15	21	30	28	14	13	9
	Appeals Denied - 3rd Level	11	12	14	22	5	13	15	11	12	5	16	18	6
	Total Appeals Withdrawn - All Levels	6	18	19	22	18	14	24	16	25	22	25	26	34
	Appeals Withdrawn - 1st Level	6	16	17	20	15	13	24	16	24	21	25	26	32
	Appeals Withdrawn - 2nd Level	0	2	2	2	3	1	0	0	1	1	0	0	2
	Appeals Withdrawn - 3rd Level	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
PVSP	<b>Inmate Appeal Breakdown</b>													
	Disciplinary	10	14	23	20	13	16	17	30	25	6	15	16	13
	Custody/Classification	12	4	5	5	6	4	5	14	21	16	12	13	14
	Mail	4	3	2	6	4	6	13	3	6	9	4	2	3
	Visiting	0	0	0	0	0	0	0	2	1	1	0	0	1
	Personal Property	12	12	16	6	12	16	12	15	24	14	21	19	24
	Case Records	3	10	9	3	2	6	2	5	2	3	4	4	7
	Staff Complaints	0	3	3	0	1	2	3	6	8	3	0	3	2
	Living Conditions	12	4	1	9	4	3	3	5	5	2	2	4	2
	Legal	10	6	4	1	6	5	3	7	3	2	1	3	2
	Program	6	3	6	8	0	6	11	12	15	7	12	92	138
	Segregation Hearings	1	4	1	1	0	0	1	1	0	0	2	0	0
	Work Incentive	2	5	3	2	10	6	2	7	5	8	9	4	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	1	2	3	1	0	0	0	2	1	1	0	1
	Funds	0	2	1	1	0	2	1	1	1	0	1	2	1
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	1	4	3	2	5	3	5	2	5	1
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	1	0	0	0	0	0	0	0	0	2	0	0
	Multiple 602-A's - 2nd Level	0	1	1	0	0	0	0	1	1	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	20	12	5	5	5	16	7	8	2	5	11	8	9
	Lack of Supporting Documents - 2nd Level	2	0	1	0	1	2	1	0	3	1	2	1	1
	Lack of Supporting Documents - 3rd Level	4	6	3	0	1	2	4	2	2	1	1	2	5



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>PVSP</b>	Unrelated Documentation - 1st Level	0	3	1	2	0	0	1	0	0	1	4	2	1
	Unrelated Documentation - 2nd Level	2	0	0	0	0	1	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	0	1	4	2	1	2	0	0	1	0	0	2	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	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	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	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	6	1	4	6	4	2	4	2	0	2	30	4
	Incomplete Appeal - 2nd Level	4	0	1	2	1	1	0	6	1	3	0	0	0
	Incomplete Appeal - 3rd Level	1	2	0	0	0	0	1	0	0	0	3	1	6
	Wrong Form - 1st Level	0	0	1	0	0	1	0	0	1	0	0	0	0
	Wrong Form - 2nd Level	0	2	0	1	0	0	0	1	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	2	4	5	4	9	7	15	9	3	3	10	3	11
	Other Reasons for Rejection - 2nd Level	0	1	2	0	0	0	4	0	4	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	6	3	3	7	4	9	4	1	5	2	4	4	5
	Duplicate Appeal - 2nd Level	1	1	7	1	0	4	1	3	3	0	0	1	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	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	8	8	4	3	6	6	4	5	1	6	9	1	4
	Time Constraints Not Met - 2nd Level	2	1	2	1	4	1	2	9	0	3	2	1	1
	Time Constraints Not Met - 3rd Level	2	1	1	0	0	2	1	0	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	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	1	3	1	1	1	2	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 2nd Level	1	3	1	1	1	2	1	1	0	1	0	1	0
	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	1	0	3	1	1	4	2	0	3	1	2	3	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	3	0	1	0	0	0	0	1	3	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	1	0	0	0	1	0	0	0	1	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	0	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	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	26	32	28	25	23	21	27	24	46	25	55	50	34
	Other - 2nd Level	16	9	13	6	9	9	12	17	18	21	19	17	15
	Other - 3rd Level	4	4	3	1	1	1	1	1	2	3	4	1	1
	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
	Impact - Granted in Part			0	1	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	1	0	0	0	0	0	0	0	0	0
	Appeal Inquiry			0	0	0	0	0	0	0	0	0	0	0
	Impact			0	5	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	1	0	0	0	0
	No Audio/Video Evidence			3	0	1	2	1	6	0	3	1	3	1
	Programs													
	Inmate Work Assignments													



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Available Assignments	2,706	2,757	2,764	2,783	2,782	2,769	2,781	2,785	2,832	2,843	2,868	2,883	2,912
	Full Time	1,803	1,827	1,832	1,849	1,848	1,843	1,855	1,847	1,892	1,821	1,836	1,849	1,864
	Half Time	903	930	932	934	934	926	926	938	940	1,022	1,032	1,034	1,048
	Eligible Inmates	2,639	2,631	2,610	2,567	2,577	2,556	2,637	2,688	2,796	2,852	2,909	2,889	2,704
	Inmates Assigned	2,069	2,038	1,984	2,035	2,025	2,009	2,033	1,966	1,997	2,142	2,141	2,123	2,061
	Full Time	1,540	1,534	1,452	1,483	1,460	1,414	1,436	1,388	1,380	1,403	1,413	1,388	1,347
	Half Time	529	504	532	552	565	595	597	578	617	739	728	735	714
	One Half Time Assignment	502	482	509	530	544	578	577	563	594	705	690	702	689
	Two Half Time Assignments	27	22	23	22	21	17	20	15	23	34	38	33	25
	Vacant Work Assignments	637	719	780	748	757	760	748	819	835	701	727	760	851
	Percent of Filled Work Assignments	76 %	74 %	72 %	73 %	73 %	73 %	73 %	71 %	71 %	75 %	75 %	74 %	71 %
	Percent of Filled Work Assignments - Full Time	85 %	84 %	79 %	80 %	79 %	77 %	77 %	75 %	73 %	77 %	77 %	75 %	72 %
	Percentage of Filled Work Assignments - Half-Time	62 %	57 %	60 %	61 %	63 %	66 %	67 %	63 %	68 %	76 %	74 %	74 %	71 %
	Inmates Unassigned	466	502	517	438	454	467	532	624	708	587	637	659	541
	Voluntary	56	50	49	61	56	64	69	102	95	60	65	68	54
	Involuntary	410	452	468	377	398	403	463	522	613	527	572	591	487
	Inmates on Waiting List	376	359	283	277	304	356	374	497	482	415	450	411	371
	Prison Industry Authority													
	PIA Assignments	33	33	33	38	38	25	25	25	25	25	25	35	35
	PIA Assignments Filled	24	24	24	24	31	18	19	18	20	20	19	26	25
	% of PIA Assignments Filled	73 %	73 %	73 %	63 %	82 %	72 %	76 %	72 %	80 %	80 %	76 %	74 %	71 %
	PIA Lost Hours	2,633	1,837	1,761	4,533	1,953	3,784	3,681	3,930	4,212	4,372	5,860	4,963	4,891
	(Custody) PIA Lost Hours	0	0	0	0	0	39	34	39	64	145	1,115	1,499	394
	(Ducats) PIA Lost Hours	0	72	120	0	0	0	3	50	95	8	22	0	33
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	70	20	640	981	761	464	444
	(Other) PIA Lost Hours	0	32	81	12	0	0	0	34	7	13	2	0	7



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	(Vacant) PIA Lost Hours	2,633	1,733	1,560	4,521	1,953	3,745	3,574	3,787	3,406	3,225	3,960	3,000	4,013
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	50	51	53	53	55	55	55	56	56	70	70	77	77
	Total Number of Meetings Held	86	128	130	152	184	165	167	170	197	128	198	135	155
	Total Number of Attendees (for all meetings held)	2,104	3,116	3,718	3,704	3,834	3,692	3,794	3,476	3,659	2,286	3,130	1,960	2,700
	Total Number of Contact Hours (for all meetings held)	259,182	502,923	611,095	481,269	700,835	459,463	545,469	543,701	467,134	254,945	540,772	275,542	368,149
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	10	14	23	21	22	28	24	21	31	17	28	18	25
	Total Number of Attendees	269	357	737	613	550	657	607	480	708	365	599	324	589
	Total Meeting Hours	30	42	69	39	38	43	40	39	51	32	52	33	47
	Contact Hours	8,070	14,994	50,853	23,601	20,900	28,251	24,280	18,864	35,754	11,498	31,148	10,530	27,389
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	13	27	26	23	27	27	26	21	30	18	26	14	20
	Total Number of Attendees	460	898	918	727	550	836	755	561	862	499	620	282	560
	Total Meeting Hours	36	78	78	36	38	54	47	38	54	35	45	27	41
	Contact Hours	16,560	70,044	71,604	26,172	20,900	45,144	35,485	21,038	46,333	17,465	28,055	7,614	22,680
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	4	10	7	10	13	14	12	16	15	8	13	7	7
	Total Number of Attendees	29	58	48	77	85	91	84	87	73	37	65	54	33
	Total Meeting Hours	12	24	21	20	25	27	24	29	28	16	25	12	11
	Contact Hours	348	1,392	1,008	1,540	2,083	2,412	2,016	2,501	2,008	574	1,609	648	363
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	59	77	74	98	122	96	105	112	121	85	131	96	103
	Total Number of Attendees	1,346	1,803	2,015	2,287	2,649	2,108	2,348	2,348	2,016	1,385	1,846	1,300	1,518
	Total Meeting Hours	174	231	242	188	248	182	206	214	190	163	260	198	209
	Contact Hours	234,204	416,493	487,630	429,956	656,952	383,656	483,688	501,298	383,040	225,409	479,960	256,750	317,717



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>PVSP Administration</b>													
<b>Budget Allotment (Program 25)</b>													
Allotment													
Surplus/Deficit													
<b>Budget Allotment (Program 45)</b>													
Allotment													
Surplus/Deficit													
<b>Personnel Vacancies (Category)</b>													
Total of all personnel in filled positions.	1,030	1,030	1,035	1,030	1,024	1,030	1,024	1,034	1,051	1,057	1,065	1,061	1,043
<b>Custody (Uniformed)</b>													
Budgeted Positions	784	784	784	784	786	786	788	788	788	788	788	789	788
Pending 607's - Net	6.4	6.4	6.4	6.4	4.4	4.4	3.4	3.4	3.4	3.4	3.4	0.0	-3.2
Adjusted Budgeted Total	791	791	791	791	791	791	792	792	792	792	791	789	785
Filled Budgeted Positions	756	757	756	756	751	749	748	756	768	774	778	770	759
920 Blanket	8	7	7	5	3	5	4	6	5	5	5	8	8
918 Blanket	0	0	0	0	0	0	0	0	0	5	0	0	5
True Vacancy Total	27	27	28	30	37	37	40	30	19	8	8	11	13
902 Blanket	18	18	18	18	18	18	17	17	15	15	14	14	14
916 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
Staff on Other Type of Leave	2	2	2	2	3	4	4	3	3	3	3	1	1
<b>Other Custody (Non-Uniformed)</b>													
Budgeted Positions	33	33	33	33	32	32	32	32	34	34	34	35	34
Pending 607's - Net	1.0	1.0	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0
Adjusted Budgeted Total	34	34	33	33	32	32	32	32	34	34	36	37	36
Filled Budgeted Positions	30	31	31	29	28	28	28	30	29	28	29	28	29
920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	True Vacancy Total	3	2	1	3	3	4	4	2	5	6	7	9	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	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	43	43	43	43	43	43	43	43	43	43	44	44	44
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	43	43	44	44	44	44	44	44	43	43	44	44	44
	Filled Budgeted Positions	41	40	40	39	38	37	38	39	40	41	41	41	40
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	2	1	1	1	2	1	0	0	0	0
	True Vacancy Total	1	2	3	3	5	6	5	3	2	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
	Support Staff													
	Budgeted Positions	115	115	116	115	115	116	113	113	114	114	115	115	115
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	115	115	116	115	115	115	112	113	114	114	115	115	115
	Filled Budgeted Positions	97	95	94	92	96	101	96	97	98	99	100	101	98
	920 Blanket	0	0	0	2	2	2	2	0	0	0	0	0	0
	918 Blanket	0	0	1	2	2	1	1	1	0	1	1	0	0
	True Vacancy Total	18	20	21	19	15	11	13	15	16	14	14	14	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Budgeted Positions	119	119	119	120	119	119	119	119	119	119	119	119	119
	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	119	119	119	120	119	119	119	119	119	119	119	119	119
	Filled Budgeted Positions	95	95	102	102	99	103	102	100	104	103	105	109	105
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	0
	918 Blanket	0	2	2	2	2	0	1	1	1	1	1	1	1
	True Vacancy Total	24	22	15	16	18	16	15	17	13	14	12	8	13
	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	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	11	12	12	12	12	12	12	12	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	0	0	0	0	0	0	0	0	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	21,209	18,369	14,185	16,070	23,487	18,097	15,342	21,462	17,059	17,366	17,635	13,264	17,921
	AVG Hours Per Custody Staff	22.04	19.59	15.40	17.30	27.24	21.25	16.31	22.95	17.66	18.98	18.82	13.72	20.61
	Custody	17,323	15,439	12,117	13,582	21,217	16,512	12,658	18,041	14,071	15,226	15,191	10,948	16,244
	Lieutenants	338	358	347	423	569	548	496	528	346	383	359	296	481
	Sergeants	2,346	1,700	1,476	2,006	2,448	1,922	1,064	1,961	1,259	2,283	1,920	1,358	1,639



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Officers	14,143	13,199	10,139	10,979	18,016	13,978	11,026	15,450	11,353	12,381	12,794	9,274	13,564
	Other Custody	496	182	155	174	185	64	72	102	1,114	179	118	21	560
	AVG Hours Per Non-Custody Staff	7.08	6.92	4.10	5.01	5.86	3.97	6.06	5.43	5.15	4.89	3.98	3.87	5.13
	Non-Custody	1,727	1,674	1,017	1,227	1,435	1,003	1,504	1,348	1,308	1,246	1,027	1,017	1,307
	Medical	2,159	1,256	1,051	1,261	835	581	1,181	2,073	1,680	894	1,418	1,300	371
	Sick Leave													
	Total Hours	5,633	3,485	4,179	5,544	5,190	5,118	5,271	4,305	4,715	4,974	5,367	4,723	5,266
	AVG Hours Per Custody Staff	4.52	1.78	3.03	4.54	4.21	4.14	4.80	3.70	3.47	4.18	4.01	3.76	4.10
	Custody	3,551	1,400	2,383	3,561	3,282	3,219	3,724	2,912	2,763	3,349	3,239	3,003	3,229
	Lieutenants	104	74	49	118	88	88	121	76	130	96	72	120	109
	Sergeants	286	194	259	280	253	226	195	206	96	242	212	199	144
	Officers	2,897	985	1,941	3,018	2,809	2,724	3,074	2,419	2,309	2,795	2,846	2,583	2,910
	Other Custody	265	148	135	146	133	182	334	211	228	216	110	101	66
	AVG Hours Per Non-Custody Staff	5.99	5.73	5.38	5.86	5.37	5.22	4.46	4.40	5.77	4.73	6.61	4.97	5.48
	Non-Custody	1,462	1,387	1,333	1,435	1,317	1,322	1,107	1,092	1,466	1,207	1,706	1,307	1,398
	Medical	620	697	463	549	592	577	441	301	486	419	422	414	639
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	1	0	0	0	0	0	0	1	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)	0	1	1	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	57	66	63	62	66	70	66	71	84	71	79	59	55
	In-Lieu of Sick Leave													
	Total Hours	1,508	1,284	1,588	1,893	1,430	1,472	1,389	1,229	1,289	1,383	1,542	1,364	1,527
	AVG Hours Per Custody Staff	1.03	0.63	0.69	1.15	1.01	1.00	0.98	0.74	0.74	0.95	1.16	0.85	0.99



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Custody	810	493	540	900	788	779	762	579	588	762	938	681	777
	Lieutenants	37	0	8	34	8	54	24	8	9	0	41	8	20
	Sergeants	80	114	100	120	127	96	142	93	75	88	270	83	124
	Officers	693	371	432	738	654	629	572	461	494	674	628	582	604
	Other Custody	0	8	0	8	0	0	24	17	10	0	0	8	30
	AVG Hours Per Non-Custody Staff	1.58	1.73	1.68	2.07	1.58	1.21	1.62	1.15	1.56	1.67	1.34	1.44	1.81
	Non-Custody	385	419	418	508	388	307	402	285	395	427	346	379	462
	Medical	313	372	631	486	254	386	226	366	305	194	258	305	288
	Annual Leave													
	Total Hours	6,426	3,046	4,228	5,824	4,260	4,969	7,546	7,600	6,189	5,105	5,514	5,195	7,562
	AVG Hours Per Custody Staff	5.43	1.72	3.24	4.70	3.72	4.15	6.67	6.59	4.83	3.97	4.59	3.55	5.99
	Custody	4,271	1,352	2,554	3,690	2,896	3,227	5,176	5,182	3,850	3,180	3,701	2,829	4,720
	Lieutenants	239	24	178	106	118	88	354	182	218	176	97	120	206
	Sergeants	294	284	374	330	215	186	663	461	305	230	562	339	432
	Officers	3,493	934	1,838	2,971	2,483	2,787	3,826	4,140	3,048	2,578	2,936	2,107	3,621
	Other Custody	245	110	164	283	80	167	332	399	280	197	107	263	461
	AVG Hours Per Non Custody Staff	4.50	3.69	3.22	4.48	3.27	3.73	5.78	5.85	4.98	4.91	4.19	4.68	6.82
	Non-Custody	1,097	892	800	1,099	801	944	1,433	1,450	1,266	1,252	1,082	1,231	1,739
	Medical	1,059	802	875	1,035	564	798	938	969	1,074	673	731	1,135	1,103
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	9	10	8	10	9	6	6	10	7	6	7	6	6
	Off Work Rate (Per 100 Staff)	1.15	1.27	1.02	1.27	1.16	0.77	0.77	1.27	0.88	0.75	0.87	0.75	0.76
	Pending/Open Claims	268	265	267	278	280	283	261	272	276	277	278	271	270
	New Claims	6	9	8	16	6	4	7	12	9	9	6	3	6
	Closed Claims	11	14	10	6	13	6	17	12	10	14	8	12	11



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	10	10	11	9	5	5	4	5	3	3	3	5
	Off Work Rate (Per 100 Staff)	3.28	4.13	4.03	4.49	3.67	1.98	2.02	1.61	1.97	1.18	1.16	1.14	1.96
	Pending/Open Claims	130	129	129	133	134	133	131	136	134	133	123	124	119
	New Claims	2	3	5	4	5	5	6	4	3	4	0	3	1
	Closed Claims	6	3	5	4	5	5	3	5	7	6	12	3	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	3	4	3	3	3	5	7	6	3	9	6
	Off Work Rate (Per 100 Staff)	0.64	0.25	0.38	0.51	0.39	0.39	0.39	0.64	0.88	0.75	0.37	1.13	0.76
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	6	4	4	4	3	2	2	2	4	4	6	2
	Off Work Rate (Per 100 Staff)	0.82	2.48	1.61	1.63	1.63	1.19	0.81	0.81	0.79	1.57	1.55	2.28	0.78
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	45	40	57	61	62	50	59	55	57	62	53	61
	Lieutenants	2	1	0	1	1	0	1	1	2	3	2	2	2
	Sergeants	2	5	7	10	10	10	7	8	8	12	11	8	10
	Officers	50	39	33	46	50	52	42	50	43	40	47	41	48
	Other Custody	1	0	0	0	0	0	0	0	2	2	2	2	1
	Non-Custody	33	30	26	30	29	36	32	34	42	34	36	29	33
	Medical	15	13	16	17	15	16	16	20	20	19	15	12	22
	Custody - Number of FMLA Hours Used by Staff	1,764	1,335	1,051	1,843	2,396	1,640	1,164	1,714	1,202	1,618	1,833	1,939	2,417
	Lieutenants	16	8	0	8	8	0	24	8	16	104	24	24	36
	Sergeants	117	136	289	312	416	336	184	128	112	232	192	160	432
	Officers	1,590	1,191	762	1,523	1,972	1,304	956	1,578	832	1,040	1,401	1,637	1,908
	Other Custody	41	0	0	0	0	0	0	0	242	242	216	118	41



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Non-Custody	660	641	1,041	890	973	771	779	794	905	794	1,001	420	858
	Medical	205	172	490	626	476	364	385	593	319	311	345	180	489
	Custody - Average Number of FMLA Hours Used by Staff	2.24	1.69	1.34	2.35	3.08	2.11	1.50	2.18	1.51	2.02	2.27	2.43	3.07
	Other Custody	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.34	8.64	7.46	4.20	1.41
	Non-Custody	2.70	2.65	4.20	3.63	3.97	3.05	3.14	3.20	3.56	3.11	3.88	1.60	3.36
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	20	0	0	25	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	1	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	8	18	3	21	9	5	9	9	16	12	9	10	10
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	18	3	19	11	5	9	9	16	11	9	11	10
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,165	1,469	1,228	1,355	1,897	1,942	1,649	1,542	1,399	1,334	1,430	1,560	1,188
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,389	1,321	894	1,011	1,280	1,292	1,107	900	933	901	1,227	1,019	929



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	763	763	542	673	612	436	496	486	1,092	1,626	1,174	1,119	853
	Number of Corrective Work Orders (Priority 3) Completed	241	1,196	581	425	874	470	484	218	390	1,382	809	1,009	858
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	4	0	0	0	0	3	0	1	0	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	3	1	0	0	0	1	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	32	0	38	0	0	0	129	72	4	17	68	0
	Number of Project Work Orders (priority 5) Completed	2	41	4	9	20	3	0	1	48	23	14	13	0
	% of personnel hours spent on preventative maintenance	22 %	23 %	19 %	18 %	22 %	22 %	17 %	19 %	17 %	18 %	19 %	23 %	17 %
Employee Grievances and Staff Complaints														
	Total	2	1	2	10	4	1	3	5	4	3	6	1	2
	Per 100 Staff	0.19	0.10	0.19	0.97	0.39	0.10	0.29	0.48	0.38	0.28	0.56	0.09	0.19
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	0	0	5	0	0	1	3	3	0	2	1	0
	Total E.E.O	0	1	2	5	4	1	2	2	1	3	4	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	3	3	1	2	0	0	2	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	2	1	0	0	2	1	1	3	0	1
Staff Investigations														
	Total Central Intake Requests	4	3	3	4	4	4	2	6	2	2	2	6	2
	Per 100 Staff	0.39	0.29	0.29	0.39	0.39	0.39	0.20	0.58	0.19	0.19	0.19	0.57	0.19
	Central Intake Requests Accepted	2	2	5	2	1	4	3	2	1	2	1	4	3
	Central Intake Requests Rejected	0	0	0	0	1	0	1	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	2	2	5	2	4	4	2	2	0	1	1	3	3



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Total Direct Action Requests Submitted	4	2	3	3	2	2	0	0	0	1	1	5	1
	Direct Action Requests Accepted	2	2	5	2	4	4	2	2	0	1	1	3	3
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	1	0	0
	Number of Open Investigations	7	8	8	8	8	8	1	6	6	8	7	7	8
	Number of Closed Investigations	0	1	0	0	0	0	0	1	1	0	1	1	1
	Investigations exceeding 180 calendar days	6	3	3	6	6	6	6	3	3	6	6	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Medical Staff Investigations</b>													
	Total Central Intake Requests	0	0	0	0	1	0	1	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	1	0	1	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	1	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	1	0	1	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	1	1	1	2	2	2	2	1	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	0	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Adverse Actions</b>													
	Total	0	0	5	0	4	2	2	1	5	2	0	5	3
	Per 100 Staff	0.00	0.00	0.48	0.00	0.39	0.19	0.20	0.10	0.48	0.19	0.00	0.47	0.29



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PVSP	Dismissals	0	0	0	0	1	0	0	0	0	0	0	2	0
	Adverse Actions Total (Non-Medical)	0	0	3	0	4	2	2	1	5	2	0	5	3
	Per 100 Staff	0.00	0.00	0.29	0.00	0.39	0.19	0.20	0.10	0.48	0.19	0.00	0.47	0.29
	Dismissals (Non-Medical)	0	0	0	0	1	0	0	0	0	0	0	2	0
	Adverse Actions Total (Medical)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.19	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
SOL	Custody Operations													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910	3,910
	Maximum Capacity	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240	5,240
	Design Beds	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630
	Inmate Count	3,784	3,790	3,788	3,883	3,955	3,974	4,016	4,077	4,107	4,146	4,086	4,192	4,239
	% Institution Filled to Blueprint Crowding Capacity	97 %	97 %	97 %	99 %	101 %	102 %	103 %	104 %	105 %	106 %	105 %	107 %	108 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	128	125	127	128	129	120	128	119	115	124	124	135	147
	Out of Bed Level I Assignments	69	65	64	66	53	63	62	46	40	38	39	42	40
	% of Out of Level I Assignments	54 %	52 %	50 %	52 %	41 %	53 %	48 %	39 %	35 %	31 %	31 %	31 %	27 %
	Inmate Level II (Classification Score of 19-35)	2,151	2,176	2,191	2,229	2,252	2,255	2,268	2,301	2,297	2,322	2,325	2,287	2,287
	Out of Bed Level II Assignments	28	30	33	31	37	51	55	52	50	48	53	43	45
	% of Out of Level II Assignments	1 %	1 %	2 %	1 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Inmate Level III (Classification Score of 36-59)	1,250	1,219	1,231	1,271	1,311	1,335	1,353	1,392	1,427	1,419	1,370	1,480	1,519
	Out of Bed Level III Assignments	39	37	32	34	35	35	36	30	31	35	32	37	36
	% of Out of Level III Assignments	3 %	3 %	3 %	3 %	3 %	3 %	3 %	2 %	2 %	2 %	2 %	3 %	2 %





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Inmate Level IV (Classification Score of 60+)	255	270	239	255	263	264	267	265	268	281	267	290	286
	Out of Bed Level IV Assignments	29	30	27	28	31	32	28	26	29	32	26	24	27
	% of Out of Level IV Assignments	11 %	11 %	11 %	11 %	12 %	12 %	10 %	10 %	11 %	11 %	10 %	8 %	9 %
	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
	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	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765
	Actual Population	3,666	3,677	3,697	3,761	3,813	3,842	3,886	3,926	3,971	3,991	3,945	4,050	4,103
	GP with S-Suffix	37	33	32	29	30	31	32	33	31	30	29	30	31
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,690	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	1,033	955	955	971	967	956	928	920	902	883	867	864	854
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	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
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	105	103	86	108	130	122	116	137	127	141	132	133	129
	CSR Endorsed for Transfer	22	10	18	6	18	6	12	35	15	20	26	20	9
	Stays Exceeding 150 days	22	17	13	12	15	18	13	17	19	24	26	23	18
	Stays Exceeding 400 days	1	4	1	3	3	2	0	0	2	4	3	3	3
	Stays Exceeding 800 days	2	1	1	1	1	1	1	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	105	103	86	108	130	122	116	137	127	141	132	133	129
	Total Restricted Housing Endorsed Inmates	12	5	7	3	8	3	4	13	6	7	14	10	3



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		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,579	1,562	1,557	1,557	1,561	1,556	1,555	1,544	1,537	1,528	1,503	1,515	1,509
	Life (Without Possibility of Parole) (LWOP)	303	313	322	327	338	349	351	364	372	373	374	370	372
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population	6	6	2	6	6	6	5	6	5	5	6	4	5
	<b>Out-Patient Housing Unit (OHU)</b>													
	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
	<b>Mental Health Crisis Bed (MCB)</b>													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	6	2	1	2	4	2	3	4	0	4	2	0	0
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	496	494	476	489	493	500	496	499	486	490	499	499	498
	DPW - Disability Type: Mobility	1	0	0	0	0	0	0	0	0	1	3	2	1
	DPW Code Only	1	0	0	0	0	0	0	0	0	1	1	2	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	2	0	0
	DPO - Disability Type: Mobility	1	3	1	0	2	1	1	2	1	1	6	1	2
	DPO Code Only	1	3	1	0	2	1	1	2	1	1	5	1	2
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	1	0	0
	DPM - Disability Type: Mobility	4	6	3	3	2	5	6	3	3	2	2	1	1
	DPM Code Only	4	3	1	2	2	5	6	3	2	2	2	1	1
	Multiple Codes Including DPM	0	3	2	1	0	0	0	0	1	0	0	0	0
	DLT - Disability Type: Mobility	267	265	264	262	267	269	263	265	260	255	263	268	268
	DLT Code Only	235	237	234	230	235	239	236	238	232	222	232	235	235



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Multiple Codes Including DLT	32	28	30	32	32	30	27	27	28	33	31	33	33
	DNM - Disability Type: Mobility	141	141	135	146	148	152	153	155	148	154	148	149	149
	DNM Code Only	130	129	124	132	132	133	134	134	129	135	128	130	131
	Multiple Codes Including DNM	11	12	11	14	16	19	19	21	19	19	20	19	18
	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	122	121	115	118	116	118	115	118	117	122	125	125	123
	DNH Code Only	80	79	73	73	69	69	69	70	69	72	73	75	74
	Multiple Codes Including DNH	42	42	42	45	47	49	46	48	48	50	52	50	49
	DPV - Disability Type: Vision	2	1	1	5	3	0	0	0	0	0	0	0	0
	DPV Code Only	1	0	0	1	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	1	1	1	4	3	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	1	0	0	4	4	4	4	4	6	6	5	4	4
	DKD Code Only	1	0	0	3	4	4	4	4	4	4	4	3	3
	Multiple Codes Including DKD	0	0	0	1	0	0	0	0	2	2	1	1	1
	Development Disability Program (DDP)													
	Actual Population	1	0	0	0	0	1	1	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	1	0	0	0	0	1	1	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	7.53	9.18	9.53	11.23	11.91	16.03	12.82	8.09	7.28	6.22	9.94	5.42	5.31
	Total Inmate RVRs	285	348	361	436	471	637	515	330	299	258	406	227	225



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Counseling RVRs	42	117	99	143	129	304	240	112	87	92	223	75	113
	Administrative RVRs	28	55	61	84	80	85	73	62	49	33	50	59	29
	Serious RVRs	215	176	201	209	262	248	202	156	163	133	133	93	83
	Pending RVRs	3	1	1	5	11	14	9	11	10	13	24	42	77
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	2	4	2	5	5	3	0	3	2	2	1	0
	Conduct	19	27	30	29	41	25	25	43	29	30	16	24	17
	Total Assaults	0	1	0	0	0	1	0	0	0	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	2	4	6	8	10	1	5	8	13	10	6	6	6
	Battery on a Non-Prisoner	2	0	0	1	1	0	1	0	0	0	0	0	0
	Battery on a Prisoner	0	3	6	7	6	0	4	7	13	9	6	6	6
	Battery on a Peace Officer	0	1	0	0	0	0	0	1	0	1	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	3	1	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	8	4	3	7	4	5	4	2	3	7	1	0	0
	Unauthorized Possession of Drug Paraphernalia	2	4	0	1	3	2	0	1	2	1	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	1	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	1	3	1	0	0	0	0	1	0	0	0
	Positive U.A.	38	30	28	27	34	30	25	15	2	5	14	0	2
	U.A. Refusal	2	4	4	2	6	1	2	7	4	3	0	0	0
	Indecent Exposure (IEX)	0	1	1	1	1	0	0	0	1	0	0	0	0



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Sexual Disorderly Conduct	6	1	1	4	4	0	2	7	4	7	2	0	2
	Possession of Cell Phone(s)	84	53	81	72	89	89	80	55	56	43	50	26	26
	Possession of a Wireless Communication Device(s)	4	3	6	4	4	3	4	2	2	2	2	1	2
	Disturbance, Riot, or Strike	0	2	0	1	0	1	0	0	0	0	1	0	0
	Fighting	12	18	13	17	21	8	11	19	13	13	6	14	8
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	1	3	1	8	5	4	2	1	3	0	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	1	1	0	2	1	1	0	0	0	2	0	1
	Attempted Murder	0	0	1	0	0	2	2	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	80	109	114	155	159	222	155	128	115	76	107	110	68
	Number of RVRs Involving Mental Health Inmates	82	92	90	105	107	117	82	60	64	47	49	34	37
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	9	8	0	2	0	9	6	3	0
	Impact - Guilty			0	0	9	1	0	2	0	1	1	3	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	4	2	0	0
	No Audio/Video Evidence			0	0	173	193	0	158	0	109	61	64	76
	Number of Incidents													
	Number of Incidents	25	22	21	27	55	30	34	41	26	37	39	35	24
	Per 100 inmates	0.66	0.58	0.55	0.70	1.39	0.75	0.85	1.01	0.63	0.89	0.95	0.83	0.57
	Documented Use of Force	5	10	10	7	18	10	13	15	9	16	9	13	13
	Per 100 inmates	0.13	0.26	0.26	0.18	0.46	0.25	0.32	0.37	0.22	0.39	0.22	0.31	0.31



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Departmental Executive Review Committee	0	0	0	0	0	0	0	1	0	1	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	3	3	1	0	0	1	0	0	1	0	0	0	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	6	6	7	14	7	6	10	9	11	9	12	9
	Physical Force	2	4	2	0	5	3	4	4	0	7	0	1	6
	Baton	1	1	1	0	0	1	3	1	0	0	0	1	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	1	2	0	2	0	3	3	1	1	1	1	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	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	1	0	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	3	9	13	22	12	13	16	7	13	18	10	6
	Methamphetamine	3	1	0	3	4	3	4	1	0	2	0	1	0
	Methamphetamine Quantity	0.80	2.80	0.00	0.90	2.80	1.70	1.20	0.00	0.00	31.80	0.00	0.00	0.00
	Marijuana	1	2	15	32	20	12	11	20	9	13	26	5	11
	Marijuana Quantity	23.60	1.30	2.00	16.10	63.16	32.20	123.50	106.90	249.60	124.30	95.30	2.60	5.30
	Heroin	2	7	3	4	8	1	5	6	5	2	2	2	5
	Heroin Quantity	12.70	4.00	0.30	11.20	2.32	0.10	65.00	28.00	2.10	50.10	2.80	1.00	98.70
	Cocaine	0	0	0	0	1	0	0	0	1	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





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SOL	Amphetamine	2	0	0	1	4	2	0	6	2	3	12	2	0
	Amphetamine Quantity	0.00	0.00	0.00	0.60	3.10	0.20	0.00	8.67	2.70	2.30	15.70	3.80	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	2	0	0	1	0	0	0	1	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
	Other Controlled Substances/Stimulants/Sedatives	2	0	2	0	1	3	2	2	4	6	2	3	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)	1	0	1	0	0	0	0	1	0	0	0	1	1
	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	0	0	1	0	0	0	0	1	0	0	0	1	1
	Assault on a Non-Prisoner Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	1	0	1	2	1	2	3	0	2	0	1	2
	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	2	1	0	0	0	1	1	3	0	2	0	1	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Battery on a Non-Prisoner Without Weapon	1	0	0	1	2	0	1	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	1	0	1	2	0	1	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	1	2	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	1
	Battery on Inmate (Total)	1	1	4	4	4	6	7	9	5	7	8	8	3
	Battery on Inmate With Weapon	1	0	0	0	2	1	2	0	0	0	2	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	3	1	0	0	0	1	0	0
	Battery on Inmate Without Weapon	0	1	4	3	2	1	3	6	3	6	3	6	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	1	1	3	2	1	2	1	0
	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	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	0	1	0	0	0	1	0	0	0
	Riot - Number of Inmates Involved	0	10	0	0	0	9	0	0	0	1	0	0	0
	Resisting a Peace Officer	0	3	1	0	5	3	3	1	0	4	0	0	3
	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	1	1	1	1	0	0	0	1	0	0	1	0
	Suicide Attempts CCHCS	1	1	0	0	1	1	0	0	0	1	1	3	0



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Suicide	0	0	0	0	0	1	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	1	1	1	3	3	0	1	2	3	2	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	1	0	0	0	0	1	0	0	1	0
	Unexpected Death	0	1	0	0	0	0	1	0	1	0	0	0	0
	Total Inmate Deaths	1	2	0	1	0	1	1	0	2	0	0	1	0
	Controlled Cell Phone Discoveries	51	43	59	61	71	60	62	43	40	31	45	21	28
	Uncontrolled Cell Phone Discoveries	3	1	5	7	2	1	2	27	10	14	0	2	7
	Cell Phone Seizures	54	44	64	68	73	61	64	70	50	45	45	23	35
	Fighting	2	4	2	3	9	1	1	4	5	2	1	3	3
	Miscellaneous	5	4	2	2	7	2	2	5	3	1	5	6	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	8	6	4	9	13	7	13	7	6	5	13	8	3
	% of Non UOF Incidents Involving Mental Health Inmates	40 %	50 %	36 %	45 %	35 %	35 %	62 %	27 %	35 %	24 %	43 %	36 %	27 %
	Number of UOF Incidents Involving Mental Health Inmates	1	6	6	4	14	4	4	7	3	4	5	5	5
	% of UOF Incidents Involving Mental Health Inmates	20 %	60 %	60 %	57 %	78 %	40 %	31 %	47 %	33 %	25 %	56 %	38 %	38 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	1	2	2	0	0	2	3	1	2
	Impact			0	0	1	2	2	0	0	2	3	1	2
	No Impact			0	0	28	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	28	30	0	0	0	30	35	34	13



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	<b>Contraband Surveillance Watch (CSW)</b>													
	Inmate Placements on CSW	2	1	1	0	2	1	1	1	0	2	4	0	0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	0	0	2	4	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	1	1	0	0	0	0	3	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>In Cell Violence/Incidents</b>													
	"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
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	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
	<b>Indecent Exposure Incidents</b>													
	Number of IEX incidents	0	1	1	1	1	0	0	0	1	0	0	0	1
	Number of D.A. Referrals	0	1	1	1	1	0	0	0	1	0	0	0	1
	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	1	1	1	1	0	0	0	0	0	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	1	0	1	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	1	1	1	1	0	0	0	1	0	0	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total number of Victims	1	1	1	1	3	0	0	0	1	0	0	0	1
	Number of Victims - Peace Officer	1	1	1	1	2	0	0	0	1	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	1
	Inmate Appeals													
	Appeals Per 100 Inmates	11.52	11.61	11.03	11.46	10.37	11.73	13.10	12.36	11.30	9.82	12.31	8.18	7.97
	Total Appeals Received - All Levels	436	440	418	445	410	466	526	504	464	407	503	343	338
	Appeals Received - 1st Level	235	261	231	272	200	243	292	301	278	246	304	224	207
	Appeals Received - 2nd Level	106	109	115	116	135	154	143	135	116	119	105	77	60
	Appeals Received - 3rd Level	95	70	72	57	75	69	91	68	70	42	94	42	71
	Total Screen Outs - All Levels	193	190	173	168	147	175	203	193	180	161	197	118	139
	Screen Outs - 1st Level	128	127	127	114	83	95	123	143	136	128	159	103	89
	Screen Outs - 2nd Level	15	28	24	29	37	53	43	27	20	26	14	9	10
	Screen Outs - 3rd Level	50	35	22	25	27	27	37	23	24	7	24	6	40
	Total Appeals Accepted - All Levels	243	250	245	277	263	291	323	311	284	246	306	225	199
	Total Overdue Appeals - All Levels	1	1	2	1	1	22	6	26	39	55	70	61	61
	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	1	1	1	1	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	1	0	0	21	5	25	38	54	69	60	60
	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	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	5	2	4	2	10	4	7	3	2	7	3	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Modification Orders Issued - 1st Level	2	0	0	0	0	0	0	0	1	1	3	1	0
	Modification Orders Issued - 2nd Level	0	3	2	1	2	4	3	5	2	0	3	0	2
	Modification Orders Issued - 3rd Level	0	2	0	3	0	6	1	2	0	1	1	2	3
	Total Appeals Granted - All Levels	18	23	18	21	19	15	20	23	23	18	21	22	7
	Appeals Granted - 1st Level	15	16	14	15	17	12	15	15	16	12	17	17	5
	Appeals Granted - 2nd Level	3	7	4	6	2	3	5	8	7	6	4	5	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	47	63	61	59	52	63	58	67	75	64	57	49	37
	Appeals Granted In Part - 1st Level	28	27	32	22	25	25	23	24	30	27	31	25	17
	Appeals Granted In Part - 2nd Level	19	34	29	34	27	32	34	41	45	36	25	22	18
	Appeals Granted In Part - 3rd Level	0	2	0	3	0	6	1	2	0	1	1	2	2
	Total Appeals Cancelled - All Levels	4	5	8	2	6	6	7	3	2	3	9	3	8
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	3	5	8	2	6	6	7	3	2	3	9	2	8
	Total Appeals Denied - All Levels	99	139	118	154	113	141	131	111	153	107	131	146	98
	Appeals Denied - 1st Level	41	52	48	54	58	46	57	47	74	38	44	60	42
	Appeals Denied - 2nd Level	32	49	37	48	35	57	46	29	44	47	42	54	31
	Appeals Denied - 3rd Level	26	38	33	52	20	38	28	35	35	22	45	32	25
	Total Appeals Withdrawn - All Levels	43	36	42	47	47	58	64	71	83	47	41	43	28
	Appeals Withdrawn - 1st Level	32	22	38	38	40	46	55	55	69	31	35	35	18
	Appeals Withdrawn - 2nd Level	11	14	4	9	7	12	9	16	14	16	6	8	10
	Appeals Withdrawn - 3rd Level	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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	<b>Inmate Appeal Breakdown</b>													
	Disciplinary	32	34	17	33	27	31	33	29	26	23	24	22	12
	Custody/Classification	18	18	12	19	18	19	22	8	14	13	15	12	10
	Mail	7	10	6	17	12	6	15	12	12	15	14	9	8
	Visiting	5	6	6	4	8	11	8	15	11	11	15	7	7
	Personal Property	30	25	40	31	23	39	49	46	31	36	37	25	33
	Case Records	8	8	13	12	6	11	7	11	12	11	12	10	7
	Staff Complaints	21	22	18	15	23	18	11	32	17	9	11	9	4
	Living Conditions	4	15	10	12	15	13	19	16	14	8	9	7	12
	Legal	8	11	8	5	6	7	6	4	7	6	8	1	2
	Program	7	11	8	12	8	27	25	20	15	18	15	18	23
	Segregation Hearings	3	0	1	2	1	3	5	5	2	2	1	4	2
	Work Incentive	10	6	14	16	16	15	14	23	30	16	14	16	17
	Re-Entry	0	0	0	0	1	0	1	0	0	0	1	1	0
	Transfer	4	7	3	2	1	2	4	2	5	6	3	2	0
	Funds	6	15	11	10	16	12	9	7	6	5	12	11	10
	ADA	25	5	1	2	0	0	0	0	0	0	0	0	0
	1824s	4	1	0	49	26	31	36	32	32	26	37	29	20
	<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	1	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	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	20	15	11	9	5	5	3	19	11	12	17	4	7
	Lack of Supporting Documents - 2nd Level	1	0	1	7	6	2	2	4	5	4	2	0	0
	Lack of Supporting Documents - 3rd Level	18	13	5	5	9	6	12	8	6	2	6	3	10



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Unrelated Documentation - 1st Level	5	8	8	5	3	7	10	4	3	5	12	5	9
	Unrelated Documentation - 2nd Level	1	2	1	0	3	2	3	1	1	1	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	2	6	1	6	1	3	5	6	9	1	2	6
	Illegible Appeal - 2nd Level	0	1	1	0	3	0	0	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	0	0	0	0	0	1	2	1	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	2	0	0	0	0	0	3	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	9	5	10	10	3	7	15	6	10	3	6	7	6
	Incomplete Appeal - 2nd Level	2	1	2	4	3	2	3	2	2	2	2	0	0
	Incomplete Appeal - 3rd Level	3	2	4	1	0	0	1	4	2	0	0	0	3
	Wrong Form - 1st Level	5	9	7	4	1	3	3	5	8	2	5	3	2
	Wrong Form - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	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	24	33	34	38	37	36	47	50	60	34	55	36	27
	Other Reasons for Rejection - 2nd Level	3	10	10	8	16	28	10	9	6	7	6	4	3
	Other Reasons for Rejection - 3rd Level	7	0	0	2	0	1	1	1	1	0	1	0	1
	Duplicate Appeal - 1st Level	10	8	11	8	6	1	5	8	5	13	7	3	3
	Duplicate Appeal - 2nd Level	0	1	0	1	5	2	4	3	1	1	1	1	1
	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	0	0	3	0	1	0	1	1	0
	Submittal for Another Person - 2nd Level	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): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	11	11	6	6	5	3	0	11	7	5	6	3	3
	Time Constraints Not Met - 2nd Level	1	2	1	2	1	0	2	2	2	2	0	1	0
	Time Constraints Not Met - 3rd Level	7	4	2	0	2	3	6	1	0	1	5	0	3
	Failure to Follow Instructions - 1st Level	4	1	2	3	0	0	0	0	1	0	0	0	1
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	2	0	1	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	1	8	5	4	1	1	5	2	6	8	4
	Out of CDCR Jurisdiction - 2nd Level	1	3	4	0	0	3	5	1	3	5	3	2	0
	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	0	0	0	0	1	1	1	0	0	2	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	0	0	2	1	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	2	0	1	0	1	0	0	0	1	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	0	0	1	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	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	36	51	46	32	23	33	41	38	39	45	60	33	26
	Other - 2nd Level	4	11	7	7	5	16	13	5	1	8	0	0	5
	Other - 3rd Level	19	15	11	18	14	18	15	12	18	3	12	3	23
	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
	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	16	0	10	21	9	8	8	4
	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	19	16	0	10	21	9	0	8	4
	Allegation Inquiry			0	0	0	0	0	0	0	0	8	0	0
	Impact			0	0	0	0	0	0	0	0	0	0	0
	No Impact			0	0	19	16	0	0	21	9	0	8	4
	Referred to Office of Internal Affairs			0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence			0	0	19	16	0	0	21	0	0	0	4
	Programs													
	Inmate Work Assignments													



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Available Assignments	3,250	3,307	3,308	3,309	3,294	3,277	3,071	3,162	3,179	3,101	3,104	3,111	3,134
	Full Time	2,125	2,066	2,066	2,080	2,054	2,022	1,968	2,008	2,052	1,986	1,989	2,017	2,029
	Half Time	1,125	1,241	1,242	1,229	1,240	1,255	1,103	1,154	1,127	1,115	1,115	1,094	1,105
	Eligible Inmates	3,582	3,585	3,614	3,641	3,687	3,679	3,712	3,735	3,808	3,841	3,794	3,867	3,893
	Inmates Assigned	2,445	2,509	2,504	2,464	2,429	2,436	2,281	2,289	2,404	2,450	2,449	2,420	2,445
	Full Time	1,651	1,603	1,592	1,587	1,553	1,528	1,511	1,532	1,571	1,596	1,590	1,601	1,620
	Half Time	794	906	912	877	876	908	770	757	833	854	859	819	825
	One Half Time Assignment	548	665	663	661	647	671	568	555	641	645	646	634	617
	Two Half Time Assignments	246	241	249	216	229	237	202	202	192	209	213	185	208
	Vacant Work Assignments	805	798	804	845	865	841	790	873	775	651	655	691	689
	Percent of Filled Work Assignments	75 %	76 %	76 %	74 %	74 %	74 %	74 %	72 %	76 %	79 %	79 %	78 %	78 %
	Percent of Filled Work Assignments - Full Time	78 %	78 %	77 %	76 %	76 %	76 %	77 %	76 %	77 %	80 %	80 %	79 %	80 %
	Percentage of Filled Work Assignments - Half-Time	92 %	92 %	93 %	89 %	89 %	91 %	88 %	83 %	91 %	95 %	96 %	92 %	93 %
	Inmates Unassigned	1,011	963	979	1,041	1,150	1,143	1,333	1,356	1,300	1,312	1,250	1,333	1,342
	Voluntary	38	41	28	21	30	36	56	60	49	49	43	37	27
	Involuntary	973	922	951	1,020	1,120	1,107	1,277	1,296	1,251	1,263	1,207	1,296	1,315
	Inmates on Waiting List	786	739	745	835	907	949	1,112	1,116	1,086	1,098	1,035	1,088	1,152
	Prison Industry Authority													
	PIA Assignments	535	535	535	536	536	536	536	557	557	554	554	554	554
	PIA Assignments Filled	352	360	356	349	351	355	346	354	402	430	439	452	456
	% of PIA Assignments Filled	66 %	67 %	67 %	65 %	65 %	66 %	65 %	64 %	72 %	78 %	79 %	82 %	82 %
	PIA Lost Hours	35,265	40,285	33,464	40,004	38,947	40,524	42,093	37,498	34,684	27,341	32,416	26,869	27,741
	(Custody) PIA Lost Hours	3,844	1,706	849	993	1,144	1,413	1,388	1,739	4,413	3,167	4,023	5,063	3,815
	(Ducats) PIA Lost Hours	4,835	4,736	5,079	4,732	4,813	4,927	3,605	4,073	5,256	4,573	5,534	5,015	7,869
	(Industry Related) PIA Lost Hours	630	325	156	1,001	548	818	6,126	267	59	297	1,441	366	1,172
	(Other) PIA Lost Hours	1,536	3,901	1,257	1,893	1,882	2,155	1,262	1,647	2,333	2,270	3,392	3,178	2,569



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	(Vacant) PIA Lost Hours	24,420	29,617	26,123	31,385	30,560	31,211	29,712	29,772	22,623	17,034	18,026	13,247	12,316
	<b>Inmate Leisure Time Activity Groups (ILTAG's)</b>													
	Total Number of ILTAG Groups	52	52	52	52	52	52	52	59	60	68	69	73	73
	Total Number of Meetings Held	121	125	123	121	143	150	122	133	172	319	206	171	188
	Total Number of Attendees (for all meetings held)	1,275	1,434	1,570	1,658	2,030	2,232	1,724	2,251	2,957	5,719	3,852	3,029	3,018
	Total Number of Contact Hours (for all meetings held)	73,857	79,278	82,844	95,657	135,366	149,203	104,323	171,035	253,939	1,411,183	532,185	311,477	335,112
	<b>Alcoholics Anonymous (AA)</b>													
	Total Number of Meetings Held	42	43	36	38	45	46	37	37	44	50	47	37	44
	Total Number of Attendees	399	506	555	567	692	705	658	768	888	1,018	924	623	818
	Total Meeting Hours	53	54	45	48	59	58	51	51	66	61	70	51	65
	Contact Hours	21,147	27,324	24,975	27,216	40,828	40,890	33,558	38,976	58,830	62,353	64,680	31,773	53,375
	<b>Narcotics Anonymous (NA)</b>													
	Total Number of Meetings Held	31	41	44	41	46	50	39	29	52	51	57	46	51
	Total Number of Attendees	314	414	504	517	619	662	523	452	873	854	934	781	770
	Total Meeting Hours	39	51	55	51	58	64	54	41	75	74	76	69	68
	Contact Hours	12,246	21,114	27,720	26,367	35,902	42,368	28,242	18,645	65,475	62,983	71,218	53,694	51,975
	<b>Veteran's Groups</b>													
	Total Number of Meetings Held	0	0	0	1	1	2	2	2	2	5	5	5	3
	Total Number of Attendees	0	0	0	49	4	42	50	63	61	72	137	145	79
	Total Meeting Hours	0	0	0	2	2	3	3	3	4	20	19	20	14
	Contact Hours	0	0	0	74	6	105	125	158	244	1,404	2,603	2,900	1,106
	<b>All Other ILTAG's</b>													
	Total Number of Meetings Held	48	41	43	41	51	52	44	65	74	213	97	83	90
	Total Number of Attendees	562	514	511	525	715	823	493	968	1,135	3,775	1,857	1,480	1,351
	Total Meeting Hours	72	60	59	80	82	80	86	117	114	340	212	151	169
	Contact Hours	40,464	30,840	30,149	42,000	58,630	65,840	42,398	113,256	129,390	1,284,444	393,684	223,110	228,657



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	<b>Administration</b>													
	<b>Budget Allotment (Program 25)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Budget Allotment (Program 45)</b>													
	Allotment													
	Surplus/Deficit													
	<b>Personnel Vacancies (Category)</b>													
	Total of all personnel in filled positions.	929	933	927	940	938	943	945	964	963	967	968	975	968
	<b>Custody (Uniformed)</b>													
	Budgeted Positions	706	705	705	705	705	705	705	708	708	708	708	708	708
	Pending 607's - Net	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0
	Adjusted Budgeted Total	705	704	704	705	705	705	705	708	708	708	710	708	708
	Filled Budgeted Positions	661	657	655	659	652	660	658	673	676	687	687	692	688
	920 Blanket	16	19	5	9	9	9	7	6	6	10	8	8	8
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	7	7
	True Vacancy Total	28	28	44	37	44	36	40	29	26	11	15	1	5
	902 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	3	3	6	4	5	5	2	4	3	4	4	6
	<b>Other Custody (Non-Uniformed)</b>													
	Budgeted Positions	39	39	39	39	39	39	39	39	39	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	4.0	3.0
	Adjusted Budgeted Total	39	39	39	39	39	39	39	39	39	38	41	42	41
	Filled Budgeted Positions	31	31	32	32	34	33	32	32	33	34	36	36	36
	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	1



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	True Vacancy Total	8	8	7	7	5	6	7	7	6	4	5	6	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
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	44	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	1.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	44	46	46	46	46
	Filled Budgeted Positions	35	39	40	40	41	41	43	41	39	39	39	39	37
	920 Blanket	2	2	3	3	3	3	3	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	3	1	1	0	0	-2	2	4	6	6	6	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	2	2	2	2	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	180	180	180	180	180	180	180	180	180	180	180	180	180
	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	180	180	180	180	180	180	180	180	180	180	180	180	180
	Filled Budgeted Positions	154	156	153	156	158	156	158	162	162	155	154	157	156
	920 Blanket	3	7	5	4	4	4	4	3	4	4	5	5	5
	918 Blanket	0	0	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	23	17	21	19	17	20	18	15	14	21	21	18	19
	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	6	3	2	2	2	0	0	1	3	2	2
	Trades													



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Budgeted Positions	51	51	51	51	51	51	51	51	51	51	51	51	51
	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	51	51	51	51	51	51	51	51	51	51	51	51	51
	Filled Budgeted Positions	38	40	37	41	41	41	42	44	42	41	41	40	40
	920 Blanket	0	0	0	0	0	0	0	0	0	5	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	11	14	10	10	10	9	7	9	5	10	11	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	0	0	0	0	0	1	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	10	10	12	12	12	12	12	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	1	1	0	0	0	0
	True Vacancy Total	3	3	3	1	1	1	1	0	1	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	23,139	20,454	20,421	17,639	23,929	20,541	21,532	26,175	22,537	22,212	18,366	15,771	20,947
	AVG Hours Per Custody Staff	26.77	22.50	22.94	19.45	27.21	23.63	24.22	29.60	24.41	22.55	19.11	16.35	22.20
	Custody	18,526	15,483	15,763	13,441	18,666	16,376	16,709	20,870	17,304	16,260	13,815	11,902	16,073
	Lieutenants	690	389	394	337	704	505	451	608	402	583	390	697	487
	Sergeants	1,737	1,389	1,298	1,407	1,750	1,551	1,416	2,017	1,553	1,565	1,274	1,274	1,568



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Officers	16,064	13,687	14,056	11,662	16,161	14,268	14,757	18,160	15,259	14,093	12,078	9,913	13,981
	Other Custody	35	18	15	35	51	52	86	85	90	19	74	18	37
	AVG Hours Per Non-Custody Staff	6.71	6.52	6.80	5.30	4.75	4.60	7.73	6.45	7.69	8.21	7.59	7.25	8.68
	Non-Custody	1,590	1,597	1,632	1,319	1,196	1,150	1,971	1,671	1,952	2,020	1,859	1,791	2,119
	Medical	3,023	3,375	3,026	2,879	4,067	3,016	2,853	3,634	3,281	3,932	2,692	2,079	2,755
	Sick Leave													
	Total Hours	6,895	6,572	6,357	6,021	5,663	5,715	6,754	6,043	6,002	5,594	6,239	5,482	6,405
	AVG Hours Per Custody Staff	6.28	5.15	5.75	5.01	4.72	4.69	6.36	5.76	4.82	4.85	5.33	5.03	5.50
	Custody	4,347	3,545	3,950	3,462	3,239	3,254	4,390	4,058	3,421	3,496	3,851	3,664	3,980
	Lieutenants	96	166	100	141	101	155	100	48	74	28	173	152	160
	Sergeants	439	484	428	385	168	238	229	264	272	84	290	362	251
	Officers	3,744	2,812	3,242	2,727	2,863	2,800	3,983	3,733	2,954	3,311	3,260	3,089	3,407
	Other Custody	68	84	180	209	108	61	79	13	122	74	128	62	162
	AVG Hours Per Non-Custody Staff	6.38	8.46	6.30	6.83	5.57	7.41	6.74	5.48	7.35	5.11	6.52	5.10	6.08
	Non-Custody	1,513	2,073	1,513	1,702	1,404	1,853	1,718	1,420	1,868	1,257	1,596	1,259	1,483
	Medical	1,036	954	895	857	1,020	609	646	565	714	841	792	560	942
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	2	0	0	1	0	1	0	0	0	2	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	24	22	23	22	22	22	29	27	27	26	26	26	28
	In-Lieu of Sick Leave													
	Total Hours	1,077	1,274	1,415	1,393	1,171	1,300	1,024	887	1,289	996	1,246	735	1,072
	AVG Hours Per Custody Staff	0.44	0.68	0.46	0.59	0.44	0.52	0.71	0.48	0.79	0.74	0.90	0.48	0.51





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Custody	307	465	315	410	305	359	487	338	563	532	653	353	369
	Lieutenants	0	0	0	0	8	0	24	3	0	0	72	16	0
	Sergeants	8	168	8	24	139	216	189	24	40	8	51	16	16
	Officers	299	297	263	386	158	113	259	311	499	445	518	321	353
	Other Custody	0	0	44	0	0	30	15	0	24	80	12	0	0
	AVG Hours Per Non-Custody Staff	1.30	1.96	2.47	1.47	1.36	2.84	1.15	1.35	1.77	1.19	1.53	1.15	1.19
	Non-Custody	309	481	594	367	342	710	294	349	450	292	375	285	292
	Medical	461	329	507	616	525	231	243	200	277	172	218	97	411
	Annual Leave													
	Total Hours	2,916	2,102	2,181	2,636	2,155	2,011	2,939	3,712	3,118	2,406	3,066	2,774	2,899
	AVG Hours Per Custody Staff	2.19	1.21	1.83	1.96	1.88	1.62	2.71	2.92	2.18	1.72	2.11	1.91	2.34
	Custody	1,517	834	1,259	1,351	1,288	1,125	1,868	2,056	1,544	1,241	1,522	1,392	1,694
	Lieutenants	16	0	0	32	56	40	24	43	137	31	96	16	1
	Sergeants	44	19	8	120	64	64	133	40	107	19	92	56	69
	Officers	1,425	740	1,129	1,141	1,059	967	1,574	1,757	1,181	1,094	1,293	1,312	1,538
	Other Custody	32	75	122	58	109	54	138	216	119	97	41	8	86
	AVG Hours Per Non Custody Staff	2.48	1.65	2.15	1.62	1.36	2.62	2.36	3.09	3.44	2.37	3.68	2.16	1.86
	Non-Custody	587	405	515	403	342	655	601	801	875	584	902	534	454
	Medical	813	863	407	882	526	232	470	856	699	582	642	848	752
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	19	20	17	15	16	13	13	14	17	20	20	20
	Off Work Rate (Per 100 Staff)	2.75	2.76	2.91	2.46	2.19	2.31	1.88	1.84	1.97	2.36	2.77	2.75	2.76
	Pending/Open Claims	251	252	252	254	255	245	240	238	224	223	228	227	218
	New Claims	4	4	4	6	6	4	2	4	9	7	3	10	8
	Closed Claims	2	3	8	7	8	16	7	11	13	8	6	11	6



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	21	17	16	16	14	14	16	13	15	15	16	16	22
	Off Work Rate (Per 100 Staff)	8.86	6.94	6.67	6.43	5.56	5.60	6.27	5.02	5.91	6.10	6.53	6.48	9.02
	Pending/Open Claims	172	169	166	168	165	160	158	156	156	147	143	139	137
	New Claims	8	2	1	7	7	5	5	3	5	4	6	4	8
	Closed Claims	7	6	7	7	12	9	9	7	8	8	11	12	7
	<b>NDI/SDI</b>													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	1	1	1	1	3	1	1	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.72	0.29	0.15	0.14	0.15	0.14	0.43	0.14	0.14	0.00	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	1	1	3	3	3	3	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	1.69	0.41	0.42	1.20	1.19	1.20	1.18	0.00	0.00	0.00	0.00	0.00	0.00
	<b>FMLA</b>													
	Custody - Number of Staff off Work due to FMLA	64	27	57	53	61	49	68	84	77	70	68	63	75
	Lieutenants	3	1	2	2	2	3	2	4	3	3	3	4	3
	Sergeants	7	4	9	11	8	5	9	11	9	9	8	8	12
	Officers	53	21	44	40	50	40	56	68	64	58	56	50	59
	Other Custody	1	1	2	0	1	1	1	1	1	0	1	1	1
	Non-Custody	8	6	14	9	10	9	9	9	18	13	7	5	4
	Medical	17	11	15	15	19	14	13	18	21	22	20	3	22
	Custody - Number of FMLA Hours Used by Staff	1,519	978	1,802	1,166	1,983	1,685	1,788	2,332	2,124	1,767	1,579	1,538	2,737
	Lieutenants	80	40	39	47	96	56	77	192	104	88	64	200	216
	Sergeants	242	112	304	375	328	112	176	312	269	176	124	272	488
	Officers	1,181	666	1,290	744	1,510	1,405	1,494	1,795	1,741	1,503	1,374	1,035	1,976
	Other Custody	17	160	169	0	49	112	41	33	10	0	17	31	57



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Non-Custody	234	104	550	240	407	318	449	631	822	686	140	73	269
	Medical	438	462	315	541	474	312	274	216	306	274	316	202	448
	Custody - Average Number of FMLA Hours Used by Staff	2.20	1.42	2.62	1.69	2.89	2.43	2.59	3.31	3.00	2.45	2.18	2.11	3.78
	Other Custody	0.53	5.16	5.29	0.00	1.44	3.39	1.28	1.03	0.30	0.00	0.47	0.86	1.58
	Non-Custody	0.99	0.42	2.29	0.96	1.62	1.27	1.76	2.44	3.24	2.79	0.57	0.29	1.10
	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	13	43	0	2,652	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	94	147	111	107	122	139	101	179	0	150	127	58	85
	Number of Emergency Corrective Work Orders (priority 1) Completed	86	116	84	93	99	114	68	142	0	151	107	55	66
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,068	1,265	1,373	1,099	1,485	1,563	1,136	1,215	0	1,115	1,533	1,619	1,112
	Number of Preventative Maintenance Work Orders (priority 2) Completed	854	537	369	556	667	802	632	531	0	737	975	905	873



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Number of Corrective Work Orders (Priority 3) Received/Submitted	525	628	603	716	693	624	630	635	0	481	494	492	442
	Number of Corrective Work Orders (Priority 3) Completed	564	397	426	586	541	553	307	466	0	434	360	418	327
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	24	45	32	36	32	14	50	13	0	10	39	27	19
	Number of Non-Maintenance Service Requests (Priority 4) Completed	17	25	31	25	27	29	13	6	0	9	29	29	19
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	3	0	0	0	0	6	8	10	2
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	3	0	0	0	0	4	6	4	2
	% of personnel hours spent on preventative maintenance	10 %	9 %	6 %	6 %	8 %	9 %	6 %	7 %	0 %	10 %	14 %	8 %	8 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	7	0	3	2	3	3	1	3	2	4	5	3	4
	Per 100 Staff	0.75	0.00	0.32	0.21	0.32	0.32	0.11	0.31	0.21	0.41	0.52	0.31	0.41
	Health & Safety	5	0	0	0	0	0	0	0	0	1	0	3	0
	Conditions of Work	1	0	3	2	2	2	1	2	0	2	5	0	4
	Total E.E.O	1	0	0	0	1	1	0	1	2	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	1	1	0	1	2	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	5	2	4	0	2	4	4	1	3	0	2	1	1
	Per 100 Staff	0.54	0.21	0.43	0.00	0.21	0.42	0.42	0.10	0.31	0.00	0.21	0.10	0.10
	Central Intake Requests Accepted	1	4	1	3	0	4	1	5	1	2	2	1	3
	Central Intake Requests Rejected	0	0	0	1	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	1	3	0	3	0	4	1	1	1	0	1



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Total Direct Action Requests Submitted	5	1	2	3	1	2	3	1	1	1	1	0	0
	Direct Action Requests Accepted	1	2	1	2	0	2	0	4	1	1	1	1	1
	Direct Action Requests Rejected	0	1	0	1	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	1	5	3	3	2	3	3	4	4	5	6	4	4
	Number of Closed Investigations	0	0	0	0	1	2	2	0	0	0	0	2	1
	Investigations exceeding 180 calendar days	0	2	2	2	0	1	0	1	0	2	2	1	2
	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	1	1	2	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.10	0.21	0.00	0.10	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	1	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	2	0	1	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	1	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	1	0	1	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	1	1	0	1	0	1	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	1	0	2	1	1	2	0	2	2	1	3	1	2
	Per 100 Staff	0.11	0.00	0.22	0.11	0.11	0.21	0.00	0.21	0.21	0.10	0.31	0.10	0.21



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SOL	Dismissals	0	0	0	0	0	0	0	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	1	0	2	1	1	2	0	2	2	1	1	1	2
	Per 100 Staff	0.11	0.00	0.22	0.11	0.11	0.21	0.00	0.21	0.21	0.10	0.10	0.10	0.21
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	2	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	0.21	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW Custody Operations														
Total Bed Capacity														
Blueprint Crowding Capacity		2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957	2,957
Maximum Capacity		3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967	3,967
Design Beds		1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982
Inmate Count		3,604	3,582	3,534	3,514	3,527	3,526	3,504	3,473	3,584	3,594	3,495	3,310	3,249
% Institution Filled to Blueprint Crowding Capacity		122 %	121 %	120 %	119 %	119 %	119 %	118 %	117 %	121 %	122 %	118 %	112 %	110 %
Inmate Security Level														
Inmate Level I (Classification Score of 0-18)		98	122	126	129	140	137	137	131	131	135	139	128	138
Out of Bed Level I Assignments		20	29	29	25	27	27	28	22	22	23	23	23	25
% of Out of Level I Assignments		20 %	24 %	23 %	19 %	19 %	20 %	20 %	17 %	17 %	17 %	17 %	18 %	18 %
Inmate Level II (Classification Score of 19-35)		3,325	3,294	3,252	3,238	3,229	3,236	3,221	3,204	3,312	3,319	3,217	3,043	2,974
Out of Bed Level II Assignments		10	6	3	9	3	3	4	6	8	6	4	7	5
% 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)		180	165	155	144	156	153	145	136	136	137	135	138	131
Out of Bed Level III Assignments		8	8	9	8	9	8	8	5	7	8	11	14	11
% of Out of Level III Assignments		4 %	5 %	6 %	6 %	6 %	5 %	6 %	4 %	5 %	6 %	8 %	10 %	8 %



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Inmate Level IV (Classification Score of 60+)	1	1	1	3	2	0	1	2	5	3	4	1	6
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	1
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	17 %
	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
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	4	3	3	3	3	0	0	0	0	1	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	383	383	383	383	383	383	383	383	383	383	383	383
	Total EOP Population	0	77	143	190	216	227	247	262	287	302	317	308	314
	Actual Population (In EOP Designated Bed Use)	0	77	143	190	216	227	247	262	287	302	317	308	314
	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	383	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	363	267	200	164	127	102	91	82	73	57	48	40	38



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Actual Population (In SNY-EOP Designated Bed Use)	363	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	267	200	164	127	102	91	82	73	57	48	40	38
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Correctional Clinical Case Management Services (CCCMS)</b>													
	Treatment Capacity	1,820	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	1,393	1,380	1,344	1,309	1,324	1,305	1,255	1,230	1,327	1,324	1,272	1,173	1,136
	<b>Work Crews (WC/SWC/FH/SFH)</b>													
	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
	<b>Administrative Segregation (ASU)</b>													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	43	36	27	28	32	23	15	25	12	27	26	31	30
	CSR Endorsed for Transfer	14	2	1	3	5	4	5	4	1	6	4	5	4
	Stays Exceeding 150 days	2	1	2	5	2	0	0	0	1	0	0	0	1
	Stays Exceeding 400 days	2	2	1	0	0	0	0	0	0	0	1	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>ASU EOP Hub</b>													
	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
	<b>Restricted Housing</b>													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	43	36	27	28	32	23	15	25	12	27	26	31	30
	Total Restricted Housing Endorsed Inmates	14	2	1	3	4	3	2	2	0	5	2	3	3





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	<b>Restricted Custody General Population (RCGP)</b>													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Short Term Restricted Housing (STRH)</b>													
	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
	<b>Long Term Restricted Housing (LTRH)</b>													
	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
	<b>Life Sentenced Inmates</b>													
	Life (With Possibility of Parole)	1,108	1,109	1,116	1,119	1,114	1,127	1,144	1,143	1,148	1,156	1,152	1,146	1,139
	Life (Without Possibility of Parole) (LWOP)	95	101	106	106	108	110	117	118	122	128	130	130	131
	<b>Condemned Inmates</b>													
	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
	<b>Psychiatric Services Unit (PSU)</b>													
	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
	<b>Security Housing Unit (SHU)</b>													
	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	<b>Psychiatric Inpatient Program (PIP)</b>													
	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
	<b>Correctional Treatment Center (CTC)</b>													
	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
	<b>Out-Patient Housing Unit (OHU)</b>													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population	23	23	14	12	11	15	15	11	17	17	21	22	22
	<b>Mental Health Crisis Bed (MCB)</b>													
	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
	<b>American with Disabilities Act (ADA)</b>													
	Actual Population (All Institutions)	408	405	395	401	413	429	460	465	469	477	467	454	446
	DPW - Disability Type: Mobility	7	7	6	8	7	7	6	8	9	10	10	11	11
	DPW Code Only	6	6	5	7	6	6	5	6	8	8	8	8	8
	Multiple Codes Including DPW	1	1	1	1	1	1	1	2	1	2	2	3	3
	DPO - Disability Type: Mobility	33	33	31	29	31	30	30	33	33	35	35	34	33
	DPO Code Only	31	31	29	27	29	28	27	29	29	31	32	31	30
	Multiple Codes Including DPO	2	2	2	2	2	2	3	4	4	4	3	3	3
	DPM - Disability Type: Mobility	134	136	133	138	136	143	156	158	157	162	155	154	155
	DPM Code Only	122	123	120	122	117	123	134	135	137	142	136	133	135
	Multiple Codes Including DPM	12	13	13	16	19	20	22	23	20	20	19	21	20
	DLT - Disability Type: Mobility	83	87	85	82	91	102	103	108	116	114	113	108	102
	DLT Code Only	77	79	80	77	84	93	93	98	106	103	104	99	92



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Multiple Codes Including DLT	6	8	5	5	7	9	10	10	10	11	9	9	10
	DNM - Disability Type: Mobility	79	75	73	75	76	79	96	94	90	91	89	86	85
	DNM Code Only	69	66	64	66	66	68	85	84	79	81	78	75	74
	Multiple Codes Including DNM	10	9	9	9	10	11	11	10	11	10	11	11	11
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0
	DNH - Disability Type: Hearing	102	99	96	102	111	111	116	112	110	112	109	107	106
	DNH Code Only	71	66	66	69	72	68	69	64	64	64	64	60	60
	Multiple Codes Including DNH	31	33	30	33	39	43	47	48	46	48	45	47	46
	DPV - Disability Type: Vision	1	1	1	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	1	1	1	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
	<b>Development Disability Program (DDP)</b>													
	Actual Population	25	24	25	24	25	29	29	31	31	29	29	26	29
	DD1	9	6	6	4	5	6	6	6	6	6	6	6	8
	DD2	15	16	19	20	20	23	22	25	25	23	23	20	21
	DD3	1	2	0	0	0	0	1	0	0	0	0	0	0
	<b>Inmate Disciplinarys</b>													
	Per 100 inmates	4.41	5.03	3.23	3.50	4.22	4.25	3.77	3.77	3.82	4.12	4.98	4.05	4.80
	Total Inmate RVRs	159	180	114	123	149	150	132	131	137	148	174	134	156



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>VSPW</b>	Counseling RVRs	70	80	40	40	61	53	48	42	54	53	82	66	61
	Administrative RVRs	10	25	15	29	19	32	17	17	23	30	24	18	29
	Serious RVRs	79	75	59	54	69	65	67	72	60	65	68	50	66
	Pending RVRs	0	2	3	4	5	1	0	7	2	4	11	12	19
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	2	0	0	1	1	1	2	0	0	0	2	0
	Conduct	19	19	18	17	19	12	12	24	14	15	13	8	13
	Total Assaults	1	2	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	1	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	1	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	5	4	2	3	6	4	4	7	3	5	3	0	3
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on a Prisoner	4	4	2	3	5	4	3	3	3	4	2	0	3
	Battery on a Peace Officer	0	0	0	0	0	0	1	2	0	1	0	0	0
	Battery with a Deadly Weapon	1	0	0	0	1	0	0	2	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	2	2	1	0	4	3	0	2	1	2	2
	Unauthorized Possession of Drug Paraphernalia	0	1	0	0	0	1	1	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	3	0	1	0	0	0	0	1	0	1	0
	Distribution/Introduction of a Controlled Substance	0	1	0	1	1	0	0	0	0	0	0	0	0
	Positive U.A.	5	7	4	4	5	8	4	0	3	5	12	8	3
	U.A. Refusal	6	6	3	2	2	0	2	0	0	4	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	1	1	0	1	0	0	0	1



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Sexual Disorderly Conduct	2	0	1	1	3	2	1	3	2	0	0	0	2
	Possession of Cell Phone(s)	10	1	9	3	3	5	7	5	4	8	3	1	11
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	3	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	9	11	14	11	9	6	5	12	9	8	9	6	6
	Threats	1	0	1	0	0	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	0	0	0	0	2	2	1	1	1	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	1	0	0	0	1	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	52	67	35	55	58	75	62	57	62	65	68	51	69
	Number of RVRs Involving Mental Health Inmates	66	55	43	52	54	60	53	58	49	62	59	48	51
	Inmate Disciplinary Audio Video Surveillance													
	Audio/Video Evidence			0	0	2	0	4	9	4	4	7	6	6
	Impact - Guilty			0	0	0	0	3	1	9	0	7	1	4
	Impact - Reduced			0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty			0	0	0	0	1	0	0	0	0	0	0
	Impact - None			0	0	138	0	68	1	2	2	0	1	2
	No Audio/Video Evidence			0	0	136	89	66	46	37	54	31	36	33
	Number of Incidents													
	Number of Incidents	15	14	10	16	16	14	6	17	13	13	13	24	18
	Per 100 inmates	0.42	0.39	0.28	0.46	0.45	0.40	0.17	0.49	0.36	0.36	0.37	0.73	0.55
	Documented Use of Force	4	0	2	1	2	1	1	5	4	3	4	3	5
	Per 100 inmates	0.11	0.00	0.06	0.03	0.06	0.03	0.03	0.14	0.11	0.08	0.11	0.09	0.15



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	3	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	1	1	1	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	0	1	1	1	1	0	1	3	0	1	0	1
	Physical Force	1	0	1	0	1	0	1	3	4	3	3	3	4
	Baton	0	0	0	0	0	0	0	0	2	1	1	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	1	0	0	0	0	1	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	1	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	4	1	3	2	2	1	4	1	2	3	6	5
	Methamphetamine	1	3	1	0	0	2	0	4	1	0	1	2	3
	Methamphetamine Quantity	0.89	6.20	0.68	0.00	0.00	47.01	0.00	30.62	1.86	0.00	21.38	32.76	0.80
	Marijuana	2	2	0	1	1	2	0	3	1	2	5	3	6
	Marijuana Quantity	86.48	93.99	0.00	22.53	0.42	100.09	0.00	122.57	8.04	150.36	61.34	32.71	65.54
	Heroin	1	0	0	2	2	0	1	0	0	0	0	3	2
	Heroin Quantity	0.51	0.00	0.00	8.86	0.17	0.00	7.40	0.00	0.00	0.00	0.00	21.34	9.20
	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



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	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
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	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	2	0	1	0	0	0	0	1	0	0	0	1
	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	0	1	0	1	0	0	0	0	1	0	0	0	1
	Assault on a Non-Prisoner Without Weapon	1	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	1	1	0	1	1	1	4	2	1	1	0	2
	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	0	1	0	0	1	1	1	4	2	1	0	0	2



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Battery on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	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	2	3	3	8	4	1	4	0	2	2	0	1
	Battery on Inmate With Weapon	1	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	2	2	3	1	4	3	0	3	0	0	0	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	2	3	1	1	1	0	2	2	0	1
	Controlled Extraction	1	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	1	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	1	1	0	0	0	0	0	1	0	2	2	3	1
	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	1	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Sexual Misconduct	0	0	0	1	0	1	1	0	2	0	0	1	1
	Suicide Attempts CCHCS	1	0	1	0	0	1	0	2	0	0	0	2	0





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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	2	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Inmate Deaths	0	0	2	0	0	0	0	0	0	0	1	0	0
	Controlled Cell Phone Discoveries	13	4	11	4	3	5	5	1	1	16	3	2	7
	Uncontrolled Cell Phone Discoveries	11	7	2	9	6	1	0	0	0	24	1	5	7
	Cell Phone Seizures	24	11	13	13	9	6	5	1	1	40	4	7	14
	Fighting	1	0	0	1	0	1	0	0	1	0	1	0	1
	Miscellaneous	3	4	3	6	3	2	2	1	4	4	2	11	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	7	6	8	9	10	9	2	10	6	8	6	11	6
	% of Non UOF Incidents Involving Mental Health Inmates	64 %	43 %	100 %	60 %	71 %	69 %	40 %	83 %	67 %	80 %	67 %	52 %	46 %
	Number of UOF Incidents Involving Mental Health Inmates	4	0	2	1	2	1	1	5	3	3	4	3	4
	% of UOF Incidents Involving Mental Health Inmates	100 %	0 %	100 %	100 %	100 %	100 %	100 %	100 %	75 %	100 %	100 %	100 %	80 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence			0	0	1	1	2	3	1	2	1	3	3
	Impact			0	0	1	1	0	0	0	0	1	1	0
	No Impact			0	0	0	0	2	3	1	2	19	0	3
	No Audio/Video Evidence			0	0	15	13	4	0	12	10	20	20	14



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>VSPW Contraband Surveillance Watch (CSW)</b>													
Inmate Placements on CSW	0	0	0	0	0	0	0	1	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
<b>In Cell Violence/Incidents</b>													
"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	1	0	0	0	0	0	0	0
"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
<b>Indecent Exposure Incidents</b>													
Number of IEX incidents	0	0	0	1	0	1	1	0	2	0	0	1	1
Number of D.A. Referrals	0	0	0	1	0	1	1	0	2	0	0	1	1
Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	1	0	0	0	0	1
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	1	0	1	2	1	2	0	1	1	0
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)	0	0	0	1	0	1	1	0	2	0	0	1	1



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total number of Victims	0	0	0	1	0	1	1	0	1	0	0	1	1
	Number of Victims - Peace Officer	0	0	0	1	0	0	0	0	0	0	0	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	1	1	0	1	0	0	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	6.99	11.08	9.11	8.91	8.22	8.51	8.76	8.81	9.12	6.37	8.50	7.07	7.91
	Total Appeals Received - All Levels	252	397	322	313	290	300	307	306	327	229	297	234	257
	Appeals Received - 1st Level	149	238	205	188	168	188	209	216	212	148	186	133	162
	Appeals Received - 2nd Level	73	115	77	83	86	79	53	56	84	58	81	83	77
	Appeals Received - 3rd Level	30	44	40	42	36	33	45	34	31	23	30	18	18
	Total Screen Outs - All Levels	109	182	133	99	115	139	135	133	147	108	133	112	114
	Screen Outs - 1st Level	65	107	88	66	70	106	103	100	95	69	86	67	80
	Screen Outs - 2nd Level	33	50	34	26	31	25	16	24	42	33	39	42	27
	Screen Outs - 3rd Level	11	25	11	7	14	8	16	9	10	6	8	3	7
	Total Appeals Accepted - All Levels	143	215	189	214	175	161	172	173	180	121	164	122	143
	Total Overdue Appeals - All Levels	7	15	4	11	5	4	7	16	21	21	33	35	32
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	1	0	1	0	0	0	0	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	13	4	9	3	2	2	1	1	2	1	3	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	1	0	1	2	2	5	15	20	19	32	31	30
	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	3	5	4	5	5	7	1	1	1	6	1	2	4



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	3	5	4	5	5	5	1	1	0	6	0	2	4
	Modification Orders Issued - 3rd Level	0	0	0	0	0	2	0	0	1	0	1	0	0
	Total Appeals Granted - All Levels	3	3	6	5	2	1	12	33	4	1	4	2	6
	Appeals Granted - 1st Level	3	3	6	5	2	1	11	33	2	1	2	2	3
	Appeals Granted - 2nd Level	0	0	0	0	0	0	1	0	2	0	2	0	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	60	88	105	115	86	80	80	62	91	70	74	43	44
	Appeals Granted In Part - 1st Level	46	70	78	83	63	50	51	41	77	52	59	35	29
	Appeals Granted In Part - 2nd Level	14	18	27	32	23	28	29	21	13	18	14	8	15
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	2	0	0	1	0	1	0	0
	Total Appeals Cancelled - All Levels	4	5	2	3	2	3	3	1	1	1	2	2	0
	Appeals Cancelled - 1st Level	0	0	1	0	1	1	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	3	3	0	1	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 3rd Level	1	2	1	2	1	2	3	1	1	1	2	1	0
	Total Appeals Denied - All Levels	37	65	47	50	63	63	57	57	52	40	52	50	49
	Appeals Denied - 1st Level	10	8	19	21	14	12	14	16	10	10	8	18	14
	Appeals Denied - 2nd Level	13	36	15	15	22	29	17	23	17	13	23	13	21
	Appeals Denied - 3rd Level	14	21	13	14	27	22	26	18	25	17	21	19	14
	Total Appeals Withdrawn - All Levels	19	28	38	27	36	25	38	20	33	26	20	19	24
	Appeals Withdrawn - 1st Level	17	22	27	22	29	19	34	18	28	23	17	18	17
	Appeals Withdrawn - 2nd Level	2	6	11	5	7	6	4	2	5	2	3	1	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>VSPW Inmate Appeal Breakdown</b>													
Disciplinary	14	12	12	15	14	15	16	15	12	7	10	13	13
Custody/Classification	8	6	4	3	6	3	2	3	2	4	8	5	7
Mail	6	7	2	7	7	7	6	6	7	3	2	2	6
Visiting	0	1	4	2	2	1	0	1	1	1	0	1	1
Personal Property	10	14	13	17	7	20	21	19	11	12	14	6	19
Case Records	5	8	6	8	6	5	5	6	8	9	7	3	5
Staff Complaints	9	39	9	8	14	13	10	5	11	1	11	9	14
Living Conditions	3	6	6	8	6	4	9	9	10	4	5	9	14
Legal	6	7	4	8	3	6	4	4	6	5	4	7	2
Program	5	12	6	16	11	9	4	1	4	3	4	2	2
Segregation Hearings	0	0	0	0	0	1	0	1	1	1	0	0	0
Work Incentive	5	12	11	10	6	3	8	7	14	3	13	11	14
Re-Entry	0	0	0	0	0	0	0	0	0	0	1	0	0
Transfer	1	3	0	2	3	1	0	2	2	1	4	4	3
Funds	0	1	4	2	4	3	0	0	1	1	5	3	0
ADA	0	3	4	67	59	43	54	65	67	48	45	31	25
1824s	28	51	64	0	0	0	0	0	0	0	1	0	0
<b>Inmate Appeal Rejection and Cancellation Breakdown</b>													
Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	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	1	0	0	0	0	0	0	0	0	0	0	1
Lack of Supporting Documents - 1st Level	11	16	17	8	22	24	34	29	19	7	28	23	19
Lack of Supporting Documents - 2nd Level	5	1	6	9	7	6	3	6	6	8	7	9	4
Lack of Supporting Documents - 3rd Level	6	7	2	4	5	2	4	3	2	1	2	0	2



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Unrelated Documentation - 1st Level	2	4	4	2	1	6	1	0	1	3	3	0	3
	Unrelated Documentation - 2nd Level	6	7	3	4	1	3	2	2	4	0	1	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	0	4	1	2	5	7	2	2	5	2	0	0
	Illegible Appeal - 2nd Level	1	1	0	0	1	0	0	1	0	0	1	6	1
	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	1	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	6	7	6	2	12	7	3	10	7	4	1	8
	Incomplete Appeal - 2nd Level	2	5	5	1	1	2	0	0	2	4	2	0	3
	Incomplete Appeal - 3rd Level	1	5	0	0	2	0	2	2	0	1	0	1	1
	Wrong Form - 1st Level	4	6	3	3	5	12	5	5	8	9	0	0	2
	Wrong Form - 2nd Level	0	1	1	0	0	0	0	0	0	1	1	0	3
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	1	0	2	7	3	2	4	1	2	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	2	0	2	2	0	0	1	3	2	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	1	0	1	0	1	1	3	2	0	0	0
	Duplicate Appeal - 1st Level	4	3	1	1	4	9	3	7	6	3	5	3	3
	Duplicate Appeal - 2nd Level	3	5	3	2	2	4	3	2	8	3	3	3	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	1	0	1	0	1	1	1	0	5
	Submittal for Another Person - 2nd Level	0	3	0	0	0	0	0	0	0	0	1	0	0



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	1	7	6	9	7	4	9	9	5	8	3	6	5
	Time Constraints Not Met - 2nd Level	4	4	5	2	6	3	0	5	6	4	4	5	3
	Time Constraints Not Met - 3rd Level	1	4	0	1	2	0	4	0	1	1	2	0	0
	Failure to Follow Instructions - 1st Level	1	3	5	3	1	1	4	0	4	3	2	1	2
	Failure to Follow Instructions - 2nd Level	0	2	3	1	1	0	0	1	0	2	1	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	1	0	0	0	0	0	1	0	0	0	4	3	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	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	1	9	4	1	0	4	4	3	4	1	4	3	0
	Issue Under Appeal Has Been Resolved - 2nd Level	2	0	3	0	0	2	1	1	2	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	1	0	1	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	4	0	0	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



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	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	37	58	40	28	23	30	38	45	43	26	33	30	33
	Other - 2nd Level	6	19	6	6	14	6	7	7	11	11	17	19	13
	Other - 3rd Level	5	9	7	2	4	7	6	3	4	2	5	2	3
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence			0	0	0	1	0	0	1	0	0	2	1
	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
	Impact - Granted in Part			0	0	0	1	0	0	1	0	0	1	1
	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	1	1	0	1	1
	Appeal Inquiry			0	0	0	1	0	0	0	0	0	0	0
	Impact			0	0	0	1	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			0	0	15	12	8	4	0	0	0	0	0
	Programs													
	Inmate Work Assignments													





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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Available Assignments	2,353	2,350	2,359	2,320	2,324	2,328	2,336	2,340	2,558	2,408	2,408	2,378	2,382
	Full Time	1,622	1,574	1,583	1,544	1,549	1,547	1,559	1,561	1,610	1,513	1,512	1,485	1,498
	Half Time	731	776	776	776	775	781	777	779	948	895	896	893	884
	Eligible Inmates	3,146	3,169	3,122	3,048	3,055	3,064	3,052	3,011	3,073	3,092	3,014	2,832	2,758
	Inmates Assigned	1,958	1,959	1,949	1,918	1,918	1,845	1,852	1,836	1,859	1,899	1,894	1,816	1,799
	Full Time	1,479	1,413	1,412	1,393	1,404	1,388	1,406	1,390	1,376	1,293	1,288	1,236	1,230
	Half Time	479	546	537	525	514	457	446	446	483	606	606	580	569
	One Half Time Assignment	465	478	476	462	459	397	384	380	417	542	539	517	508
	Two Half Time Assignments	14	68	61	63	55	60	62	66	66	64	67	63	61
	Vacant Work Assignments	395	391	410	402	406	483	484	504	699	509	514	562	583
	Percent of Filled Work Assignments	83 %	83 %	83 %	83 %	83 %	79 %	79 %	78 %	73 %	79 %	79 %	76 %	76 %
	Percent of Filled Work Assignments - Full Time	91 %	90 %	89 %	90 %	91 %	90 %	90 %	89 %	85 %	85 %	85 %	83 %	82 %
	Percentage of Filled Work Assignments - Half-Time	67 %	79 %	77 %	76 %	73 %	66 %	65 %	66 %	58 %	75 %	75 %	72 %	71 %
	Inmates Unassigned	865	955	970	979	988	1,070	1,071	1,008	1,074	1,048	996	903	821
	Voluntary	13	14	13	21	26	22	17	12	15	19	31	26	29
	Involuntary	852	941	957	958	962	1,048	1,054	996	1,059	1,029	965	877	792
	Inmates on Waiting List	1,056	1,056	1,056	897	897	958	1,015	932	984	916	864	769	690
	Prison Industry Authority													
	PIA Assignments	165	165	174	174	174	174	182	182	182	182	182	182	182
	PIA Assignments Filled	156	153	156	161	159	158	164	170	173	172	174	176	175
	% of PIA Assignments Filled	95 %	93 %	90 %	93 %	91 %	91 %	90 %	93 %	95 %	95 %	96 %	97 %	96 %
	PIA Lost Hours	9,455	10,967	7,579	9,086	11,055	13,522	12,550	9,351	7,718	8,131	9,582	7,950	8,189
	(Custody) PIA Lost Hours	610	985	1,706	706	434	1,661	2,618	848	591	831	1,524	1,556	833
	(Ducats) PIA Lost Hours	530	496	596	744	729	654	646	544	734	907	919	1,065	858
	(Industry Related) PIA Lost Hours	1,273	358	180	160	874	1,209	922	469	339	566	1,172	875	256
	(Other) PIA Lost Hours	293	1,958	136	157	125	132	181	244	447	220	269	364	1,992



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	(Vacant) PIA Lost Hours	6,749	7,170	4,961	7,319	8,893	9,866	8,183	7,246	5,607	5,607	5,698	4,090	4,250
Inmate Leisure Time Activity Groups (ILTAG's)														
Total Number of ILTAG Groups		75	75	75	78	80	80	80	80	80	80	80	80	82
Total Number of Meetings Held		178	206	210	206	203	151	140	189	189	205	183	168	185
Total Number of Attendees (for all meetings held)		5,868	6,615	7,116	7,774	7,359	5,082	4,519	6,716	6,688	7,189	6,595	5,234	6,142
Total Number of Contact Hours (for all meetings held)		781,420	1,078,261	1,408,908	1,383,361	1,190,716	585,606	315,553	1,025,226	938,986	1,139,364	975,698	685,649	930,275
Alcoholics Anonymous (AA)														
Total Number of Meetings Held		42	39	34	35	37	35	25	38	46	44	33	30	36
Total Number of Attendees		1,044	1,202	1,175	1,266	1,227	960	864	1,193	1,243	1,328	1,014	827	1,066
Total Meeting Hours		72	85	72	76	69	62	51	76	87	75	60	52	63
Contact Hours		75,168	102,170	84,600	96,216	84,663	59,520	44,280	90,668	108,141	99,932	61,094	42,591	66,625
Narcotics Anonymous (NA)														
Total Number of Meetings Held		46	44	45	52	46	37	36	44	40	43	38	37	35
Total Number of Attendees		1,430	1,265	1,348	1,530	1,637	1,062	1,013	1,580	1,373	1,383	1,209	1,095	1,057
Total Meeting Hours		96	96	93	111	107	73	60	89	76	89	78	70	67
Contact Hours		137,280	120,808	124,690	169,065	175,159	77,526	60,274	140,620	103,662	123,087	94,302	76,650	70,555
Veteran's Groups														
Total Number of Meetings Held		6	8	5	8	8	2	7	7	7	9	9	7	7
Total Number of Attendees		173	206	198	325	386	72	175	184	314	373	436	250	261
Total Meeting Hours		12	19	10	19	17	5	15	15	12	19	20	12	15
Contact Hours		2,076	3,811	1,980	6,013	6,369	360	2,538	2,668	3,768	7,087	8,502	3,000	3,915
All Other ILTAG's														
Total Number of Meetings Held		84	115	126	111	112	77	72	100	96	109	103	94	107
Total Number of Attendees		3,221	3,942	4,395	4,653	4,109	2,988	2,467	3,759	3,758	4,105	3,936	3,062	3,758
Total Meeting Hours		176	216	273	239	225	150	85	211	193	222	206	184	210
Contact Hours		566,896	851,472	1,197,638	1,112,067	924,525	448,200	208,462	791,270	723,415	909,258	811,800	563,408	789,180



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	2017	2018											
	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>VSPW Administration</b>													
<b>Budget Allotment (Program 25)</b>													
Allotment													
Surplus/Deficit													
<b>Budget Allotment (Program 45)</b>													
Allotment													
Surplus/Deficit													
<b>Personnel Vacancies (Category)</b>													
Total of all personnel in filled positions.	734	735	731	726	731	734	735	736	746	751	745	745	738
<b>Custody (Uniformed)</b>													
Budgeted Positions	483	483	484	484	484	484	484	484	484	484	484	484	500
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	16.2	0.0
Adjusted Budgeted Total	483	484	484	484	484	484	484	484	484	484	484	500	500
Filled Budgeted Positions	463	461	459	456	454	457	458	461	470	479	476	477	467
920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	1	6	6
True Vacancy Total	19	22	24	27	29	27	26	23	14	5	7	17	27
902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff on Other Type of Leave	9	5	7	8	6	4	6	4	6	5	5	3	5
<b>Other Custody (Non-Uniformed)</b>													
Budgeted Positions	36	36	36	36	36	36	36	36	36	36	36	38	38
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	0.0
Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	36	38	38	38
Filled Budgeted Positions	32	32	32	32	35	34	34	34	34	34	34	34	34
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	1



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	True Vacancy Total	4	4	4	4	1	2	2	2	2	2	4	4	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	45	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	45	45	45	45	45	44	44	43	43	42	43	43	44
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	1	1	2	2	3	2	2	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	2	0	0	1	1	1	1	1	2	1	1
	Support Staff													
	Budgeted Positions	106	106	107	107	107	107	107	107	107	107	107	107	107
	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	106	107	107	107	107	107	107	107	107	107	107	107	107
	Filled Budgeted Positions	97	99	99	97	98	101	100	99	99	97	94	94	96
	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	8	7	7	9	8	5	6	7	7	9	12	12	10
	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	1
	Staff on Other Type of Leave	1	1	1	1	1	2	3	3	3	2	4	4	5
	Trades													



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	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	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	87	88	87	87	89	89	90	90	91	90	89	88	90
	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	16	15	16	16	14	14	13	13	12	13	14	15	13
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	2	2	3	3	1	2	1
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	10	10	9	9	10	9	9	9	9	9	9	9	7
	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	0	1	1	0	1	1	1	1	1	1	1	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	12,800	10,370	12,335	11,526	17,041	14,453	13,066	15,366	11,974	12,466	11,191	11,305	15,020
	AVG Hours Per Custody Staff	20.17	14.51	19.18	17.71	26.56	23.82	20.10	22.73	17.74	17.17	16.14	16.06	23.24
	Custody	9,984	7,154	9,416	8,643	12,988	11,694	9,888	11,253	8,940	8,806	8,231	8,204	11,646
	Lieutenants	516	478	740	441	803	529	724	710	467	668	625	404	740
	Sergeants	1,369	999	1,016	848	1,389	1,146	1,107	1,560	1,372	1,049	1,183	952	1,245



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Officers	8,082	5,638	7,641	7,350	10,790	10,019	8,057	8,983	7,102	7,086	6,385	6,843	9,660
	Other Custody	17	39	19	4	7	0	0	0	0	3	37	7	0
	AVG Hours Per Non-Custody Staff	0.71	2.25	1.53	1.07	0.93	0.93	2.38	2.56	1.75	1.97	0.79	1.14	0.83
	Non-Custody	169	545	366	255	225	227	579	618	423	469	185	266	196
	Medical	2,647	2,672	2,553	2,628	3,827	2,532	2,600	3,496	2,611	3,191	2,776	2,834	3,178
	Sick Leave													
	Total Hours	4,767	2,845	3,761	4,585	4,485	3,920	4,343	3,888	4,379	4,007	4,354	3,736	4,790
	AVG Hours Per Custody Staff	4.76	1.87	3.04	4.43	4.17	4.20	4.56	4.47	4.16	3.96	4.15	4.01	5.36
	Custody	2,356	924	1,493	2,162	2,041	2,064	2,245	2,213	2,098	2,031	2,119	2,050	2,685
	Lieutenants	126	84	64	65	76	78	117	96	119	221	210	94	60
	Sergeants	303	216	296	320	277	242	326	240	199	264	210	342	320
	Officers	1,816	555	1,108	1,661	1,660	1,623	1,693	1,809	1,653	1,491	1,627	1,546	2,163
	Other Custody	112	70	25	117	28	121	109	68	127	55	73	68	143
	AVG Hours Per Non-Custody Staff	5.92	4.91	6.36	7.35	6.62	5.60	4.95	4.58	6.81	5.61	5.83	4.52	5.98
	Non-Custody	1,416	1,188	1,526	1,749	1,602	1,361	1,203	1,105	1,648	1,336	1,371	1,058	1,418
	Medical	995	733	743	675	842	495	895	570	634	640	864	628	687
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter ) (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter ) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	37	29	29	26	25	19	36	40	36	30	34	40	41
	In-Lieu of Sick Leave													
	Total Hours	1,914	1,567	1,619	1,990	1,729	1,826	1,578	1,309	1,906	2,096	1,825	1,876	2,384
	AVG Hours Per Custody Staff	2.16	1.06	1.21	1.71	0.90	1.78	1.97	1.89	1.60	2.16	1.96	1.52	2.42



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Custody	1,072	522	593	837	439	872	968	935	805	1,107	999	779	1,212
	Lieutenants	110	100	16	64	34	77	104	69	44	59	50	40	24
	Sergeants	85	98	115	107	48	72	79	97	101	196	241	167	318
	Officers	826	308	423	593	340	669	743	715	632	822	657	464	761
	Other Custody	52	16	40	73	17	54	41	55	28	30	52	109	109
	AVG Hours Per Non-Custody Staff	1.37	2.00	2.21	2.40	1.79	1.60	1.07	0.79	2.02	1.80	1.34	2.15	2.00
	Non-Custody	328	484	532	571	434	390	260	190	489	428	314	504	475
	Medical	514	561	494	582	857	564	351	183	612	561	512	593	698
	Annual Leave													
	Total Hours	5,797	3,252	4,532	5,139	4,220	4,477	4,560	4,950	5,277	4,484	4,775	5,057	5,724
	AVG Hours Per Custody Staff	6.80	2.41	4.44	6.02	5.28	5.74	6.69	6.08	5.32	4.73	5.28	4.98	6.14
	Custody	3,368	1,189	2,178	2,940	2,580	2,817	3,293	3,011	2,680	2,427	2,694	2,544	3,078
	Lieutenants	338	150	163	225	160	138	180	120	84	91	220	131	240
	Sergeants	234	248	254	280	241	216	345	312	378	252	386	354	368
	Officers	2,557	697	1,635	2,230	1,980	2,223	2,401	2,437	1,889	1,901	1,905	1,782	2,160
	Other Custody	239	95	126	205	200	241	367	143	329	183	183	278	310
	AVG Hours Per Non Custody Staff	5.93	4.09	4.32	5.20	3.13	3.14	2.69	4.51	5.57	4.35	3.73	4.29	5.46
	Non-Custody	1,418	989	1,037	1,237	757	764	653	1,088	1,349	1,035	877	1,005	1,293
	Medical	1,011	1,074	1,317	962	884	896	614	851	1,248	1,023	1,205	1,508	1,353
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	7	5	8	6	8	11	13	13	14	12	16
	Off Work Rate (Per 100 Staff)	1.01	1.01	1.43	1.02	1.64	1.22	1.63	2.22	2.58	2.53	2.75	2.35	3.19
	Pending/Open Claims	151	152	151	156	152	154	151	158	156	157	159	154	158
	New Claims	3	3	4	2	2	3	4	5	2	2	3	1	5
	Closed Claims	4	2	6	2	6	2	3	7	7	6	5	7	2



# COMPSTAT DAI Statistical Report - 13 Month

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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	2	4	4	1	1	1	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.42	0.83	1.67	1.68	0.41	0.41	0.41	0.00	0.00	0.00	0.00	0.00	0.00
	Pending/Open Claims	66	66	65	68	67	67	62	64	67	61	62	60	55
	New Claims	1	4	5	5	5	1	2	3	6	4	3	4	1
	Closed Claims	3	5	2	2	11	5	7	5	5	9	2	12	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	3	2	1	1	2	4	1	2	3	3	2
	Off Work Rate (Per 100 Staff)	0.20	0.41	0.61	0.41	0.20	0.20	0.41	0.81	0.20	0.39	0.59	0.59	0.40
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	1	1	1	2	3	3	1	4	4	4
	Off Work Rate (Per 100 Staff)	0.42	0.41	0.42	0.42	0.41	0.41	0.82	1.24	1.24	0.42	1.70	1.71	1.69
	FMLA													
	Custody - Number of Staff off Work due to FMLA	57	22	46	47	50	46	51	54	50	54	44	46	45
	Lieutenants	3	1	4	1	4	3	1	2	3	4	3	3	3
	Sergeants	6	9	7	3	8	6	6	8	11	9	8	9	8
	Officers	47	9	31	41	35	35	40	41	34	40	30	32	32
	Other Custody	1	3	4	2	3	2	4	3	2	1	3	2	2
	Non-Custody	12	8	12	16	8	13	14	15	22	19	17	15	14
	Medical	13	6	13	12	12	7	6	8	16	7	14	10	8
	Custody - Number of FMLA Hours Used by Staff	1,073	572	1,015	1,150	1,023	933	882	951	925	1,090	711	752	792
	Lieutenants	66	18	181	144	200	170	18	40	32	40	40	40	55
	Sergeants	84	296	168	60	139	112	120	120	164	256	224	120	173
	Officers	914	240	625	914	646	635	686	765	713	777	411	566	536
	Other Custody	10	19	42	33	38	16	58	26	16	18	36	26	29





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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Non-Custody	183	227	241	390	230	282	436	379	546	319	263	304	314
	Medical	354	132	404	210	303	123	85	151	433	305	547	492	383
	Custody - Average Number of FMLA Hours Used by Staff	2.17	1.16	2.07	2.36	2.09	1.90	1.79	1.92	1.84	2.12	1.39	1.47	1.58
	Other Custody	0.30	0.58	1.32	1.02	1.09	0.48	1.69	0.75	0.48	0.51	1.06	0.76	0.84
	Non-Custody	0.77	0.94	1.00	1.64	0.95	1.16	1.79	1.57	2.26	1.34	1.12	1.30	1.33
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties (\$ Amounts)													
	Institutions (Program 25) (\$)	0	11	16	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	14	8	4	9	13	6	9	5	8	4	9	10	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	14	8	4	9	13	6	9	5	8	4	9	10	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,029	851	658	1,611	1,028	622	1,171	815	744	1,226	1,125	775	1,062
	Number of Preventative Maintenance Work Orders (priority 2) Completed	963	780	653	1,214	1,415	647	1,123	844	807	899	1,122	984	969



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		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Number of Corrective Work Orders (Priority 3) Received/Submitted	816	713	626	688	689	627	612	721	840	627	692	593	629
	Number of Corrective Work Orders (Priority 3) Completed	792	662	584	768	685	524	678	654	808	624	686	595	661
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	1	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	47 %	40 %	43 %	71 %	69 %	42 %	66 %	57 %	62 %	58 %	75 %	52 %	44 %
	<b>Employee Grievances and Staff Complaints</b>													
	Total	5	1	5	4	23	8	6	5	3	0	4	2	0
	Per 100 Staff	0.68	0.14	0.68	0.55	3.15	1.09	0.82	0.68	0.40	0.00	0.54	0.27	0.00
	Health & Safety	0	0	0	0	2	0	0	0	0	0	0	0	0
	Conditions of Work	4	1	3	4	20	8	6	3	3	0	2	2	0
	Total E.E.O	1	0	2	0	1	0	0	2	0	0	2	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	1	0	0	0	0	0	2	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	2	0	0	0	0	0
	<b>Staff Investigations</b>													
	Total Central Intake Requests	2	2	8	6	1	6	2	2	3	1	1	4	1
	Per 100 Staff	0.27	0.27	1.09	0.83	0.14	0.82	0.27	0.27	0.40	0.13	0.13	0.54	0.14
	Central Intake Requests Accepted	0	2	1	6	2	3	4	2	1	1	1	0	5
	Central Intake Requests Rejected	0	0	1	1	2	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	1	5	1	2	2	1	1	1	1	0	5



# COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 02-11-2019

Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Total Direct Action Requests Submitted	2	1	1	1	1	3	0	1	2	1	0	3	1
	Direct Action Requests Accepted	0	2	4	5	1	2	2	1	1	1	1	0	5
	Direct Action Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	19	17	15	21	21	24	23	24	19	19	16	13	18
	Number of Closed Investigations	1	2	5	1	2	0	3	3	5	1	7	2	2
	Investigations exceeding 180 calendar days	15	11	8	6	7	8	4	6	7	10	6	7	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	0	0	0	0	0	1	1	1	0	0	2	0
	Per 100 Staff	0.14	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.13	0.00	0.00	0.27	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	1	1	0	0	0	1
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	1	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	5	5	4	4	5	6	5	5	3	5
	Number of Closed Investigations	0	0	0	0	0	1	0	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	4	4	4	4	4	3	4	4	4	3	3	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	2	1	6	7	0	0	1	6	4	0	2	2
	Per 100 Staff	0.54	0.27	0.14	0.83	0.96	0.00	0.00	0.14	0.80	0.53	0.00	0.27	0.27



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Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW



		2017	2018											
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
VSPW	Dismissals	0	0	1	1	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	4	2	1	6	7	0	0	1	6	4	0	2	2
	Per 100 Staff	0.54	0.27	0.14	0.83	0.96	0.00	0.00	0.14	0.80	0.53	0.00	0.27	0.27
	Dismissals (Non-Medical)	0	0	1	1	0	0	0	0	1	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

### Legend

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