COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,787	2,786	2,740	2,687	2,693	2,686	2,661	2,722	2,786	2,809	2,800	2,797	2,767
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,720	2,578	2,462	2,344	2,150	1,993	1,990	2,046	2,146	2,219	2,225	2,188	2,126
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	26	24	22	21	18	19	20	18	16	14	17	20	21
	Budgeted Capacity	5,547	5,425	5,304	5,183	4,939	4,726	4,604	4,604	4,604	4,481	4,456	4,333	4,333
	Inmate Count	5,531	5,389	5,222	5,051	4,861	4,695	4,669	4,785	4,946	5,042	5,041	5,002	4,914
	% Inst. Filled to Budgeted Capacity	100 %	99 %	98 %	97 %	98 %	99 %	101 %	104 %	107 %	113 %	113 %	115 %	113 %
	Inmate Custody Level													
	Level I	7	7	6	6	5	4	4	4	4	3	3	5	5
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	4	2	5	4	5	7	3	0	4	3	6	3
	% of Out of Level Assignments													
	Level II	5,341	5,213	5,043	4,889	4,717	4,523	4,551	4,668	4,833	4,933	4,930	4,872	4,785
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	65	78	84	88	105	87	40	19	12	11	5	13	25
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													

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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Out of Level IV Endorsed and Awaiting (Pending) Transfer	15	16	19	13	17	12	3	2	3	2	1	1	3
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	5,397	5,275	5,154	5,033	4,789	4,576	4,454	4,454	4,454	4,331	4,331	4,208	4,208
	Actual Population	5,345	5,220	5,046	4,894	4,722	4,524	4,553	4,671	4,835	4,936	4,932	4,874	4,790
	General Population													
	Budgeted Capacity	2,457	2,457	2,336	2,215	2,215	2,125	2,003	2,003	2,003	2,003	2,003	2,003	2,003
	Actual Population	2,421	2,395	2,267	2,207	2,165	2,081	2,013	2,023	2,061	2,093	2,112	2,107	2,108
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	2,940	2,818	2,818	2,818	2,574	2,451	2,451	2,451	2,451	2,328	2,328	2,205	2,205
	Actual Population	2,924	2,825	2,779	2,687	2,557	2,443	2,540	2,648	2,774	2,843	2,820	2,767	2,682
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,048	1,046	1,045	1,046	1,016	1,007	1,000	1,022	1,062	1,132	1,159	1,174	1,184
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	150	150	150	150	150	150	150	150	150	150	125	125	125

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Actual Population (Excluding Overflow)	156	144	150	135	121	149	94	95	93	92	91	105	103
	Actual Population (With Overflow)	156	144	150	135	121	149	94	95	93	92	91	105	103
	Average Length of Stay	127	130	133	122	136	126	138	126	93	86	77	77	76
	Stays Exceeding 200 days	25	27	26	24	21	27	23	26	23	18	18	14	12
	Stays Exceeding 400 days	12	10	10	6	4	6	3	1	1	2	2	1	2
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	37	36	32	26	57	51	28	23	28	19	18	20	21
	ASU Inmates Endorsed for GP	17	17	18	10	18	17	3	4	7	3	0	3	7
	ASU Inmates Endorsed for SNY	8	8	4	2	16	9	4	1	4	1	3	7	10
	ASU Inmates Endorsed for SHU	12	11	10	14	23	25	21	18	17	15	15	10	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	470	474	456	443	494	366	348	361	367	372	383	395	397
	Impacting	145	147	145	144	230	119	108	119	121	129	129	138	137
	Non-Impacting	325	327	311	299	264	247	240	242	246	243	254	257	260
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429	1,429
	Actual Population	1,355	1,307	1,243	1,184	1,138	1,070	1,076	1,136	1,227	1,288	1,319	1,359	1,368

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	18	17	14	10	8	5	7	4	5	3	5	5	6
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	6	4	6	5	5	1	1	0	0	0	0	0	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	11	6	3	3	3	4	4	2	2	2	4	3
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	2	2	2	0	1	2	0	3	1	3	1	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	11	12	9	11	8	7	3	2	2	4	5	1	0
	Summary with S-Suffix	7	9	7	11	8	7	3	2	2	2	5	1	0
	Summary without S-Suffix	4	3	2	0	0	0	0	0	0	2	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	11	12	9	11	8	7	3	2	2	4	5	1	0
	ASU with S-Suffix	7	9	7	11	8	7	3	2	2	2	5	1	0
	ASU without S-Suffix	4	3	2	0	0	0	0	0	0	2	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	176	197	216	162	194	151	153	215	175	227	181	177	229
	Per 100 inmates	3.18	3.66	4.14	3.21	3.99	3.22	3.28	4.49	3.54	4.50	3.59	3.54	4.66
	Conduct	45	33	56	43	36	40	47	37	30	46	49	38	47
	Assault on Staff	0	0	0	0	0	0	2	0	0	1	0	0	0
	Batteries on Staff	0	1	2	5	1	0	1	1	0	0	3	2	2
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	8	6	20	2	6	6	4	16	10	9	11	12	9
	Stimulants and Sedatives	27	42	37	23	46	19	18	20	11	26	24	25	19

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Indecent Exposure (IEX)	1	0	0	1	1	2	0	0	0	0	0	1	0
	IHP Refusals / Failure to Comply	3	0	1	1	0	5	8	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	7	5	5	5	5
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	4	3	3	2	5	1	1	0	0	0	0	0	0
	Possession of Cell Phone/s	23	26	24	19	28	24	21	57	34	36	22	8	32
	Riot/Disturbance Control	18	10	11	8	0	0	0	0	0	0	0	11	0
	Resisting Staff	0	2	0	1	0	3	1	0	0	0	3	3	2
	Weapon	0	1	0	0	1	0	1	0	0	3	1	0	1
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	47	73	62	57	70	51	51	84	82	102	63	72	112
	Number of RVR's Involving Mental Health Inmates	65	60	78	54	68	39	52	54	52	90	67	66	71
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	24	17	27	18	17	17	18	24	15	28	24	30	19
	Per 100 inmates	0.43	0.32	0.52	0.36	0.35	0.36	0.39	0.50	0.30	0.56	0.48	0.60	0.39
	Number of Voided Incident Reports	0	0	1	1	0	0	1	0	0	1	0	0	0
	Total Number of Documented Force	6	6	15	13	3	9	12	11	7	12	13	17	11
	Per 100 inmates	0.11	0.11	0.29	0.26	0.06	0.19	0.26	0.23	0.14	0.24	0.26	0.34	0.22
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	1	1	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0

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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Lockdown/Modified Programs	2	1	2	1	1	1	1	0	0	0	0	1	0
	Type of Force													
	1. OC	6	5	11	10	1	5	9	9	6	10	11	13	8
	2. Physical Force	0	1	4	2	1	4	3	4	1	2	2	6	3
	3. Baton	0	0	2	2	0	1	1	1	0	1	0	1	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	1	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	6	6	3	6	3	3	6	4	10	4	6	3
	Methamphetamine	3	0	0	1	2	0	2	4	0	6	0	7	1
	Marijuana	5	3	4	1	4	1	2	3	3	6	3	6	2
	Heroin	2	2	3	1	2	2	0	2	2	2	1	4	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0	0	0	0	1	0	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	1	0	0	1	0	0	0
	Battery on Staff (Total)	0	1	2	1	1	1	1	2	1	0	1	2	2
	With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0

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ASP	Without Weapon	0	1	2	0	1	1	1	2	1	0	1	2	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	2	6	2	1	2	3	6	5	1	3	4	2
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	2	6	2	1	2	3	6	4	1	3	4	2
	Cell Extractions	0	0	0	0	0	1	0	0	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	1	1	2	1	0	0	0	0	0	0	0	1	0
	Possession of a Weapon	1	1	0	0	0	0	1	0	0	3	1	0	1
	Resisting Staff	1	0	1	2	0	2	1	2	0	2	6	4	3
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	1	1	2	0	1	0	0	0	1	0
	Attempted Suicide	0	0	0	0	2	1	1	0	0	0	0	1	0
	Suicide	0	0	0	0	0	1	0	0	0	0	0	0	0
	Expected Death	0	0	1	0	1	0	0	0	0	2	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	1	1	0	2	1	0	0	0	2	1	0	0
	Contraband Cell Phone Discoveries	72	64	91	128	33	55	40	72	67	47	28	19	80
	Miscellaneous	8	5	8	8	4	5	7	7	5	9	8	11	7

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ASP	Number of Non UOF Incidents Involving Mental Health Inmates	6	3	7	1	4	3	0	6	0	3	5	5	1
	Number of UOF Incidents Involving Mental Health Inmates	4	2	12	6	3	4	8	6	2	8	6	11	4
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					1	2	0	0	0	1	0	0	0
	Average Number of Days on CSW					3.0	4.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)					3.0	3.7	3.7	3.7	3.7	3.0	3.0	3.0	0.0
	Count of CSW Items Recovered					0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested					0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW					0	1	0	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	5,530	5,388	5,221	5,051	4,861	4,695	4,669	4,785	4,946	5,042	5,041	5,002	4,914
	Total Number Non IHP Coded Inmates	1	1	1	0	0	0	0	0	0	0	0	0	0
	In Cell Violence / Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	0	1	1	2	0	2	0	0	0	1	0
	Number of D.A. Referrals	1	0	0	1	1	2	0	2	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

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Number of documented mental health referrals (inmates)	1	0	0	1	1	2	0	2	0	0	0	1	0
	Total number of victims	1	0	0	1	1	2	0	2	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0	1	1	2	0	2	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	420	297	282	252	373	227	277	263	253	282	311	315	325
	Total Appeals Issued a Log Number	106	69	73	70	94	60	76	84	78	105	87	71	75
	Total Screen Outs	314	228	209	182	279	167	201	179	175	177	224	244	250
	Overdue Appeals (Point-in-time)	0	0	3	0	0	1	1	0	0	0	2	0	0
	Overdue Appeals (Monthly Cumulative)	0	1	2	1	0	1	1	2	0	2	0	1	3
	Overdue Appeals (ADA)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	2	5	4	12	16	14	2	0	0	1	0
	Appeals Per 100 Inmates	1.92	1.28	1.40	1.39	1.93	1.28	1.63	1.76	1.58	2.08	1.73	1.42	1.53
	Inmate Appeal Breakdown													
	Disciplinary	27	19	18	17	28	10	16	20	21	18	19	16	11
	Custody/Classification	10	5	7	9	8	6	7	8	3	9	7	2	3
	Mail	4	2	3	1	2	5	6	9	6	10	2	2	2
	Visiting	0	1	2	0	0	0	3	0	1	3	4	0	1
	Personal Property	8	6	8	5	4	3	11	9	7	11	11	8	8
	Case Records	5	4	2	0	5	5	2	3	2	4	4	6	2
	Staff Complaints	9	9	8	12	13	13	8	15	8	16	15	6	17
	Staff Complaints - Medical	1	0	0	0	0	1	0	0	0	0	0	0	0
	Living Conditions	13	4	5	3	1	2	0	2	2	4	4	3	7
	Legal	8	5	2	5	9	7	4	4	10	11	6	5	9
	Program	3	5	5	4	6	3	7	3	6	3	5	8	5
	Segregation Hearings	0	0	0	0	0	0	0	0	0	1	0	1	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Work Incentive	1	1	0	2	2	1	1	0	2	7	0	2	0
	Re-Entry	0	0	0	1	2	1	2	1	1	0	0	0	0
	Transfer	1	2	1	1	0	0	0	0	0	0	0	1	0
	Funds	0	2	4	1	6	3	1	2	1	4	5	2	3
	Other	0	2	0	0	1	0	0	0	0	0	1	0	2
	ADA (1824's)	17	2	8	9	7	1	8	8	8	4	4	9	4
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	864	810	810	810	810	810	810	756	1,026	1,026	972	1,026	1,080
	Inmate Enrollment	802	806	810	801	810	809	803	737	956	962	906	908	1,051
	% of Total Capacity Enrolled	93 %	100 %	100 %	99 %	100 %	100 %	99 %	97 %	93 %	94 %	93 %	88 %	97 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	29,278	27,837	32,437	21,764	34,037	24,976	29,707	31,680	24,988	43,070	25,013	22,393	32,738
	Total Hours S-Time	12,628	11,168	11,149	11,295	9,209	7,827	5,306	10,926	7,757	11,573	6,617	11,896	16,057
	Total S-Time Non-Education	8,243	6,591	6,428	7,678	3,938	3,703	3,252	4,606	3,837	4,805	2,718	8,158	10,496
	Total S Time Non Education (S-Time Medical)	1,382	1,478	1,553	5,898	1,544	1,100	988	1,320	1,250	2,386	1,443	1,695	1,810
	Total S Time Non-Education (S-Time Custody)	6,861	5,113	4,875	1,780	2,395	2,602	2,263	3,286	2,587	2,419	1,276	6,464	8,686

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Total S-Time Education	4,386	4,577	4,722	3,617	5,271	4,124	2,055	6,320	3,920	6,769	3,899	3,738	5,561
	Total E-Time	237	876	1,158	765	1,678	1,271	1,190	1,312	688	1,238	552	441	510
	Total A-Time	2,723	2,111	3,372	2,351	2,949	2,278	2,410	2,911	2,288	3,741	1,693	1,541	2,235
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	6	18	7	5	14	14	7	8	0	10	7	2	5
	GED Certificate Completion	4	13	13	29	5	6	4	0	0	6	6	15	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	1,195	1,075	954	907	845	718	719	817	725	801	881	792	715
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	7.9	7.9	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0
	Inmates (Students) TABE Overall Level < 9.0	672	612	707	679	687	695	688	626	763	771	748	720	876
	Inmates (Students) TABE Overall Level > 9.0	114	95	115	116	125	113	117	63	168	190	158	188	187
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	378	378	378	378	378	378	378	378	378	378	378	378	405
	Inmate Enrollment	273	270	270	240	255	295	269	266	241	243	241	243	234
	% of Total Capacity Enrolled	72 %	71 %	71 %	63 %	67 %	78 %	71 %	70 %	64 %	64 %	64 %	64 %	58 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	22,490	21,382	26,380	15,172	27,701	18,280	20,044	27,098	16,212	24,873	16,103	13,242	18,835
	Total S-Time	9,519	8,106	5,622	7,212	7,469	8,924	5,381	5,200	3,818	5,138	2,906	6,362	5,950
	Total S-Time Non-Education	3,033	2,690	2,646	4,111	3,327	2,083	1,331	2,475	1,398	2,190	1,610	3,158	3,687
	Total S-Time Non-Education (S-Time Medical)	713	753	829	3,396	883	693	629	844	745	1,527	1,032	770	661
	Total S-Time Non-Education (S-Time Custody)	2,320	1,938	1,817	715	2,443	1,390	702	1,631	653	663	578	2,388	3,026
	Total S-Time Education	6,486	5,416	2,976	3,102	4,143	6,840	4,050	2,725	2,421	2,948	1,297	3,204	2,263
	Total E-Time	537	738	1,174	350	765	750	1,069	1,366	741	1,103	468	409	917
	Total A-Time	657	1,046	1,541	478	707	640	982	1,891	976	1,407	960	787	1,008
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	586	533	522	493	436	407	419	425	470	466	488	489	487
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	60	36	64	33	60	55	40	63	36	48	32	28	35
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	7	3	11	5	30	16	6	12	8	6	2	13	11
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	35	19	29	7	22	92	17	12	13	11	14	15	22
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	156	156	156	156	156	156	156
	Number of Participants Enrolled (aka SAP Beds Filled)	120	120	120	120	120	120	156	156	156	156	156	156	156

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %
	Waiting List of Potential SAP Participants	132	138	142	147	147	149	142	137	140	139	135	130	160
	Exits with Completion	28	8	7	6	47	35	10	9	10	37	31	39	16
	Program Utilization X-Time	6,686	6,356	7,027	6,425	7,123	6,707	7,994	9,176	8,176	9,792	7,557	7,598	7,369
	Program Utilization XSEA Total	7,046	7,222	8,119	7,563	7,631	7,098	8,665	10,217	8,548	10,611	8,427	8,821	8,483
	Program Utilization Rate (AB900 Benchmark 5)	95 %	88 %	87 %	85 %	93 %	94 %	92 %	90 %	96 %	92 %	90 %	86 %	87 %
	Inmate Work Assignments													
	Available Assignments	4,112	4,155	4,125	4,151	4,175	4,177	4,167	4,084	4,234	4,256	4,204	4,259	4,318
	Full Time	4,112	4,155	4,125	4,151	4,175	4,177	4,167	4,084	4,234	4,256	4,204	4,259	4,318
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	5,310	5,140	4,997	4,861	4,673	4,455	4,468	4,556	4,705	4,822	4,838	4,774	4,673
	Inmates Assigned	3,896	3,921	3,929	3,915	3,912	3,811	3,830	3,812	3,935	3,832	3,835	3,807	3,836
	Full Time	3,896	3,921	3,929	3,915	3,912	3,811	3,830	3,812	3,935	3,832	3,835	3,807	3,836
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	216	234	196	236	263	366	337	272	299	424	369	452	482
	Percent of Filled Work Assignments	95 %	94 %	95 %	94 %	94 %	91 %	92 %	93 %	93 %	90 %	91 %	89 %	89 %
	Percent of Filled Work Assignments - Full Time	95 %	94 %	95 %	94 %	94 %	91 %	92 %	93 %	93 %	90 %	91 %	89 %	89 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	1,136	942	855	753	550	473	442	524	560	812	773	723	610
	Voluntary	44	52	55	51	48	49	40	47	47	49	55	50	61
	Involuntary	1,092	890	800	702	502	424	402	477	513	763	718	673	549
	Inmates on Waiting List	979	811	774	589	478	389	374	496	496	674	342	646	342
	Prison Industry Authority													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	PIA Assignments	549	555	555	555	549	552	534	516	521	528	533	532	524
	PIA Assignments Filled	437	440	446	443	430	423	395	395	406	403	399	393	390
	% of PIA Assignments Filled	80 %	79 %	80 %	80 %	78 %	77 %	74 %	77 %	78 %	76 %	75 %	74 %	74 %
	PIA Lost Hours	29,658	33,482	33,927	34,722	31,011	37,169	35,476	32,333	34,048	40,408	33,381	37,795	39,255
	(Custody) PIA Lost Hours	3,683	3,330	4,758	4,779	2,530	1,738	1,770	1,467	1,833	2,109	1,394	2,816	2,228
	(Ducats) PIA Lost Hours	4,883	6,032	4,900	4,498	5,340	4,883	5,402	4,548	5,189	7,506	4,790	6,209	4,515
	(Industry Related) PIA Lost Hours	5,822	3,836	2,893	3,843	3,151	6,580	2,513	1,861	554	253	322	1,831	3,296
	(Other) PIA Lost Hours	1,451	2,023	1,691	1,820	1,525	1,280	1,486	1,413	956	1,941	1,059	1,265	950
	(Vacant) PIA Lost Hours	13,819	18,261	19,685	19,782	18,465	22,688	24,305	23,044	25,516	28,599	25,816	25,674	28,266
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	79	35	49	53	48	46	62	58	86	119	123	127	252
	Course Completions	0	0	11	3	3	14	0	0	0	0	0	17	7
	No. of Units/Credits Earned (total)	0	0	0	2	16	0	0	0	0	0	0	13	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	1	1
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	1	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	37	15	57	21	12	4	0	27	16	33	1
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	18	18	18	18	18	18	18	18	18	18	18	18
	Total Number of Meetings Held	70	74	61	71	75	71	73	80	68	76	72	63	75
	Total Number of Attendees (for all meetings held)	2,548	2,671	2,625	2,557	2,722	2,505	2,704	2,972	2,587	2,880	2,566	2,304	2,811
	Total Number of Contact Hours (for all meetings held)	131,814	138,130	126,914	122,270	147,862	121,552	140,896	161,460	119,660	152,828	132,396	97,494	146,688
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	33	28	18	26	33	28	33	28	26	33	27	22	27
	Total Number of Attendees	1,267	1,050	1,075	971	1,237	1,021	1,244	1,063	953	1,259	1,014	818	1,006
	Total Meeting Hours	66	56	56	52	66	56	66	56	52	66	54	44	54

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Contact Hours	83,622	58,800	60,200	50,492	81,642	57,176	82,104	59,528	49,556	83,094	54,756	35,992	54,324
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	29	22	24	26	23	18	30	24	21	29	22	30
	Total Number of Attendees	720	1,009	807	861	935	836	681	1,121	940	795	1,076	839	1,141
	Total Meeting Hours	42	58	44	48	52	46	36	60	48	42	58	44	60
	Contact Hours	30,240	58,522	35,508	41,328	48,620	38,456	24,516	67,260	45,120	33,390	62,408	36,916	68,460
	Veteran's Groups													
	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
	All Other ILTAG's													
	Total Number of Meetings Held	16	17	21	21	16	20	22	22	18	22	16	19	18
	Total Number of Attendees	561	612	743	725	550	648	779	788	694	826	476	647	664
	Total Meeting Hours	32	34	42	42	32	40	44	44	36	44	32	38	36
	Contact Hours	17,952	20,808	31,206	30,450	17,600	25,920	34,276	34,672	24,984	36,344	15,232	24,586	23,904
	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.	1,144	1,092	1,109	1,095	1,038	1,030	1,030	1,033	1,062	1,095	1,095	1,091	1,084
	Custody (Uniformed)													
	Budgeted Positions	939	940	940	940	940	938	938	825	868	829	829	829	829

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	24.0	21.0	21.0	21.0
	Adjusted Budgeted Total	939	940	940	940	940	938	938	830	873	853	850	850	850
	Filled Budgeted Positions	795	747	758	765	712	702	698	705	734	792	792	789	784
	920 Blanket	29	31	29	46	44	39	42	41	37	33	37	55	48
	918 Blanket	1	41	21	2	30	41	43	62	62	1	1	1	4
	True Vacancy Total	114	121	132	127	154	156	155	22	40	27	20	5	14
	902 Blanket	10	10	9	10	10	10	10	48	48	48	48	22	21
	916 Blanket	0	0	0	2	1	1	1	1	0	1	1	1	1
	Staff on Other Type of Leave	39	51	47	9	7	9	3	5	5	1	0	7	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	60	60	60	60	60	60	60	41	41	41	41	41	41
	Pending 607's - Net	0.0	-4.0	-3.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	60	56	57	60	60	60	60	41	41	42	42	42	42
	Filled Budgeted Positions	48	49	47	45	42	45	46	39	39	38	38	38	38
	920 Blanket	3	3	2	4	6	5	4	2	2	3	4	4	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	4	8	11	12	10	10	0	0	1	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	5	4	4	1	0	0	0	2	3	0	0	1	0
	Education Positions													
	Budgeted Positions	63	63	63	65	65	65	65	65	65	65	65	67	67
	Pending 607's - Net	-10.0	0.0	-1.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0
	Adjusted Budgeted Total	53	63	62	65	65	72	72	72	72	72	72	74	74
	Filled Budgeted Positions	47	46	45	42	43	43	43	44	44	44	44	44	45
	920 Blanket	0	0	0	1	2	2	2	1	0	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	17	17	22	20	27	27	27	28	26	26	29	28

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
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	3	2	2	1	1	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	176	180	183	184	182	182	182	186	186	178	178	178	178
	Pending 607's - Net	0.0	0.0	-3.0	0.0	0.0	0.0	0.0	6.0	6.0	11.0	11.0	11.0	11.0
	Adjusted Budgeted Total	176	180	180	184	182	182	182	192	192	189	189	189	189
	Filled Budgeted Positions	128	124	136	128	126	128	130	176	176	157	157	156	156
	920 Blanket	13	13	11	16	14	12	10	8	9	11	11	13	14
	918 Blanket	0	0	0	0	0	0	0	2	4	12	7	7	7
	True Vacancy Total	35	43	33	40	42	42	42	6	3	9	14	13	12
	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	13	14	15	6	3	4	1	0	0	0	2	1	0
	Trades													
	Budgeted Positions	139	138	139	140	139	140	140	71	71	64	64	64	64
	Pending 607's - Net	0.0	0.0	0.0	0.0	-2.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	139	138	139	140	137	140	140	73	73	66	66	66	66
	Filled Budgeted Positions	110	110	107	99	99	96	97	56	56	46	46	46	46
	920 Blanket	8	8	6	11	11	11	12	3	4	3	3	4	6
	918 Blanket	1	1	1	3	3	5	5	0	0	1	1	0	1
	True Vacancy Total	20	19	25	27	24	28	26	14	13	16	16	16	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	4	7	9	0	2	2	2	1	1	1	1	1	2
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	13	13	18	18	18	18
	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	2.0	1.0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Adjusted Budgeted Total	16	16	16	16	16	16	16	13	13	20	20	20	19
	Filled Budgeted Positions	16	16	16	16	16	16	16	13	13	18	18	18	15
	920 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	-2	0	2	2	2	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	1	1	1	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,788	12,606	12,642	17,956	9,559	8,875	7,835	9,582	10,529	7,503	8,279	7,681	6,690
	AVG Hours Per Custody Staff	19.03	13.63	12.88	18.32	9.52	8.30	7.29	9.40	9.59	6.71	7.57	6.44	5.69
	Custody	16,044	10,852	10,372	14,838	7,177	6,201	5,425	6,993	7,410	5,568	6,280	5,324	4,676
	Lieutenants	1,287	980	936	663	690	1,010	1,086	631	777	399	490	1,023	712
	Sergeants	2,608	2,524	2,552	2,190	1,599	1,796	1,918	1,771	1,786	1,080	1,588	2,169	1,374
	Officers	12,131	7,341	6,856	11,949	4,837	3,351	2,422	4,464	4,614	4,050	4,102	2,129	2,518
	Other Custody	18	8	28	36	52	44	0	127	233	40	100	2	72
	AVG Hours Per Non-Custody Staff	3.43	2.80	3.69	5.40	3.88	4.36	3.97	4.02	4.31	2.55	2.35	3.32	3.63
	Non-Custody	1,031	830	1,121	1,538	1,101	1,233	1,137	1,163	1,247	675	623	877	952
	Medical	1,714	923	1,150	1,580	1,281	1,441	1,274	1,426	1,872	1,260	1,375	1,481	1,062
	Sick Leave													
	Total Hours	5,073	6,491	7,490	7,667	7,269	7,310	7,226	7,568	7,832	7,393	6,441	6,857	5,358
	AVG Hours Per Custody Staff	1.75	3.73	4.87	5.40	5.04	5.50	6.27	6.12	6.12	5.28	4.51	4.82	2.37
	Custody	1,478	2,968	3,920	4,371	3,802	4,111	4,661	4,555	4,734	4,384	3,743	3,983	1,947
	Lieutenants	130	105	326	229	144	218	272	344	224	322	234	365	201
	Sergeants	384	272	380	308	352	232	336	283	356	403	271	236	238
	Officers	822	2,427	2,945	3,399	3,178	3,525	3,866	3,702	3,805	3,504	3,128	3,244	1,430
	Other Custody	142	165	270	434	128	136	187	226	349	155	111	139	79
	AVG Hours Per Non-Custody Staff	8.45	8.66	7.89	8.45	7.79	7.20	5.90	6.66	7.06	7.54	6.68	7.92	8.68

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Non-Custody	2,544	2,563	2,399	2,408	2,212	2,037	1,687	1,926	2,041	1,998	1,771	2,091	2,274
	Medical	1,052	960	1,171	889	1,255	1,163	878	1,088	1,058	1,011	927	783	1,138
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	4	2	6	1	0	2	4	1	3	0	2	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)	3	0	2	0	1	1	2	0	2	1	5	0	1
	Staff Exceeding Trigger Point	152	143	129	113	112	109	97	97	98	98	107	117	18
	In-Lieu of Sick Leave													
	Total Hours	2,673	3,093	4,468	4,186	4,292	4,477	4,481	4,072	4,170	3,856	4,090	4,172	2,857
	AVG Hours Per Custody Staff	2.13	3.03	4.65	3.99	4.64	4.73	4.80	4.32	4.30	3.60	3.75	3.85	2.16
	Custody	1,799	2,414	3,739	3,233	3,499	3,536	3,570	3,214	3,325	2,985	3,115	3,187	1,773
	Lieutenants	120	88	48	40	44	16	43	64	56	8	40	128	240
	Sergeants	355	138	420	454	449	252	400	406	316	194	580	469	222
	Officers	1,286	2,110	3,143	2,730	2,823	3,110	3,021	2,708	2,872	2,770	2,433	2,554	1,287
	Other Custody	38	78	128	10	183	159	106	36	81	14	63	36	24
	AVG Hours Per Non-Custody Staff	1.71	1.25	1.44	1.94	1.31	1.62	1.39	1.11	0.98	1.37	1.72	2.14	2.44
	Non-Custody	515	370	437	554	373	460	399	321	283	362	456	564	640
	Medical	359	309	291	400	421	482	512	537	562	509	519	420	445
	Annual Leave													
	Total Hours	3,143	4,268	4,752	6,565	6,949	6,434	6,073	6,327	6,196	4,452	5,875	6,670	3,235
	AVG Hours Per Custody Staff	2.46	3.63	4.13	5.48	7.09	6.20	6.77	6.25	6.58	4.32	5.28	5.98	3.01
	Custody	2,076	2,893	3,325	4,439	5,342	4,635	5,039	4,647	5,085	3,587	4,383	4,942	2,475
	Lieutenants	264	104	48	92	185	48	179	194	104	25	42	150	212
	Sergeants	516	392	480	747	726	785	864	751	566	348	876	920	310
	Officers	1,228	2,240	2,558	3,434	4,150	3,569	3,798	3,577	4,237	3,142	3,364	3,738	1,906

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Other Custody	68	157	240	165	282	233	198	126	178	73	103	135	48
	AVG Hours Per Non Custody Staff	2.13	2.94	3.08	4.56	3.47	4.36	2.41	3.02	2.43	1.80	3.47	4.54	1.71
	Non-Custody	643	871	936	1,300	985	1,235	691	873	703	477	921	1,199	448
	Medical	424	505	491	827	622	564	344	808	409	388	571	529	312
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	30	35	37	40	39	42	42	42	15	43	47	50	52
	Off Work Rate (Per 100 Staff)	3.56	4.40	4.60	4.94	5.17	5.62	5.65	5.65	1.94	5.18	5.66	6.05	6.33
	Pending/Open Claims	207	215	198	227	230	231	241	248	251	258	262	263	256
	New Claims	4	9	11	11	5	4	15	8	6	8	8	10	9
	Closed Claims	4	7	11	6	2	3	4	1	3	4	1	15	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	24	19	18	19	20	22	23	27	28	22	19	18	43
	Off Work Rate (Per 100 Staff)	7.97	6.42	5.92	6.67	7.04	7.77	8.04	9.34	9.69	8.30	7.17	6.82	16.41
	Pending/Open Claims	180	189	200	183	181	180	186	195	196	208	213	206	231
	New Claims	5	6	4	4	3	0	2	3	5	7	6	6	4
	Closed Claims	5	2	7	7	5	4	4	1	6	2	6	9	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	14	19	14	14	17	13	13	18	20	13	9	10	8
	Off Work Rate (Per 100 Staff)	1.66	2.39	1.74	1.73	2.25	1.74	1.75	2.42	2.59	1.57	1.08	1.21	0.97
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	17	20	19	23	23	15	22	23	23	10	10	17	5
	Off Work Rate (Per 100 Staff)	5.65	6.76	6.25	8.07	8.10	5.30	7.69	7.96	7.96	3.77	3.77	6.44	1.91
	FMLA													
	Custody - Number of Staff off Work due to FMLA	154	148	116	131	141	139	181	162	178	183	175	159	154
	Lieutenants	0	1	0	0	0	0	0	0	0	0	0	0	2

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Sergeants	4	10	1	0	1	0	0	1	0	0	1	0	7
	Officers	148	135	113	131	139	139	180	160	177	181	172	158	145
	Other Custody	2	2	2	0	1	0	1	1	1	2	2	1	0
	Non-Custody	16	17	17	15	20	12	15	16	13	19	15	14	9
	Medical	8	12	13	11	14	9	12	10	10	11	8	6	7
	Custody - Number of FMLA Hours Used by Staff	4,836	4,601	3,263	3,204	3,712	3,912	5,262	4,354	5,156	4,994	4,213	4,626	3,647
	Lieutenants	0	8	0	0	0	0	0	0	0	0	0	0	56
	Sergeants	96	255	16	0	24	0	0	64	0	0	16	0	136
	Officers	4,408	4,010	3,170	3,204	3,680	3,912	5,245	4,282	5,036	4,902	4,084	4,593	3,455
	Other Custody	332	328	78	0	8	0	17	8	120	92	113	33	0
	Non-Custody	347	680	623	389	417	196	156	200	301	692	448	194	140
	Medical	141	230	401	217	271	354	393	308	199	172	192	64	328
	Custody - Average Number of FMLA Hours Used by Staff	5.74	5.78	4.05	3.95	4.92	5.24	7.07	5.85	6.67	6.02	5.08	5.59	4.44
	Other Custody	6.92	6.69	1.65	0.00	0.20	0.00	0.36	0.21	3.08	2.42	2.96	0.86	0.00
	Non-Custody	1.15	2.30	2.05	1.37	1.47	0.69	0.55	0.69	1.04	2.61	1.69	0.73	0.53
	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) ($)	1,037	578	230	512	0	1,728	0	12	24	0	0	0	0
	RAO Accounting Penalties ($ 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	220	18	0	0	141	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	2	0	0	1	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Dollar Amount ($)	3,750	0	630	0	0	370	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	7	9	5	10	6	17	14	10	22	7	9	7	21
	Number of Emergency Corrective Work Orders (priority 1) Completed	7	11	5	7	6	13	15	10	24	6	12	5	23
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,308	1,212	1,038	1,638	1,187	1,240	1,296	189	1,253	1,659	968	906	1,304
	Number of Preventative Maintenance Work Orders (priority 2) Completed	449	576	537	731	465	756	464	536	431	492	489	357	396
	Number of Corrective Work Orders (Priority 3) Received/Submitted	866	875	937	894	853	773	833	874	827	905	798	757	942
	Number of Corrective Work Orders (Priority 3) Completed	810	780	760	937	641	718	642	744	721	729	880	667	811
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	2	1	0	0	0	0	0	0	0	0	1	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	47	0	0	0	0	0	0	70	74	0	6
	Number of Project Work Orders (priority 5) Completed	0	0	15	0	29	1	0	0	0	0	50	47	7
	% of personnel hours spent on preventative maintenance	18 %	25 %	20 %	27 %	12 %	21 %	14 %	14 %	17 %	10 %	21 %	8 %	11 %
	Employee Grievances and Staff Complaints													
	Total	2	2	2	10	4	5	1	4	4	5	1	0	4
	Per 100 Staff	0.17	0.18	0.18	0.91	0.39	0.49	0.10	0.39	0.38	0.46	0.09	0.00	0.37
	Health & Safety	0	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total E.E.O	2	2	1	10	4	5	1	4	4	5	1	0	4

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	8	2	0	1	1	0	4	1	0	2
	Equal Employment Opportunity (EEO) (Medical)	1	2	1	2	2	5	0	3	4	1	0	0	2
	Staff Investigations													
	Total Central Intake Requests	6	5	7	10	7	5	3	2	3	8	0	3	4
	Per 100 Staff	0.52	0.46	0.63	0.91	0.67	0.49	0.29	0.19	0.28	0.73	0.00	0.27	0.37
	Central Intake Requests Accepted	0	6	2	12	12	3	4	0	0	2	6	0	2
	Central Intake Requests Rejected	0	0	2	1	5	0	1	1	0	0	2	0	0
	Central Intake Requests Approved for Direct Action	0	3	2	12	8	3	4	0	0	2	2	0	2
	Total Direct Action Requests Submitted	5	5	7	12	7	4	3	1	3	8	0	3	4
	Direct Action Requests Accepted	0	5	2	12	6	3	4	0	0	2	0	0	2
	Direct Action Requests Rejected	0	0	2	1	3	0	0	1	1	0	0	0	0
	Number of Open Investigations	3	2	5	0	2	3	2	2	0	9	11	5	1
	Number of Closed Investigations	0	1	2	1	2	0	1	0	0	1	3	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
	Medical Staff Investigations													
	Total Central Intake Requests	1	2	1	0	1	1	2	0	0	0	2	1	0
	Per 100 Staff	0.09	0.18	0.09	0.00	0.10	0.10	0.19	0.00	0.00	0.00	0.18	0.09	0.00
	Central Intake Requests Accepted	2	4	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	2	4	0	1	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	2	1	0	1	1	2	0	0	0	2	1	0
	Direct Action Requests Accepted	2	4	1	0	1	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Direct Action Requests Rejected	0	0	0	0	0	0	0	2	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	2	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	6	6	3	2	4	13	6	4	8	1	7	3	2
	Per 100 Staff	0.52	0.55	0.27	0.18	0.39	1.26	0.58	0.39	0.75	0.09	0.64	0.27	0.18
	Dismissals	0	0	1	0	0	2	0	0	1	0	1	0	1
	Adverse Actions Total (Non-Medical)	5	3	3	2	4	8	6	2	8	1	7	3	1
	Per 100 Staff	0.44	0.27	0.27	0.18	0.39	0.78	0.58	0.19	0.75	0.09	0.64	0.27	0.09
	Dismissals (Non-Medical)	0	0	1	0	0	2	0	0	1	0	1	0	1
	Adverse Actions Total (Medical)	1	3	0	0	0	5	0	2	0	0	0	0	1
	Per 100 Staff	0.09	0.27	0.00	0.00	0.00	0.49	0.00	0.19	0.00	0.00	0.00	0.00	0.09
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
CAL	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,256	2,170	2,119	2,112	2,104	2,140	2,108	2,015	2,016	1,978	1,994	1,979	1,947
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,073	2,010	1,865	1,821	1,697	1,688	1,673	1,629	1,597	1,536	1,524	1,474	1,454
	Temporary Beds (Family Visiting/Tank Beds)	0	1	0	1	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Medical Beds	17	15	17	16	16	16	18	18	17	16	15	15	18
	Budgeted Capacity	4,218	4,083	3,933	3,933	3,933	3,933	3,833	3,833	3,833	3,833	3,833	3,833	3,833
	Inmate Count	4,345	4,197	4,001	3,947	3,817	3,844	3,799	3,662	3,629	3,530	3,533	3,467	3,419
	% Inst. Filled to Budgeted Capacity	103 %	103 %	102 %	100 %	97 %	98 %	99 %	96 %	95 %	92 %	92 %	90 %	89 %
	Inmate Custody Level													
	Level I	300	300	289	261	218	203	169	113	139	141	154	140	140
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	6	0	0	4	1	0	1	2	1	3	3	2
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	3	1	1	0	1	1	3	6	6	7	11	4
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	152	166	202	209	203	245	210	293	333	325	414	425	387
	% of Out of Level Assignments													
	Level IV	3,324	3,221	3,068	3,053	2,979	2,992	2,980	2,889	2,861	2,794	2,747	2,649	2,667
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	192	227	163	195	206	214	297	196	191	310	7	14	10
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,918	3,783	3,633	3,633	3,633	3,633	3,533	3,533	3,533	3,533	3,533	3,533	3,533
	Actual Population	4,010	3,852	3,680	3,626	3,505	3,546	3,479	3,338	3,287	3,198	3,205	3,120	3,079
	General Population													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Budgeted Capacity	2,660	2,525	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450
	Actual Population	2,713	2,554	2,469	2,475	2,395	2,439	2,382	2,310	2,230	2,135	2,113	2,050	2,000
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	950	950	875	875	875	875	875	875	875	875	875	875	875
	Actual Population	997	998	922	890	892	904	928	915	918	922	938	930	939
	Minimum Support Facility													
	Budgeted Capacity	308	308	308	308	308	308	208	208	208	208	208	208	208
	Actual Population	300	300	289	261	218	203	169	113	139	141	154	140	140
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,363	1,327	1,287	1,281	1,281	1,288	1,292	1,292	1,275	1,254	1,256	1,250	1,253
	Life (Without Possibility of Parole) (LWOP)	536	525	510	503	501	502	507	500	492	466	463	456	438
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	300	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population (Excluding Overflow)	317	329	304	302	296	282	302	306	324	316	313	331	322
	Actual Population (With Overflow)	337	329	304	302	296	282	302	306	324	316	313	331	322
	Average Length of Stay	200	220	214	229	219	227	231	230	266	266	270	230	255
	Stays Exceeding 200 days	59	57	116	46	42	37	42	48	45	45	42	31	34
	Stays Exceeding 400 days	44	47	75	47	43	47	44	45	46	41	35	31	25
	Stays Exceeding 800 days	24	24	25	24	26	26	26	29	29	30	32	33	36
	Total ASU Endorsed Inmates	102	120	70	86	85	81	98	97	97	108	91	65	67

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	ASU Inmates Endorsed for GP	33	38	24	26	25	28	36	31	40	31	5	12	16
	ASU Inmates Endorsed for SNY	7	6	2	9	7	8	3	3	3	3	2	3	3
	ASU Inmates Endorsed for SHU	62	76	44	51	53	45	59	63	54	74	84	50	48
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	20	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	108	103	103	100	105	107	106	105	104	100	100	91	75
	Impacting	9	8	4	5	5	5	9	6	6	10	11	10	10
	Non-Impacting	99	95	99	95	100	102	97	99	98	90	89	81	65
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	29	26	25	24	24	20	34	22	17	24	23	21	23
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	0	1	1	1	1	0	0	0	0	0	1
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Actual Population	0	0	0	0	1	0	1	0	0	0	0	0	1
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	1	0	1	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	207	327	498	530	605	563	626	640	630	824	821	820	953
	Summary with S-Suffix	42	37	86	38	52	56	60	58	57	70	57	55	56
	Summary without S-Suffix	165	290	412	492	553	507	566	582	573	754	764	765	897
	Total General Population (GP)	120	247	418	447	490	446	527	541	554	747	732	755	870
	GP with S-Suffix	23	22	23	21	23	25	25	26	24	25	29	27	27
	GP without S-Suffix	97	225	395	426	467	421	502	515	530	722	703	728	843
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	87	80	80	83	115	117	99	99	76	77	89	65	83
	ASU with S-Suffix	19	15	63	17	29	31	35	32	33	45	28	28	29
	ASU without S-Suffix	68	65	17	66	86	86	64	67	43	32	61	37	54
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	243	190	200	217	224	154	161	119	110	174	202	210	206
	Per 100 inmates	5.59	4.53	5.00	5.50	5.87	4.01	4.24	3.25	3.03	4.93	5.72	6.06	6.03
	Conduct	83	28	60	33	48	47	22	24	3	22	34	26	17
	Assault on Staff	3	0	0	0	0	2	0	0	19	0	4	0	2
	Batteries on Staff	3	0	0	0	0	1	0	0	0	0	1	0	0
	Assault on Inmate	20	19	9	31	32	38	57	46	22	34	40	37	39
	Batteries on Inmates	20	11	12	0	0	0	0	0	0	3	2	0	0
	Stimulants and Sedatives	24	22	15	32	25	11	18	26	20	42	24	14	23
	Indecent Exposure (IEX)	1	2	3	2	3	1	0	0	1	0	1	2	0
	IHP Refusals / Failure to Comply	0	1	0	0	0	0	0	0	0	0	0	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	9	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Possession of Cell Phone/s	45	62	35	19	39	30	45	20	34	27	58	53	57
	Riot/Disturbance Control	0	15	24	0	18	0	20	0	3	0	8	74	0
	Resisting Staff	4	0	2	1	1	0	0	2	2	0	0	0	1
	Weapon	1	7	8	5	3	4	7	3	9	4	2	3	5
	Attempted Murder	0	0	0	0	3	0	0	1	7	2	0	1	0
	Murder	0	0	0	0	0	0	1	0	0	0	0	0	1
	Other	62	33	41	125	84	60	48	43	31	74	72	36	102
	Number of RVR's Involving Mental Health Inmates	0	0	1	0	0	1	1	0	0	1	1	0	1
	Serious 115's Lost to time constraints	0	0	0	0	0	3	0	1	0	1	1	0	0
	Number of Incidents													
	Number of Incidents	31	39	39	27	40	35	38	35	21	41	53	27	42
	Per 100 inmates	0.71	0.93	0.97	0.68	1.05	0.91	1.00	0.96	0.58	1.16	1.50	0.78	1.23
	Number of Voided Incident Reports	0	0	0	2	0	1	0	0	2	1	0	0	1
	Total Number of Documented Force	17	12	17	10	16	16	16	15	7	12	18	12	20
	Per 100 inmates	0.39	0.29	0.42	0.25	0.42	0.42	0.42	0.41	0.19	0.34	0.51	0.35	0.58
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	1	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	3	2	2	2	4	1	3	1	5	3	2	2	2
	Type of Force													
	1. OC	13	8	13	9	14	11	10	8	6	10	16	10	15
	2. Physical Force	4	2	2	1	1	3	2	2	1	1	1	0	3
	3. Baton	1	0	1	0	0	1	0	0	1	0	1	1	0
	4. CN	0	0	1	0	2	0	0	0	1	0	0	0	0
	5. 37 mm/40 mm	2	5	3	1	5	5	8	6	2	3	4	4	7

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	2	0	3	1	2	0	2	0	3	0	2	1	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5	12	6	7	9	6	7	11	7	15	17	7	11
	Methamphetamine	0	2	4	1	4	4	1	5	1	10	6	3	0
	Marijuana	2	5	4	6	4	2	2	8	4	8	12	5	10
	Heroin	0	6	2	6	4	0	8	6	3	9	3	0	7
	Cocaine	0	1	0	0	0	0	0	0	1	0	0	0	1
	Amphetamine	1	2	0	5	3	4	2	1	1	0	3	0	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	1	0	0	0	0	0	0	0	0	0	1	0	0
	Drug Paraphernalia/Other	1	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Staff (Total)	2	0	0	1	0	0	0	0	0	0	2	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	2	0	0	1	0	0	0	0	0	0	2	0	0
	Battery on Staff (Total)	1	0	0	1	0	4	0	2	1	0	1	1	2
	With Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Without Weapon	1	0	0	1	0	4	0	2	0	0	1	1	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	2	1	1	2	0	1	1	0	0	2	0	0
	With Weapon	0	0	1	0	1	0	1	1	0	0	1	0	0
	Without Weapon	0	2	0	1	1	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	11	9	7	4	14	15	9	7	3	12	14	7	13
	With Weapon	4	1	3	0	2	3	3	0	1	3	6	4	4

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Without Weapon - Causing Serious Bodily Injury (SBI)	7	8	4	4	12	12	6	7	2	9	8	3	9
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	2	0	2	0	1	0	0	0	1	1	0
	Possession of a Weapon	1	4	4	4	2	3	4	2	3	2	1	1	3
	Resisting Staff	0	0	1	1	2	0	0	1	1	0	0	1	2
	Threatening Staff	0	1	1	1	0	1	2	1	0	0	2	1	0
	Sexual Misconduct	2	3	2	1	4	1	0	0	1	1	2	2	1
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Unexpected Death	0	0	0	0	0	0	1	1	0	1	0	0	0
	Total Number of Deaths	0	0	0	0	0	0	1	1	0	1	0	0	1
	Contraband Cell Phone Discoveries	25	44	11	12	37	17	67	15	28	26	51	52	37
	Miscellaneous	9	8	16	6	7	6	14	9	5	10	11	6	8
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of UOF Incidents Involving Mental Health Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					2	2	1	1	1	2	1	0	0
	Average Number of Days on CSW					3.0	2.5	5.0	2.0	3.0	1.0	3.0	0.0	0.0
	Average Number of Days on CSW (CYTD)					3.0	2.8	3.2	3.0	3.0	2.6	2.6	2.6	0.0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Count of CSW Items Recovered					1	1	1	1	0	1	1	0	0
	CSW Search Warrants Requested					0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW					1	0	1	0	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,344	4,196	4,000	3,946	3,816	3,843	3,798	3,661	3,628	3,529	3,532	3,466	3,417
	Total Number Non IHP Coded Inmates	1	1	1	1	1	1	1	1	1	1	1	1	2
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	2	1	0	0	2	1	0	3	0	4	3	3	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	1	1	4	1	0	0	1	1	0	1	1
	Number of D.A. Referrals	2	1	2	1	4	1	0	0	1	1	2	2	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	2	0	1	0	0	0	0	0	0	0	2	1	0
	Number of documented mental health referrals (inmates)	2	1	2	1	4	1	0	0	1	1	2	2	1
	Total number of victims	3	1	4	1	4	2	0	0	2	1	2	2	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	1	4	1	4	2	0	0	2	1	1	2	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	355	305	218	327	264	248	177	116	299	232	253	264	326
	Total Appeals Issued a Log Number	139	119	82	96	87	79	38	1	25	27	58	75	81

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Total Screen Outs	216	186	136	231	177	169	139	115	274	205	195	189	245
	Overdue Appeals (Point-in-time)	22	15	11	9	0	1	1	2	3	13	4	12	1
	Overdue Appeals (Monthly Cumulative)	36	44	54	49	43	32	23	83	8	43	72	47	39
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	2	4	1	3	0	4	0	1	0	0	0	0	1
	Appeals Per 100 Inmates	3.20	2.84	2.05	2.43	2.28	2.06	1.00	0.03	0.69	0.76	1.64	2.16	2.37
	Inmate Appeal Breakdown													
	Disciplinary	49	35	16	26	27	16	6	0	5	5	15	21	17
	Custody/Classification	2	3	4	4	5	3	2	0	2	2	4	1	4
	Mail	5	5	12	13	7	9	4	0	3	3	4	8	4
	Visiting	3	1	3	0	1	0	0	0	0	1	0	2	0
	Personal Property	23	27	15	21	13	13	13	0	5	9	15	24	27
	Case Records	9	11	8	8	4	9	0	0	1	1	5	3	3
	Staff Complaints	4	5	2	1	4	3	1	1	1	1	3	4	12
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	8	5	2	5	6	7	3	0	3	0	3	2	2
	Legal	11	9	3	2	3	3	0	0	2	0	3	1	2
	Program	8	2	9	7	8	4	7	0	0	2	0	3	3
	Segregation Hearings	3	0	0	2	2	1	0	0	0	0	0	0	1
	Work Incentive	7	9	2	5	3	4	0	0	0	0	1	2	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	4	2	0	1	2	0	0	0	1	2	2	4
	Funds	5	3	4	2	3	5	1	0	2	0	2	1	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	0	0	0	0	1	0	1	2	1	1	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	594	486	486	486	540	486	432	486	594	756	648	648	648
	Inmate Enrollment	376	284	309	314	448	411	304	184	269	273	215	528	483
	% of Total Capacity Enrolled	63 %	58 %	64 %	65 %	83 %	85 %	70 %	38 %	45 %	36 %	33 %	81 %	75 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	11,477	8,390	8,094	6,370	10,479	7,097	2,894	6,991	5,559	9,988	6,630	10,611	20,052
	Total Hours S-Time	9,596	9,939	8,451	6,311	6,552	2,682	5,343	2,486	2,421	3,931	813	7,447	5,943
	Total S-Time Non-Education	4,650	6,127	6,477	3,955	1,888	716	3,375	848	941	1,797	279	5,812	1,685
	Total S Time Non Education (S-Time Medical)	94	52	52	62	150	57	10	78	84	452	93	70	275
	Total S Time Non-Education (S-Time Custody)	4,556	6,075	6,425	3,893	1,738	659	3,365	770	857	1,345	186	5,742	1,411
	Total S-Time Education	4,946	3,812	1,975	2,357	4,664	1,966	1,968	1,638	1,480	2,135	534	1,635	4,258
	Total E-Time	44	24	21	11	35	18	1	28	6	9	0	0	80
	Total A-Time	103	83	12	53	54	48	0	8	72	51	18	33	325
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	2	1	0	3	4	2	0	0	0	2	0	4	1
	GED Certificate Completion	10	0	2	5	4	10	0	0	0	5	0	0	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Number of Inmates on Academic Waiting List	905	909	807	821	983	1,085	1,079	1,072	1,011	1,025	625	608	650
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.5	8.5	8.5	8.5	8.6	8.6	8.6	8.6	8.7	8.7	8.7	8.6	8.0
	Inmates (Students) TABE Overall Level < 9.0	324	313	258	250	239	147	160	158	184	161	162	420	463
	Inmates (Students) TABE Overall Level > 9.0	36	19	59	59	218	256	144	108	98	115	116	108	75
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	108	81	108	108	108	108	81	81	108	216	216	216	216
	Inmate Enrollment	77	82	79	81	81	81	53	52	78	76	81	76	177
	% of Total Capacity Enrolled	71 %	101 %	73 %	75 %	75 %	75 %	65 %	64 %	72 %	35 %	38 %	35 %	82 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	3,431	2,719	2,404	2,342	7,093	4,312	1,149	5,832	1,856	3,451	2,733	2,671	7,018
	Total S-Time	6,066	6,440	7,663	5,398	3,542	3,110	4,472	5,712	4,549	6,687	4,167	7,438	5,200
	Total S-Time Non-Education	5,566	6,251	6,930	5,003	1,459	2,083	3,584	2,943	4,224	6,279	3,477	6,778	3,696

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Total S-Time Non-Education (S-Time Medical)	71	33	11	75	189	179	4	94	14	54	215	135	403
	Total S-Time Non-Education (S-Time Custody)	5,495	6,218	6,920	4,928	1,270	1,905	3,581	2,848	4,211	6,225	3,262	6,643	3,293
	Total S-Time Education	501	189	733	395	2,083	1,027	888	2,769	325	408	690	661	1,504
	Total E-Time	20	0	9	60	81	196	93	29	17	74	114	38	161
	Total A-Time	85	85	20	27	124	104	0	65	7	20	91	68	203
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	338	314	107	120	305	201	225	432	355	436	197	172	292
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	4	6	2	2	5	9	11	4	5	7	2	10	0
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	0	0	1	1	1	0	1	0	0	0	0	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	0	0	0	0	0	1	0	3	1	2	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	1,637	1,634	1,523	1,523	1,469	1,357	1,327	1,227	1,284	1,280	1,335	1,715	1,699
	Full Time	1,637	1,634	1,523	1,523	1,469	1,357	1,327	1,227	1,284	1,280	1,335	1,715	1,699
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	3,879	3,764	3,610	3,548	3,427	3,476	3,401	3,289	3,212	3,118	3,111	3,016	2,992
	Inmates Assigned	1,513	1,570	1,433	1,405	1,341	1,192	1,147	991	1,042	1,095	1,077	1,449	1,430
	Full Time	1,513	1,570	1,433	1,405	1,341	1,192	1,147	991	1,042	1,095	1,077	1,449	1,430
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	124	64	90	118	128	165	180	236	242	185	258	266	269
	Percent of Filled Work Assignments	92 %	96 %	94 %	92 %	91 %	88 %	86 %	81 %	81 %	86 %	81 %	84 %	84 %
	Percent of Filled Work Assignments - Full Time	92 %	96 %	94 %	92 %	91 %	88 %	86 %	81 %	81 %	86 %	81 %	84 %	84 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	2,028	1,986	1,748	1,712	1,742	1,890	1,878	1,989	1,941	1,872	1,810	1,302	1,285
	Voluntary	59	62	56	57	58	45	46	42	50	40	36	40	49
	Involuntary	1,969	1,924	1,692	1,655	1,684	1,845	1,832	1,947	1,891	1,832	1,774	1,262	1,236
	Inmates on Waiting List	1,771	1,696	1,559	1,551	1,598	1,747	1,800	1,917	1,813	1,833	1,797	1,263	1,213
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	28	28	31	31	31	31	0	0	0	15	15	0	16
	Course Completions	0	0	0	0	2	2	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	1	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	10	10	10	10	10	9	10	10	10	10	10	10	11
	Total Number of Meetings Held	43	47	63	69	67	75	58	44	73	77	71	54	70
	Total Number of Attendees (for all meetings held)	851	706	1,119	1,021	1,051	1,173	871	766	696	998	1,170	775	936
	Total Number of Contact Hours (for all meetings held)	17,837	13,244	40,961	35,241	46,314	68,200	20,236	13,321	31,752	60,116	73,242	37,440	36,689
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	11	12	11	16	13	9	21	8	28	11	8	5	18
	Total Number of Attendees	201	226	195	240	219	169	301	152	277	18	144	94	317
	Total Meeting Hours	17	18	17	25	18	14	19	16	90	150	16	10	33
	Contact Hours	3,417	4,068	3,218	6,060	3,942	2,282	5,719	2,432	24,930	2,700	2,304	940	10,461
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	11	16	10	17	12	12	9	6	12	7	7	20
	Total Number of Attendees	260	223	290	191	291	245	205	208	215	220	184	161	223
	Total Meeting Hours	16	12	24	11	22	18	17	10	7	29	8	8	26
	Contact Hours	4,160	2,676	6,960	2,101	6,257	4,410	3,485	1,976	1,398	6,380	1,472	1,288	5,798

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Veteran's Groups													
	Total Number of Meetings Held	2	3	2	4	3	4	6	4	4	6	4	4	3
	Total Number of Attendees	42	29	33	37	27	29	52	25	29	64	93	68	27
	Total Meeting Hours	4	4	4	7	5	7	11	6	6	9	6	6	5
	Contact Hours	168	116	132	259	135	189	546	150	174	576	558	408	135
	All Other ILTAG's													
	Total Number of Meetings Held	18	21	34	39	34	50	19	23	35	48	52	38	29
	Total Number of Attendees	348	228	601	553	514	730	313	381	175	696	749	452	369
	Total Meeting Hours	29	28	51	49	70	84	34	23	30	73	92	77	55
	Contact Hours	10,092	6,384	30,651	26,821	35,980	61,320	10,486	8,763	5,250	50,460	68,908	34,804	20,295
	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.	986	982	963	963	953	954	880	872	872	845	925	937	930
	Custody (Uniformed)													
	Budgeted Positions	724	724	731	731	736	737	702	737	737	737	738	713	713
	Pending 607's - Net	13.0	-2.6	-27.2	-27.2	-34.7	-35.6	23.8	-11.0	-22.0	-22.0	-23.8	1.2	1.2
	Adjusted Budgeted Total	737	721	703	703	701	701	726	726	715	715	715	715	715
	Filled Budgeted Positions	680	683	664	664	653	658	638	654	649	633	642	653	650
	920 Blanket	52	47	47	47	45	47	42	39	49	51	49	51	42
	918 Blanket	1	1	1	1	1	0	0	0	0	2	0	0	0
	True Vacancy Total	4	-10	-9	-9	2	-4	46	33	17	29	24	11	23

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	902 Blanket	3	3	3	3	3	3	3	3	3	11	3	2	2
	916 Blanket	5	5	5	5	5	4	4	4	4	4	4	4	4
	Staff on Other Type of Leave	10	11	13	13	12	13	19	19	13	13	16	16	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	37	37	37	36	36	34	36	36	36	34	34	34
	Pending 607's - Net	1.0	0.5	-1.5	-1.5	-1.0	-1.0	1.0	-3.0	-2.0	-2.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	37	35	35	35	35	35	33	34	34	34	34	34
	Filled Budgeted Positions	33	35	35	35	34	34	30	31	30	27	30	30	30
	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	0	0
	True Vacancy Total	4	2	0	0	1	1	5	2	3	6	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	2	2	2	3	2	2	1	1	1
	Education Positions													
	Budgeted Positions	33	33	33	33	31	31	25	25	31	31	34	36	36
	Pending 607's - Net	-2.0	-1.0	0.0	0.0	0.0	0.0	7.0	7.0	7.0	5.0	2.0	0.0	0.0
	Adjusted Budgeted Total	31	32	33	33	31	31	32	32	38	36	36	36	36
	Filled Budgeted Positions	28	26	26	26	26	25	21	20	25	25	32	34	32
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	6	7	7	5	6	11	12	13	11	4	2	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	2	3	3	3	3	3	3	3	3	3	3	3	3
	Support Staff													
	Budgeted Positions	132	133	133	133	132	133	118	123	133	134	135	123	123
	Pending 607's - Net	2.4	-0.7	-5.1	-5.1	-5.4	-5.5	5.8	-1.7	-12.2	-12.7	-14.4	-1.5	-1.5

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Adjusted Budgeted Total	135	132	128	128	127	128	124	122	121	121	121	121	121
	Filled Budgeted Positions	117	110	110	110	114	113	91	67	68	65	105	103	102
	920 Blanket	2	1	1	1	1	2	0	1	0	0	0	0	0
	918 Blanket	0	0	0	0	1	0	19	16	16	3	0	0	0
	True Vacancy Total	16	21	17	17	11	13	14	38	37	53	16	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	5	2	3	3	4	2	4	4	3	3	4	5	5
	Trades													
	Budgeted Positions	127	127	126	126	128	126	121	126	126	126	117	117	117
	Pending 607's - Net	-1.0	-2.0	-6.0	-6.0	-7.0	-5.0	-4.0	-9.0	-9.0	-9.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	125	120	120	121	121	117	117	117	117	117	117	117
	Filled Budgeted Positions	116	116	117	117	116	114	97	98	98	93	105	106	105
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	2	2	2	1	1	16	13	10	2	0	0	0
	True Vacancy Total	8	7	1	1	4	6	4	6	9	22	12	11	12
	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	5	4	4	4	5	7	7	7	5	6	4	4	4
	Management													
	Budgeted Positions	13	13	13	13	13	13	12	13	13	13	20	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	-1.0	-2.0	-8.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	12	20	12	11	12	12	12
	Filled Budgeted Positions	12	12	11	11	10	10	3	2	2	2	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	10	0	0	0	0	0
	True Vacancy Total	1	1	2	2	3	3	9	8	10	9	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	916 Blanket	0	0	1	1	1	1	1	1	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	1	0	0	0	0
	Overtime													
	Total	33,826	31,564	26,945	26,386	11,959	11,695	12,762	12,804	12,422	11,980	13,150	14,028	15,582
	AVG Hours Per Custody Staff	42.33	39.60	34.60	34.72	14.84	13.72	15.30	15.91	14.50	14.74	16.10	16.04	18.83
	Custody	30,181	28,431	24,183	24,272	10,192	9,495	10,220	10,895	9,843	9,730	10,819	10,953	12,805
	Lieutenants	896	753	690	333	565	490	469	347	478	360	318	586	425
	Sergeants	2,798	2,386	1,970	1,220	1,025	1,062	1,457	1,425	1,484	912	1,087	1,553	1,011
	Officers	26,437	25,261	21,427	22,624	8,478	7,822	8,217	8,967	7,790	8,423	9,293	8,735	11,314
	Other Custody	50	32	96	95	124	121	78	156	92	35	122	79	56
	AVG Hours Per Non-Custody Staff	1.82	2.14	1.62	1.61	1.77	2.42	3.89	3.56	4.69	3.52	2.53	3.97	4.76
	Non-Custody	496	565	427	425	470	634	825	665	905	651	641	1,008	1,191
	Medical	3,149	2,568	2,336	1,689	1,297	1,566	1,716	1,244	1,674	1,600	1,691	2,068	1,586
	Sick Leave													
	Total Hours	5,957	5,589	4,959	4,671	2,769	4,208	4,750	5,234	5,494	4,468	4,437	5,582	5,712
	AVG Hours Per Custody Staff	4.67	4.18	3.97	3.70	1.15	3.68	4.80	5.11	4.95	4.10	4.55	5.52	5.39
	Custody	3,327	2,999	2,774	2,587	793	2,550	3,207	3,502	3,358	2,709	3,054	3,774	3,664
	Lieutenants	110	24	93	32	16	164	85	27	88	67	168	200	256
	Sergeants	146	162	85	72	93	99	64	161	115	134	141	402	245
	Officers	2,902	2,631	2,417	2,330	656	2,003	2,869	3,178	2,995	2,478	2,672	3,094	3,139
	Other Custody	170	182	179	153	28	284	190	136	160	30	74	78	24
	AVG Hours Per Non-Custody Staff	7.26	7.12	5.93	6.21	5.56	5.03	5.79	7.51	8.35	6.47	4.20	4.65	5.49
	Non-Custody	1,982	1,881	1,566	1,639	1,480	1,318	1,227	1,405	1,612	1,198	1,063	1,181	1,372
	Medical	647	710	619	445	496	341	316	327	525	562	320	628	676
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	20	9	18	4	1	3	7	1	1	2

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	5	2	9	0	2	4	10	1	7	3
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	4	0	0	0	2	0	0	0
	Staff Exceeding Trigger Point	13	269	13	65	17	17	17	15	13	202	13	13	13
	In-Lieu of Sick Leave													
	Total Hours	2,945	3,273	2,568	2,661	2,385	2,212	1,996	1,930	2,268	2,124	2,013	2,396	2,360
	AVG Hours Per Custody Staff	2.28	2.60	1.94	1.94	1.40	1.89	2.31	1.65	1.85	1.96	1.55	2.04	2.20
	Custody	1,627	1,867	1,356	1,354	960	1,308	1,541	1,127	1,255	1,296	1,043	1,394	1,496
	Lieutenants	48	16	40	56	51	11	83	86	177	58	42	177	51
	Sergeants	232	243	64	80	147	182	47	85	101	334	99	217	308
	Officers	1,331	1,569	1,252	1,218	762	1,116	1,411	806	812	904	902	1,000	1,137
	Other Custody	16	39	0	0	0	0	0	151	165	0	0	0	0
	AVG Hours Per Non-Custody Staff	2.67	3.33	3.64	3.43	3.47	2.27	1.16	3.09	3.66	3.46	2.76	2.73	1.39
	Non-Custody	728	878	961	906	922	595	247	579	706	641	697	695	348
	Medical	590	529	251	400	503	309	208	224	308	187	273	308	516
	Annual Leave													
	Total Hours	2,462	2,634	2,623	2,649	1,957	2,810	3,434	3,207	2,410	2,240	2,783	4,019	2,174
	AVG Hours Per Custody Staff	2.05	1.98	1.94	2.12	1.08	2.69	3.84	3.13	2.23	2.26	2.40	3.54	2.27
	Custody	1,462	1,422	1,359	1,485	742	1,861	2,564	2,142	1,516	1,493	1,612	2,420	1,541
	Lieutenants	165	82	101	161	112	194	611	220	348	206	162	440	83
	Sergeants	429	373	150	191	239	464	467	347	206	433	275	260	305
	Officers	852	967	1,108	1,034	391	1,105	1,398	1,568	962	830	1,176	1,632	1,138
	Other Custody	16	0	0	99	0	98	88	8	0	24	0	89	15
	AVG Hours Per Non Custody Staff	1.74	2.91	4.10	3.23	3.07	2.78	2.96	4.57	3.40	3.37	2.90	4.32	1.43
	Non-Custody	476	769	1,082	853	817	729	629	854	656	623	734	1,097	357
	Medical	524	444	183	311	398	221	242	212	239	124	437	502	277
	Workers' Compensation													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Custody -- Number of Staff off Work due to accepted and pending claims.	65	62	65	68	62	66	66	63	70	73	67	68	73
	Off Work Rate (Per 100 Staff)	9.12	8.64	9.30	9.73	9.02	9.54	9.88	9.20	10.31	11.06	9.97	9.96	10.74
	Pending/Open Claims	317	313	333	334	353	351	352	349	350	363	362	342	361
	New Claims	14	11	23	13	16	16	14	10	12	20	12	7	18
	Closed Claims	11	16	14	16	23	21	11	23	13	11	12	17	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	20	22	27	25	24	25	22	28	30	31	32	31	27
	Off Work Rate (Per 100 Staff)	7.33	8.33	10.23	9.47	9.02	9.54	10.38	14.97	15.54	16.76	12.65	12.20	10.80
	Pending/Open Claims	202	197	216	222	209	209	208	208	205	200	197	193	201
	New Claims	4	9	25	9	13	13	6	12	7	10	6	5	12
	Closed Claims	15	5	10	6	9	17	12	13	9	20	8	11	6
	NDI / SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	6	7	4	5	7	7	8	9	6	3	5	7
	Off Work Rate (Per 100 Staff)	1.12	0.84	1.00	0.57	0.73	1.01	1.05	1.17	1.33	0.91	0.45	0.73	1.03
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	13	15	14	13	11	8	12	13	15	10	5	10	13
	Off Work Rate (Per 100 Staff)	4.76	5.68	5.30	4.92	4.14	3.05	5.66	6.95	7.77	5.41	1.98	3.94	5.20
	FMLA													
	Custody - Number of Staff off Work due to FMLA	91	98	106	107	102	113	105	111	121	105	109	110	64
	Lieutenants	0	1	1	1	2	0	1	1	2	1	3	2	3
	Sergeants	2	2	3	2	4	6	5	7	5	6	3	8	7
	Officers	86	93	102	104	96	107	99	103	114	97	102	100	54
	Other Custody	3	2	0	0	0	0	0	0	0	1	1	0	0
	Non-Custody	4	7	10	17	15	14	9	10	13	11	12	9	5
	Medical	6	7	6	6	5	5	9	5	6	7	6	3	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Custody - Number of FMLA Hours Used by Staff	3,425	3,353	3,378	3,763	3,119	3,581	3,548	4,074	4,093	3,679	2,930	3,672	2,511
	Lieutenants	0	8	2	32	90	0	120	8	26	16	80	189	272
	Sergeants	32	184	48	56	104	276	256	368	232	176	56	248	366
	Officers	2,993	2,989	3,328	3,675	2,925	3,305	3,172	3,698	3,835	3,311	2,678	3,235	1,873
	Other Custody	400	172	0	0	0	0	0	0	0	176	116	0	0
	Non-Custody	296	648	313	601	744	482	210	258	533	510	285	183	191
	Medical	354	220	192	266	374	138	376	272	263	411	348	192	24
	Custody - Average Number of FMLA Hours Used by Staff	4.80	4.67	4.83	5.38	4.54	5.17	5.31	5.95	6.03	5.57	4.36	5.38	3.69
	Other Custody	12.12	4.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52	3.87	0.00	0.00
	Non-Custody	1.08	2.45	1.19	2.28	2.80	1.84	0.99	1.38	2.76	2.76	1.13	0.72	0.76
	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) ($)	0	149	961	275	22	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	1	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	1,005	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	513	639	576	591	593	592	681	665	545	513	369	441	627

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Number of Emergency Corrective Work Orders (priority 1) Completed	522	704	529	523	588	558	646	795	531	440	396	430	595
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,413	1,352	2,325	1,761	1,369	1,472	1,609	1,387	2,097	1,768	1,374	1,473	1,468
	Number of Preventative Maintenance Work Orders (priority 2) Completed	663	875	874	1,039	1,082	934	845	658	659	724	720	705	1,031
	Number of Corrective Work Orders (Priority 3) Received/Submitted	511	612	600	640	576	428	496	511	376	387	342	309	378
	Number of Corrective Work Orders (Priority 3) Completed	499	26	409	447	625	468	468	570	356	283	372	305	462
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	37	32	41	97	56	47	34	21	20	28	31	22	34
	Number of Non-Maintenance Service Requests (Priority 4) Completed	33	0	46	70	51	33	38	38	24	28	23	23	40
	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	17 %	22 %	21 %	20 %	23 %	20 %	27 %	13 %	22 %	14 %	13 %	18 %	22 %
	Employee Grievances and Staff Complaints													
	Total	13	7	24	13	3	3	43	25	5	5	6	5	2
	Per 100 Staff	1.32	0.71	2.49	1.35	0.31	0.31	4.89	2.87	0.57	0.59	0.65	0.53	0.22
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	12	7	23	9	2	2	41	25	3	5	6	3	2
	Total E.E.O	1	0	1	3	1	1	2	0	2	0	0	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	2	1	1	1	0	2	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	1	0	0	1	0	0	0	0	2	0
	Staff Investigations													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Total Central Intake Requests	5	2	5	4	8	4	4	1	0	5	7	1	2
	Per 100 Staff	0.51	0.20	0.52	0.42	0.84	0.42	0.45	0.11	0.00	0.59	0.76	0.11	0.22
	Central Intake Requests Accepted	2	3	7	5	7	4	3	1	0	0	7	3	0
	Central Intake Requests Rejected	0	0	0	3	3	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	2	5	3	5	3	1	2	0	1	5	1	2
	Total Direct Action Requests Submitted	2	1	1	4	4	4	4	4	0	5	1	0	2
	Direct Action Requests Accepted	2	2	5	3	4	3	1	1	1	0	5	1	1
	Direct Action Requests Rejected	0	0	0	2	2	0	0	0	0	0	0	0	0
	Number of Open Investigations	21	17	19	16	16	16	21	21	21	21	19	19	18
	Number of Closed Investigations	1	4	0	2	2	2	0	0	1	0	1	0	1
	Investigations exceeding 180 calendar days	7	5	5	4	4	4	4	15	15	17	14	15	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	0	0	1	0	0	0	0	1	0	0
	Per 100 Staff	0.00	0.10	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.11	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	1	0	1	0	1	1	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	1	0	1	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	4	2	2	3	3	3	3	4	4	4	4
	Number of Closed Investigations	0	0	0	2	2	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	1	1	1	1	1	1	3	3	3	3

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	0	4	0	1	7	1	4	1	2	5	1
	Per 100 Staff	0.20	0.31	0.00	0.42	0.00	0.10	0.80	0.11	0.46	0.12	0.22	0.53	0.11
	Dismissals	0	1	0	0	0	0	0	1	0	1	1	0	0
	Adverse Actions Total (Non-Medical)	2	3	0	4	0	0	7	0	4	1	2	5	0
	Per 100 Staff	0.20	0.31	0.00	0.42	0.00	0.00	0.80	0.00	0.46	0.12	0.22	0.53	0.00
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	1	0	1	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	1	0	0	0	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
CEN	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,987	1,920	1,946	1,946	1,947	1,978	1,984	1,951	1,962	1,924	1,887	1,863	1,791
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,829	1,777	1,760	1,712	1,700	1,749	1,763	1,741	1,712	1,639	1,569	1,542	1,443
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	10	10	11	11	11	9	9	12	10	12	10	12	12
	Budgeted Capacity	3,833	3,758	3,758	3,758	3,758	3,758	3,758	3,758	3,633	3,508	3,483	3,483	3,483
	Inmate Count	3,824	3,707	3,715	3,668	3,658	3,735	3,754	3,704	3,684	3,575	3,466	3,417	3,247
	% Inst. Filled to Budgeted Capacity	100 %	99 %	99 %	98 %	97 %	99 %	100 %	99 %	101 %	102 %	100 %	98 %	93 %
	Inmate Custody Level													

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Level I	195	191	182	157	141	133	128	126	121	119	111	99	100
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	1	2	0	1	0	0	1	1	12	0	2
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	4	8	4	2	7	7	12	11	18	57	24	46
	% of Out of Level Assignments													
	Level III	2,346	2,318	2,364	2,346	2,327	2,423	2,426	2,390	2,409	2,317	2,223	2,155	1,991
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	9	0	1	3	4	0	0	1	2	1	9	2	1
	% of Out of Level Assignments													
	Level IV	976	909	879	866	875	875	907	896	826	802	801	868	835
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	3	2	2	3	2	1	0	0	0	0	0	0	1
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,508	3,433	3,433	3,433	3,433	3,433	3,433	3,433	3,308	3,183	3,183	3,183	3,183
	Actual Population	3,515	3,418	3,423	3,368	3,343	3,430	3,459	3,412	3,356	3,238	3,135	3,122	2,926
	General Population													
	Budgeted Capacity	3,300	3,225	3,225	3,225	3,225	3,225	3,225	3,225	3,100	2,975	2,975	2,975	2,975
	Actual Population	3,320	3,227	3,241	3,210	3,202	3,297	3,331	3,286	3,235	3,119	3,024	3,023	2,826
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	195	191	182	158	141	133	128	126	121	119	111	99	100
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,318	1,296	1,287	1,292	1,308	1,309	1,317	1,326	1,320	1,320	1,310	1,320	1,268
	Life (Without Possibility of Parole) (LWOP)	201	187	176	176	176	177	179	182	187	186	188	201	201
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	325	325	325	325	325	325	325	325	325	325	300	300	300
	Actual Population (Excluding Overflow)	297	279	279	288	304	295	284	280	318	325	321	283	308
	Actual Population (With Overflow)	297	279	279	288	304	295	284	280	318	325	321	283	308
	Average Length of Stay	125	141	136	135	134	278	156	159	125	126	141	155	162
	Stays Exceeding 200 days	62	61	52	68	62	66	54	56	41	49	50	54	54
	Stays Exceeding 400 days	5	8	7	8	13	22	21	20	20	21	26	25	28
	Stays Exceeding 800 days	1	1	1	1	1	7	2	2	1	1	1	1	1
	Total ASU Endorsed Inmates	100	95	102	109	117	81	93	86	87	75	60	73	79
	ASU Inmates Endorsed for GP	10	10	12	7	15	3	10	9	10	7	0	1	10
	ASU Inmates Endorsed for SNY	20	12	20	25	27	21	21	17	11	10	5	13	11
	ASU Inmates Endorsed for SHU	70	73	70	77	75	57	62	60	66	58	55	59	58
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	102	101	101	101	106	107	114	117	112	106	105	95	96
	Impacting	6	8	7	5	5	4	3	5	4	4	4	4	4
	Non-Impacting	96	93	94	96	101	103	111	112	108	102	101	91	92
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	21	24	21	25	22	21	19	13	16	16	23	15	26
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	1	1	1	1	0	0	0	0	0	0	1
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	1	1	1	1	0	0	0	0	0	0	1
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	35	35	44	42	41	33	34	32	34	30	40	44	39
	Summary with S-Suffix	35	35	44	42	41	33	34	32	34	30	40	44	39
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	15	15	17	18	18	11	17	15	17	11	16	18	10
	GP with S-Suffix	15	15	17	18	18	11	17	15	17	11	16	18	10
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	20	20	27	24	23	22	17	17	17	19	24	26	29
	ASU with S-Suffix	20	20	27	24	23	22	17	17	17	19	24	26	29
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	281	222	250	256	370	301	317	272	159	297	210	219	245
	Per 100 inmates	7.35	5.99	6.73	6.98	10.11	8.06	8.44	7.34	4.32	8.31	6.06	6.41	7.55
	Conduct	41	34	60	57	65	117	132	39	38	59	31	26	55
	Assault on Staff	0	0	0	0	0	0	1	0	1	0	0	0	1
	Batteries on Staff	1	2	1	0	0	1	1	1	0	2	0	0	1
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	2
	Batteries on Inmates	27	15	17	17	26	15	23	18	14	10	18	14	9
	Stimulants and Sedatives	78	78	60	66	128	78	58	78	29	62	48	70	44
	Indecent Exposure (IEX)	0	0	1	0	0	0	0	0	0	2	1	1	0
	IHP Refusals / Failure to Comply	1	1	0	0	0	1	1	2	1	1	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	49	39	44	63	71	42	40	83	38	61	40	34	46
	Riot/Disturbance Control	0	0	0	0	0	0	0	0	1	0	0	0	12
	Resisting Staff	5	1	2	4	1	1	0	0	1	6	1	0	3
	Weapon	7	5	3	4	13	11	5	10	2	8	12	6	6

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Attempted Murder	0	0	3	0	2	0	0	0	0	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	72	47	59	45	64	35	57	41	35	86	59	67	69
	Number of RVR's Involving Mental Health Inmates	0	0	0	2	1	3	0	0	0	0	0	4	0
	Serious 115's Lost to time constraints	0	1	0	2	2	4	3	1	6	12	5	6	4
	Number of Incidents													
	Number of Incidents	32	26	30	29	41	37	28	35	28	34	30	20	38
	Per 100 inmates	0.84	0.70	0.81	0.79	1.12	0.99	0.75	0.94	0.76	0.95	0.87	0.59	1.17
	Number of Voided Incident Reports	0	0	0	2	0	0	0	0	1	0	0	1	0
	Total Number of Documented Force	15	9	9	10	17	13	11	14	8	9	10	7	13
	Per 100 inmates	0.39	0.24	0.24	0.27	0.46	0.35	0.29	0.38	0.22	0.25	0.29	0.20	0.40
	Departmental Executive Use of Force Review	0	0	0	0	1	0	0	0	1	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	7	0	0	0	3	6	6	13	0	0	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	0	1	2	0	1	2	2	3	1	0	0
	Type of Force													
	1. OC	12	6	8	9	15	12	8	11	4	7	8	5	6
	2. Physical Force	3	2	2	1	2	3	3	3	2	3	1	0	5
	3. Baton	2	3	1	1	0	0	3	0	0	1	2	2	3
	4. CN	0	0	1	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	2	2	0	1	1	1	0	2	2	1	2	1	2
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	1	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6	11	10	11	14	16	8	14	12	14	8	5	16
	Methamphetamine	4	0	0	1	4	4	1	2	4	3	0	0	1
	Marijuana	14	8	11	18	8	18	2	7	10	12	11	6	2
	Heroin	3	6	8	14	10	11	7	16	10	21	5	2	10
	Cocaine	0	0	0	0	2	0	0	0	0	1	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	3	0	7
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	5	2	0	1	2	0	0	1	3	0	0	1	0
	Assault on Staff (Total)	0	0	0	0	0	0	1	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	1	0	1	0	0	0	0
	Battery on Staff (Total)	1	1	1	1	0	1	1	1	0	1	0	0	2
	With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Without Weapon	1	1	1	1	0	0	1	1	0	1	0	0	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	15	7	13	8	14	10	13	9	9	8	11	7	8
	With Weapon	2	2	3	1	5	0	6	2	0	0	5	3	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	13	5	10	7	9	10	7	7	9	8	6	4	6
	Cell Extractions	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	0	0	0	0	0	2	1	0	0	0	2
	Possession of a Weapon	2	3	2	2	6	2	2	4	1	5	4	3	3
	Resisting Staff	0	1	1	0	1	0	2	1	1	2	1	0	2
	Threatening Staff	0	0	0	1	0	1	0	0	1	0	1	0	0
	Sexual Misconduct	0	0	1	0	0	0	0	0	0	2	1	1	0
	Attempted Suicide	0	0	0	0	0	1	1	0	0	0	0	0	0
	Suicide	1	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	1	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	1	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	2	1	0	1	1	0	0	0	0	0	0	0	0
	Contraband Cell Phone Discoveries	39	87	26	69	51	26	33	61	49	69	46	32	77
	Miscellaneous	6	1	2	6	5	6	1	5	2	3	4	4	5
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	0	1	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					6	4	6	6	4	3	2	2	4
	Average Number of Days on CSW					2.8	2.8	2.8	3.8	2.5	2.7	3.0	2.0	2.5
	Average Number of Days on CSW (CYTD)					2.8	2.8	2.8	3.1	3.0	3.0	3.0	2.9	2.5
	Count of CSW Items Recovered					1	3	2	4	2	1	2	2	1
	CSW Search Warrants Requested					0	0	0	3	0	0	0	0	2
	Inmate Placements Exceeding 3 Days On CSW					2	0	1	3	0	0	1	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,823	3,707	3,715	3,668	3,658	3,735	3,754	3,704	3,684	3,575	3,466	3,417	3,247
	Total Number Non IHP Coded Inmates	1	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	1	0	0	0	0	0	0	0	0	0	1	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	0	0	0	0	2	0	1	0
	Number of D.A. Referrals	0	0	1	0	0	0	0	0	0	1	0	2	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	1	0	0
	Number of documented mental health referrals (inmates)	0	0	1	0	0	0	0	0	0	2	1	1	0
	Total number of victims	0	0	1	0	0	0	0	0	0	4	1	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	0	0	0	0	0	4	1	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	322	287	291	410	242	191	245	237	216	282	237	246	279
	Total Appeals Issued a Log Number	123	121	128	123	105	71	91	107	79	92	86	87	106
	Total Screen Outs	199	166	163	287	137	120	154	130	137	190	151	159	173
	Overdue Appeals (Point-in-time)	0	0	0	3	1	1	0	4	2	3	0	0	2
	Overdue Appeals (Monthly Cumulative)	0	0	0	21	1	1	0	14	16	27	16	14	13

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	7	7	3	6	3	1	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	3.22	3.26	3.45	3.35	2.87	1.90	2.42	2.89	2.14	2.57	2.48	2.55	3.26
	Inmate Appeal Breakdown													
	Disciplinary	25	23	18	17	13	10	21	14	16	19	22	17	31
	Custody/Classification	7	8	11	11	4	4	7	7	2	3	5	5	6
	Mail	9	11	9	6	6	3	5	4	3	7	1	7	4
	Visiting	2	2	6	7	2	0	3	1	2	0	0	0	4
	Personal Property	29	28	29	22	28	23	19	32	20	18	18	24	19
	Case Records	19	13	17	18	16	14	7	15	5	15	13	8	5
	Staff Complaints	4	7	11	15	4	1	8	5	12	3	6	5	6
	Staff Complaints - Medical	0	0	1	0	0	0	0	0	0	0	0	0	0
	Living Conditions	4	4	3	5	3	3	5	6	5	7	6	8	14
	Legal	6	3	14	7	9	4	5	9	4	4	3	5	4
	Program	2	5	7	5	8	3	6	5	4	5	2	0	2
	Segregation Hearings	5	1	0	2	2	3	2	3	2	6	1	1	1
	Work Incentive	1	5	3	3	5	1	2	0	0	1	2	0	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	5	5	0	0	1	0	0	4	2	2	3	5	4
	Funds	4	6	0	5	2	2	1	2	2	2	4	2	5
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	0	0	2	0	0	0	0	0	0	0	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	648	432	432	540	540	540	432	513	540	594	540	594	0
	Inmate Enrollment	492	409	405	499	458	468	406	430	395	457	400	480	0
	% of Total Capacity Enrolled	76 %	95 %	94 %	92 %	85 %	87 %	94 %	84 %	73 %	77 %	74 %	81 %	0 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	18,231	13,655	16,722	14,911	22,327	17,209	13,996	19,419	11,275	20,966	12,901	15,595	0
	Total Hours S-Time	15,186	7,876	6,536	6,800	6,009	3,205	5,293	8,438	4,322	8,174	2,218	2,833	0
	Total S-Time Non-Education	2,000	3,591	2,015	4,000	1,727	675	1,840	4,445	2,870	5,924	796	935	0
	Total S Time Non Education (S-Time Medical)	137	2,007	201	1,050	156	119	152	165	96	730	242	191	0
	Total S Time Non-Education (S-Time Custody)	1,863	1,584	1,815	2,950	1,571	556	1,687	4,280	2,775	5,194	555	744	0
	Total S-Time Education	13,186	4,285	4,520	2,801	4,282	2,531	3,454	3,993	1,452	2,250	1,422	1,898	0
	Total E-Time	145	87	54	88	74	45	27	84	21	15	30	24	0
	Total A-Time	499	369	508	275	216	406	310	267	58	456	259	213	0
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	16	11	13	8	10	20	5	34	1	11	3	7	0
	GED Certificate Completion	20	0	13	14	12	11	7	15	0	10	0	3	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	667	703	696	696	700	728	782	683	598	610	587	621	503
	Academic Programs - Programming Eligible Inmate Population													

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Average TABE (Overall) Level of Inmates	5.9	6.1	6.0	6.8	7.6	6.6	7.7	7.4	5.9	6.8	8.2	6.6	6.6
	Inmates (Students) TABE Overall Level < 9.0	392	275	262	333	328	296	281	303	350	409	338	399	0
	Inmates (Students) TABE Overall Level > 9.0	167	119	114	136	119	139	125	89	62	82	1	81	0
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	243	243	243	243	243	243	189	216	216	216	216	216	0
	Inmate Enrollment	213	212	214	215	211	208	189	215	192	188	182	178	0
	% of Total Capacity Enrolled	88 %	87 %	88 %	88 %	87 %	86 %	100 %	100 %	89 %	87 %	84 %	82 %	0 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	15,552	14,606	15,322	13,478	19,451	13,749	11,648	15,018	9,959	13,845	11,432	10,986	0
	Total S-Time	11,265	9,752	10,897	6,449	7,577	7,032	7,214	13,133	8,248	11,370	3,675	4,955	0
	Total S-Time Non-Education	4,144	5,779	4,788	4,607	4,615	3,208	3,142	8,176	4,360	5,792	1,277	2,271	0
	Total S-Time Non-Education (S-Time Medical)	253	228	156	782	231	150	140	138	104	454	125	218	0
	Total S-Time Non-Education (S-Time Custody)	3,891	5,551	4,633	3,825	4,384	3,058	3,002	8,038	4,257	5,338	1,152	2,053	0
	Total S-Time Education	7,121	3,973	6,109	1,842	2,963	3,825	4,072	4,958	3,888	5,579	2,398	2,684	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Total E-Time	381	92	50	208	118	81	105	65	79	54	82	63	0
	Total A-Time	351	251	193	85	34	76	66	150	169	210	184	121	0
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	432	388	389	389	400	415	414	471	474	514	391	385	357
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	16	22	35	20	50	20	23	24	24	20	34	18	0
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	2	4	11	1	11	23	10	4	1	4	14	7	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	7	3	9	16	24	11	9	1	0	0	0	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,317	2,178	2,177	2,177	2,177	2,162	2,162	2,215	2,278	2,265	2,156	2,104	2,107
	Full Time	2,317	2,178	2,177	2,177	2,177	2,162	2,162	2,215	2,278	2,265	2,156	2,104	2,107

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	3,388	3,321	3,312	3,274	3,237	3,294	3,334	3,326	3,271	3,169	3,063	3,027	2,872
	Inmates Assigned	2,050	1,962	2,006	1,988	1,969	1,949	1,919	1,877	1,927	1,890	1,845	1,816	1,839
	Full Time	2,050	1,962	2,006	1,988	1,969	1,949	1,919	1,877	1,927	1,890	1,845	1,816	1,839
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	267	216	171	189	208	213	243	338	351	375	311	288	268
	Percent of Filled Work Assignments	88 %	90 %	92 %	91 %	90 %	90 %	89 %	85 %	85 %	83 %	86 %	86 %	87 %
	Percent of Filled Work Assignments - Full Time	88 %	90 %	92 %	91 %	90 %	90 %	89 %	85 %	85 %	83 %	86 %	86 %	87 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	1,152	1,246	1,236	1,209	1,182	1,287	1,321	1,389	1,214	1,213	1,121	1,096	1,006
	Voluntary	60	73	72	75	75	76	79	78	76	66	68	80	69
	Involuntary	1,092	1,173	1,164	1,134	1,107	1,211	1,242	1,311	1,138	1,147	1,053	1,016	937
	Inmates on Waiting List	1,122	1,160	1,152	1,131	1,126	1,202	1,216	1,267	1,138	1,127	1,009	1,015	843
	Prison Industry Authority													
	PIA Assignments	70	70	70	70	70	70	70	70	70	70	70	70	70
	PIA Assignments Filled	70	70	70	70	70	70	70	69	70	70	70	67	68
	% of PIA Assignments Filled	100 %	100 %	100 %	100 %	100 %	100 %	100 %	99 %	100 %	100 %	100 %	96 %	97 %
	PIA Lost Hours	316	1,760	0	0	0	2,507	2,519	1,513	1,003	1,188	2,723	1,700	314
	(Custody) PIA Lost Hours	316	1,760	0	0	0	0	0	1,318	1,003	687	0	449	184
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	1
	(Industry Related) PIA Lost Hours	0	0	0	0	0	2,507	2,519	0	0	501	2,723	1,251	109
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	195	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	20
	College Programs (unfunded)													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Number of Inmates Enrolled in College Courses	7	140	142	131	0	114	0	22	88	88	84	78	0
	Course Completions	0	0	3	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	7	0	0	0	0	0	0	1	0	0	0
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	1	82	42	0	0	0	0	0	11	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	5	4	4	4	4	4	4	4	4	4	4	4	4
	Total Number of Meetings Held	281	193	224	215	196	13	2	162	149	221	204	208	228
	Total Number of Attendees (for all meetings held)	3,387	3,083	3,722	3,309	3,188	236	50	2,352	2,543	3,541	3,678	3,481	3,228
	Total Number of Contact Hours (for all meetings held)	855,378	443,568	533,712	489,648	623,652	1,999	100	216,653	224,970	323,460	509,482	541,435	596,596
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	61	61	74	66	61	4	1	62	55	63	62	68	66
	Total Number of Attendees	986	986	1,224	1,011	1,022	80	25	1,180	765	1,155	1,235	1,077	978
	Total Meeting Hours	104	104	104	104	213	8	2	124	110	110	124	170	165
	Contact Hours	102,544	102,544	127,296	105,144	217,686	640	50	146,320	84,150	127,050	153,140	183,090	161,370
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	61	61	74	66	61	4	1	62	55	63	62	62	66
	Total Number of Attendees	986	986	1,224	1,011	1,022	80	25	80	765	1,155	1,235	1,235	978
	Total Meeting Hours	104	104	104	104	213	8	2	8	110	110	124	124	165
	Contact Hours	102,544	102,544	127,296	105,144	217,686	640	50	640	84,150	127,050	153,140	153,140	161,370
	Veteran's Groups													
	Total Number of Meetings Held	12	12	10	12	14	1	0	15	16	15	17	13	17
	Total Number of Attendees	160	160	148	164	147	13	0	145	137	150	162	130	136
	Total Meeting Hours	64	64	60	60	60	2	0	30	30	30	34	20	34

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Contact Hours	10,240	10,240	8,880	9,840	8,820	26	0	4,350	4,110	4,500	5,508	2,600	4,624
	All Other ILTAG's													
	Total Number of Meetings Held	147	59	66	71	60	4	0	23	23	80	63	65	79
	Total Number of Attendees	1,255	951	1,126	1,123	997	63	0	947	876	1,081	1,046	1,039	1,136
	Total Meeting Hours	510	240	240	240	180	11	0	69	60	60	189	195	237
	Contact Hours	640,050	228,240	270,240	269,520	179,460	693	0	65,343	52,560	64,860	197,694	202,605	269,232
	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.	1,010	1,009	1,003	995	1,000	989	990	983	981	1,001	973	970	970
	Custody (Uniformed)													
	Budgeted Positions	708	709	706	706	706	676	676	730	730	729	729	729	729
	Pending 607's - Net	-15.0	-40.0	-37.5	-37.5	-37.5	-8.0	-4.2	-2.0	-2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	693	669	668	668	668	668	672	728	728	729	729	729	729
	Filled Budgeted Positions	692	692	693	690	696	685	685	692	693	711	693	690	690
	920 Blanket	36	29	27	26	21	28	27	27	27	22	22	20	19
	918 Blanket	7	2	1	0	0	1	1	1	0	0	0	0	0
	True Vacancy Total	-42	-54	-53	-48	-49	-46	-41	8	8	-4	14	19	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Budgeted Positions	37	37	37	37	34	34	34	31	31	32	31	31	31
	Pending 607's - Net	0.0	-0.5	-2.0	-2.5	0.0	0.0	0.0	-3.0	-3.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	36	35	34	34	34	34	28	28	32	31	31	31
	Filled Budgeted Positions	36	36	36	32	32	32	32	30	28	30	29	29	28
	920 Blanket	1	1	1	1	1	1	1	1	1	1	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	-1	-3	1	1	1	1	-3	-1	1	0	0	2
	902 Blanket	15	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	42	42	42	42	43	42	42	42	42	42	45	42	43
	Pending 607's - Net	-4.0	-5.0	-6.0	-6.0	-6.0	-5.0	0.0	0.0	0.0	0.0	-3.0	-3.0	1.0
	Adjusted Budgeted Total	38	37	36	36	37	37	42	42	42	42	42	39	44
	Filled Budgeted Positions	38	36	36	34	35	35	35	38	39	39	38	38	33
	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	2	2	2	7	4	3	3	4	1	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	130	132	132	132	129	127	127	110	110	110	110	110	110
	Pending 607's - Net	0.0	-4.7	-8.7	-8.7	5.7	-3.1	-6.8	-16.9	-16.9	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	130	128	124	124	135	124	120	93	93	110	110	110	110
	Filled Budgeted Positions	117	119	111	115	114	114	116	104	104	104	100	100	104
	920 Blanket	5	6	6	6	4	4	5	3	3	3	4	3	1
	918 Blanket	2	2	3	2	2	2	2	9	7	7	5	2	4

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	True Vacancy Total	6	1	4	1	15	4	-3	-23	-21	-4	1	5	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
	Trades													
	Budgeted Positions	130	127	125	125	125	120	120	116	116	116	118	118	118
	Pending 607's - Net	0.0	-10.5	-11.5	-11.5	-11.5	-6.5	5.5	-3.5	-3.5	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	130	116	113	113	113	113	125	113	113	116	118	118	118
	Filled Budgeted Positions	115	114	115	113	112	112	111	109	107	108	106	106	108
	920 Blanket	2	2	2	2	2	2	1	0	0	0	0	0	0
	918 Blanket	4	3	3	3	3	3	3	5	9	9	2	2	1
	True Vacancy Total	9	-3	-7	-5	-4	-4	10	-2	-4	-1	10	10	9
	902 Blanket	3	3	3	3	3	3	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-2.0	-2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	12	9	9	11	11	11	11
	Filled Budgeted Positions	12	12	12	11	11	11	11	10	10	9	7	7	7
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	1	1	2	1	1	1	1
	True Vacancy Total	1	1	1	1	1	1	0	-2	-3	1	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	1	1	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,047	2,927	3,891	11,377	5,268	6,937	7,076	9,617	10,755	10,924	10,540	12,742	13,986

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	AVG Hours Per Custody Staff	17.82	0.04	1.18	11.14	3.83	5.19	3.99	7.99	9.47	10.55	10.44	12.41	15.10
	Custody	12,973	32	862	8,040	2,788	3,722	2,857	5,766	6,831	7,815	7,534	8,925	10,841
	Lieutenants	1,050	0	0	757	357	417	577	468	684	377	457	674	243
	Sergeants	1,410	0	0	1,524	712	793	978	1,125	1,128	833	945	1,214	801
	Officers	10,298	0	707	5,590	1,662	2,496	1,222	4,082	4,838	6,309	5,707	6,986	9,701
	Other Custody	215	32	155	169	58	16	80	92	181	297	425	52	97
	AVG Hours Per Non-Custody Staff	3.33	3.39	3.63	4.02	2.41	3.93	5.34	4.27	5.26	4.33	4.52	4.93	5.08
	Non-Custody	940	953	995	1,098	655	1,069	1,457	1,114	1,367	1,127	1,135	1,237	1,280
	Medical	2,135	1,942	2,034	2,239	1,825	2,146	2,762	2,737	2,558	1,983	1,871	2,580	1,865
	Sick Leave													
	Total Hours	4,048	5,931	5,777	6,277	5,573	5,636	5,707	6,225	6,314	5,364	5,076	6,464	4,879
	AVG Hours Per Custody Staff	1.95	4.55	5.09	5.91	5.24	5.43	5.89	6.16	6.47	5.15	4.88	6.29	3.24
	Custody	1,422	3,313	3,712	4,270	3,815	3,894	4,226	4,448	4,662	3,814	3,527	4,521	2,324
	Lieutenants	380	127	92	312	104	95	90	144	168	137	75	40	120
	Sergeants	296	299	273	210	264	172	192	346	220	290	287	289	372
	Officers	688	2,734	3,289	3,676	3,370	3,600	3,822	3,746	4,111	3,155	3,031	3,998	1,705
	Other Custody	58	154	59	72	77	27	122	212	164	232	134	195	128
	AVG Hours Per Non-Custody Staff	7.48	6.61	6.05	6.03	5.80	5.45	4.66	5.96	5.46	5.04	5.14	6.25	7.76
	Non-Custody	2,109	1,858	1,658	1,646	1,577	1,483	1,274	1,556	1,420	1,311	1,291	1,568	1,955
	Medical	517	760	406	361	182	259	208	221	232	239	258	375	600
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	8	3	1	0	0	0	0	3	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	2	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	4	0	0	0	0	0	2	1	0	0	2	0	0
	Staff Exceeding Trigger Point	211	69	80	171	120	120	220	215	233	233	233	323	227

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	In-Lieu of Sick Leave													
	Total Hours	1,333	1,752	1,322	1,469	1,495	1,446	1,217	1,383	1,596	1,659	1,812	2,217	1,399
	AVG Hours Per Custody Staff	0.80	1.17	1.29	1.57	1.33	0.95	1.13	1.25	1.21	1.64	1.80	1.72	1.01
	Custody	585	851	944	1,133	966	679	808	905	869	1,216	1,297	1,239	729
	Lieutenants	80	32	24	16	39	66	56	32	8	20	128	8	0
	Sergeants	87	136	184	140	192	128	129	110	72	26	16	40	80
	Officers	413	683	736	977	735	485	623	595	789	1,170	1,153	1,191	649
	Other Custody	5	0	0	0	0	0	0	168	0	0	0	0	0
	AVG Hours Per Non-Custody Staff	2.39	1.80	0.80	0.93	1.11	2.02	1.20	1.40	1.80	1.30	1.28	1.89	1.91
	Non-Custody	674	506	221	253	302	548	328	364	467	339	323	476	480
	Medical	74	395	158	84	227	220	81	114	260	104	193	503	190
	Annual Leave													
	Total Hours	1,608	1,791	1,832	2,180	2,440	2,440	2,939	2,762	2,153	1,876	1,893	3,202	1,497
	AVG Hours Per Custody Staff	0.75	0.89	0.81	1.10	1.28	1.20	1.46	1.26	1.27	1.36	1.17	1.72	0.80
	Custody	549	650	591	795	934	859	1,046	911	917	1,010	848	1,239	577
	Lieutenants	104	56	48	108	116	94	148	59	56	27	173	114	57
	Sergeants	189	178	256	307	256	273	207	194	146	85	81	240	191
	Officers	256	416	280	354	524	492	675	624	715	896	575	859	329
	Other Custody	0	0	8	26	38	0	16	34	0	2	20	27	0
	AVG Hours Per Non Custody Staff	3.25	2.61	3.04	4.39	3.90	5.02	5.53	5.49	2.62	2.76	2.87	5.72	2.82
	Non-Custody	917	734	834	1,198	1,060	1,366	1,510	1,434	680	718	721	1,435	711
	Medical	143	406	407	188	447	215	383	417	556	148	324	528	210
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	57	53	51	45	50	48	55	60	59	62	66	64	61
	Off Work Rate (Per 100 Staff)	7.83	7.28	7.00	6.23	6.87	6.69	7.67	8.31	8.18	8.37	9.14	8.90	8.50
	Pending/Open Claims	314	313	321	333	247	364	361	361	367	378	381	371	364
	New Claims	7	17	13	8	20	17	12	9	10	16	7	7	11

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Closed Claims	11	19	8	6	9	11	2	18	6	7	12	19	20
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	18	20	20	19	20	21	24	24	19	18	19	18
	Off Work Rate (Per 100 Staff)	6.38	6.41	7.30	7.33	6.99	7.35	7.69	9.20	9.23	7.31	7.17	7.57	7.14
	Pending/Open Claims	253	201	198	194	192	194	202	205	202	203	202	207	203
	New Claims	4	8	7	0	9	9	9	7	1	5	3	6	5
	Closed Claims	6	10	9	6	9	6	9	3	6	3	3	8	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	1	0	0	0	132	0	0	0	146	1
	Off Work Rate (Per 100 Staff)	0.14	0.14	0.14	0.14	0.00	0.00	0.00	18.28	0.00	0.00	0.00	20.31	0.14
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	0	1	1	1	0	12	4	4	4	9	0
	Off Work Rate (Per 100 Staff)	0.35	0.36	0.00	0.37	0.37	0.37	0.00	4.60	1.54	1.54	1.59	3.59	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	93	102	96	118	121	117	124	134	137	124	126	148	73
	Lieutenants	1	0	0	1	0	1	1	3	4	4	3	3	0
	Sergeants	5	6	3	5	7	5	7	6	5	6	7	11	6
	Officers	87	96	93	112	114	111	116	124	128	114	116	134	67
	Other Custody	0	0	0	0	0	0	0	1	0	0	0	0	0
	Non-Custody	5	4	5	5	8	10	8	10	13	13	12	12	6
	Medical	0	4	6	4	2	0	2	2	5	3	3	4	9
	Custody - Number of FMLA Hours Used by Staff	3,010	3,581	4,016	4,543	3,702	3,537	3,967	3,879	4,200	4,229	3,657	5,629	2,504
	Lieutenants	8	0	0	8	0	72	104	136	161	105	98	256	0
	Sergeants	296	168	104	320	117	184	312	160	184	174	224	468	144
	Officers	2,706	3,413	3,912	4,215	3,586	3,281	3,551	3,575	3,855	3,950	3,335	4,905	2,360

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Other Custody	0	0	0	0	0	0	0	8	0	0	0	0	0
	Non-Custody	108	52	160	192	412	208	300	223	220	750	373	319	241
	Medical	0	224	360	199	44	0	88	44	237	91	64	96	523
	Custody - Average Number of FMLA Hours Used by Staff	4.13	4.92	5.51	6.29	5.09	4.93	5.53	5.37	5.83	5.71	5.07	7.83	3.49
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.00
	Non-Custody	0.38	0.19	0.58	0.70	1.51	0.76	1.10	0.85	0.84	2.88	1.48	1.27	0.96
	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) ($)	0	0	80	0	0	7,115	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	71	0	11	78	0	0	101
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	1,476	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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	208	266	360	314	276	323	304	211	345	494	281	249	335
	Number of Emergency Corrective Work Orders (priority 1) Completed	259	297	356	260	335	301	188	253	420	511	319	176	382
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,798	1,403	1,768	1,440	1,509	1,307	1,470	1,332	1,310	1,595	1,534	1,200	1,732
	Number of Preventative Maintenance Work Orders (priority 2) Completed	857	1,244	1,178	588	971	751	527	662	1,249	806	981	625	999

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Number of Corrective Work Orders (Priority 3) Received/Submitted	795	1,022	1,004	997	884	1,141	823	864	982	1,841	851	1,027	1,086
	Number of Corrective Work Orders (Priority 3) Completed	603	1,069	988	780	1,285	1,380	552	364	1,346	1,899	886	836	1,176
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	37	49	46	57	58	62	28	26	27	96	53	32	72
	Number of Non-Maintenance Service Requests (Priority 4) Completed	29	40	48	53	65	64	32	23	31	104	54	33	99
	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	1	1	0	0	1	1	0	0	0	1	1	0	18
	% of personnel hours spent on preventative maintenance	17 %	23 %	21 %	14 %	21 %	16 %	11 %	10 %	25 %	16 %	26 %	18 %	20 %
	Employee Grievances and Staff Complaints													
	Total	10	5	8	7	8	3	1	4	7	8	4	4	4
	Per 100 Staff	0.99	0.50	0.80	0.70	0.80	0.30	0.10	0.41	0.71	0.80	0.41	0.41	0.41
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	1	0
	Conditions of Work	10	4	3	7	6	2	0	4	4	8	2	1	4
	Total E.E.O	0	1	5	0	2	1	1	0	3	0	2	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	5	0	1	1	1	0	2	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	0	0	1	0	2	2	0
	Staff Investigations													
	Total Central Intake Requests	3	13	6	1	2	7	3	4	0	14	7	6	6
	Per 100 Staff	0.30	1.29	0.60	0.10	0.20	0.71	0.30	0.41	0.00	1.40	0.72	0.62	0.62
	Central Intake Requests Accepted	3	13	3	1	2	7	3	4	0	5	9	2	5
	Central Intake Requests Rejected	1	0	0	2	0	0	0	0	0	2	1	0	1
	Central Intake Requests Approved for Direct Action	1	0	2	1	3	3	2	2	2	3	4	2	2

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Total Direct Action Requests Submitted	1	5	0	1	2	5	1	2	0	7	3	3	4
	Direct Action Requests Accepted	1	5	0	1	2	5	1	2	0	3	3	3	3
	Direct Action Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	27	30	31	32	28	24	24	24	23	24	26	24	22
	Number of Closed Investigations	0	1	3	0	4	6	1	2	2	3	5	5	8
	Investigations exceeding 180 calendar days	16	15	14	15	13	11	10	12	13	13	12	12	15
	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	0	0	0	0	2	0	1	1	1	0
	Per 100 Staff	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.10	0.10	0.10	0.00
	Central Intake Requests Accepted	1	1	0	0	0	0	0	2	0	1	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	1	1	0	0	0	1	1	0	1	0	1
	Total Direct Action Requests Submitted	1	1	0	0	0	0	0	2	0	0	0	0	0
	Direct Action Requests Accepted	1	1	0	0	0	0	0	2	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	3	4	4	3	2	1	1	1	1	1	1	2
	Number of Closed Investigations	1	0	0	0	1	1	1	0	0	1	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	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	8	1	3	1	3	5	5	5	2	2	6	0	4
	Per 100 Staff	0.79	0.10	0.30	0.10	0.30	0.51	0.51	0.51	0.20	0.20	0.62	0.00	0.41
	Dismissals	1	0	0	1	2	0	0	0	0	1	1	0	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Adverse Actions Total (Non-Medical)	6	1	3	1	3	5	5	5	2	2	6	0	4
	Per 100 Staff	0.59	0.10	0.30	0.10	0.30	0.51	0.51	0.51	0.20	0.20	0.62	0.00	0.41
	Dismissals (Non-Medical)	1	0	0	1	2	0	0	0	0	1	1	0	1
	Adverse Actions Total (Medical)	2	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.20	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
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
CTF	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	3,166	3,092	3,001	3,005	3,021	3,035	3,047	3,090	3,108	3,100	3,116	3,080	3,068
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,984	2,897	2,681	2,643	2,594	2,566	2,573	2,582	2,636	2,659	2,667	2,556	2,571
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	14	18	17	9	10	13	11	14	13	19	17	16	15
	Budgeted Capacity	6,205	6,025	5,725	5,725	5,607	5,607	5,480	5,480	5,480	5,480	5,480	5,480	5,480
	Inmate Count	6,169	6,009	5,713	5,657	5,625	5,610	5,631	5,713	5,757	5,780	5,795	5,654	5,655
	% Inst. Filled to Budgeted Capacity	99 %	100 %	100 %	99 %	100 %	100 %	103 %	104 %	105 %	105 %	106 %	103 %	103 %
	Inmate Custody Level													
	Level I	911	897	910	891	848	849	804	778	718	745	771	704	734
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	2	5	3	0	0	3	1	2	3	2	3	5	6
	% of Out of Level Assignments													
	Level II	2,727	2,713	2,749	2,830	2,793	2,755	2,737	2,703	2,687	2,646	2,647	2,652	2,639

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	15	0	1	1	0	1	1	0	0	3	0
	% of Out of Level Assignments													
	Level III	2,360	2,234	1,894	1,795	1,846	1,865	1,958	2,096	2,253	2,280	2,265	2,202	2,176
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	11	12	7	14	19	9	4	1	1	0	0	0	2
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	7	6	0	6	16	11	5	5	4	3	1	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	6,061	5,881	5,581	5,581	5,463	5,463	5,336	5,336	5,336	5,336	5,336	5,336	5,336
	Actual Population	5,998	5,844	5,564	5,516	5,487	5,465	5,499	5,593	5,658	5,671	5,676	5,558	5,549
	General Population													
	Budgeted Capacity	3,381	3,381	3,381	3,381	3,263	3,263	3,136	3,136	3,136	3,136	3,136	3,136	3,136
	Actual Population	3,242	3,213	3,274	3,339	3,253	3,206	3,142	3,091	3,006	2,995	3,025	2,960	2,976
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	2,680	2,500	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
	Actual Population	2,756	2,631	2,290	2,177	2,234	2,259	2,357	2,502	2,652	2,676	2,651	2,598	2,573
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,542	2,519	2,458	2,401	2,389	2,385	2,380	2,358	2,376	2,345	2,317	2,270	2,256
	Life (Without Possibility of Parole) (LWOP)	0	1	1	2	1	1	1	1	3	1	2	1	1
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population (Excluding Overflow)	150	143	125	131	128	128	121	99	86	88	93	78	90
	Actual Population (With Overflow)	150	143	125	131	128	128	121	99	86	88	93	78	90
	Average Length of Stay	116	112	127	138	147	158	153	144	138	117	122	122	100
	Stays Exceeding 200 days	15	20	19	27	33	38	31	17	17	15	14	9	6
	Stays Exceeding 400 days	3	3	2	2	4	5	4	3	3	2	2	2	0
	Stays Exceeding 800 days	0	0	0	0	1	0	1	1	1	1	1	2	2
	Total ASU Endorsed Inmates	52	54	52	54	67	62	48	18	20	16	33	12	12
	ASU Inmates Endorsed for GP	4	6	12	10	8	6	2	3	2	11	13	1	3
	ASU Inmates Endorsed for SNY	45	43	37	42	53	50	40	11	14	5	16	7	5
	ASU Inmates Endorsed for SHU	3	5	3	2	6	6	6	4	4	0	4	4	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	288	279	274	267	261	266	272	277	286	262	266	267	264
	Impacting	5	4	4	5	3	2	6	10	12	7	5	7	5
	Non-Impacting	283	275	270	262	258	264	266	267	274	255	261	260	259
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,099	1,099	1,099	1,099	1,099	1,099	1,099	1,099	1,099	1,099	1,099	1,098	1,098
	Actual Population	1,096	1,081	1,035	1,061	1,067	1,081	1,099	1,093	1,092	1,090	1,098	1,088	1,088
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	13	10	9	6	2	11	5	8	8	5	6	8	10
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	3	4	5	3	0	4	1	0	0	0	1	2	5
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	2	2	2	2	5	4	5	7	5	5	6	2
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	4	2	1	0	2	0	3	1	0	0	0	3
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	114	125	116	128	116	111	111	98	101	108	110	48	44
	Summary with S-Suffix	55	55	49	49	52	48	46	35	42	44	48	48	44
	Summary without S-Suffix	59	70	67	79	64	63	65	63	59	64	62	0	0
	Total General Population (GP)	41	34	35	35	35	32	30	29	31	32	28	31	26
	GP with S-Suffix	37	33	33	32	34	30	30	29	31	32	28	31	26
	GP without S-Suffix	4	1	2	3	1	2	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	73	90	81	93	80	79	81	69	69	74	81	16	18
	ASU with S-Suffix	18	21	16	17	17	17	16	6	10	10	19	15	17
	ASU without S-Suffix	55	69	64	76	63	61	65	63	59	64	62	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	1	0	0	0	0	0	1	1
	ASU EOP without S-Suffix	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	1	0	0	1	0	0	0	1	2	1	1	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	EOP with S-Suffix	0	1	0	0	1	0	0	0	1	2	1	1	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	150	164	98	139	144	99	68	119	100	103	86	97	124
	Per 100 inmates	2.43	2.73	1.72	2.46	2.56	1.76	1.21	2.08	1.74	1.78	1.48	1.72	2.19
	Conduct	49	52	13	55	51	30	28	50	39	33	34	41	41
	Assault on Staff	0	0	0	0	0	1	0	1	0	0	0	1	0
	Batteries on Staff	0	3	1	4	0	0	2	0	0	0	1	2	1
	Assault on Inmate	3	1	0	0	0	0	0	0	1	0	0	0	0
	Batteries on Inmates	11	2	1	3	6	5	3	8	7	3	2	1	7
	Stimulants and Sedatives	22	18	20	24	31	24	5	15	17	16	13	8	26
	Indecent Exposure (IEX)	0	1	0	0	1	0	0	0	0	0	2	3	1
	IHP Refusals / Failure to Comply	1	1	0	0	3	7	3	3	0	13	3	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	1	0	0	0	0	2	1	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	8	0	0	0	0
	Possession of Cell Phone/s	18	24	11	10	12	3	6	5	5	7	6	17	11
	Riot/Disturbance Control	5	0	0	0	0	0	0	6	1	1	0	0	0
	Resisting Staff	0	1	0	0	2	0	0	1	1	0	2	1	0
	Weapon	2	2	1	0	0	0	0	0	1	0	0	2	0
	Attempted Murder	1	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	40	60	51	43	38	28	20	31	21	30	23	22	37
	Number of RVR's Involving Mental Health Inmates	33	41	21	35	32	17	5	30	18	25	25	32	27

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Serious 115's Lost to time constraints	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	19	19	18	16	14	12	11	15	6	11	11	15	11
	Per 100 inmates	0.31	0.32	0.32	0.28	0.25	0.21	0.20	0.26	0.10	0.19	0.19	0.27	0.19
	Number of Voided Incident Reports	1	0	1	0	3	1	0	1	0	1	1	1	0
	Total Number of Documented Force	7	5	3	4	7	5	2	9	3	4	2	5	3
	Per 100 inmates	0.11	0.08	0.05	0.07	0.12	0.09	0.04	0.16	0.05	0.07	0.03	0.09	0.05
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	1	0	1	0	0	0	1	0	0	0	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	2	2	2	2	0	1	3	1	1	2	3	3	2
	Type of Force													
	1. OC	4	2	3	1	0	3	1	7	2	1	0	2	3
	2. Physical Force	1	3	2	2	4	1	1	2	1	2	2	4	0
	3. Baton	3	1	0	1	2	0	1	2	0	1	0	0	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	1	1	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5	4	8	6	5	4	5	5	1	4	4	1	4
	Methamphetamine	0	2	0	2	0	1	0	1	0	2	0	0	0
	Marijuana	1	2	1	1	0	0	1	2	1	1	1	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Heroin	1	1	0	1	0	0	1	3	0	2	0	0	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Morphine	3	1	4	2	4	3	2	1	0	0	2	0	2
	Drug Paraphernalia/Other	0	0	5	0	1	0	1	2	0	1	1	1	1
	Assault on Staff (Total)	0	0	0	0	0	1	1	0	0	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	1	0	0	0	0	1	0
	Battery on Staff (Total)	0	2	1	4	0	0	1	0	0	0	1	2	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	1	4	0	0	1	0	0	0	1	2	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	1	0	0	0	0	0	0
	With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Inmate (Total)	4	0	1	2	0	1	2	2	1	0	0	2	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	0	1	2	0	1	2	2	1	0	0	1	1
	Cell Extractions	0	0	1	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	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
	Melee/Riot	1	0	0	0	0	0	0	1	0	0	0	0	0
	Possession of a Weapon	2	2	1	0	0	0	0	0	0	1	0	1	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Resisting Staff	0	2	0	0	1	0	0	2	1	0	0	1	0
	Threatening Staff	0	0	0	0	1	0	0	0	0	0	0	1	0
	Sexual Misconduct	0	1	1	0	0	0	0	0	0	0	3	4	1
	Attempted Suicide	1	1	0	0	1	0	1	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	1	2	0	2	0	0	0	1	1	0	0
	Homicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	1	2	2	0	2	0	0	0	2	1	0	0
	Contraband Cell Phone Discoveries	21	23	13	23	14	13	13	13	13	10	13	20	13
	Miscellaneous	4	6	4	2	6	4	0	6	3	4	2	2	4
	Number of Non UOF Incidents Involving Mental Health Inmates	3	6	6	4	3	1	5	2	1	3	3	4	3
	Number of UOF Incidents Involving Mental Health Inmates	1	3	1	2	2	2	2	4	0	1	0	3	2
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					0	0	0	0	1	0	0	0	1
	Average Number of Days on CSW					0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	2.0
	Average Number of Days on CSW (CYTD)					0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	2.0
	Count of CSW Items Recovered					0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested					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
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	6,169	6,009	5,713	5,657	5,625	5,610	5,631	5,713	5,757	5,780	5,795	5,654	5,655
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	3	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	2	1	2
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	1	0	0	1	0	0	0	0	0	2	1	1
	Number of D.A. Referrals	0	1	0	0	1	0	0	0	0	0	2	1	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	1	0	0	0	0	0	2	1	1
	Total number of victims	0	1	0	0	1	0	0	0	0	0	2	1	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0	0	1	0	0	0	0	0	2	1	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	450	411	428	337	470	305	324	320	306	310	235	253	294
	Total Appeals Issued a Log Number	177	172	146	127	142	111	120	91	76	111	72	64	96
	Total Screen Outs	273	239	282	210	328	194	204	229	230	199	163	189	198
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	64	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	2	0	11	0	0	0	0	14	1	2	0	0	0
	Appeals Per 100 Inmates	2.87	2.86	2.56	2.25	2.52	1.98	2.13	1.59	1.32	1.92	1.24	1.13	1.70
	Inmate Appeal Breakdown													
	Disciplinary	22	17	13	20	20	15	10	9	13	17	12	11	12

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Custody/Classification	15	21	24	22	15	8	15	12	9	12	7	7	10
	Mail	7	2	6	5	6	4	3	3	2	4	1	4	13
	Visiting	2	2	0	0	2	3	1	2	1	2	0	0	0
	Personal Property	24	24	18	12	15	11	16	9	8	15	12	15	14
	Case Records	28	18	19	17	22	13	10	11	9	6	4	1	4
	Staff Complaints	4	6	7	5	3	0	9	7	2	2	1	2	4
	Staff Complaints - Medical	0	0	0	0	0	2	0	0	0	0	0	0	0
	Living Conditions	10	15	17	10	6	9	4	1	4	6	7	6	9
	Legal	8	9	4	3	6	6	10	6	3	5	5	1	3
	Program	12	16	7	8	10	13	13	7	8	8	6	4	6
	Segregation Hearings	2	1	0	0	0	1	1	2	0	2	1	1	1
	Work Incentive	8	9	11	10	15	9	8	6	6	9	5	2	5
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	1	0
	Transfer	3	8	0	1	4	2	2	0	0	0	0	0	0
	Funds	15	15	9	12	14	13	13	6	3	16	8	5	12
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	17	9	11	2	3	4	5	10	8	7	3	4	3
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Academic Programs - Total													
	Inmate Capacity	756	810	756	756	756	756	756	702	972	972	1,026	972	972
	Inmate Enrollment	594	485	486	486	396	432	435	432	701	728	931	888	894
	% of Total Capacity Enrolled	79 %	60 %	64 %	64 %	52 %	57 %	58 %	62 %	72 %	75 %	91 %	91 %	92 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	13,831	13,680	19,933	14,840	19,678	9,368	9,829	16,450	19,022	38,250	32,529	27,172	35,377
	Total Hours S-Time	13,005	11,931	8,208	6,191	5,908	9,899	10,742	11,758	5,826	6,956	4,819	7,853	6,576
	Total S-Time Non-Education	9,074	7,413	4,458	3,917	3,841	8,668	9,472	4,081	3,433	5,618	3,543	6,776	5,055
	Total S Time Non Education (S-Time Medical)	835	854	2,280	3,149	1,532	477	531	707	595	1,088	1,717	1,395	1,503
	Total S Time Non-Education (S-Time Custody)	8,240	6,560	2,178	768	2,309	8,192	8,941	3,373	2,838	4,530	1,826	5,381	3,552
	Total S-Time Education	3,931	4,518	3,750	2,274	2,067	1,231	1,270	7,677	2,393	1,338	1,276	1,077	1,521
	Total E-Time	398	100	123	47	102	69	98	188	127	277	48	360	342
	Total A-Time	465	566	976	639	233	104	68	117	458	350	204	176	229
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	3	5	4	1	44	10	6	8	3	8	6	5	10
	GED Certificate Completion	5	42	18	12	28	14	9	17	11	9	0	25	9
	High School Diploma	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	940	859	816	833	837	931	931	915	763	621	610	714	756
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.8	8.8	8.9	8.9
	Inmates (Students) TABE Overall Level < 9.0	460	353	366	453	386	379	357	385	656	572	832	925	813
	Inmates (Students) TABE Overall Level > 9.0	29	34	38	34	46	52	17	45	27	28	43	39	3

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	162	162	108	108	108	108	108	108	108	189	189	189	297
	Inmate Enrollment	52	81	81	81	81	81	81	81	81	81	54	54	73
	% of Total Capacity Enrolled	32 %	50 %	75 %	75 %	75 %	75 %	75 %	75 %	75 %	43 %	29 %	29 %	25 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	3,688	6,303	7,414	5,876	8,483	4,052	4,262	8,042	5,895	5,184	2,193	3,565	3,372
	Total S-Time	4,561	3,871	3,033	1,954	1,967	3,846	4,163	3,530	2,264	6,370	2,137	1,323	3,482
	Total S-Time Non-Education	3,872	2,099	1,754	1,353	1,463	3,249	2,823	1,831	1,223	2,977	1,894	1,067	2,779
	Total S-Time Non-Education (S-Time Medical)	208	375	865	1,019	462	90	131	161	201	101	246	339	275
	Total S-Time Non-Education (S-Time Custody)	3,665	1,724	889	334	1,001	3,159	2,692	1,670	1,022	2,876	1,648	729	2,504
	Total S-Time Education	689	1,772	1,280	601	504	598	1,340	1,699	1,042	3,393	243	256	704
	Total E-Time	0	46	259	68	20	0	0	12	18	30	2	101	98
	Total A-Time	0	0	0	0	0	0	0	0	0	0	0	0	3
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	538	526	506	546	538	544	544	678	576	594	585	589	579

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	2	11	6	4	18	11	5	2	9	7	12	1	0
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	0	0	0	0	0	0	1	0	13	1	0
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	0	18	0	1	0	0	0	0	0	0	0	0	0
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	120	120	116	106	116	120	120	120	117	113	111	111	120
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	97 %	88 %	97 %	100 %	100 %	100 %	98 %	94 %	93 %	93 %	100 %
	Waiting List of Potential SAP Participants	99	107	125	144	132	79	110	160	201	194	207	197	170
	Exits with Completion	42	0	0	0	66	39	0	0	0	40	0	32	37
	Program Utilization X-Time	6,480	6,550	7,430	6,391	6,358	4,743	5,351	6,977	5,976	6,862	1,704	5,991	5,456
	Program Utilization XSEA Total	6,972	7,395	7,934	7,211	7,051	6,549	7,778	8,530	6,865	7,698	4,684	6,617	7,362
	Program Utilization Rate (AB900 Benchmark 5)	93 %	89 %	94 %	89 %	90 %	72 %	69 %	82 %	87 %	89 %	36 %	91 %	74 %
	Inmate Work Assignments													
	Available Assignments	3,690	3,668	3,667	3,608	3,579	3,603	3,603	3,526	3,823	4,021	3,992	4,048	4,105
	Full Time	3,690	3,668	3,667	3,608	3,579	3,603	3,603	3,526	3,823	4,021	3,992	4,048	4,105
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	5,920	5,750	5,458	5,427	5,413	5,422	5,440	5,495	5,559	5,582	5,628	5,490	5,479
	Inmates Assigned	3,415	3,403	3,351	3,351	3,267	3,284	3,304	3,291	3,569	3,562	3,719	3,745	3,771
	Full Time	3,415	3,403	3,351	3,351	3,267	3,284	3,304	3,291	3,569	3,562	3,719	3,745	3,771
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	275	265	316	257	312	319	299	235	254	459	273	303	334
	Percent of Filled Work Assignments	93 %	93 %	91 %	93 %	91 %	91 %	92 %	93 %	93 %	89 %	93 %	93 %	92 %
	Percent of Filled Work Assignments - Full Time	93 %	93 %	91 %	93 %	91 %	91 %	92 %	93 %	93 %	89 %	93 %	93 %	92 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	2,394	2,211	2,013	1,948	2,037	2,021	2,036	2,033	1,869	1,904	1,779	1,628	1,575
	Voluntary	48	41	38	38	37	31	40	35	29	27	29	25	20
	Involuntary	2,346	2,170	1,975	1,910	2,000	1,990	1,996	1,998	1,840	1,877	1,750	1,603	1,555
	Inmates on Waiting List	2,397	2,151	1,932	1,917	0	0	1,995	0	1,885	1,724	1,689	1,591	1,494
	Prison Industry Authority													
	PIA Assignments	395	395	395	395	395	396	396	396	396	396	396	396	396
	PIA Assignments Filled	340	346	344	365	362	359	352	346	346	354	353	361	370
	% of PIA Assignments Filled	86 %	88 %	87 %	92 %	92 %	91 %	89 %	87 %	87 %	89 %	89 %	91 %	93 %
	PIA Lost Hours	26,942	57,585	25,389	23,509	21,881	34,585	31,525	27,497	26,684	41,786	26,187	19,108	24,167
	(Custody) PIA Lost Hours	9,316	29,616	2,715	1,326	4,572	11,868	15,376	2,258	2,407	28,587	15,639	3,393	12,779
	(Ducats) PIA Lost Hours	1,369	2,345	1,595	2,349	1,615	747	1,382	2,409	1,780	913	946	1,075	2,210
	(Industry Related) PIA Lost Hours	10,978	18,369	13,762	11,238	9,747	18,107	8,913	14,161	14,644	6,514	3,912	14,480	8,915
	(Other) PIA Lost Hours	527	622	684	1,297	1,591	47	634	1,352	536	975	704	142	74
	(Vacant) PIA Lost Hours	4,752	6,633	6,633	7,299	4,356	3,816	5,220	7,317	7,317	4,797	4,986	18	189
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	305	232	365	351	349	214	106	102	178	206	221	178	181
	Course Completions	11	6	61	38	40	176	0	0	0	3	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	326	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	0	0	0	3	0	0	8	11	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	1	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	4	0	245	9	601	0	3	26	9	97	6	150	8
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	15	15	15	15	15	15	0	0
	Total Number of Meetings Held	48	64	39	101	55	48	26	97	72	76	108	0	0
	Total Number of Attendees (for all meetings held)	970	1,231	1,971	2,197	2,325	1,077	797	2,566	2,580	1,770	2,264	0	0
	Total Number of Contact Hours (for all meetings held)	35,656	56,228	65,531	180,862	161,814	76,614	14,970	283,617	183,414	153,688	188,780	0	0
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	7	14	13	18	15	5	13	16	18	19	24	0	0
	Total Number of Attendees	304	348	697	639	636	114	316	446	648	583	752	0	0
	Total Meeting Hours	14	28	30	36	38	10	26	34	36	40	50	0	0
	Contact Hours	4,256	9,744	20,910	23,004	24,168	1,140	8,216	15,164	23,328	23,029	37,600	0	0
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	7	7	5	8	5	8	8	7	6	6	8	0	0
	Total Number of Attendees	223	200	326	298	296	324	324	195	225	192	298	0	0
	Total Meeting Hours	14	14	10	16	10	16	16	14	12	12	16	0	0
	Contact Hours	3,122	2,800	3,260	4,768	2,960	5,184	5,184	2,730	2,700	2,304	4,768	0	0
	Veteran's Groups													
	Total Number of Meetings Held	1	4	1	6	1	0	0	5	1	0	5	0	0
	Total Number of Attendees	15	137	71	165	74	0	0	254	69	0	165	0	0
	Total Meeting Hours	2	8	2	12	2	0	0	10	2	0	10	0	0
	Contact Hours	30	1,096	142	1,980	148	0	0	2,540	138	0	1,650	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	33	39	20	69	34	35	5	69	47	51	71	0	0
	Total Number of Attendees	428	546	877	1,095	1,319	639	157	1,671	1,638	995	1,049	0	0
	Total Meeting Hours	66	78	47	138	102	110	10	158	96	129	138	0	0

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CTF	Contact Hours	28,248	42,588	41,219	151,110	134,538	70,290	1,570	263,183	157,248	128,355	144,762	0	0
	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.	1,309	1,272	1,307	1,270	1,195	1,224	1,181	1,115	1,098	1,055	1,047	1,031	1,019
	Custody (Uniformed)													
	Budgeted Positions	981	981	968	938	938	925	784	784	784	784	784	784	784
	Pending 607's - Net	0.0	-13.2	-30.1	0.0	-13.2	-1.0	-139.6	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	981	968	938	938	925	924	644	784	784	784	784	784	784
	Filled Budgeted Positions	906	875	884	879	863	846	860	789	780	737	725	710	710
	920 Blanket	33	31	49	48	57	61	62	59	54	65	65	64	64
	918 Blanket	11	0	0	0	0	0	0	0	20	18	18	17	24
	True Vacancy Total	31	62	5	11	5	17	-278	-64	-70	-36	-24	-7	-14
	902 Blanket	14	13	13	13	14	14	2	2	2	1	1	1	1
	916 Blanket	11	10	10	6	3	3	5	0	0	0	0	0	0
	Staff on Other Type of Leave	18	29	16	32	23	14	22	28	26	18	12	27	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	58	56	56	55	55	55	47	47	47	47	47	47	47
	Pending 607's - Net	-2.0	0.0	-1.0	0.0	0.0	0.0	-7.8	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	56	56	55	55	55	55	39	47	47	47	47	47	47
	Filled Budgeted Positions	53	53	84	52	3	50	47	47	47	43	46	46	44
	920 Blanket	1	0	2	2	0	3	4	6	8	5	5	4	3

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CTF	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	3	-31	1	52	2	-12	-6	-8	-1	-4	-3	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	1	1	1	0	0	0	1	0
	Education Positions													
	Budgeted Positions	44	39	39	38	37	37	45	45	45	48	48	48	48
	Pending 607's - Net	-5.0	0.0	-1.0	0.0	0.0	0.0	8.0	0.0	0.0	3.0	0.0	0.0	2.0
	Adjusted Budgeted Total	39	39	38	38	37	37	53	45	45	51	48	48	50
	Filled Budgeted Positions	33	32	31	30	28	28	28	37	34	38	38	41	41
	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	6	7	7	8	9	9	25	8	11	13	10	7	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2
	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	2	1
	Support Staff													
	Budgeted Positions	233	230	225	223	223	220	145	145	145	145	145	145	148
	Pending 607's - Net	-2.5	-5.0	-1.5	0.0	-3.0	0.0	-76.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	230	225	223	223	220	220	69	145	145	145	145	145	148
	Filled Budgeted Positions	192	186	183	183	181	181	125	123	118	116	112	111	106
	920 Blanket	7	9	12	11	11	13	12	12	12	14	14	15	15
	918 Blanket	1	0	1	1	1	0	0	0	5	1	1	1	0
	True Vacancy Total	30	30	27	28	27	26	-68	10	10	14	18	18	27
	902 Blanket	11	11	12	11	11	13	1	1	1	1	1	1	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	9	9	7	5	6	7	6	6	6	4	2	2	1
	Trades													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Budgeted Positions	138	138	129	129	129	128	143	143	143	143	143	143	143
	Pending 607's - Net	0.0	-8.9	0.0	0.0	-1.0	0.0	14.5	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	138	129	129	129	128	128	157	143	143	143	143	143	143
	Filled Budgeted Positions	110	111	110	111	107	106	109	107	108	108	114	112	107
	920 Blanket	6	3	6	7	5	5	5	6	4	2	2	3	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	15	13	11	16	17	43	30	31	33	27	28	31
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	6	5	3	1	2	2	2	4	3	4	1
	Management													
	Budgeted Positions	17	17	17	17	17	17	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	-4.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	17	17	17	17	17	18	9	13	13	13	13	13	13
	Filled Budgeted Positions	15	15	15	15	13	13	12	12	11	13	12	11	11
	920 Blanket	0	0	0	0	0	1	1	1	1	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	True Vacancy Total	2	2	2	2	4	4	-4	0	1	-1	-1	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	1	0	0	1	0	2	0	0	0
	Overtime													
	Total	42,934	27,848	26,368	32,795	16,068	15,124	20,857	15,555	12,887	8,356	13,228	12,003	14,149
	AVG Hours Per Custody Staff	39.03	24.85	21.16	28.90	13.89	12.39	17.61	13.76	10.40	7.10	13.69	10.54	14.91
	Custody	37,423	23,053	20,479	26,897	12,029	11,098	15,976	11,506	8,604	5,541	10,555	7,966	11,240
	Lieutenants	2,455	1,997	1,796	1,696	1,108	1,253	1,417	737	544	384	629	466	300
	Sergeants	6,371	6,274	2,903	3,022	2,443	2,378	3,120	1,900	1,565	1,194	1,126	1,505	864
	Officers	28,374	14,554	15,504	21,915	8,243	7,196	11,167	8,425	5,967	3,659	8,346	5,668	9,747

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Other Custody	224	228	276	264	235	272	272	444	528	304	454	328	330
	AVG Hours Per Non-Custody Staff	3.70	3.38	6.29	6.19	4.02	3.77	6.02	4.63	5.40	2.05	2.73	1.94	1.52
	Non-Custody	1,296	1,163	2,133	2,099	1,322	1,237	1,646	1,288	1,461	563	752	533	403
	Medical	4,215	3,632	3,756	3,799	2,717	2,789	3,234	2,760	2,822	2,253	1,920	3,503	2,506
	Sick Leave													
	Total Hours	6,334	6,084	5,930	6,146	7,463	7,578	7,645	8,465	7,745	7,981	6,443	8,653	5,908
	AVG Hours Per Custody Staff	2.39	2.47	2.17	3.19	5.11	5.30	5.88	6.76	6.26	7.07	5.45	7.78	4.09
	Custody	2,289	2,290	2,098	2,973	4,423	4,747	5,338	5,654	5,181	5,518	4,204	5,882	3,085
	Lieutenants	138	143	112	242	147	153	204	64	121	143	106	50	86
	Sergeants	492	56	0	736	584	662	430	424	382	464	458	421	369
	Officers	1,352	1,841	1,962	1,851	3,427	3,851	4,553	5,066	4,387	4,529	3,333	5,034	2,347
	Other Custody	307	251	24	144	265	82	152	100	290	382	308	378	283
	AVG Hours Per Non-Custody Staff	8.60	8.19	7.90	6.74	6.13	6.37	6.13	6.99	5.79	6.07	5.80	6.44	6.74
	Non-Custody	3,011	2,819	2,680	2,287	2,016	2,088	1,677	1,947	1,566	1,666	1,598	1,768	1,782
	Medical	1,035	975	1,153	887	1,024	744	631	864	999	797	641	1,003	1,041
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	96	90	99	135	127	0	0	0	135	0	0	0	0
	In-Lieu of Sick Leave													
	Total Hours	2,644	2,398	2,720	1,958	1,633	1,500	1,340	1,725	1,841	2,089	1,803	2,483	1,562
	AVG Hours Per Custody Staff	0.86	1.05	0.72	0.93	0.82	0.59	0.71	0.94	1.06	1.71	1.07	1.62	0.77
	Custody	829	974	699	866	710	527	647	784	876	1,332	824	1,226	581
	Lieutenants	36	24	32	8	12	24	8	21	36	224	165	40	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Sergeants	168	291	132	232	210	69	152	200	222	156	8	88	25
	Officers	440	614	528	627	448	401	448	514	607	913	651	1,062	529
	Other Custody	185	46	8	0	41	34	39	50	11	39	0	36	28
	AVG Hours Per Non-Custody Staff	2.57	2.45	3.41	1.56	1.06	1.56	1.44	2.08	2.29	1.53	1.69	1.91	2.23
	Non-Custody	901	845	1,156	529	348	511	393	579	620	421	465	524	591
	Medical	915	579	865	563	575	461	301	362	346	336	514	734	390
	Annual Leave													
	Total Hours	2,121	1,696	1,982	2,137	2,015	2,040	2,604	2,191	2,495	1,885	2,861	3,512	2,258
	AVG Hours Per Custody Staff	0.76	0.71	0.47	1.00	1.18	0.74	1.23	1.45	1.61	1.56	1.81	2.52	1.28
	Custody	732	658	459	933	1,026	660	1,115	1,214	1,328	1,219	1,399	1,906	962
	Lieutenants	36	24	72	176	92	144	8	21	76	80	100	80	24
	Sergeants	128	147	0	172	194	87	24	185	191	77	64	104	49
	Officers	395	365	379	560	594	375	936	752	681	824	856	1,207	493
	Other Custody	173	122	8	26	146	55	147	256	380	238	379	515	396
	AVG Hours Per Non Custody Staff	1.97	1.61	2.12	2.36	1.11	2.68	3.14	2.26	2.76	0.44	3.13	2.91	2.70
	Non-Custody	691	553	720	799	366	879	859	629	746	122	862	800	714
	Medical	699	485	803	405	624	502	630	349	422	545	601	806	582
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	26	33	33	36	33	39	42	43	43	43	45	43
	Off Work Rate (Per 100 Staff)	2.71	2.80	3.41	3.55	4.16	3.68	4.30	5.02	5.20	5.51	5.58	5.95	5.70
	Pending/Open Claims	443	461	469	463	475	464	459	460	463	463	462	468	466
	New Claims	11	11	16	15	20	10	13	19	11	12	17	19	16
	Closed Claims	12	3	15	21	13	24	18	18	8	12	18	13	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	8	8	9	9	7	10	12	9	12	11	11	11
	Off Work Rate (Per 100 Staff)	3.14	2.33	2.36	2.65	2.74	2.13	3.66	4.31	3.33	4.37	3.99	4.01	4.16
	Pending/Open Claims	138	135	144	143	143	146	150	148	150	149	150	151	150

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	New Claims	3	7	9	8	4	7	11	6	4	4	7	8	6
	Closed Claims	8	2	9	4	4	6	7	8	2	5	6	7	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	1	1	1	2	6	5	4	6	5	3	3	3
	Off Work Rate (Per 100 Staff)	0.00	0.11	0.10	0.11	0.23	0.67	0.55	0.48	0.73	0.64	0.39	0.40	0.40
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	12	10	12	10	13	5	6	6	4	4	4	3
	Off Work Rate (Per 100 Staff)	3.14	3.49	2.95	3.54	3.04	3.96	1.83	2.15	2.22	1.46	1.45	1.46	1.13
	FMLA													
	Custody - Number of Staff off Work due to FMLA	74	51	30	53	96	91	110	110	100	103	79	99	90
	Lieutenants	0	3	4	5	7	6	7	6	7	5	4	3	5
	Sergeants	11	3	0	9	15	14	15	11	12	12	15	16	15
	Officers	61	43	26	38	70	71	84	88	78	82	60	79	66
	Other Custody	2	2	0	1	4	0	4	5	3	4	0	1	4
	Non-Custody	10	13	14	15	18	12	10	11	7	9	13	13	10
	Medical	4	3	7	6	6	8	8	8	7	7	6	6	6
	Custody - Number of FMLA Hours Used by Staff	3,873	2,176	1,040	2,272	3,673	4,141	5,079	4,900	4,237	3,839	2,987	4,855	3,699
	Lieutenants	0	64	113	231	205	424	483	305	192	61	50	54	176
	Sergeants	638	195	0	440	436	608	558	305	434	250	691	1,204	594
	Officers	3,112	1,752	927	1,588	2,916	3,109	3,654	3,857	3,276	3,373	2,247	3,587	2,760
	Other Custody	124	165	0	14	116	0	385	434	335	156	0	10	169
	Non-Custody	104	205	265	356	574	567	415	410	120	298	349	322	203
	Medical	86	46	189	96	165	189	182	263	222	380	78	232	216
	Custody - Average Number of FMLA Hours Used by Staff	4.04	2.35	1.07	2.44	4.24	4.62	5.60	5.86	5.12	4.92	3.87	6.42	4.91
	Other Custody	2.34	3.13	0.00	0.27	38.58	0.00	8.19	9.23	7.13	3.63	0.00	0.22	3.84

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Non-Custody	0.30	0.60	0.78	1.05	1.75	1.73	1.52	1.47	0.44	1.08	1.27	1.17	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	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	347	336	392	320	332	308	306	251	247	269	318	318	340
	Number of Emergency Corrective Work Orders (priority 1) Completed	297	406	385	338	337	327	241	318	186	272	297	133	524
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	702	743	642	955	574	530	641	725	656	930	508	500	729
	Number of Preventative Maintenance Work Orders (priority 2) Completed	546	406	429	533	435	387	1,009	375	88	1,082	377	363	512
	Number of Corrective Work Orders (Priority 3) Received/Submitted	460	528	588	535	572	427	498	686	413	722	450	245	488
	Number of Corrective Work Orders (Priority 3) Completed	585	475	594	554	514	398	655	315	130	826	342	408	289
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	5	14	5	12	7	1	1	20	8	12	10	2	2

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Number of Non-Maintenance Service Requests (Priority 4) Completed	6	11	13	5	1	6	2	6	3	16	1	8	5
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	4	0	0	1	0	5	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	1	0	3	10	2	0	0	0	0	1
	% of personnel hours spent on preventative maintenance	25 %	18 %	31 %	24 %	22 %	11 %	41 %	21 %	4 %	47 %	23 %	19 %	28 %
	Employee Grievances and Staff Complaints													
	Total	0	5	0	0	1	3	0	0	0	4	0	0	0
	Per 100 Staff	0.00	0.39	0.00	0.00	0.08	0.25	0.00	0.00	0.00	0.38	0.00	0.00	0.00
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	3	0	0	0	0	0	0	0	2	0	0	0
	Total E.E.O	0	2	0	0	1	3	0	0	0	2	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	0	0	1	2	0	0	0	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	5	4	2	5	3	0	2	5	3	2	3	1
	Per 100 Staff	0.23	0.39	0.31	0.16	0.42	0.25	0.00	0.18	0.46	0.28	0.19	0.29	0.10
	Central Intake Requests Accepted	2	0	3	4	7	4	0	2	0	6	1	2	2
	Central Intake Requests Rejected	0	0	1	0	0	0	1	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	2	0	1	1	6	3	0	1	0	4	1	1	1
	Total Direct Action Requests Submitted	2	2	4	2	3	2	0	2	2	2	1	1	1
	Direct Action Requests Accepted	2	0	1	1	6	3	0	1	0	4	1	1	1
	Direct Action Requests Rejected	0	0	1	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	6	4	4	7	8	8	6	6	5	6	6	7	7
	Number of Closed Investigations	0	2	2	0	0	1	2	1	0	1	0	0	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	1	0	2	0	2	1	3	1	1	1	0
	Per 100 Staff	0.08	0.00	0.08	0.00	0.17	0.00	0.17	0.09	0.27	0.09	0.10	0.10	0.00
	Central Intake Requests Accepted	1	0	1	1	0	2	0	2	0	1	2	1	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	0	0	1	1	0	1	0	1	0	0	2	0	0
	Total Direct Action Requests Submitted	1	0	1	0	1	0	2	1	1	1	0	0	0
	Direct Action Requests Accepted	0	0	1	1	0	1	0	1	0	0	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Open Investigations	5	5	3	0	0	1	1	2	2	3	3	4	4
	Number of Closed Investigations	0	0	2	3	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	0	1	1	0	3	0	1	1	1	3	1	0
	Per 100 Staff	0.00	0.00	0.08	0.08	0.00	0.25	0.00	0.09	0.09	0.09	0.29	0.10	0.00
	Dismissals	0	0	1	1	0	1	1	1	0	1	2	0	0
	Adverse Actions Total (Non-Medical)	0	0	0	1	0	2	0	1	1	1	1	1	0
	Per 100 Staff	0.00	0.00	0.00	0.08	0.00	0.16	0.00	0.09	0.09	0.09	0.10	0.10	0.00
	Dismissals (Non-Medical)	0	0	0	1	0	1	0	1	0	1	1	0	0
	Adverse Actions Total (Medical)	0	0	1	0	0	1	0	0	0	0	2	0	0
	Per 100 Staff	0.00	0.00	0.08	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.19	0.00	0.00

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Dismissals (Medical)	0	0	1	0	0	0	1	0	0	0	1	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
CVSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,582	1,590	1,590	1,576	1,575	1,581	1,563	1,585	1,609	1,599	1,567	1,587	1,583
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,388	1,282	1,129	993	933	957	1,068	1,119	1,156	1,211	1,159	1,117	1,118
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	2	2	4	2	2	3	3	3	3	3	3	9	6
	Budgeted Capacity	3,056	3,006	2,811	2,616	2,616	2,616	2,616	2,616	2,616	2,453	2,453	2,453	2,453
	Inmate Count	2,972	2,874	2,723	2,568	2,510	2,541	2,633	2,707	2,766	2,813	2,729	2,712	2,707
	% Inst. Filled to Budgeted Capacity	97 %	96 %	97 %	98 %	96 %	97 %	101 %	103 %	106 %	115 %	111 %	111 %	110 %
	Inmate Custody Level													
	Level I	205	208	203	186	168	153	173	179	160	156	162	148	136
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	2	0	3	4	2	1	1	3	2	2	3	2
	% of Out of Level Assignments													
	Level II	2,687	2,576	2,438	2,315	2,260	2,301	2,402	2,440	2,483	2,539	2,491	2,466	2,481
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level III	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	11	14	8	15	13	3	1	1	1	1	1	2	2
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	1	0	0	0	1	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	2,906	2,906	2,711	2,516	2,516	2,516	2,516	2,516	2,516	2,353	2,353	2,353	2,353
	Actual Population	2,892	2,784	2,641	2,498	2,428	2,454	2,574	2,619	2,641	2,695	2,653	2,613	2,617
	General Population													
	Budgeted Capacity	1,560	1,560	1,365	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
	Actual Population	1,496	1,438	1,300	1,185	1,126	1,163	1,199	1,214	1,252	1,247	1,202	1,212	1,269
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,138	1,138	1,138	1,138	1,138	1,138	1,138	1,138	1,138	975	975	975	975
	Actual Population	1,191	1,138	1,138	1,127	1,134	1,138	1,201	1,226	1,229	1,292	1,289	1,253	1,212
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	205	208	203	186	168	153	174	179	160	156	162	148	136
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	674	670	661	644	635	626	627	656	689	718	716	725	761
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	1	0	0	3

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	150	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population (Excluding Overflow)	78	88	78	65	80	84	55	85	120	115	73	89	84
	Actual Population (With Overflow)	78	88	78	65	80	84	55	85	120	115	73	89	84
	Average Length of Stay	46	48	54	61	65	68	54	72	66	73	92	89	85
	Stays Exceeding 200 days	10	9	10	12	7	5	14	11	8	6	19	17	8
	Stays Exceeding 400 days	3	3	3	14	3	3	3	4	4	9	6	3	9
	Stays Exceeding 800 days	0	1	1	2	1	1	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	12	18	14	16	15	15	11	11	10	11	9	37	12
	ASU Inmates Endorsed for GP	5	4	3	4	3	2	0	1	0	0	0	2	0
	ASU Inmates Endorsed for SNY	0	2	1	1	1	0	0	0	0	0	0	0	2
	ASU Inmates Endorsed for SHU	7	12	10	11	11	13	11	10	10	11	9	35	10
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	124	120	116	111	96	95	94	97	107	104	112	114	105

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Impacting	4	3	4	5	0	4	4	4	4	4	4	3	2
	Non-Impacting	120	117	112	106	96	91	90	93	103	100	108	111	103
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	21	16	5	7	6	11	11	10	11	14	5	5	7
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	3	1	0	1	1	0	0	0	0	0	1	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	0	1	1	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	2	0	0	1	1	0	0	0	0	0	1	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	104	55	70	68	74	44	35	57	67	79	62	51	69
	Per 100 inmates	3.50	1.91	2.57	2.65	2.95	1.73	1.33	2.11	2.42	2.81	2.27	1.88	2.55

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Conduct	24	19	6	21	10	16	18	22	29	25	18	12	22
	Assault on Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	7	1	6	3	1	1	2	4	3	4	4	7	7
	Stimulants and Sedatives	10	4	6	6	2	1	1	2	6	13	3	1	7
	Indecent Exposure (IEX)	1	0	0	0	3	1	1	0	0	0	0	1	0
	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	13	13	15	18	14	13	1	9	10	9	17	6	7
	Riot/Disturbance Control	0	0	0	0	8	0	0	5	0	0	0	0	0
	Resisting Staff	0	2	0	0	0	0	0	0	0	0	0	0	0
	Weapon	0	0	0	1	1	0	0	0	0	0	0	0	2
	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	49	16	37	19	35	12	12	15	19	27	20	24	24
	Number of RVR's Involving Mental Health Inmates	1	0	0	1	0	0	1	0	0	0	1	0	0
	Serious 115's Lost to time constraints	1	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	13	6	8	7	8	7	3	4	6	4	5	7	7
	Per 100 inmates	0.44	0.21	0.29	0.27	0.32	0.28	0.11	0.15	0.22	0.14	0.18	0.26	0.26
	Number of Voided Incident Reports	1	0	0	0	0	3	1	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total Number of Documented Force	5	3	2	2	1	2	2	3	4	1	4	3	2
	Per 100 inmates	0.17	0.10	0.07	0.08	0.04	0.08	0.08	0.11	0.14	0.04	0.15	0.11	0.07
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0	0	1	0	0	1	0	0	0	0	0
	Type of Force													
	1. OC	2	1	2	2	1	1	2	3	4	1	4	3	2
	2. Physical Force	1	2	0	0	0	1	0	0	1	0	0	0	0
	3. Baton	3	0	0	0	0	0	0	0	1	1	0	0	0
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	5	1	4	1	4	1	1	0	0	1	1	3	2
	Methamphetamine	1	0	1	0	1	0	0	0	0	1	0	0	2
	Marijuana	0	0	2	1	0	0	0	0	0	0	1	3	0
	Heroin	1	1	2	0	7	1	0	0	0	0	0	0	0
	Cocaine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	3	0	1	0	0	0	1	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Drug Paraphernalia/Other	1	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	0	0	0	0	0	0	0	2	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	2	1	0	0	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	0	2	0	1	1	2	2	1	0	2	2	3
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	0	2	0	1	1	2	1	1	0	2	2	3
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0	0	1	0	0	1	1	0	0	0	0
	Possession of a Weapon	0	0	0	1	1	0	0	0	0	0	0	0	2
	Resisting Staff	0	1	0	0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	0	0	1	0	0	0	0	0	1	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	1	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Number of Deaths	0	1	0	0	1	0	0	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	21	16	17	18	19	9	1	16	15	9	17	4	5
	Miscellaneous	3	3	2	5	0	4	0	1	2	1	2	1	0
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					0	0	0	0	0	0	0	2	0
	Average Number of Days on CSW					0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0
	Average Number of Days on CSW (CYTD)					0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0
	Count of CSW Items Recovered					0	0	0	0	0	0	0	2	0
	CSW Search Warrants Requested					0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW					0	0	0	0	0	0	0	1	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	2,972	2,874	2,723	2,568	2,510	2,541	2,633	2,707	2,766	2,813	2,729	2,712	2,707
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total number of IEX incidents	1	0	0	0	3	1	0	0	0	0	0	1	0
	Number of D.A. Referrals	1	0	0	0	3	1	0	0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	3	0	1	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	0	0	3	1	1	0	0	0	0	1	0
	Total number of victims	2	0	0	0	3	1	1	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	0	0	0	2	1	1	0	0	0	0	1	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	140	114	89	124	126	101	91	97	70	113	93	85	126
	Total Appeals Issued a Log Number	54	55	25	42	47	49	35	35	24	45	36	24	31
	Total Screen Outs	86	59	64	82	79	52	56	62	46	68	57	61	95
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	2	1	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	0	1	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	1.82	1.91	0.92	1.64	1.87	1.93	1.33	1.29	0.87	1.60	1.32	0.88	1.15
	Inmate Appeal Breakdown													
	Disciplinary	10	15	4	3	6	12	9	6	4	12	8	6	15
	Custody/Classification	3	2	1	6	2	5	3	7	6	2	3	1	1
	Mail	5	8	2	2	1	1	0	0	2	6	4	2	1
	Visiting	0	1	0	0	0	1	0	0	0	0	1	0	1
	Personal Property	8	6	3	5	3	5	3	4	2	1	1	5	3
	Case Records	8	5	4	12	14	9	6	5	4	6	5	6	4
	Staff Complaints	0	1	1	2	3	1	2	4	3	3	3	0	0
	Staff Complaints - Medical	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 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Living Conditions	2	1	0	1	2	0	0	1	0	2	0	1	0
	Legal	2	2	2	2	3	3	1	0	1	2	1	1	3
	Program	2	6	4	0	4	4	4	4	1	3	1	0	0
	Segregation Hearings	1	2	1	1	0	0	0	0	0	0	0	1	0
	Work Incentive	1	1	0	3	1	5	4	2	1	3	4	0	2
	Re-Entry	0	0	0	1	1	1	0	0	0	0	0	0	0
	Transfer	1	1	0	0	0	0	1	0	0	0	0	0	0
	Funds	11	4	3	3	6	2	2	0	0	4	5	1	0
	Other	0	0	0	0	0	0	0	0	0	1	0	0	0
	ADA (1824's)	0	0	0	1	1	0	0	2	0	0	0	0	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	432	432	432	432	432	432	432	432	405	405	486	486	486
	Inmate Enrollment	382	371	377	370	370	372	321	281	276	272	273	409	411
	% of Total Capacity Enrolled	88 %	86 %	87 %	86 %	86 %	86 %	74 %	65 %	68 %	67 %	56 %	84 %	85 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	15,791	18,806	19,250	13,028	18,224	12,775	13,770	13,824	8,278	14,403	9,031	14,182	17,713
	Total Hours S-Time	4,093	2,470	2,806	3,710	3,740	3,878	1,625	7,071	1,871	2,239	1,512	1,880	2,437

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total S-Time Non-Education	2,119	1,507	1,105	2,588	1,738	435	815	2,178	251	1,354	597	1,024	534
	Total S Time Non Education (S-Time Medical)	302	369	463	222	221	178	129	228	148	229	92	221	415
	Total S Time Non-Education (S-Time Custody)	1,817	1,138	641	2,367	1,518	256	685	1,951	103	1,125	505	803	119
	Total S-Time Education	1,975	963	1,701	1,122	2,002	3,443	810	4,893	1,620	886	915	857	1,903
	Total E-Time	6	44	91	25	170	117	202	162	80	228	35	97	81
	Total A-Time	18	27	64	34	3	9	28	21	2	78	80	79	65
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	0	0	0	0	3	5	1	0	5	1	1	0	0
	GED Certificate Completion	4	17	24	4	17	7	5	8	1	0	0	9	0
	High School Diploma	0	0	0	0	0	0	0	0	0	3	0	0	0
	Number of Inmates on Academic Waiting List	673	619	590	511	464	469	570	635	667	654	461	445	332
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.3	8.3	8.3	8.3	8.4	8.4	8.3	8.3	8.3	8.3	8.3	8.4	8.3
	Inmates (Students) TABE Overall Level < 9.0	321	301	303	299	285	286	303	248	251	253	258	343	399
	Inmates (Students) TABE Overall Level > 9.0	40	63	69	46	67	66	10	6	12	8	1	62	51
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	216	216	216	216	216	189	189	216	216	243

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Inmate Enrollment	194	193	190	216	189	201	210	216	189	189	215	216	189
	% of Total Capacity Enrolled	90 %	89 %	88 %	100 %	88 %	93 %	97 %	100 %	100 %	100 %	100 %	100 %	78 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	15,070	16,663	19,388	13,585	18,378	14,287	15,102	21,091	13,652	19,800	13,067	14,771	15,816
	Total S-Time	7,168	6,593	4,436	4,160	6,473	5,345	6,737	8,991	1,901	5,924	5,553	3,235	4,833
	Total S-Time Non-Education	5,296	4,539	1,867	2,478	3,465	2,400	2,707	4,745	688	2,563	2,019	2,199	2,472
	Total S-Time Non-Education (S-Time Medical)	437	472	1,132	387	342	409	214	317	230	776	349	304	329
	Total S-Time Non-Education (S-Time Custody)	4,859	4,067	736	2,091	3,123	1,991	2,493	4,428	458	1,787	1,670	1,895	2,143
	Total S-Time Education	1,872	2,054	2,569	1,682	3,009	2,946	4,030	4,247	1,214	3,362	3,534	1,036	2,361
	Total E-Time	40	158	193	412	377	287	365	471	158	290	114	169	802
	Total A-Time	291	292	306	226	103	141	72	62	0	71	0	9	65
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	376	351	340	322	320	333	353	430	506	531	537	514	480
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	30	36	71	20	21	21	20	74	26	44	40	22	35
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	3	7	4	2	5	10	1	1	4	3	2	5	8
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	31	19	30	14	51	30	14	27	25	23	21	6	14

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	120	120	117	117	119	122	123	118	113	118	119	116	118
	Enrollment Rate (aka % of SAP Beds Filled)	100 %	100 %	98 %	98 %	99 %	102 %	103 %	98 %	94 %	98 %	99 %	97 %	98 %
	Waiting List of Potential SAP Participants	185	181	156	182	168	151	165	194	182	159	116	114	95
	Exits with Completion	29	34	6	47	16	34	27	1	20	37	30	4	30
	Program Utilization X-Time	7,480	7,551	8,442	7,521	8,406	7,848	8,060	8,414	7,048	8,654	7,078	8,205	8,338
	Program Utilization XSEA Total	7,838	8,017	8,876	7,836	8,779	8,193	8,452	9,539	7,430	9,152	7,696	8,502	8,863
	Program Utilization Rate (AB900 Benchmark 5)	95 %	94 %	95 %	96 %	96 %	96 %	95 %	88 %	95 %	95 %	92 %	97 %	94 %
	Inmate Work Assignments													
	Available Assignments	2,462	2,372	2,466	2,289	2,288	2,287	2,286	2,283	2,287	2,159	2,251	2,265	2,258
	Full Time	2,462	2,372	2,466	2,289	2,288	2,287	2,286	2,283	2,287	2,159	2,251	2,265	2,258
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	2,850	2,758	2,623	2,474	2,347	2,388	2,463	2,585	2,628	2,666	2,624	2,593	2,561
	Inmates Assigned	2,213	2,187	2,093	1,928	1,925	1,933	1,922	1,894	1,872	1,873	1,852	1,978	1,996
	Full Time	2,213	2,187	2,093	1,928	1,925	1,933	1,922	1,894	1,872	1,873	1,852	1,978	1,996
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	249	185	373	361	363	354	364	389	415	286	399	287	262
	Percent of Filled Work Assignments	90 %	92 %	85 %	84 %	84 %	85 %	84 %	83 %	82 %	87 %	82 %	87 %	88 %
	Percent of Filled Work Assignments - Full Time	90 %	92 %	85 %	84 %	84 %	85 %	84 %	83 %	82 %	87 %	82 %	87 %	88 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Inmates Unassigned	494	436	434	430	348	376	458	592	668	703	685	506	361
	Voluntary	16	9	14	15	14	11	9	9	8	6	11	12	13
	Involuntary	478	427	420	415	334	365	449	583	660	697	674	494	348
	Inmates on Waiting List	452	424	536	410	342	358	438	569	672	693	528	475	378
	Prison Industry Authority													
	PIA Assignments	42	42	53	53	53	53	53	53	53	42	33	33	29
	PIA Assignments Filled	38	36	41	41	36	39	36	37	35	34	31	31	27
	% of PIA Assignments Filled	90 %	86 %	77 %	77 %	68 %	74 %	68 %	70 %	66 %	81 %	94 %	94 %	93 %
	PIA Lost Hours	1,558	1,683	1,185	1,349	1,766	1,610	1,775	3,201	3,021	3,125	3,125	1,819	1,231
	(Custody) PIA Lost Hours	108	143	10	26	4	48	16	6	11	3	126	96	120
	(Ducats) PIA Lost Hours	286	332	474	823	547	458	451	949	1,077	544	197	170	148
	(Industry Related) PIA Lost Hours	63	91	315	435	225	454	313	1,420	791	1,428	2,774	1,553	458
	(Other) PIA Lost Hours	541	277	22	2	276	13	295	7	267	2	28	0	295
	(Vacant) PIA Lost Hours	560	840	364	63	714	637	700	819	875	1,148	0	0	210
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	0	4	188	183	179	174	174	173	167	151	148	158	200
	Course Completions	0	0	13	0	56	317	19	3	0	2	0	0	225
	No. of Units/Credits Earned (total)	0	0	0	0	0	287	3	3	0	2	0	0	203
	No. of Associate Degrees	0	0	0	0	0	11	0	0	0	0	0	0	2
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	0	0	5	12	5	0	12	67	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	5	5	5	5	5	5	5	5	5	5	5	5	5
	Total Number of Meetings Held	87	84	84	90	91	82	96	91	73	105	86	80	107
	Total Number of Attendees (for all meetings held)	2,082	1,900	2,011	2,231	2,191	2,028	1,353	2,170	1,777	2,576	2,132	1,917	2,492

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total Number of Contact Hours (for all meetings held)	118,724	98,932	119,960	136,912	128,160	104,126	84,945	123,396	85,266	182,902	114,428	101,228	173,016
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	36	35	40	42	38	31	41	38	33	48	36	36	48
	Total Number of Attendees	1,000	884	1,077	1,110	1,037	865	114	1,046	905	1,330	970	957	1,287
	Total Meeting Hours	72	70	80	84	76	62	103	76	66	96	72	72	93
	Contact Hours	72,000	61,880	86,160	93,240	78,812	53,630	11,685	79,496	59,730	127,680	69,840	68,904	119,048
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	26	21	22	24	26	26	29	23	17	26	23	20	26
	Total Number of Attendees	701	562	580	689	727	769	820	638	500	783	696	579	735
	Total Meeting Hours	52	42	44	48	52	52	73	46	34	52	46	40	52
	Contact Hours	36,452	23,604	25,520	33,072	37,804	39,988	59,450	29,348	17,000	40,716	32,016	23,160	38,220
	Veteran's Groups													
	Total Number of Meetings Held	17	18	12	14	14	16	14	16	12	17	14	14	20
	Total Number of Attendees	232	273	200	245	221	244	248	236	176	257	228	193	252
	Total Meeting Hours	34	36	26	28	28	32	35	32	24	34	28	28	40
	Contact Hours	7,888	9,828	5,200	6,860	6,188	7,808	8,680	7,552	4,224	8,738	6,384	5,404	10,080
	All Other ILTAG's													
	Total Number of Meetings Held	8	10	10	10	13	9	12	14	11	14	13	10	13
	Total Number of Attendees	149	181	154	187	206	150	171	250	196	206	238	188	218
	Total Meeting Hours	16	20	20	20	26	18	30	28	22	28	26	20	26
	Contact Hours	2,384	3,620	3,080	3,740	5,356	2,700	5,130	7,000	4,312	5,768	6,188	3,760	5,668
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	631	571	557	570	568	567	593	608	605	620	616	601	605
	Custody (Uniformed)													
	Budgeted Positions	462	442	436	411	411	411	442	477	466	460	460	460	460
	Pending 607's - Net	-20.7	-5.8	-24.5	0.0	0.0	0.0	35.2	-11.0	-6.1	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	442	436	411	411	411	411	477	466	460	460	460	460	460
	Filled Budgeted Positions	419	369	353	372	368	365	394	421	419	422	418	408	410
	920 Blanket	16	15	17	21	26	30	28	26	27	25	25	25	0
	918 Blanket	0	43	32	19	15	15	29	3	7	2	1	0	0
	True Vacancy Total	7	9	9	-1	2	1	26	15	7	11	16	26	49
	902 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	916 Blanket	9	9	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	6	3	4	4	2	4	6	6	4	5	6	10	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	29	29	28	28	28	27	28	24	24	24	24	24	24
	Pending 607's - Net	0.0	-1.5	0.0	0.0	0.0	0.0	-3.5	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	29	28	28	28	28	27	24	24	24	24	24	24	24
	Filled Budgeted Positions	27	25	26	25	24	24	22	19	18	21	20	20	20
	920 Blanket	0	0	0	0	0	0	0	1	1	1	2	2	1
	918 Blanket	0	0	0	0	0	0	0	3	3	0	0	0	0
	True Vacancy Total	2	3	2	3	4	3	2	1	2	2	2	2	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	39	31	31	31	31	31	31	35	35	35	35	36	36

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CVSP	Pending 607's - Net	-8.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	31	31	31	31	31	31	35	35	35	35	35	36	36
	Filled Budgeted Positions	26	24	25	25	25	24	24	23	24	26	29	30	31
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	7	6	6	6	7	11	11	10	8	5	6	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	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	102	102	100	96	93	93	101	93	93	92	92	92	92
	Pending 607's - Net	0.0	-2.5	-4.0	-3.0	0.0	0.0	-8.9	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	102	100	96	93	93	93	92	93	93	92	92	92	92
	Filled Budgeted Positions	77	72	72	67	69	73	72	67	67	71	72	69	66
	920 Blanket	8	10	10	11	11	8	9	9	9	8	7	7	9
	918 Blanket	0	0	0	0	0	0	0	4	4	3	2	2	2
	True Vacancy Total	18	18	14	15	13	12	12	14	14	11	12	15	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	1	1	0	0	0	0	0	0	0	0	1	0
	Trades													
	Budgeted Positions	97	92	92	90	87	87	92	109	109	114	114	114	114
	Pending 607's - Net	-4.7	0.0	-2.1	-3.1	0.0	0.0	16.5	0.0	5.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	92	92	90	87	87	87	109	109	114	114	114	114	114
	Filled Budgeted Positions	71	71	71	71	72	71	70	67	67	70	67	66	70
	920 Blanket	3	3	5	6	5	5	7	8	8	8	7	7	5
	918 Blanket	2	0	2	1	1	1	1	3	4	1	1	1	1
	True Vacancy Total	16	18	12	9	9	10	31	31	35	35	39	40	38

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		2012												2013
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CVSP	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	2	1	0	0	2	1	0	0	0	2	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	13	11	11	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-2.0	0.0	-1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	11	11	10	10	10	10	10
	Filled Budgeted Positions	11	10	10	10	10	10	11	11	10	10	10	8	8
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	0	0	1	0	0	0	0
	True Vacancy Total	1	2	2	1	1	1	0	0	-1	0	0	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,772	19,619	16,218	12,459	5,457	6,361	6,128	9,740	8,438	8,209	7,666	9,504	10,282
	AVG Hours Per Custody Staff	47.91	42.98	36.31	24.58	9.69	13.27	10.25	18.45	14.95	14.56	14.43	17.08	18.91
	Custody	21,367	16,932	13,761	9,758	3,799	5,161	4,265	8,123	6,526	6,444	6,315	7,317	8,137
	Lieutenants	2,086	1,879	1,724	829	332	433	649	475	707	447	792	979	519
	Sergeants	3,654	2,274	2,312	1,766	1,375	1,327	1,285	1,315	1,307	821	1,292	1,633	1,238
	Officers	15,361	12,640	9,597	6,942	1,997	3,186	2,252	6,058	4,312	5,116	4,227	4,654	6,152
	Other Custody	266	140	128	221	96	216	80	276	200	60	4	52	228
	AVG Hours Per Non-Custody Staff	9.09	8.07	6.82	8.04	5.28	3.62	5.99	7.67	7.49	5.95	5.32	8.53	7.89
	Non-Custody	1,677	1,425	1,210	1,387	927	643	1,057	1,288	1,259	1,054	947	1,476	1,381
	Medical	1,729	1,262	1,247	1,314	732	556	807	329	654	712	405	711	765
	Sick Leave													
	Total Hours	3,937	3,065	3,083	4,456	4,036	4,025	3,398	4,035	4,135	3,504	3,265	4,194	3,863
	AVG Hours Per Custody Staff	4.61	2.82	2.92	6.42	5.94	6.60	5.00	5.28	6.42	4.37	4.29	6.53	5.60

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Custody	2,057	1,111	1,108	2,550	2,328	2,568	2,078	2,325	2,803	1,933	1,875	2,798	2,410
	Lieutenants	56	112	21	120	165	112	58	85	150	59	26	102	70
	Sergeants	176	93	208	280	128	250	117	192	158	85	164	184	184
	Officers	1,679	820	805	1,987	1,900	2,073	1,832	1,946	2,329	1,711	1,525	2,278	1,998
	Other Custody	145	86	74	164	136	134	72	101	167	78	161	234	158
	AVG Hours Per Non-Custody Staff	6.19	8.50	9.13	8.92	7.40	5.16	5.10	7.56	6.12	6.30	5.72	5.89	5.47
	Non-Custody	1,141	1,501	1,621	1,539	1,299	917	901	1,269	1,028	1,116	1,018	1,019	958
	Medical	739	454	354	367	409	540	419	441	303	456	372	377	495
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	4	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	0	33	33	45	20	59	59	0	59	59	59	59	0
	In-Lieu of Sick Leave													
	Total Hours	2,765	1,701	2,612	2,698	2,680	3,035	2,610	2,542	2,074	1,776	1,938	2,722	2,488
	AVG Hours Per Custody Staff	4.17	1.12	3.68	4.13	4.48	5.03	5.18	3.50	2.39	2.38	2.83	3.52	2.95
	Custody	1,862	441	1,394	1,639	1,755	1,958	2,154	1,540	1,042	1,051	1,237	1,509	1,270
	Lieutenants	16	0	0	16	8	8	83	16	24	16	0	8	72
	Sergeants	144	16	136	144	159	179	257	91	76	88	122	81	144
	Officers	1,678	401	1,258	1,455	1,564	1,771	1,815	1,433	942	947	1,115	1,360	1,046
	Other Custody	24	24	0	24	24	0	0	0	0	0	0	60	8
	AVG Hours Per Non-Custody Staff	2.99	4.47	5.51	5.54	4.23	4.43	1.69	4.55	4.68	2.85	3.10	3.89	5.24
	Non-Custody	552	789	979	956	742	786	298	764	787	504	553	673	918
	Medical	352	472	240	103	183	292	158	239	245	222	149	540	301
	Annual Leave													

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total Hours	2,141	1,111	1,630	2,289	2,307	3,083	2,290	2,303	2,474	1,628	2,241	3,187	2,427
	AVG Hours Per Custody Staff	2.68	1.11	2.17	3.27	4.21	5.96	3.89	2.92	3.21	2.34	2.88	4.55	3.40
	Custody	1,195	437	823	1,297	1,651	2,317	1,618	1,288	1,399	1,035	1,262	1,949	1,464
	Lieutenants	16	0	0	16	8	8	36	16	120	16	2	48	8
	Sergeants	122	24	168	144	148	275	57	185	183	184	322	145	272
	Officers	1,057	365	655	1,137	1,471	1,961	1,526	1,060	1,096	827	938	1,674	1,151
	Other Custody	0	48	0	0	24	72	0	27	0	8	0	82	33
	AVG Hours Per Non Custody Staff	2.13	2.02	2.84	3.62	2.91	3.48	2.76	5.30	4.73	2.48	3.72	4.25	3.06
	Non-Custody	393	357	505	625	512	618	488	891	795	439	662	735	536
	Medical	553	317	302	368	144	149	184	125	280	154	317	503	427
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	11	17	17	2	21	19	20	17	15	20	22	0
	Off Work Rate (Per 100 Staff)	2.69	2.79	4.49	4.28	0.51	5.40	4.57	4.54	3.89	3.39	4.57	5.14	0.00
	Pending/Open Claims	99	98	98	106	104	109	109	107	104	104	110	102	0
	New Claims	2	2	4	10	5	2	2	1	2	2	5	2	0
	Closed Claims	8	2	3	3	5	3	2	6	4	3	3	5	0
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	18	20	24	25	26	22	24	23	22	20	22	21	0
	Off Work Rate (Per 100 Staff)	9.76	11.33	13.52	14.49	14.81	12.39	13.60	13.69	13.10	11.30	12.36	12.14	0.00
	Pending/Open Claims	119	123	128	128	130	124	129	131	132	128	123	127	0
	New Claims	6	3	9	6	3	3	5	8	3	1	4	2	0
	Closed Claims	1	1	10	5	4	4	2	6	4	7	5	5	0
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	4	2	4	2	5	4	4	3	5	3	7	0
	Off Work Rate (Per 100 Staff)	0.45	1.02	0.53	1.01	0.51	1.29	0.96	0.91	0.69	1.13	0.69	1.63	0.00

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	5	11	7	6	9	11	9	7	9	10	0
	Off Work Rate (Per 100 Staff)	3.79	3.97	2.82	6.38	3.99	3.38	5.10	6.55	5.36	3.95	5.06	5.78	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	41	16	25	5	42	40	58	62	47	56	45	65	54
	Lieutenants	3	0	1	0	0	1	1	0	0	0	1	1	1
	Sergeants	6	0	3	0	10	7	7	5	3	9	4	3	5
	Officers	32	16	20	4	32	32	50	57	44	47	40	61	48
	Other Custody	0	0	1	1	0	0	0	0	0	0	0	0	0
	Non-Custody	3	4	2	0	6	6	4	9	8	4	9	8	4
	Medical	0	0	1	0	0	0	1	1	2	1	3	7	4
	Custody - Number of FMLA Hours Used by Staff	1,850	632	1,448	136	1,535	1,581	2,387	2,170	2,118	2,346	1,866	2,924	1,989
	Lieutenants	418	0	176	0	0	104	64	0	0	0	40	88	8
	Sergeants	240	0	64	0	440	248	240	72	48	288	167	64	90
	Officers	1,192	632	1,047	96	1,095	1,229	2,083	2,098	2,070	2,058	1,659	2,772	1,891
	Other Custody	0	0	161	40	0	0	0	0	0	0	0	0	0
	Non-Custody	189	208	208	0	322	250	103	547	348	110	334	136	326
	Medical	0	0	24	0	0	0	128	34	200	42	76	184	170
	Custody - Average Number of FMLA Hours Used by Staff	4.15	1.60	3.82	0.34	3.92	4.06	5.74	4.93	4.85	5.30	4.27	6.83	4.62
	Other Custody	0.00	0.00	6.19	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody	1.02	1.18	1.17	0.00	1.83	1.41	0.58	3.25	2.07	0.62	1.88	0.78	1.86
	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) ($)	0	0	0	2,414	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	119	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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	0	0	1	0	0	1	1	0	0	0	0	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	0	0	1	0	0	1	1	0	0	0	0	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	567	877	640	672	1,318	566	563	1,510	644	662	1,261	589	566
	Number of Preventative Maintenance Work Orders (priority 2) Completed	250	525	328	196	327	234	109	123	82	507	404	224	285
	Number of Corrective Work Orders (Priority 3) Received/Submitted	375	302	333	272	373	366	299	467	396	410	319	349	418
	Number of Corrective Work Orders (Priority 3) Completed	177	381	204	161	347	292	101	299	354	352	285	245	49
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	3	0	0	12	4	1	1	5	5	9	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	3	0	0	12	4	0	1	0	4	9	3	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	15 %	40 %	19 %	20 %	16 %	17 %	13 %	15 %	7 %	22 %	28 %	15 %	14 %

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Employee Grievances and Staff Complaints													
	Total	18	11	22	8	1	3	4	5	0	6	2	11	1
	Per 100 Staff	2.85	1.93	3.95	1.40	0.18	0.53	0.68	0.82	0.00	0.97	0.32	1.83	0.17
	Health & Safety	0	0	2	0	1	1	0	0	0	0	0	5	0
	Conditions of Work	17	11	19	8	0	2	4	3	0	5	2	6	0
	Total E.E.O	1	0	1	0	0	0	0	2	0	1	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	2	0	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	0	12	2	3	5	6	0	4	1	4	2	3
	Per 100 Staff	0.00	0.00	2.16	0.35	0.53	0.88	1.01	0.00	0.66	0.16	0.65	0.33	0.50
	Central Intake Requests Accepted	3	2	0	4	11	2	2	7	2	2	0	4	1
	Central Intake Requests Rejected	0	0	0	0	1	0	1	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	2	1	0	4	2	2	1	5	1	2	0	4	1
	Total Direct Action Requests Submitted	0	0	4	2	3	1	3	0	2	1	4	1	3
	Direct Action Requests Accepted	2	1	0	4	2	2	1	2	1	1	0	3	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	9	5	5	11	11	12	14	16	15	15	15	8
	Number of Closed Investigations	2	0	4	0	1	0	0	0	0	1	0	0	7
	Investigations exceeding 180 calendar days	5	7	5	5	2	4	4	11	11	15	11	12	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	1	1	1	1	1	1	1	1	1
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	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	0.00	0.00	0.17

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	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	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	2	1	0	2	4	2	2	0	1	2	1	0
	Per 100 Staff	0.79	0.35	0.18	0.00	0.35	0.71	0.34	0.33	0.00	0.16	0.32	0.17	0.00
	Dismissals	0	0	0	0	0	1	0	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	5	2	1	0	2	4	2	2	0	1	2	1	0
	Per 100 Staff	0.79	0.35	0.18	0.00	0.35	0.71	0.34	0.33	0.00	0.16	0.32	0.17	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	1	0	0	0	0	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
FSP	Custody Operations													
	Total Bed Capacity													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	1,918	1,892	1,846	1,886	1,881	1,884	1,850	1,845	1,836	1,771	1,689	1,668	1,694
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,370	1,251	1,086	1,087	1,035	1,030	1,015	964	937	891	810	659	629
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Budgeted Capacity	3,315	3,315	2,980	2,980	2,980	2,980	2,895	2,895	2,895	2,895	2,895	2,895	3,095
	Inmate Count	3,286	3,143	2,928	2,969	2,916	2,910	2,863	2,809	2,771	2,661	2,499	2,326	2,321
	% Inst. Filled to Budgeted Capacity	99 %	95 %	98 %	100 %	98 %	98 %	99 %	97 %	96 %	92 %	86 %	80 %	75 %
	Inmate Custody Level													
	Level I	335	324	299	272	252	234	205	229	236	234	209	230	228
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	481	472	480	487	478	478	472	467	471	469	457	376	658
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	1	0	1	1	1	0	0	0	0	0	41
	% of Out of Level Assignments													
	Level III	2,326	2,213	1,999	2,071	2,031	2,045	2,047	1,972	1,922	1,834	1,716	1,626	1,354
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	68	42	59	48	38	53	13	20	19	10	55	6	0
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,177	3,177	2,842	2,842	2,842	2,842	2,757	2,757	2,757	2,757	2,757	2,757	2,957
	Actual Population	3,140	3,009	2,774	2,826	2,760	2,753	2,722	2,668	2,627	2,536	2,382	2,231	2,238
	General Population													
	Budgeted Capacity	2,827	2,827	2,492	2,492	2,492	2,492	2,492	2,492	2,492	2,492	2,492	2,492	2,692
	Actual Population	2,805	2,685	2,475	2,554	2,508	2,519	2,517	2,439	2,391	2,302	2,173	2,001	2,010
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	350	350	350	350	350	350	265	265	265	265	265	265	265
	Actual Population	335	324	299	272	252	234	205	229	236	234	209	230	228
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	925	915	905	908	910	905	909	903	900	896	887	880	900
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	138	138	138	138	138	138	138	138	138	138	138	138	138
	Actual Population (Excluding Overflow)	145	134	150	139	154	154	139	141	142	124	117	94	81

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Actual Population (With Overflow)	145	134	150	139	154	154	139	141	142	124	117	94	81
	Average Length of Stay	98	109	107	121	113	118	131	127	118	166	172	161	125
	Stays Exceeding 200 days	14	16	19	21	27	25	24	30	30	35	34	37	21
	Stays Exceeding 400 days	2	2	2	5	4	4	6	6	8	11	12	12	5
	Stays Exceeding 800 days	1	1	1	1	1	1	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	54	59	55	52	44	43	25	70	65	36	48	36	30
	ASU Inmates Endorsed for GP	12	17	12	12	8	12	4	11	27	8	6	8	7
	ASU Inmates Endorsed for SNY	35	34	36	36	31	28	19	47	32	22	36	20	19
	ASU Inmates Endorsed for SHU	7	8	7	4	5	3	2	12	6	6	6	8	4
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	125	120	110	110	108	107	106	102	97	95	89	90	83
	Impacting	5	3	1	1	3	2	4	4	3	2	1	0	1
	Non-Impacting	120	117	109	109	105	105	102	98	94	93	88	90	82
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	779	779	779	779	779	779	779	779	779	779	779	779	779
	Actual Population	595	607	600	631	628	616	599	578	568	540	494	436	401
	Total EOP Populations													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	7	6	7	5	6	2	0	2	2	2	1	1
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	5	5	4	5	2	5	1	0	2	0	1	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	2	2	2	3	1	1	0	0	2	1	1	1
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	30	34	48	41	44	42	37	41	9	132	120	6	101
	Summary with S-Suffix	30	34	48	41	42	42	37	40	9	31	30	6	21
	Summary without S-Suffix	0	0	0	0	2	0	0	1	0	101	90	0	80
	Total General Population (GP)	15	13	15	14	13	11	11	13	9	9	9	6	6

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	GP with S-Suffix	15	13	15	14	13	11	11	13	9	9	9	6	6
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	14	21	33	25	31	31	26	27	0	117	111	0	95
	ASU with S-Suffix	14	21	32	24	28	31	26	26	0	20	21	0	15
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	95	90	0	80
	ASU EOP with S-Suffix	0	0	1	1	1	0	0	0	0	2	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	2	0	0	1	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	2	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	2	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	1	0	6	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	1	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	6	0	0	0
	Total Enhanced Outpatient Program (EOP)	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	218	229	213	116	18	199	178	170	124	125	88	113	92
	Per 100 inmates	6.63	7.29	7.27	3.91	0.62	6.84	6.22	6.05	4.47	4.70	3.52	4.86	3.96
	Conduct	58	54	57	22	2	64	44	44	26	33	17	24	17
	Assault on Staff	1	0	1	0	0	0	0	0	0	0	0	0	0
	Batteries on Staff	1	1	3	0	0	2	1	2	2	0	0	0	0
	Assault on Inmate	1	0	0	0	0	0	2	0	3	0	2	0	0
	Batteries on Inmates	20	14	18	0	0	8	5	12	18	5	8	11	1
	Stimulants and Sedatives	23	32	28	30	5	29	37	21	16	12	15	14	21
	Indecent Exposure (IEX)	2	0	0	0	0	1	0	1	0	2	1	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	IHP Refusals / Failure to Comply	0	0	0	0	0	0	0	1	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	49	49	29	24	3	32	44	40	29	24	15	30	22
	Riot/Disturbance Control	9	0	36	0	0	0	7	0	8	8	0	0	0
	Resisting Staff	2	1	2	3	0	0	0	0	1	0	0	1	1
	Weapon	1	0	0	3	0	2	3	0	5	1	2	0	3
	Attempted Murder	0	0	0	0	0	0	0	0	0	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other	53	78	40	34	8	61	37	49	19	38	30	32	27
	Number of RVR's Involving Mental Health Inmates	46	47	47	35	6	62	67	44	26	41	20	45	21
	Serious 115's Lost to time constraints	1	0	0	0	0	0	0	1	1	1	0	0	0
	Number of Incidents													
	Number of Incidents	28	33	29	24	29	32	21	29	23	24	22	24	19
	Per 100 inmates	0.85	1.05	0.99	0.81	0.99	1.10	0.73	1.03	0.83	0.90	0.88	1.03	0.82
	Number of Voided Incident Reports	0	1	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Documented Force	15	13	13	10	13	17	7	18	13	9	4	8	7
	Per 100 inmates	0.46	0.41	0.44	0.34	0.45	0.58	0.24	0.64	0.47	0.34	0.16	0.34	0.30
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	8	8	5	0
	Total Number of Overdue UOF Reviews - 30 Days	3	3	1	0	0	0	3	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

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Lockdown/Modified Programs	0	0	1	0	1	0	0	1	3	3	0	0	0
	Type of Force													
	1. OC	11	9	10	9	11	8	4	16	7	8	4	5	5
	2. Physical Force	4	2	2	3	1	6	0	4	6	3	0	3	4
	3. Baton	0	1	1	1	2	2	0	2	0	2	0	2	3
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	3	7	5	2	6	8	4	5	2	4	1	4	1
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	3	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	1	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	13	7	7	7	10	5	4	2	9	10	14	3
	Methamphetamine	3	3	1	1	1	1	3	0	0	4	1	5	0
	Marijuana	5	11	3	3	8	2	2	3	4	10	9	10	5
	Heroin	1	4	1	2	0	3	3	2	0	4	3	2	0
	Cocaine	0	1	0	0	0	0	0	0	0	1	2	0	0
	Amphetamine	0	0	2	0	0	1	0	0	0	0	0	0	0
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Morphine	1	1	0	1	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	2	1	1	0	3	0	0	0	2	0	0	0
	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Staff (Total)	0	1	1	1	1	1	1	0	1	2	2	1	2
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Without Weapon	0	1	1	1	1	1	1	0	1	2	2	1	2
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	0	0	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate (Total)	7	8	11	8	8	2	2	7	6	1	3	4	1
	With Weapon	0	0	1	0	1	0	0	3	1	0	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	7	8	10	8	7	2	2	4	5	1	3	3	1
	Cell Extractions	0	0	0	0	0	0	1	1	0	0	0	1	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	1	1	0	0	0	1	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	0	1	0	1	0	1	1	0	0	0
	Possession of a Weapon	1	0	0	2	0	1	2	0	2	2	1	0	2
	Resisting Staff	3	1	1	1	0	0	0	2	3	3	0	2	2
	Threatening Staff	0	0	0	0	1	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	0	1	0	0	1	1	0	2	0	0
	Attempted Suicide	0	0	0	0	0	1	0	1	0	0	0	0	0
	Suicide	0	0	0	0	2	0	0	0	0	0	1	0	0
	Expected Death	1	0	1	0	0	0	0	0	1	0	0	0	0
	Homicide	0	1	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	1	2	0	2	0	0	0	1	0	1	0	0
	Contraband Cell Phone Discoveries	41	34	28	25	21	32	45	53	29	25	15	40	29
	Miscellaneous	7	9	6	5	9	17	9	13	5	6	2	3	9

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Number of Non UOF Incidents Involving Mental Health Inmates	4	2	1	1	2	6	2	4	3	2	4	2	0
	Number of UOF Incidents Involving Mental Health Inmates	7	6	6	4	4	7	3	10	6	4	1	5	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					0	0	0	0	0	0	0	0	0
	Average Number of Days on CSW					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Average Number of Days on CSW (CYTD)					0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Count of CSW Items Recovered					0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested					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
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,285	3,142	2,927	2,968	2,915	2,910	2,863	2,809	2,771	2,661	2,499	2,326	2,284
	Total Number Non IHP Coded Inmates	1	1	1	1	1	0	0	0	0	0	0	0	37
	In Cell Violence / Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	1	0	0	0	2	0	2	0	0
	Number of D.A. Referrals	0	0	0	0	1	0	0	0	2	0	2	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	1	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Number of documented mental health referrals (inmates)	0	0	0	0	1	0	0	0	2	0	2	0	0
	Total number of victims	0	0	0	0	1	0	0	0	2	0	2	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0	0	1	0	0	0	2	0	2	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	268	231	236	190	169	154	194	180	132	158	103	87	118
	Total Appeals Issued a Log Number	65	54	63	50	31	32	53	44	35	38	20	27	15
	Total Screen Outs	203	177	173	140	138	122	141	136	97	120	83	60	103
	Overdue Appeals (Point-in-time)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	0	2	0	0	0	0	1	0	0	0	0	3
	Appeals Per 100 Inmates	1.98	1.72	2.15	1.68	1.06	1.10	1.85	1.57	1.26	1.43	0.80	1.16	0.65
	Inmate Appeal Breakdown													
	Disciplinary	17	26	14	13	11	8	27	17	14	20	10	16	8
	Custody/Classification	3	2	5	5	2	1	4	2	1	1	0	1	1
	Mail	1	4	4	2	1	1	1	1	0	1	2	1	1
	Visiting	1	0	1	3	1	1	0	1	0	0	0	1	0
	Personal Property	16	3	9	4	5	4	6	3	3	0	2	2	1
	Case Records	3	3	5	4	0	1	1	2	2	1	0	1	0
	Staff Complaints	7	3	9	4	3	5	3	6	6	7	2	1	1
	Staff Complaints - Medical	0	1	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	4	2	1	2	0	2	3	3	5	3	3	0	0
	Legal	0	0	1	0	0	1	0	0	0	1	0	0	0
	Program	1	2	5	6	6	5	4	6	1	2	1	3	2
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Work Incentive	2	1	1	1	0	1	1	1	0	1	0	1	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	3	3	1	1	0	1	0	0	0	0	0	1
	Funds	3	4	2	4	1	2	1	1	3	1	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	5	1	3	1	0	0	1	1	0	0	0	0	0
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	486	516	540	540	486	540	508	446	504	504	504	504	504
	Inmate Enrollment	287	404	406	393	396	397	400	326	424	445	443	439	383
	% of Total Capacity Enrolled	59 %	78 %	75 %	73 %	81 %	74 %	79 %	73 %	84 %	88 %	88 %	87 %	76 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	13,339	17,319	19,008	13,805	17,718	14,518	15,322	19,264	12,999	22,887	15,626	13,679	16,273
	Total Hours S-Time	2,870	4,375	3,539	2,710	1,831	2,001	1,247	1,352	3,491	3,721	1,649	2,055	1,948
	Total S-Time Non-Education	1,488	1,591	2,887	1,488	901	1,128	873	698	2,918	3,418	1,070	645	1,107
	Total S Time Non Education (S-Time Medical)	296	279	316	159	204	263	131	221	198	341	304	247	564
	Total S Time Non-Education (S-Time Custody)	1,192	1,312	2,572	1,330	697	865	742	477	2,720	3,077	766	399	543

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Total S-Time Education	1,382	2,784	651	1,222	930	873	374	654	573	303	580	1,410	842
	Total E-Time	130	49	66	39	12	81	9	21	8	84	26	6	45
	Total A-Time	675	766	1,135	678	1,188	800	488	1,428	756	1,320	1,356	1,177	973
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	4	5	10	10	10	11	10	6	14	9	1	9	9
	GED Certificate Completion	0	8	6	9	12	15	11	2	3	13	13	12	3
	High School Diploma	0	0	0	0	0	0	0	0	1	0	0	1	2
	Number of Inmates on Academic Waiting List	195	138	60	77	69	73	90	55	33	30	17	15	34
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.2	8.8	8.9	8.8	8.8	8.6	8.3	8.2	8.9	9.0	9.0	9.1	9.1
	Inmates (Students) TABE Overall Level < 9.0	217	248	327	300	303	299	309	242	370	383	370	369	320
	Inmates (Students) TABE Overall Level > 9.0	35	48	55	31	53	56	55	0	56	55	73	70	63
	Incarcerated Individuals Program (IIP)													
	Enrollment	85	85	74	68	63	62	60	0	0	0	0	0	0
	Completions	3	3	5	0	0	0	1	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	5	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	3	3	0	0	0	0	1	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	216	189	216	216	216	216	243	243	270	270
	Inmate Enrollment	211	208	204	171	160	195	198	213	211	184	196	187	177
	% of Total Capacity Enrolled	98 %	96 %	94 %	79 %	85 %	90 %	92 %	99 %	98 %	76 %	81 %	69 %	66 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	16,741	24,143	15,113	11,695	15,678	13,408	13,960	20,210	10,325	21,597	12,039	10,279	12,130
	Total S-Time	7,891	8,676	10,812	4,458	4,252	5,846	6,636	9,265	6,751	6,508	6,332	5,442	7,766
	Total S-Time Non-Education	3,898	3,919	5,286	2,743	2,203	2,152	3,741	2,619	4,351	4,986	1,877	2,393	1,540
	Total S-Time Non-Education (S-Time Medical)	1,463	1,163	675	818	891	808	830	1,502	866	1,342	787	615	762
	Total S-Time Non-Education (S-Time Custody)	2,436	2,756	4,611	1,926	1,313	1,345	2,911	1,117	3,485	3,644	1,091	1,779	778
	Total S-Time Education	3,993	4,757	5,526	1,715	2,049	3,694	2,896	6,646	2,400	1,522	4,455	3,048	6,227
	Total E-Time	380	269	159	67	249	199	140	259	78	270	149	100	295
	Total A-Time	494	444	471	170	248	443	248	228	125	205	117	150	219
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	241	229	204	192	199	187	212	186	191	80	60	140	159
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	28	6	11	6	10	2	23	14	3	13	16	28	9
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	0	0	5	0	0	7	0	0	0	0	0	0	1
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	42	4	3	6	17	7	22	16	4	14	17	5	20
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,175	2,206	2,172	2,082	2,077	2,035	2,038	2,067	2,117	2,110	2,102	2,040	1,996
	Full Time	2,132	2,171	2,172	2,082	2,077	2,035	2,038	2,067	2,117	2,110	2,102	2,040	1,996
	Half Time	43	35	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	3,035	2,950	2,732	2,764	2,698	2,712	2,677	2,622	2,595	2,493	2,343	2,196	2,174
	Inmates Assigned	2,101	2,133	2,070	2,022	1,986	1,960	1,958	1,970	2,012	2,004	1,945	1,866	1,840
	Full Time	2,063	2,100	2,070	2,022	1,986	1,960	1,958	1,970	2,012	2,004	1,945	1,866	1,840
	Half Time	38	33	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	38	33	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	74	73	102	60	91	75	80	97	105	106	157	174	156
	Percent of Filled Work Assignments	97 %	97 %	95 %	97 %	96 %	96 %	96 %	95 %	95 %	95 %	93 %	91 %	92 %
	Percent of Filled Work Assignments - Full Time	97 %	97 %	95 %	97 %	96 %	96 %	96 %	95 %	95 %	95 %	93 %	91 %	92 %
	Percentage of Filled Work Assignments - Half-Time	88 %	94 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	836	777	619	708	649	683	664	614	539	467	357	294	235
	Voluntary	61	55	46	33	32	24	24	26	29	35	30	28	21
	Involuntary	775	722	573	675	617	659	640	588	510	432	327	266	214
	Inmates on Waiting List	800	688	565	650	610	643	627	566	508	418	508	261	215
	Prison Industry Authority													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	PIA Assignments	348	348	348	354	361	361	365	366	366	366	359	355	355
	PIA Assignments Filled	338	342	345	350	359	356	360	353	355	352	342	308	294
	% of PIA Assignments Filled	97 %	98 %	99 %	99 %	99 %	99 %	99 %	96 %	97 %	96 %	95 %	87 %	83 %
	PIA Lost Hours	12,923	10,830	15,291	10,350	13,092	21,184	17,994	12,743	15,213	22,167	15,929	22,898	20,863
	(Custody) PIA Lost Hours	2,894	4,666	8,637	477	1,361	1,261	3,886	678	4,434	10,890	81	299	146
	(Ducats) PIA Lost Hours	3,972	3,534	3,088	3,881	3,780	2,935	4,270	5,074	2,866	2,457	3,802	3,032	3,684
	(Industry Related) PIA Lost Hours	1,172	1,250	1,749	2,204	2,680	13,040	5,395	1,071	2,190	1,427	4,177	9,645	4,544
	(Other) PIA Lost Hours	1,816	354	422	287	420	474	195	646	521	274	1,398	2,830	1,401
	(Vacant) PIA Lost Hours	3,069	1,026	1,395	3,501	4,851	3,474	4,248	5,274	5,202	7,119	6,471	7,092	11,088
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	207	172	97	97	88	87	106	61	123	119	112	96	117
	Course Completions	0	5	8	0	0	0	85	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	7	7	4	6	7	0	9	1	1	0	14	123
	No. of Associate Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	95	95	95	95	0	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	13	13	13	13	13	13	12	13	13	13	13	13	13
	Total Number of Meetings Held	97	89	99	45	76	75	79	77	79	75	68	105	124
	Total Number of Attendees (for all meetings held)	1,704	1,283	2,232	1,199	1,626	1,840	1,767	1,758	1,501	1,315	1,571	1,735	1,680
	Total Number of Contact Hours (for all meetings held)	1,869,412	77,672	225,124	38,826	68,904	87,162	99,508	80,526	79,644	65,884	81,160	133,411	167,316
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	28	29	21	25	24	28	28	26	23	22	38	32
	Total Number of Attendees	514	668	642	479	617	555	593	537	360	419	482	622	416
	Total Meeting Hours	771	56	58	42	50	48	56	52	52	46	44	86	64

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Contact Hours	396,294	37,408	37,236	20,118	30,850	26,640	33,208	27,924	18,720	19,274	21,208	53,492	26,624
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	15	14	19	17	18	15	21	17	19	9	33	28
	Total Number of Attendees	474	324	352	538	627	504	414	583	364	409	193	491	419
	Total Meeting Hours	711	30	28	32	34	36	30	42	34	38	18	82	56
	Contact Hours	337,014	9,720	9,856	17,216	21,318	18,144	12,420	24,486	12,376	15,542	3,474	40,262	23,464
	Veteran's Groups													
	Total Number of Meetings Held	2	3	4	3	6	3	3	3	2	2	3	4	4
	Total Number of Attendees	10	49	102	142	186	83	75	86	67	32	89	111	69
	Total Meeting Hours	15	6	8	6	12	6	6	6	4	4	18	12	12
	Contact Hours	150	294	816	852	2,232	498	450	516	268	128	1,602	1,332	828
	All Other ILTAG's													
	Total Number of Meetings Held	46	43	52	2	28	30	33	25	34	31	34	30	60
	Total Number of Attendees	706	242	1,136	40	196	698	685	552	710	455	807	511	776
	Total Meeting Hours	1,609	125	156	16	74	60	78	50	68	68	68	75	150
	Contact Hours	1,135,954	30,250	177,216	640	14,504	41,880	53,430	27,600	48,280	30,940	54,876	38,325	116,400
	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.	759	750	716	709	708	694	702	708	714	726	752	757	756
	Custody (Uniformed)													
	Budgeted Positions	577	577	578	578	578	578	527	536	538	538	538	538	538

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Pending 607's - Net	40.1	-40.1	-77.8	-77.8	-77.8	-37.7	-6.7	-16.6	-14.6	-14.7	-12.7	20.1	34.7
	Adjusted Budgeted Total	617	537	500	500	500	540	520	519	523	523	525	558	573
	Filled Budgeted Positions	521	512	485	483	483	479	493	496	503	499	511	518	507
	920 Blanket	19	15	12	12	11	12	10	9	7	10	8	6	11
	918 Blanket	12	19	33	33	31	30	8	3	1	0	0	0	0
	True Vacancy Total	65	-9	-30	-28	-25	19	9	11	12	14	6	34	55
	902 Blanket	5	5	5	5	5	5	5	5	5	4	5	5	5
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	8	8	11	15	16	20	20	22	13	17	15	9
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	34	34	34	34	30	32	32	32	32	32	32
	Pending 607's - Net	-0.5	-0.5	-3.0	-3.0	-3.0	-2.0	-1.5	-3.8	-3.8	-2.8	-0.3	-0.3	0.0
	Adjusted Budgeted Total	34	34	31	31	31	32	28	28	28	29	32	32	32
	Filled Budgeted Positions	30	30	29	27	27	27	26	26	26	30	28	27	28
	920 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	1	0	0	0	0
	True Vacancy Total	4	4	2	3	3	4	1	1	1	-1	4	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	2	2	2	1	1	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	43	43	43	41	41	43	36	36	40	41	41	43	44
	Pending 607's - Net	-3.0	-3.0	-3.0	-1.0	-1.0	-1.0	7.0	6.0	2.0	2.0	2.0	0.0	1.0
	Adjusted Budgeted Total	40	40	40	40	40	42	43	42	42	43	43	43	45
	Filled Budgeted Positions	35	34	35	35	36	37	36	36	29	37	41	39	44
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	0	0	0	0	0	1	0
	True Vacancy Total	4	5	4	4	3	5	7	6	13	6	2	3	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	1	0	0	0	0	0	1	1	1	1
	Support Staff													
	Budgeted Positions	103	107	107	107	108	107	91	99	105	104	104	103	103
	Pending 607's - Net	-5.0	-4.0	6.5	-6.5	-8.5	-5.5	10.0	5.1	-1.3	-0.3	6.7	7.7	8.7
	Adjusted Budgeted Total	98	103	114	101	100	102	101	104	103	103	110	111	112
	Filled Budgeted Positions	80	82	81	78	76	70	67	69	74	84	87	87	86
	920 Blanket	2	2	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	1	2	2	1	0	0	1	3	0	0	0	0
	True Vacancy Total	16	18	29	19	22	31	34	34	26	19	23	23	26
	902 Blanket	2	2	2	2	2	2	2	2	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	1	1	2	0	0	0	0	1	0	1	1
	Trades													
	Budgeted Positions	87	87	87	87	87	87	80	87	87	87	87	87	87
	Pending 607's - Net	-0.2	-0.2	5.2	-5.2	-4.2	-0.2	16.6	9.7	8.7	8.7	21.5	21.5	21.5
	Adjusted Budgeted Total	87	87	92	82	83	87	97	97	95	95	108	108	108
	Filled Budgeted Positions	82	81	75	76	76	70	71	72	73	66	76	77	82
	920 Blanket	0	0	1	1	0	0	1	1	1	1	1	1	1
	918 Blanket	1	1	3	3	4	4	2	0	1	1	1	1	0
	True Vacancy Total	4	5	13	2	3	13	23	24	20	27	30	29	25
	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	2	2	5	3	3	4	4	1	1	3	2
	Management													
	Budgeted Positions	12	12	12	12	12	12	11	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	-1.0	-1.0	0.0	0.0	0.0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	11	11	12	12	12
	Filled Budgeted Positions	11	11	11	10	10	11	9	9	9	10	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	2	0	3	1	1	0	0	0	0
	True Vacancy Total	1	1	1	2	0	1	0	2	1	1	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	1	1	1	1	1	1	1
	Staff on Other Type of Leave	1	0	0	0	0	1	0	0	0	0	0	0	0
	Overtime													
	Total	11,329	7,796	9,267	7,636	3,136	4,560	4,332	7,619	9,164	7,314	6,976	8,138	7,257
	AVG Hours Per Custody Staff	17.99	12.32	15.02	10.83	3.05	5.90	5.12	11.83	13.23	10.71	9.62	12.08	10.82
	Custody	9,910	6,675	7,721	5,523	1,555	2,984	2,657	6,177	6,997	5,663	5,188	6,581	5,791
	Lieutenants	794	411	497	268	206	321	226	233	357	449	381	518	513
	Sergeants	3,056	1,354	2,195	759	613	588	972	780	904	1,159	900	886	867
	Officers	5,932	4,782	4,965	4,133	636	1,927	1,308	5,104	5,448	4,003	3,806	5,066	4,322
	Other Custody	128	128	64	363	100	148	152	60	288	52	101	112	89
	AVG Hours Per Non-Custody Staff	1.69	0.95	1.16	2.53	1.15	1.65	1.90	2.25	3.83	2.99	3.07	4.30	3.80
	Non-Custody	351	199	236	505	227	311	348	420	710	588	654	913	838
	Medical	1,068	922	1,311	1,608	1,354	1,266	1,327	1,022	1,457	1,062	1,135	645	628
	Sick Leave													
	Total Hours	3,840	3,807	5,153	4,632	3,447	4,506	3,243	2,918	4,845	4,966	3,445	4,195	3,318
	AVG Hours Per Custody Staff	3.60	3.85	5.70	6.41	4.67	5.97	5.01	3.42	6.03	5.75	3.70	4.57	3.34
	Custody	1,986	2,087	2,931	3,269	2,382	3,020	2,602	1,787	3,189	3,044	1,992	2,489	1,784
	Lieutenants	212	168	96	60	48	78	24	80	126	36	48	44	83
	Sergeants	340	236	197	272	142	223	208	211	124	244	184	152	183
	Officers	1,434	1,650	2,622	2,929	2,192	2,636	2,322	1,496	2,916	2,716	1,760	2,044	1,483
	Other Custody	0	34	16	8	0	83	48	0	24	48	0	249	36
	AVG Hours Per Non-Custody Staff	6.26	5.82	7.93	5.02	3.05	5.13	2.71	4.51	6.42	7.44	4.54	5.85	5.21

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Non-Custody	1,301	1,211	1,605	1,001	603	963	498	840	1,189	1,465	967	1,242	1,148
	Medical	553	509	617	362	462	524	143	291	467	458	487	464	386
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	2	0	0	0	3	0	0	0	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	2	0	0	0	0	0	1	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	4	0	0	0	2	0	0
	Staff Exceeding Trigger Point	20	18	0	0	27	0	35	33	35	34	53	89	82
	In-Lieu of Sick Leave													
	Total Hours	1,863	1,202	1,750	1,297	1,272	1,669	2,013	2,181	1,633	808	956	2,005	1,164
	AVG Hours Per Custody Staff	2.13	1.28	2.00	1.81	1.86	2.53	2.72	3.73	2.23	0.79	1.14	2.04	1.47
	Custody	1,175	692	1,027	923	950	1,281	1,413	1,949	1,181	420	612	1,115	789
	Lieutenants	218	8	48	24	48	36	20	50	104	88	16	16	8
	Sergeants	251	116	72	98	58	85	72	180	80	71	72	120	81
	Officers	707	568	859	681	844	1,160	1,321	1,719	997	261	524	959	592
	Other Custody	0	0	48	120	0	0	0	0	0	0	0	20	108
	AVG Hours Per Non-Custody Staff	2.65	1.47	2.34	1.55	1.01	1.36	1.89	0.51	0.82	1.43	1.42	3.69	1.32
	Non-Custody	551	307	474	308	200	255	347	95	151	282	302	784	291
	Medical	138	204	249	67	122	132	253	137	301	106	42	106	85
	Annual Leave													
	Total Hours	1,774	1,626	2,125	2,846	2,555	3,400	2,798	1,855	2,585	2,050	1,532	2,825	1,427
	AVG Hours Per Custody Staff	1.78	1.51	2.47	2.98	2.92	4.31	3.74	2.76	3.41	2.54	1.86	2.72	1.61
	Custody	980	818	1,268	1,519	1,487	2,179	1,941	1,442	1,805	1,344	1,003	1,482	863
	Lieutenants	329	24	98	154	152	104	29	75	204	80	102	184	40
	Sergeants	237	366	267	282	269	330	255	310	167	139	220	224	217
	Officers	414	428	855	804	1,066	1,560	1,566	1,057	1,434	1,125	681	1,050	558

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Other Custody	0	0	48	280	0	186	91	0	0	0	0	24	48
	AVG Hours Per Non Custody Staff	2.00	2.00	2.22	4.02	2.55	4.13	3.55	1.05	2.06	1.93	1.09	4.35	1.19
	Non-Custody	415	416	450	802	504	776	652	197	381	381	232	924	262
	Medical	380	392	407	526	564	445	206	217	400	326	297	420	302
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	25	21	21	26	28	29	30	26	19	22	20	21	17
	Off Work Rate (Per 100 Staff)	4.54	3.87	4.09	5.10	5.49	5.73	5.78	4.98	3.59	4.16	3.71	3.85	3.18
	Pending/Open Claims	256	258	262	255	246	247	249	255	264	272	256	252	254
	New Claims	5	9	6	6	6	2	11	5	12	11	5	10	10
	Closed Claims	6	10	13	12	7	9	7	8	7	8	18	14	11
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	9	11	12	9	1	7	9	8	7	7	7	8
	Off Work Rate (Per 100 Staff)	4.33	4.32	5.43	6.02	4.55	0.53	3.82	4.83	4.32	3.55	3.29	3.30	3.63
	Pending/Open Claims	104	100	103	103	101	98	97	98	93	91	87	87	85
	New Claims	3	5	4	6	3	5	1	1	6	4	1	2	4
	Closed Claims	6	4	5	1	8	5	5	3	5	8	8	7	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	5	1	7	10	5	5	8	7	5	19	0
	Off Work Rate (Per 100 Staff)	1.27	1.29	0.97	0.20	1.37	1.98	0.96	0.96	1.51	1.32	0.93	3.49	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	6	0	4	3	4	3	3	2	1	3	8	2
	Off Work Rate (Per 100 Staff)	2.89	2.88	0.00	2.01	1.52	2.13	1.64	1.61	1.08	0.51	1.41	3.77	0.91
	FMLA													
	Custody - Number of Staff off Work due to FMLA	53	56	55	64	74	75	60	55	64	60	62	76	38
	Lieutenants	1	1	1	2	4	4	2	3	3	3	2	1	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Sergeants	4	6	4	4	4	2	3	3	4	5	6	4	3
	Officers	48	49	50	58	66	69	55	49	57	52	54	70	34
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	1	0
	Non-Custody	2	0	2	2	2	0	2	1	2	5	2	4	1
	Medical	2	2	7	5	6	5	4	2	3	4	6	5	3
	Custody - Number of FMLA Hours Used by Staff	1,328	1,123	1,398	1,639	1,388	2,178	1,689	1,174	1,408	1,426	1,518	2,238	1,216
	Lieutenants	16	16	8	56	120	168	40	64	24	72	48	16	8
	Sergeants	96	120	120	144	96	56	88	120	88	128	168	120	64
	Officers	1,216	987	1,270	1,439	1,172	1,954	1,561	990	1,296	1,226	1,302	2,054	1,144
	Other Custody	0	0	0	0	0	0	0	0	0	0	0	48	0
	Non-Custody	18	0	24	32	10	0	32	16	24	90	66	49	16
	Medical	37	107	272	144	177	210	236	65	143	88	287	257	161
	Custody - Average Number of FMLA Hours Used by Staff	2.41	2.07	2.72	3.21	2.72	4.30	3.25	2.25	2.66	2.70	2.82	4.11	2.27
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78	0.00
	Non-Custody	0.09	0.00	0.12	0.16	0.05	0.00	0.17	0.09	0.13	0.46	0.31	0.23	0.07
	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

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	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	102	106	125	75	13	4	60	79	100	133	82	118
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	102	106	125	76	13	4	59	76	96	130	81	125
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	690	543	600	1,119	606	911	947	575	841	1,234	784	829	903
	Number of Preventative Maintenance Work Orders (priority 2) Completed	423	400	279	218	499	411	204	160	22	4	1,792	1,084	880
	Number of Corrective Work Orders (Priority 3) Received/Submitted	593	468	218	576	718	440	461	491	390	491	825	745	871
	Number of Corrective Work Orders (Priority 3) Completed	586	729	216	325	612	382	293	355	317	581	824	648	918
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	1	2	0	0	0	2	10	7	3	19
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	0	1	0	1	0	0	1	11	4	4	10
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	5	1	4	4	5	0
	Number of Project Work Orders (priority 5) Completed	1	0	0	0	0	0	0	0	1	2	3	2	2
	% of personnel hours spent on preventative maintenance	6 %	6 %	4 %	4 %	8 %	7 %	4 %	3 %	1 %	1 %	18 %	17 %	15 %
	Employee Grievances and Staff Complaints													
	Total	1	12	1	3	3	3	1	5	1	3	5	2	1
	Per 100 Staff	0.13	1.60	0.14	0.42	0.42	0.43	0.14	0.71	0.14	0.41	0.66	0.26	0.13
	Health & Safety	0	3	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	8	1	3	3	3	1	5	1	3	1	1	0
	Total E.E.O	0	1	0	0	0	0	0	0	0	0	4	1	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	0	0	0	0	0	4	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	1	5	0	6	4	1	1	2	2	6	0	3
	Per 100 Staff	0.53	0.13	0.70	0.00	0.85	0.58	0.14	0.14	0.28	0.28	0.80	0.00	0.40
	Central Intake Requests Accepted	3	0	4	2	3	3	1	1	2	1	2	3	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	3	0	0
	Central Intake Requests Approved for Direct Action	1	1	3	2	2	2	2	0	0	2	0	0	0
	Total Direct Action Requests Submitted	3	0	4	1	4	3	0	0	1	3	2	1	2
	Direct Action Requests Accepted	2	0	4	1	2	3	2	2	1	2	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	1	0	0	0	1	0	0
	Number of Open Investigations	12	8	3	4	5	4	6	7	5	5	0	7	6
	Number of Closed Investigations	0	3	2	0	0	0	0	0	0	1	4	0	0
	Investigations exceeding 180 calendar days	3	4	1	1	0	0	2	1	1	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	0	0	0	3	1	0	0	0	0	0	0
	Per 100 Staff	0.13	0.13	0.00	0.00	0.00	0.43	0.14	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	1	1	0	0	2	2	0	0	0	6	0	0
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	1	1	0	0	3	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	2	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
FSP	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	4	0	0	0	1	3	2	1	2	1	1	1
	Number of Closed Investigations	0	2	1	1	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	0	0	0	0	0	0	0	0	0	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	7	9	2	6	2	2	2	5	1	2	3
	Per 100 Staff	0.26	0.40	0.98	1.27	0.28	0.86	0.28	0.28	0.28	0.69	0.13	0.26	0.40
	Dismissals	0	0	1	1	0	1	0	0	0	0	3	0	1
	Adverse Actions Total (Non-Medical)	2	3	6	7	2	4	2	2	2	5	1	2	3
	Per 100 Staff	0.26	0.40	0.84	0.99	0.28	0.58	0.28	0.28	0.28	0.69	0.13	0.26	0.40
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	3	0	1
	Adverse Actions Total (Medical)	0	0	1	2	0	2	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.14	0.28	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	1	0	0	1	0	0	0	0	0	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
ISP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,064	2,041	2,010	1,995	1,969	1,988	1,997	2,016	2,016	1,970	1,986	1,960	1,899
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,763	1,671	1,491	1,472	1,346	1,344	1,393	1,431	1,491	1,491	1,516	1,487	1,547
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Medical Beds	10	9	9	13	11	13	14	12	14	13	12	12	12
	Budgeted Capacity	3,785	3,710	3,535	3,535	3,410	3,410	3,360	3,360	3,300	3,300	3,275	3,275	3,275
	Inmate Count	3,837	3,721	3,509	3,478	3,326	3,343	3,404	3,459	3,519	3,475	3,513	3,457	3,458
	% Inst. Filled to Budgeted Capacity	101 %	100 %	99 %	98 %	98 %	98 %	101 %	103 %	107 %	105 %	107 %	106 %	106 %
	Inmate Custody Level													
	Level I	272	247	229	199	175	151	143	174	166	155	149	133	150
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	2	1	1	2	4	0	2	0	1	6	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	17	8	14	20	24	38	40	68	51	56	143	139	139
	% of Out of Level Assignments													
	Level III	2,656	2,571	2,370	2,379	2,258	2,302	2,368	2,387	2,474	2,403	2,432	2,429	2,457
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level Assignments													
	Level IV	766	771	778	767	784	777	766	775	763	752	753	768	744
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	24	25	34	17	15	5	4	6	4	3	2	2	2
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,635	3,560	3,385	3,385	3,260	3,260	3,210	3,210	3,150	3,150	3,150	3,150	3,150
	Actual Population	3,694	3,589	3,376	3,343	3,217	3,229	3,277	3,336	3,401	3,310	3,333	3,328	3,351
	General Population													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Budgeted Capacity	1,625	1,625	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,658	1,587	1,495	1,529	1,513	1,526	1,536	1,504	1,521	1,436	1,437	1,438	1,469
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	1,710	1,635	1,635	1,635	1,510	1,510	1,510	1,510	1,450	1,450	1,450	1,450	1,450
	Actual Population	1,764	1,755	1,652	1,615	1,529	1,552	1,598	1,658	1,714	1,719	1,747	1,757	1,732
	Minimum Support Facility													
	Budgeted Capacity	300	300	250	250	250	250	200	200	200	200	200	200	200
	Actual Population	272	247	229	199	175	151	143	174	166	155	149	133	150
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,474	1,468	1,439	1,440	1,423	1,422	1,440	1,449	1,448	1,433	1,441	1,397	1,373
	Life (Without Possibility of Parole) (LWOP)	73	76	73	72	72	72	71	76	87	99	104	114	120
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	150	150	150	150	150	150	150	150	150	150	125	125	125
	Actual Population (Excluding Overflow)	133	123	123	120	98	100	113	111	102	151	167	115	95
	Actual Population (With Overflow)	133	123	123	120	98	100	113	111	102	151	167	115	95
	Average Length of Stay	112	114	114	126	151	153	122	130	108	65	75	82	82
	Stays Exceeding 200 days	26	20	19	26	28	25	21	15	19	12	9	4	4
	Stays Exceeding 400 days	2	2	3	2	6	8	7	5	2	2	3	3	3
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total ASU Endorsed Inmates	37	23	41	36	35	23	22	25	22	19	17	9	9

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	ASU Inmates Endorsed for GP	11	3	14	5	9	3	1	4	1	0	0	0	0
	ASU Inmates Endorsed for SNY	0	0	0	6	0	0	0	0	1	0	0	0	0
	ASU Inmates Endorsed for SHU	26	20	27	25	26	20	21	21	20	19	17	9	9
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	75	77	72	72	69	70	71	70	70	69	67	71	71
	Impacting	11	12	9	11	10	11	10	10	11	11	13	12	12
	Non-Impacting	64	65	63	61	59	59	61	60	59	58	54	59	59
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	15	20	14	17	16	14	17	13	15	13	14	14	14
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	52	41	42	42	43	40	42	42	39	38	33	35	35
	Summary with S-Suffix	52	41	42	42	43	40	42	42	39	38	33	35	35
	Summary without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total General Population (GP)	25	23	21	21	20	22	21	23	23	23	19	24	24
	GP with S-Suffix	25	23	21	21	20	22	21	23	23	23	19	24	24
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	27	18	21	21	23	18	21	19	16	15	14	11	11
	ASU with S-Suffix	27	18	21	21	23	18	21	19	16	15	14	11	11
	ASU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	150	155	188	161	199	139	136	131	191	217	140	177	163
	Per 100 inmates	3.91	4.17	5.36	4.63	5.98	4.16	4.00	3.79	5.43	6.24	3.99	5.12	4.71
	Conduct	53	42	56	56	57	63	52	40	75	30	51	58	36
	Assault on Staff	0	0	0	0	0	0	0	0	0	0	0	0	1
	Batteries on Staff	0	1	1	2	0	0	0	0	1	1	1	2	0
	Assault on Inmate	2	7	0	0	0	0	0	0	0	0	0	0	0
	Batteries on Inmates	26	13	24	5	2	5	19	10	11	6	7	15	6
	Stimulants and Sedatives	20	35	50	26	51	25	25	19	30	39	22	31	57
	Indecent Exposure (IEX)	0	0	1	0	0	1	0	0	1	0	0	0	0
	IHP Refusals / Failure to Comply	2	3	0	1	1	1	1	1	0	0	5	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	1	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Possession of Cell Phone/s	15	10	13	11	28	15	15	11	17	7	12	38	24
	Riot/Disturbance Control	0	0	5	14	0	0	0	1	7	102	1	0	0
	Resisting Staff	0	0	1	4	0	0	0	0	0	0	0	0	0
	Weapon	1	0	3	16	3	2	3	4	3	5	5	5	0
	Attempted Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	32	51	34	26	57	27	20	45	46	27	36	28	40
	Number of RVR's Involving Mental Health Inmates	0	1	1	0	0	2	1	0	2	0	0	0	0
	Serious 115's Lost to time constraints	0	3	2	1	1	0	0	0	1	0	0	1	0
	Number of Incidents													
	Number of Incidents	19	18	36	27	23	23	28	30	24	28	17	24	37
	Per 100 inmates	0.50	0.48	1.03	0.78	0.69	0.69	0.82	0.87	0.68	0.81	0.48	0.69	1.07
	Number of Voided Incident Reports	2	1	0	1	2	4	1	1	0	1	0	0	1
	Total Number of Documented Force	11	10	12	5	7	6	10	12	12	9	4	9	5
	Per 100 inmates	0.29	0.27	0.34	0.14	0.21	0.18	0.29	0.35	0.34	0.26	0.11	0.26	0.14
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	1	2	0	0	1	1	2	1	1	0	1
	Type of Force													
	1. OC	7	7	9	3	5	5	7	8	9	8	3	5	3
	2. Physical Force	0	1	1	1	1	2	0	3	1	0	2	1	1
	3. Baton	5	3	1	0	0	1	4	1	3	3	0	2	1
	4. CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	5. 37 mm/40 mm	5	3	5	1	1	2	5	3	2	1	0	1	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	4	5	14	6	11	11	7	10	10	11	4	7	24
	Methamphetamine	1	1	8	0	1	6	10	1	2	4	1	1	14
	Marijuana	1	2	6	1	12	5	2	5	6	5	3	5	7
	Heroin	0	1	1	0	0	5	2	1	5	0	0	0	3
	Cocaine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Amphetamine	0	0	6	0	1	3	1	0	0	4	1	1	4
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	1	1	1	1	0	0	0	0	0	0	1
	Morphine	1	0	3	5	4	0	2	3	2	1	0	3	9
	Drug Paraphernalia/Other	1	1	0	0	0	0	0	0	0	1	0	0	1
	Assault on Staff (Total)	0	0	0	0	0	0	0	0	0	0	0	0	1
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on Staff (Total)	0	1	1	1	0	0	0	0	1	0	1	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	1	1	0	0	0	0	1	0	1	1	0
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	1	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	8	6	8	3	2	3	10	7	5	3	3	5	3
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Without Weapon - Causing Serious Bodily Injury (SBI)	8	6	8	3	2	3	10	6	5	3	3	5	3
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	1	1	0	0	0	0	1	1	0	0	0
	Possession of a Weapon	1	1	2	10	1	1	1	3	2	4	4	1	0
	Resisting Staff	0	0	1	0	1	0	1	0	2	0	0	2	0
	Threatening Staff	0	0	0	0	1	2	0	0	1	0	1	0	1
	Sexual Misconduct	0	0	1	0	0	1	0	0	0	1	0	0	1
	Attempted Suicide	0	0	2	0	0	0	1	0	0	0	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	1	0	0	0	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	1	0	0	1	0	0	0	1	1
	Contraband Cell Phone Discoveries	16	32	8	12	24	13	14	11	9	5	73	12	13
	Miscellaneous	6	5	6	6	6	5	8	9	4	8	4	6	5
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	0	0	0	0	0	0	1	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					1	0	1	1	1	0	1	2	0
	Average Number of Days on CSW					3.0	0.0	2.0	4.0	3.0	0.0	2.0	1.0	0.0
	Average Number of Days on CSW (CYTD)					3.0	3.0	2.5	3.0	3.0	3.0	2.8	2.3	0.0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Count of CSW Items Recovered					0	0	1	0	1	0	0	0	0
	CSW Search Warrants Requested					0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 3 Days On CSW					0	0	0	1	0	0	0	0	0
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,836	3,720	3,508	3,477	3,325	3,343	3,404	3,459	3,519	3,475	3,513	3,457	3,458
	Total Number Non IHP Coded Inmates	1	1	1	1	1	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	1	2	1	1	1	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	0	0	0	1	2	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	0	0	0	0	0	1	0	0	0	0	0	0	1
	Number of D.A. Referrals	0	0	0	0	0	1	0	0	0	1	0	0	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	1	0	0	0
	Number of documented mental health referrals (inmates)	0	0	0	0	0	1	0	0	0	1	0	0	1
	Total number of victims	0	0	0	0	0	1	0	0	0	1	0	0	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	1	0	0	1	0	0	0	1	0	0	1
	Inmate Appeals													
	Total Appeals received by the Appeals Office	251	214	235	282	236	225	204	152	187	197	236	206	199
	Total Appeals Issued a Log Number	98	62	96	65	81	80	70	52	56	45	53	56	60

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total Screen Outs	153	152	139	217	155	145	134	100	131	152	183	150	139
	Overdue Appeals (Point-in-time)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	0	2	1	0	0	0	0	0	0	0	0	0	0
	Appeals Per 100 Inmates	2.55	1.67	2.74	1.87	2.44	2.39	2.06	1.50	1.59	1.29	1.51	1.62	1.74
	Inmate Appeal Breakdown													
	Disciplinary	24	16	21	18	16	21	21	10	13	6	14	24	17
	Custody/Classification	4	4	9	3	4	3	3	4	3	2	4	3	2
	Mail	4	2	0	3	2	6	3	2	3	3	1	1	2
	Visiting	0	1	0	0	0	0	3	1	3	1	1	1	0
	Personal Property	13	6	13	5	10	3	7	4	5	5	7	6	9
	Case Records	7	7	10	6	8	5	6	3	0	1	4	1	6
	Staff Complaints	15	5	13	8	12	16	8	9	13	11	7	5	3
	Staff Complaints - Medical	0	0	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	5	2	2	0	3	3	4	3	4	3	4	1	3
	Legal	3	3	7	3	5	5	3	5	1	7	3	5	1
	Program	12	11	15	7	10	12	6	5	6	2	5	3	9
	Segregation Hearings	1	0	0	1	2	1	0	0	0	0	0	0	0
	Work Incentive	4	2	2	4	4	1	3	3	1	1	0	1	5
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	1	0	1	0	0	1	0	0	0	0	3	1
	Funds	0	2	2	3	2	3	2	2	3	1	1	1	1
	Other	3	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	1	0	2	3	3	1	0	1	1	2	2	1	1
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	432	432	432	432	432	432	405	432	432	432	432	432	432
	Inmate Enrollment	409	432	417	432	430	434	402	434	379	379	377	379	433
	% of Total Capacity Enrolled	95 %	100 %	97 %	100 %	100 %	100 %	99 %	100 %	88 %	88 %	87 %	88 %	100 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	17,322	17,414	18,079	8,915	20,281	13,550	13,616	19,875	8,663	15,023	11,612	10,089	15,223
	Total Hours S-Time	7,070	5,847	7,281	10,453	5,240	5,844	6,394	7,376	6,935	10,116	3,717	4,976	6,348
	Total S-Time Non-Education	5,028	2,868	3,497	5,923	1,699	970	2,758	5,193	4,317	5,541	1,154	2,390	3,606
	Total S Time Non Education (S-Time Medical)	197	554	155	1,702	177	160	211	231	106	524	56	140	158
	Total S Time Non-Education (S-Time Custody)	4,831	2,314	3,342	4,220	1,522	810	2,547	4,962	4,211	5,017	1,098	2,251	3,448
	Total S-Time Education	2,042	2,980	3,784	4,530	3,540	4,875	3,636	2,183	2,618	4,575	2,563	2,586	2,743
	Total E-Time	168	174	199	111	246	104	91	505	21	89	36	39	118
	Total A-Time	35	88	88	46	82	108	31	106	54	67	56	43	107
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	2	13	5	9	2	10	8	4	20	5	1	15	4
	GED Certificate Completion	10	7	0	4	12	0	0	2	9	1	18	5	0
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Number of Inmates on Academic Waiting List	763	731	653	629	544	619	627	747	765	755	1,518	753	743
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.5	8.6	8.6	8.6	8.7	8.7	8.6	8.6	8.6	8.6	8.6	8.6	8.6
	Inmates (Students) TABE Overall Level < 9.0	279	255	332	278	275	266	345	346	294	294	276	289	348
	Inmates (Students) TABE Overall Level > 9.0	68	80	72	60	60	63	75	77	75	79	64	29	55
	Incarcerated Individuals Program (IIP)													
	Enrollment	68	54	109	54	55	55	55	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	270	243	243	243	243	243	216	216	216	216	216	216	189
	Inmate Enrollment	216	216	218	215	222	216	217	189	215	218	215	214	187
	% of Total Capacity Enrolled	80 %	89 %	90 %	88 %	91 %	89 %	100 %	88 %	100 %	101 %	100 %	99 %	99 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	18,175	17,256	19,232	9,947	19,689	13,603	13,521	15,214	8,801	13,886	10,456	11,601	12,309
	Total S-Time	8,076	8,271	8,513	10,527	8,144	7,680	8,183	9,947	9,909	15,517	9,905	7,105	8,504
	Total S-Time Non-Education	5,688	4,566	5,042	6,775	3,186	2,743	4,449	5,953	5,818	13,171	6,837	2,844	4,193

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total S-Time Non-Education (S-Time Medical)	453	739	477	1,725	404	241	131	386	192	1,208	364	234	533
	Total S-Time Non-Education (S-Time Custody)	5,235	3,827	4,565	5,050	2,783	2,502	4,318	5,568	5,626	11,963	6,473	2,610	3,661
	Total S-Time Education	2,388	3,705	3,471	3,752	4,958	4,937	3,734	3,994	4,092	2,347	3,068	4,261	4,311
	Total E-Time	47	0	20	0	8	0	0	702	351	176	683	224	39
	Total A-Time	99	72	120	8	71	25	13	28	30	30	102	115	40
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	223	196	168	176	113	146	134	165	174	180	404	234	241
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	21	25	37	11	32	22	38	45	25	16	18	36	25
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	5	13	17	5	16	10	9	14	10	9	4	9	8
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	3	0	2	9	0	0	2	2	9	0	0	2	1
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,679	2,674	2,647	2,656	2,602	2,585	2,584	2,584	2,584	2,584	2,551	2,460	2,433
	Full Time	2,679	2,674	2,647	2,656	2,602	2,585	2,584	2,584	2,584	2,584	2,551	2,460	2,433
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	3,652	3,533	3,345	3,296	3,181	3,184	3,237	3,292	3,350	3,279	3,288	3,268	3,305
	Inmates Assigned	2,456	2,440	2,420	2,391	2,382	2,349	2,327	2,371	2,300	2,245	2,246	2,176	2,259
	Full Time	2,456	2,440	2,420	2,391	2,382	2,349	2,327	2,371	2,300	2,245	2,246	2,176	2,259
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	223	234	227	265	220	236	257	213	284	339	305	284	174
	Percent of Filled Work Assignments	92 %	91 %	91 %	90 %	92 %	91 %	90 %	92 %	89 %	87 %	88 %	88 %	93 %
	Percent of Filled Work Assignments - Full Time	92 %	91 %	91 %	90 %	92 %	91 %	90 %	92 %	89 %	87 %	88 %	88 %	93 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	903	905	750	719	679	740	728	823	908	912	927	938	912
	Voluntary	35	34	31	28	30	29	29	38	40	35	30	38	41
	Involuntary	868	871	719	691	649	711	699	785	868	877	897	900	871
	Inmates on Waiting List	849	869	681	676	646	688	771	830	867	853	939	895	921
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	202	106	85	84	102	79	112	360	363	269	278	302	332
	Course Completions	0	232	0	6	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	8	0	36	7	0	0	0	0	372
	No. of Associate Degrees	0	0	0	0	0	0	0	0	2	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	40	0	48	1	54	0	9	57	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	8	8	8	8	8	8	8	8	7	9	9	9	9
	Total Number of Meetings Held	88	83	76	106	95	101	87	77	55	108	87	83	97
	Total Number of Attendees (for all meetings held)	1,743	1,635	1,420	1,977	2,045	1,976	1,641	1,587	1,115	2,235	1,841	1,687	2,057
	Total Number of Contact Hours (for all meetings held)	80,325	77,663	108,684	167,370	109,301	118,191	80,890	61,007	44,099	144,485	102,464	86,663	117,524
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	23	19	23	26	35	30	24	13	27	20	25	24
	Total Number of Attendees	617	504	452	507	594	733	635	504	253	581	448	519	519
	Total Meeting Hours	47	43	35	40	46	64	54	43	21	47	30	43	42
	Contact Hours	28,999	21,672	15,820	20,280	27,324	46,912	34,290	21,672	5,313	27,017	13,328	22,447	21,928
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	25	27	15	22	29	34	28	23	14	23	16	18	23
	Total Number of Attendees	557	574	336	480	621	688	604	490	317	513	344	404	513
	Total Meeting Hours	45	54	28	40	49	67	52	40	24	38	23	33	36
	Contact Hours	25,065	30,996	9,408	19,200	30,429	46,096	31,408	19,600	7,608	19,622	7,998	13,130	18,468

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Veteran's Groups													
	Total Number of Meetings Held	12	5	1	15	5	4	3	5	1	4	4	2	4
	Total Number of Attendees	175	120	23	177	104	92	64	106	17	70	77	33	88
	Total Meeting Hours	51	8	1	6	7	7	5	7	2	6	6	3	6
	Contact Hours	8,925	960	23	1,062	728	644	320	742	26	385	462	99	528
	All Other ILTAG's													
	Total Number of Meetings Held	23	28	41	46	35	28	26	25	27	54	47	38	46
	Total Number of Attendees	394	437	609	813	726	463	338	487	528	1,071	972	731	937
	Total Meeting Hours	44	55	137	156	70	53	44	39	59	91	83	70	82
	Contact Hours	17,336	24,035	83,433	126,828	50,820	24,539	14,872	18,993	31,152	97,461	80,676	50,987	76,600
	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.	896	895	889	861	863	847	877	881	880	880	890	895	886
	Custody (Uniformed)													
	Budgeted Positions	679	663	656	637	637	616	662	662	662	678	678	678	678
	Pending 607's - Net	-32.5	-8.3	-1.0	-1.0	-78.8	-45.6	0.0	20.3	16.3	16.3	16.3	16.3	-0.9
	Adjusted Budgeted Total	647	655	655	636	558	571	662	682	678	695	695	695	678
	Filled Budgeted Positions	624	627	622	595	597	583	624	629	631	628	638	642	631
	920 Blanket	10	6	6	17	15	14	12	12	9	8	25	22	31
	918 Blanket	35	15	3	8	6	20	36	32	31	30	0	0	0
	True Vacancy Total	-22	7	24	16	-60	-46	-10	9	7	29	32	31	16

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	5	5	5	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	30	28	30	14	24	2	40	33	40	36	22	23	10
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	31	31	31	31	31	31	31	33	33	33	33
	Pending 607's - Net	1.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	1.0
	Adjusted Budgeted Total	35	33	31	31	31	31	31	33	33	35	35	35	34
	Filled Budgeted Positions	31	31	30	30	30	30	30	29	29	30	28	29	29
	920 Blanket	0	0	0	0	0	0	0	0	0	1	3	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	2	1	1	1	1	1	4	4	4	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	1	0	1	14	0	0	1	0	1	1	0	5	0
	Education Positions													
	Budgeted Positions	44	44	44	39	39	39	39	39	39	40	41	41	41
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0	0.0
	Adjusted Budgeted Total	45	45	44	39	39	39	41	41	41	42	43	43	41
	Filled Budgeted Positions	32	32	32	32	32	31	31	32	30	32	32	32	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	0
	True Vacancy Total	13	13	12	7	7	8	10	9	11	10	11	11	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	2	2	2	2	2	0	2	3	2	3	2	2	2
	Support Staff													
	Budgeted Positions	119	119	116	114	114	114	116	117	117	113	113	113	113
	Pending 607's - Net	0.0	-1.0	0.0	0.0	-5.0	-3.0	0.0	-5.4	-4.4	-4.4	-4.4	-4.4	0.0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Adjusted Budgeted Total	119	118	116	114	109	111	116	112	113	108	108	108	113
	Filled Budgeted Positions	104	102	102	101	101	100	97	96	95	90	92	93	93
	920 Blanket	4	4	1	4	4	3	4	4	3	3	3	3	2
	918 Blanket	1	0	0	0	0	0	3	1	1	1	0	0	0
	True Vacancy Total	11	12	13	9	4	8	12	11	14	14	13	12	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	2	2	2	2	0	7	5	5	4	4	4	9
	Trades													
	Budgeted Positions	104	103	101	101	101	101	103	103	103	105	105	105	105
	Pending 607's - Net	4.9	-1.5	0.0	0.0	-6.4	-1.5	0.0	0.3	2.3	2.3	2.3	2.3	3.0
	Adjusted Budgeted Total	109	101	101	101	94	99	103	103	105	107	107	107	108
	Filled Budgeted Positions	94	93	92	92	92	92	85	85	85	88	88	87	87
	920 Blanket	5	5	5	5	4	4	5	5	5	6	3	3	3
	918 Blanket	2	3	2	1	1	1	7	5	5	0	0	0	0
	True Vacancy Total	8	1	2	3	-3	2	6	8	10	13	16	17	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	3	3	3	3	4	0	6	3	4	4	6	3	9
	Management													
	Budgeted Positions	14	14	15	15	15	15	15	15	15	14	14	14	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-2.0	-2.0	0.0
	Adjusted Budgeted Total	14	14	15	15	15	15	15	14	14	13	12	12	13
	Filled Budgeted Positions	11	11	11	11	11	11	10	10	10	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	1	1	1	0	0	0	0
	True Vacancy Total	3	3	4	4	4	4	4	3	3	1	0	0	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	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	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,473	14,124	13,031	21,405	7,686	6,287	8,097	9,188	9,694	10,897	11,379	10,184	9,830
	AVG Hours Per Custody Staff	16.93	18.51	17.09	30.50	9.55	7.12	7.65	9.98	10.32	12.01	12.69	10.34	11.15
	Custody	11,091	12,179	11,144	19,065	5,987	4,366	5,001	6,565	6,811	7,900	8,452	6,937	7,359
	Lieutenants	855	645	689	835	350	411	549	406	644	708	423	417	343
	Sergeants	1,529	1,336	1,841	2,196	1,100	1,187	1,508	1,319	1,934	1,746	1,440	1,778	1,185
	Officers	8,708	10,197	8,614	16,026	4,538	2,767	2,944	4,841	4,234	5,446	6,449	4,654	5,831
	Other Custody	0	0	0	8	0	0	0	0	0	0	140	88	0
	AVG Hours Per Non-Custody Staff	5.45	5.93	5.98	6.14	4.93	4.74	7.98	7.70	7.60	7.06	6.31	7.40	5.43
	Non-Custody	1,311	1,406	1,415	1,447	1,162	1,107	1,777	1,714	1,673	1,567	1,414	1,657	1,228
	Medical	1,071	540	473	893	537	814	1,320	909	1,210	1,431	1,513	1,590	1,244
	Sick Leave													
	Total Hours	6,981	4,469	5,472	5,733	5,809	5,955	5,136	6,719	6,547	6,238	5,838	6,521	4,006
	AVG Hours Per Custody Staff	6.17	2.56	4.06	5.60	6.07	6.48	5.75	7.16	6.97	5.84	6.07	6.45	2.30
	Custody	4,044	1,681	2,648	3,500	3,807	3,972	3,761	4,708	4,598	3,844	4,042	4,325	1,519
	Lieutenants	93	208	144	130	151	124	56	120	129	112	105	155	99
	Sergeants	352	341	313	301	308	269	264	280	459	400	248	352	328
	Officers	3,433	1,060	2,131	2,953	3,252	3,290	3,442	4,247	4,003	3,217	3,639	3,667	1,015
	Other Custody	166	73	61	117	96	290	0	61	8	115	50	151	77
	AVG Hours Per Non-Custody Staff	7.90	7.46	8.05	6.52	5.19	5.43	3.78	5.55	6.16	7.32	5.46	6.18	7.95
	Non-Custody	1,899	1,768	1,903	1,536	1,223	1,267	841	1,236	1,355	1,624	1,223	1,383	1,798
	Medical	1,038	1,020	921	697	780	716	533	776	593	770	573	812	690
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	1	1	0	2	6	0	0	8	5	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	2	0	0	1	2	0	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	0	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	407	344	341	341	154	134	140	145	127	102	102	95	95
	In-Lieu of Sick Leave													
	Total Hours	2,965	2,043	3,431	3,766	3,514	3,568	2,905	3,190	3,522	3,369	3,860	3,516	2,172
	AVG Hours Per Custody Staff	2.94	1.19	3.48	4.45	3.43	4.32	3.47	3.56	4.18	3.60	4.26	4.11	1.49
	Custody	1,928	784	2,267	2,780	2,153	2,646	2,269	2,344	2,759	2,371	2,838	2,761	980
	Lieutenants	20	16	0	41	56	46	16	158	43	34	80	84	48
	Sergeants	446	149	268	280	139	320	199	152	209	128	184	280	129
	Officers	1,462	619	1,999	2,459	1,958	2,270	2,055	2,034	2,507	2,194	2,574	2,289	803
	Other Custody	0	0	0	0	0	10	0	0	0	15	0	108	0
	AVG Hours Per Non-Custody Staff	2.50	3.68	3.51	3.04	3.57	2.80	1.87	2.90	1.96	3.16	3.55	2.03	2.47
	Non-Custody	602	872	831	717	841	654	416	644	431	701	794	454	559
	Medical	436	387	332	269	520	269	219	202	332	298	228	301	634
	Annual Leave													
	Total Hours	2,707	1,386	3,078	3,294	3,281	4,002	2,817	4,370	3,346	3,421	3,168	4,542	1,569
	AVG Hours Per Custody Staff	3.26	1.27	3.54	4.31	4.11	5.20	3.95	4.91	4.09	4.45	4.21	5.40	1.62
	Custody	2,133	834	2,311	2,692	2,579	3,188	2,586	3,232	2,701	2,925	2,807	3,623	1,068
	Lieutenants	60	32	28	48	152	166	158	79	46	102	102	156	80
	Sergeants	389	264	485	438	273	320	247	324	284	282	320	256	129
	Officers	1,684	538	1,798	2,206	2,154	2,702	2,181	2,813	2,372	2,531	2,385	3,209	852
	Other Custody	0	0	0	0	0	0	0	16	0	10	0	3	7
	AVG Hours Per Non Custody Staff	1.98	1.81	2.72	1.99	2.76	3.28	0.64	4.10	2.46	1.79	1.22	3.53	1.83
	Non-Custody	477	430	643	468	651	765	144	913	541	398	273	791	414
	Medical	98	122	124	134	51	50	88	226	104	98	88	128	87
	Workers' Compensation													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Custody -- Number of Staff off Work due to accepted and pending claims.	21	17	20	19	26	26	29	33	31	31	34	43	29
	Off Work Rate (Per 100 Staff)	3.21	2.58	3.07	3.04	4.15	4.24	4.43	5.02	4.70	4.71	5.11	6.41	4.39
	Pending/Open Claims	220	237	245	250	255	244	237	272	250	220	240	260	246
	New Claims	12	14	15	13	11	4	8	9	5	9	4	6	8
	Closed Claims	9	5	10	8	10	9	11	17	3	10	12	7	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	13	12	14	18	20	20	20	20	119	30	20
	Off Work Rate (Per 100 Staff)	5.41	5.49	5.50	5.10	5.94	7.71	8.99	8.99	9.09	9.01	53.13	13.39	8.85
	Pending/Open Claims	156	164	169	176	180	171	186	138	173	209	175	180	164
	New Claims	5	11	13	10	6	4	7	7	3	8	3	3	7
	Closed Claims	6	6	5	6	4	14	4	12	1	2	9	12	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	18	17	17	12	13	13	22	7	16	11	14	12	11
	Off Work Rate (Per 100 Staff)	2.75	2.58	2.61	1.92	2.07	2.12	3.36	1.06	2.42	1.67	2.10	1.79	1.67
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	11	7	4	4	4	8	6	7	5	5	10	10
	Off Work Rate (Per 100 Staff)	3.33	4.64	2.96	1.70	1.70	1.71	3.60	2.70	3.18	2.25	2.23	4.46	4.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	52	33	45	59	58	63	73	59	53	80	62	72	46
	Lieutenants	0	0	1	0	1	3	2	1	0	1	0	2	1
	Sergeants	4	3	4	2	2	5	4	3	7	6	5	4	3
	Officers	48	30	40	57	55	53	66	53	46	72	57	66	42
	Other Custody	0	0	0	0	0	2	1	2	0	1	0	0	0
	Non-Custody	7	6	8	4	6	9	6	5	6	6	2	8	6
	Medical	2	1	3	1	2	2	0	4	1	4	5	7	3

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Custody - Number of FMLA Hours Used by Staff	2,668	1,560	1,816	2,176	2,232	2,591	2,632	2,171	2,160	2,238	2,110	2,758	1,633
	Lieutenants	0	0	88	0	8	68	10	24	0	24	0	40	16
	Sergeants	80	88	80	320	200	192	64	104	336	400	328	80	192
	Officers	2,588	1,472	1,648	1,856	2,024	2,131	2,390	1,858	1,824	1,805	1,782	2,638	1,425
	Other Custody	0	0	0	0	0	200	168	185	0	9	0	0	0
	Non-Custody	332	149	427	234	172	665	109	120	152	123	56	346	260
	Medical	96	48	176	56	49	24	0	256	40	102	136	360	72
	Custody - Average Number of FMLA Hours Used by Staff	4.07	2.37	2.79	3.48	3.56	4.23	4.02	3.30	3.27	3.40	3.17	4.11	2.47
	Other Custody	0.00	0.00	0.00	0.00	0.00	6.67	5.60	6.38	0.00	0.28	0.00	0.00	0.00
	Non-Custody	1.38	0.63	1.80	0.99	0.73	2.85	0.49	0.54	0.69	0.55	0.25	1.54	1.15
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	78	0	0	0	0	225	0
	RAO Accounting Penalties ($ 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) ($)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	1	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	18,900	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	123	93	63	131	121	114	143	118	81	73	66	73	55

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Number of Emergency Corrective Work Orders (priority 1) Completed	36	192	65	133	124	131	137	128	73	90	49	88	52
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,417	1,461	2,718	1,265	1,177	1,235	1,152	1,276	1,204	1,112	877	1,334	938
	Number of Preventative Maintenance Work Orders (priority 2) Completed	227	674	1,203	1,231	1,021	1,402	561	579	267	400	302	381	162
	Number of Corrective Work Orders (Priority 3) Received/Submitted	839	740	935	983	895	883	835	871	699	784	901	747	834
	Number of Corrective Work Orders (Priority 3) Completed	215	1,412	597	1,505	966	1,030	733	814	745	819	506	906	673
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	1	0	1	1	0	3	6	11	7	26	39	34
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	9	1	2	3	0	3	0	5	5	7	22	24
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	1	1	2	1	1	3	2	12	0	1	4
	Number of Project Work Orders (priority 5) Completed	0	0	0	28	2	2	0	17	3	5	1	1	1
	% of personnel hours spent on preventative maintenance	12 %	25 %	57 %	28 %	26 %	22 %	14 %	27 %	14 %	17 %	13 %	16 %	13 %
	Employee Grievances and Staff Complaints													
	Total	6	9	6	10	12	6	5	5	7	3	5	1	4
	Per 100 Staff	0.67	1.01	0.68	1.16	1.39	0.71	0.57	0.57	0.80	0.34	0.56	0.11	0.45
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	7	4	7	7	2	2	4	4	2	5	1	3
	Total E.E.O	4	2	2	3	5	4	3	1	3	1	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	3	2	0	3	4	3	1	1	3	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	0	2	0	1	1	2	0	0	0	0	0	0
	Staff Investigations													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total Central Intake Requests	3	2	1	3	3	1	1	6	3	3	2	5	5
	Per 100 Staff	0.34	0.22	0.11	0.35	0.35	0.12	0.11	0.68	0.34	0.34	0.22	0.56	0.56
	Central Intake Requests Accepted	2	3	4	3	2	4	0	3	5	3	3	1	1
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	4	1	2	4	1	3	4	2	2	1	1
	Total Direct Action Requests Submitted	3	1	1	1	2	1	1	5	1	1	2	3	1
	Direct Action Requests Accepted	2	1	4	1	2	4	0	3	4	2	2	1	1
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	1	0	0	0	0
	Number of Open Investigations	8	9	7	8	8	6	3	4	5	3	7	5	4
	Number of Closed Investigations	2	1	0	1	0	2	3	0	0	1	1	1	0
	Investigations exceeding 180 calendar days	5	2	3	3	5	4	3	3	4	1	3	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	0	0	0	0	3	0	0	0	1	0
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.34	0.00	0.00	0.00	0.11	0.00
	Central Intake Requests Accepted	0	0	1	0	0	1	0	0	2	1	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	1	0	0	0	0	0	2	1	0	0	1
	Total Direct Action Requests Submitted	1	0	1	0	1	0	0	3	0	0	0	1	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	2	1	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	1	1	2	1	1	1	1	0	0	0
	Number of Closed Investigations	0	0	0	1	0	1	0	0	0	0	1	0	0
	Investigations exceeding 180 calendar days	2	1	2	1	0	2	0	0	0	1	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	0	6	0	1	1	0	3	2	1	0	3
	Per 100 Staff	0.11	0.22	0.00	0.70	0.00	0.12	0.11	0.00	0.34	0.23	0.11	0.00	0.34
	Dismissals	1	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	1	2	0	6	0	1	0	0	3	2	1	0	3
	Per 100 Staff	0.11	0.22	0.00	0.70	0.00	0.12	0.00	0.00	0.34	0.23	0.11	0.00	0.34
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.11	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
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
PVSP	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,050	2,046	2,031	2,027	2,025	2,060	2,091	2,140	2,134	2,089	2,048	2,036	2,010
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	1,713	1,729	1,688	1,705	1,674	1,663	1,689	1,596	1,643	1,632	1,583	1,602	1,597
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	16	13	15	14	13	14	10	13	13	9	11	13	13
	Budgeted Capacity	3,868	3,868	3,758	3,758	3,758	3,758	3,758	3,633	3,558	3,558	3,433	3,433	3,433
	Inmate Count	3,778	3,788	3,734	3,745	3,711	3,737	3,790	3,747	3,788	3,728	3,642	3,650	3,620
	% Inst. Filled to Budgeted Capacity	98 %	98 %	99 %	100 %	99 %	99 %	101 %	103 %	106 %	105 %	106 %	106 %	105 %
	Inmate Custody Level													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Level I	176	155	157	163	141	142	138	156	139	126	114	105	106
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	1	0	2	0	1	1	0	1	0	0
	% of Out of Level Assignments													
	Level II	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	13	15	13	14	10	17	28	58	57	89	128	126	59
	% of Out of Level Assignments													
	Level III	2,376	2,398	2,359	2,388	2,382	2,375	2,429	2,407	2,410	2,374	2,261	2,300	2,280
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	24	21	21	20	34	24	38	14	15	28	28	22	58
	% of Out of Level Assignments													
	Level IV	960	946	938	940	937	936	927	874	931	948	951	946	935
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	56	25	18	34	27	38	13	8	7	5	4	6	7
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	3,543	3,543	3,483	3,483	3,483	3,483	3,483	3,358	3,283	3,283	3,183	3,183	3,183
	Actual Population	3,510	3,498	3,454	3,490	3,459	3,453	3,493	3,435	3,478	3,446	3,326	3,350	3,321
	General Population													
	Budgeted Capacity	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,585	1,606	1,608	1,638	1,625	1,610	1,664	1,637	1,617	1,580	1,470	1,506	1,490
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Sensitive Needs Yard													
	Budgeted Capacity	1,710	1,710	1,650	1,650	1,650	1,650	1,650	1,650	1,575	1,575	1,475	1,475	1,475
	Actual Population	1,749	1,737	1,689	1,689	1,693	1,701	1,691	1,642	1,722	1,739	1,742	1,739	1,725
	Minimum Support Facility													
	Budgeted Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	176	155	157	163	141	142	138	156	139	127	114	105	106
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,576	1,570	1,536	1,537	1,542	1,557	1,571	1,529	1,523	1,520	1,482	1,472	1,424
	Life (Without Possibility of Parole) (LWOP)	123	124	129	125	125	125	124	115	126	149	167	192	210
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	325	325	275	275	275	275	275	275	275	275	250	250	250
	Actual Population (Excluding Overflow)	249	275	265	240	238	270	285	297	295	271	305	286	286
	Actual Population (With Overflow)	249	275	265	240	238	270	285	297	295	271	305	286	286
	Average Length of Stay	162	145	132	142	138	142	153	155	159	155	140	157	162
	Stays Exceeding 200 days	35	38	35	31	27	21	32	47	56	63	63	67	65
	Stays Exceeding 400 days	22	20	16	13	8	10	11	12	13	11	8	9	7
	Stays Exceeding 800 days	2	1	2	3	8	8	7	7	7	2	2	2	1
	Total ASU Endorsed Inmates	78	49	57	57	62	67	70	81	85	111	98	94	73
	ASU Inmates Endorsed for GP	1	1	1	1	0	0	0	1	0	5	1	3	7
	ASU Inmates Endorsed for SNY	26	28	19	17	21	29	24	27	23	31	30	22	7
	ASU Inmates Endorsed for SHU	49	20	37	38	41	38	46	53	62	75	67	69	59
	ASU Inmates Endorsed for PSU	2	0	0	1	0	0	0	0	0	0	0	0	0
	ASU Overflow													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	479	452	441	440	436	476	443	420	405	419	413	373	359
	Impacting	255	236	228	221	217	222	223	214	213	206	205	195	206
	Non-Impacting	224	216	213	219	219	254	220	206	192	213	208	178	153
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949	1,949
	Actual Population	1,660	1,679	1,659	1,645	1,656	1,677	1,713	1,722	1,748	1,742	1,712	1,736	1,717
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	11	6	7	3	6	7	4	5	4	2	3	4
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	1	2	1	3	1	4	1	0	1	0	0	1	0
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	8	4	2	2	2	5	3	3	3	1	2	2
	EOP-ASU													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	1	1	2	0	0	1	1	1	1	1	0	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	65	73	70	71	64	66	65	65	65	59	58	54	57
	Summary with S-Suffix	61	66	62	62	59	57	61	61	61	56	51	53	52
	Summary without S-Suffix	4	7	8	9	5	9	4	4	4	3	7	1	5
	Total General Population (GP)	56	57	55	59	56	58	56	56	56	52	48	49	47
	GP with S-Suffix	52	54	53	55	53	51	54	54	54	51	45	48	45
	GP without S-Suffix	4	3	2	4	3	7	2	2	2	1	3	1	2
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	9	16	15	12	8	8	9	9	9	7	10	5	10
	ASU with S-Suffix	9	12	9	7	6	6	7	7	7	5	6	5	7
	ASU without S-Suffix	0	4	6	5	2	2	2	2	2	2	4	0	3
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Total	209	214	247	255	310	376	196	297	212	230	291	190	226
	Per 100 inmates	5.53	5.65	6.61	6.81	8.35	10.06	5.17	7.93	5.60	6.17	7.99	5.21	6.24
	Conduct	95	88	93	104	169	129	89	144	95	112	138	73	77
	Assault on Staff	0	1	1	0	7	1	1	1	1	0	0	0	0
	Batteries on Staff	0	1	0	2	4	1	2	2	1	0	2	5	1
	Assault on Inmate	2	12	1	0	13	7	7	0	0	2	0	2	1
	Batteries on Inmates	13	16	11	16	18	13	10	17	10	8	18	7	33
	Stimulants and Sedatives	32	37	31	38	44	23	19	34	14	27	27	26	40
	Indecent Exposure (IEX)	3	1	0	0	0	1	0	3	0	0	1	0	3
	IHP Refusals / Failure to Comply	1	6	5	0	1	5	0	0	10	2	11	7	12
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	1	0	0	0	0	0	0	0	0	0	1	1	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	2	1	13	8	6	17	18	16	14	30	7	15	10
	Riot/Disturbance Control	12	0	36	6	0	62	4	11	0	2	19	0	10
	Resisting Staff	3	2	1	1	1	1	1	4	2	2	8	1	3
	Weapon	4	12	12	4	5	17	6	7	5	0	4	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Attempted Murder	3	4	0	0	1	0	2	2	4	1	0	0	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	40	46	45	76	61	107	45	57	57	46	55	54	34
	Number of RVR's Involving Mental Health Inmates	106	102	85	133	157	112	102	119	65	83	128	87	100
	Serious 115's Lost to time constraints	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Incidents													
	Number of Incidents	40	33	23	43	43	46	26	46	35	33	35	18	30
	Per 100 inmates	1.06	0.87	0.62	1.15	1.16	1.23	0.69	1.23	0.92	0.89	0.96	0.49	0.83
	Number of Voided Incident Reports	3	1	1	0	0	0	1	3	0	0	1	0	1
	Total Number of Documented Force	19	11	8	19	29	23	13	14	24	17	16	8	10
	Per 100 inmates	0.50	0.29	0.21	0.51	0.78	0.62	0.34	0.37	0.63	0.46	0.44	0.22	0.28
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	1	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	5	8	9	8	4	6	8	11	12	7	7	7	3
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	2	0	0	0	0
	Lockdown/Modified Programs	2	2	2	1	1	2	1	2	2	2	3	2	1
	Type of Force													
	1. OC	10	6	5	15	17	12	8	8	15	7	10	2	8
	2. Physical Force	2	4	2	3	6	8	3	2	3	5	4	4	4
	3. Baton	3	0	1	1	2	3	1	0	1	1	3	1	0
	4. CN	0	1	1	0	0	0	1	0	1	0	3	0	2
	5. 37 mm/40 mm	7	2	1	5	9	6	3	7	9	5	5	2	5
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	9. Other	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incidents													
	Controlled Substance Involved/U.A.	3	5	1	8	1	7	1	5	4	7	5	3	4
	Methamphetamine	2	2	1	3	0	3	0	3	1	3	0	1	1
	Marijuana	3	2	0	4	1	4	1	2	8	6	4	3	1
	Heroin	0	4	0	0	0	1	0	0	0	3	3	0	3
	Cocaine	0	0	0	0	0	0	0	1	0	1	0	0	0
	Amphetamine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Barbiturates	0	0	0	1	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia/Other	0	0	0	0	0	0	0	0	1	3	0	2	0
	Assault on Staff (Total)	0	1	0	0	5	1	0	0	1	0	0	0	0
	With Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	0	4	1	0	0	1	0	0	0	0
	Battery on Staff (Total)	0	1	0	2	4	1	2	2	1	1	2	4	1
	With Weapon	0	0	0	0	1	0	0	1	0	0	0	0	0
	Without Weapon	0	1	0	2	3	1	2	1	1	1	2	4	1
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate (Total)	0	1	0	1	1	1	0	1	0	1	0	0	0
	With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Without Weapon	0	1	0	1	1	1	0	0	0	1	0	0	0
	Battery on Inmate (Total)	14	11	8	11	10	7	9	12	12	9	14	5	15
	With Weapon	2	3	2	3	1	1	1	2	1	1	1	3	6
	Without Weapon - Causing Serious Bodily Injury (SBI)	12	8	6	8	9	6	8	10	11	8	13	2	9
	Cell Extractions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	2	1	0	1	1	3	0	2	2	0	1
	Possession of a Weapon	3	7	5	4	6	9	3	5	4	0	2	1	1
	Resisting Staff	1	1	0	1	1	3	1	1	2	2	0	1	2
	Threatening Staff	1	0	1	2	0	0	2	1	0	1	0	0	0
	Sexual Misconduct	3	1	0	0	0	1	0	4	0	0	1	0	3
	Attempted Suicide	2	0	0	0	1	1	1	0	0	1	2	0	1
	Suicide	0	0	0	0	2	0	0	0	0	0	0	0	0
	Expected Death	1	0	2	2	0	0	1	1	1	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Number of Deaths	1	0	2	2	2	0	1	1	2	0	0	0	0
	Contraband Cell Phone Discoveries	9	1	19	18	37	19	35	35	32	57	8	6	7
	Miscellaneous	12	4	4	12	12	14	5	11	10	9	7	4	2
	Number of Non UOF Incidents Involving Mental Health Inmates	14	11	7	13	7	10	8	18	3	12	10	6	16
	Number of UOF Incidents Involving Mental Health Inmates	12	3	2	13	24	15	12	10	16	12	10	7	8
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					4	7	0	0	3	5	1	2	1
	Average Number of Days on CSW					3.0	2.1	0.0	0.0	2.3	6.0	3.0	1.5	3.0
	Average Number of Days on CSW (CYTD)					3.0	2.5	2.5	2.5	2.4	3.4	3.4	3.2	3.0
	Count of CSW Items Recovered					0	1	0	0	1	4	1	0	0
	CSW Search Warrants Requested					0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW					0	0	0	0	0	2	0	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	3,778	3,788	3,734	3,745	3,711	3,737	3,790	3,747	3,788	3,728	3,642	3,650	3,620
	Total Number Non IHP Coded Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0	1	1	0	4	1	4	0	0	3	2
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	2	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	3	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	3	1	0	0	0	1	0	3	0	0	1	0	3
	Number of D.A. Referrals	3	1	0	0	0	1	0	3	0	0	1	0	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of documented mental health referrals (inmates)	3	1	0	0	0	1	0	4	0	0	1	0	3
	Total number of victims	3	1	0	0	0	2	0	5	0	0	1	0	3
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	3	1	0	0	0	2	0	5	0	0	1	0	3
	Inmate Appeals													
	Total Appeals received by the Appeals Office	414	357	442	392	347	495	425	486	294	573	325	315	391
	Total Appeals Issued a Log Number	145	109	199	158	119	198	175	148	115	194	108	118	103
	Total Screen Outs	269	248	243	234	228	297	250	338	179	379	217	197	288
	Overdue Appeals (Point-in-time)	0	3	1	5	2	6	1	1	1	2	1	1	1
	Overdue Appeals (Monthly Cumulative)	6	13	12	16	19	12	5	6	3	10	1	4	1

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Overdue Appeals (ADA)	1	0	0	0	0	0	0	0	0	0	0	0	11
	Total Modification Orders Issued	1	2	0	8	8	3	2	0	1	2	0	0	0
	Appeals Per 100 Inmates	3.84	2.88	5.33	4.22	3.21	5.30	4.62	3.95	3.04	5.20	2.97	3.23	2.85
	Inmate Appeal Breakdown													
	Disciplinary	22	16	33	20	20	46	34	35	28	61	26	32	29
	Custody/Classification	7	9	22	13	13	14	9	9	7	16	10	5	7
	Mail	3	2	7	9	5	6	11	12	5	11	8	2	2
	Visiting	0	0	0	1	1	0	1	1	0	1	2	0	1
	Personal Property	36	21	48	26	20	46	25	25	13	24	9	21	19
	Case Records	0	3	4	2	3	3	2	3	4	6	3	2	0
	Staff Complaints	18	14	22	26	8	20	32	19	19	11	13	14	15
	Staff Complaints - Medical	0	1	0	0	0	0	0	0	0	0	0	0	0
	Living Conditions	3	2	6	4	0	3	2	2	5	6	7	6	1
	Legal	15	12	8	15	9	8	7	6	3	10	5	7	5
	Program	1	6	15	9	10	8	9	3	8	13	6	11	5
	Segregation Hearings	1	1	0	0	2	1	0	1	0	2	0	0	1
	Work Incentive	6	2	4	5	3	2	1	3	1	2	1	2	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	6	1	4	2	1	2	3	2	0	6	7	4	3
	Funds	1	3	3	6	6	7	7	0	3	4	4	4	2
	Other	8	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	18	17	23	20	18	32	32	27	19	21	7	8	11
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													
	Academic Programs - Total													
	Inmate Capacity	594	594	648	648	648	648	648	756	756	756	756	756	756
	Inmate Enrollment	498	533	514	582	522	529	525	603	632	685	571	531	579
	% of Total Capacity Enrolled	84 %	90 %	79 %	90 %	81 %	82 %	81 %	80 %	84 %	91 %	76 %	70 %	77 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	17,629	19,028	19,267	16,527	21,635	17,419	16,411	21,383	17,278	27,983	11,859	15,175	21,395
	Total Hours S-Time	8,587	8,874	10,707	8,581	9,972	6,156	9,125	9,643	5,827	10,986	9,007	5,274	6,197
	Total S-Time Non-Education	5,943	4,448	5,713	5,630	2,917	2,479	2,374	5,146	3,126	5,105	5,146	3,916	4,385
	Total S Time Non Education (S-Time Medical)	890	1,265	1,158	2,777	1,413	982	983	1,439	1,145	1,775	2,405	873	1,440
	Total S Time Non-Education (S-Time Custody)	5,052	3,183	4,555	2,853	1,504	1,497	1,391	3,708	1,981	3,331	2,741	3,044	2,946
	Total S-Time Education	2,644	4,426	4,994	2,951	7,055	3,677	6,751	4,497	2,700	5,881	3,861	1,358	1,812
	Total E-Time	12	24	30	175	21	4	9	13	106	109	573	152	159
	Total A-Time	995	652	514	542	464	454	395	567	418	707	598	596	682
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	1	29	16	5	20	8	1	17	4	20	3	9	2
	GED Certificate Completion	15	18	0	0	29	1	9	23	0	21	1	9	1
	High School Diploma	0	0	2	1	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	178	147	151	171	243	247	285	100	101	141	153	209	221
	Academic Programs - Programming Eligible Inmate Population													

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Average TABE (Overall) Level of Inmates	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5
	Inmates (Students) TABE Overall Level < 9.0	410	449	456	483	495	449	410	449	469	526	417	369	409
	Inmates (Students) TABE Overall Level > 9.0	88	84	71	95	75	79	82	60	102	62	134	62	93
	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	270	270	270	270	270	270	270	270	270	270	270	270	270
	Inmate Enrollment	184	193	205	211	221	230	228	218	226	220	183	171	152
	% of Total Capacity Enrolled	68 %	71 %	76 %	78 %	82 %	85 %	84 %	81 %	84 %	81 %	68 %	63 %	56 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	15,926	17,619	18,765	13,295	20,915	15,945	15,146	21,232	13,811	20,432	8,383	8,116	9,193
	Total S-Time	5,897	4,912	6,883	6,993	6,376	5,553	6,125	6,905	3,773	6,754	5,645	4,706	3,815
	Total S-Time Non-Education	4,889	3,876	4,409	5,352	2,841	2,138	4,136	4,655	2,787	5,072	3,582	3,072	2,492
	Total S-Time Non-Education (S-Time Medical)	1,286	1,308	1,366	3,189	1,165	869	612	1,089	939	1,354	1,406	520	721
	Total S-Time Non-Education (S-Time Custody)	3,603	2,568	3,043	2,164	1,676	1,269	3,525	3,566	1,848	3,719	2,176	2,552	1,771
	Total S-Time Education	1,008	1,036	2,475	1,641	3,535	3,415	1,989	2,250	987	1,682	2,064	1,635	1,323

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Total E-Time	13	26	239	147	317	229	283	293	189	374	37	30	95
	Total A-Time	372	500	659	482	766	827	715	1,367	655	1,467	618	766	853
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	42	38	36	47	55	70	72	66	58	96	67	78	72
	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	7	33	31	21	35	32	28	41	20	60	30	23	20
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	4	3	12	3	4	6	3	8	3	10	8	2	6
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	5	27	17	9	12	5	12	12	3	24	6	12	8
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Participants Enrolled (aka SAP Beds Filled)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enrollment Rate (aka % of SAP Beds Filled)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Waiting List of Potential SAP Participants	0	0	0	0	0	0	0	0	0	0	0	0	0
	Exits with Completion	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization X-Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization XSEA Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	Program Utilization Rate (AB900 Benchmark 5)	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Work Assignments													
	Available Assignments	2,376	2,429	2,449	2,459	2,393	2,390	2,385	2,503	2,557	2,555	2,442	2,441	2,471
	Full Time	2,375	2,428	2,448	2,458	2,392	2,389	2,384	2,502	2,557	2,555	2,442	2,441	2,471

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Half Time	1	1	1	1	1	1	1	1	0	0	0	0	0
	Eligible Inmates	3,423	3,371	3,366	3,376	3,336	3,348	3,384	3,311	3,372	3,327	3,207	3,205	3,213
	Inmates Assigned	2,156	2,254	2,272	2,260	2,244	2,244	2,214	2,245	2,326	2,293	2,154	2,086	2,087
	Full Time	2,155	2,253	2,271	2,259	2,243	2,243	2,213	2,244	2,326	2,293	2,154	2,086	2,087
	Half Time	1	1	1	1	1	1	1	1	0	0	0	0	0
	One Half Time Assignment	1	1	1	1	1	1	1	1	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	220	175	177	199	149	146	171	258	231	262	288	355	384
	Percent of Filled Work Assignments	91 %	93 %	93 %	92 %	94 %	94 %	93 %	90 %	91 %	90 %	88 %	85 %	84 %
	Percent of Filled Work Assignments - Full Time	91 %	93 %	93 %	92 %	94 %	94 %	93 %	90 %	91 %	90 %	88 %	85 %	84 %
	Percentage of Filled Work Assignments - Half-Time	100 %	100 %	100 %	100 %	100 %	100 %	100 %	100 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	1,128	1,036	975	1,000	1,042	1,040	1,043	933	911	930	940	991	990
	Voluntary	70	67	74	93	101	82	75	78	90	83	79	85	82
	Involuntary	1,058	969	901	907	941	958	968	855	821	847	861	906	908
	Inmates on Waiting List	698	752	738	751	752	756	803	805	768	751	878	729	724
	Prison Industry Authority													
	PIA Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	PIA Assignments Filled	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of PIA Assignments Filled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Custody) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Ducats) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Industry Related) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	College Programs (unfunded)													

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Number of Inmates Enrolled in College Courses	212	186	174	174	59	49	97	38	40	46	51	65	73
	Course Completions	47	21	0	0	0	0	0	0	0	0	0	0	0
	No. of Units/Credits Earned (total)	45	21	0	0	0	0	0	0	0	0	0	0	0
	No. of Associate Degrees	0	1	0	0	0	0	0	0	0	0	0	0	0
	No. of Bachelor Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	0	0	59	0	0	0	0	27	0	8	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	14	14	29	33	33	33	32	32	32	32	33	29
	Total Number of Meetings Held	25	25	27	27	81	79	79	80	74	80	60	62	74
	Total Number of Attendees (for all meetings held)	602	641	771	695	1,591	1,703	1,757	1,522	1,410	1,571	1,200	1,257	1,681
	Total Number of Contact Hours (for all meetings held)	19,341	20,398	26,283	19,704	129,864	129,108	160,998	130,113	108,966	134,385	85,125	73,932	123,180
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	11	14	13	14	17	18	15	15	14	13	8	14	13
	Total Number of Attendees	247	350	351	383	458	435	392	352	297	293	191	299	305
	Total Meeting Hours	28	35	33	35	51	54	45	45	42	39	24	42	39
	Contact Hours	6,916	12,250	11,583	13,405	23,358	23,490	17,640	15,840	12,474	11,427	4,584	12,558	11,895
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	14	11	14	9	13	14	10	12	15	14	9	14	18
	Total Number of Attendees	355	291	420	273	345	358	246	293	326	297	211	276	454
	Total Meeting Hours	35	28	35	23	39	42	30	36	45	42	27	42	54
	Contact Hours	12,425	8,148	14,700	6,143	13,455	15,036	7,380	10,548	14,670	12,474	5,697	11,592	24,516
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	2	9	12	10	11	10	12	9	7	9
	Total Number of Attendees	0	0	0	16	63	72	115	98	94	117	84	91	97
	Total Meeting Hours	0	0	0	4	27	36	30	33	30	36	24	21	27

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Contact Hours	0	0	0	64	1,701	2,592	3,450	3,234	2,820	4,212	2,016	1,911	2,619
	All Other ILTAG's													
	Total Number of Meetings Held	0	0	0	2	42	35	44	42	35	41	34	27	34
	Total Number of Attendees	0	0	0	23	725	838	1,004	779	693	864	714	591	825
	Total Meeting Hours	0	0	0	4	126	105	132	129	114	123	102	81	102
	Contact Hours	0	0	0	92	91,350	87,990	132,528	100,491	79,002	106,272	72,828	47,871	84,150
	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.	986	988	962	950	936	960	966	935	955	1,052	1,010	1,025	1,000
	Custody (Uniformed)													
	Budgeted Positions	829	829	829	829	829	750	750	750	750	811	811	811	811
	Pending 607's - Net	0.0	0.0	-15.2	0.0	0.0	0.0	0.0	77.7	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	829	829	814	829	829	750	750	828	750	811	811	811	811
	Filled Budgeted Positions	688	689	666	663	649	668	673	669	693	776	734	743	726
	920 Blanket	25	19	35	32	39	31	33	40	35	33	27	28	36
	918 Blanket	45	29	34	30	27	22	53	53	55	0	0	0	0
	True Vacancy Total	71	92	79	104	114	29	-9	66	-33	2	50	40	49
	902 Blanket	31	30	30	29	29	17	21	21	24	27	33	24	23
	916 Blanket	7	7	7	7	7	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Budgeted Positions	43	43	43	43	38	38	38	38	38	33	33	33	33
	Pending 607's - Net	-5.0	0.0	0.0	0.0	0.0	0.0	0.0	-4.5	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	43	43	43	38	38	38	33	38	33	33	33	33
	Filled Budgeted Positions	37	37	36	36	36	36	37	33	28	29	29	29	29
	920 Blanket	0	0	0	0	0	0	0	0	3	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	2	2	1	1	1	1
	True Vacancy Total	1	6	7	7	2	2	1	-2	5	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
	Education Positions													
	Budgeted Positions	45	45	45	45	39	39	39	39	39	39	39	44	43
	Pending 607's - Net	-5.0	-1.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	40	44	45	45	39	44	44	39	39	39	39	44	43
	Filled Budgeted Positions	35	35	34	34	33	33	33	33	32	31	31	36	36
	920 Blanket	0	0	2	2	2	2	2	2	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	5	5	5	5	0	0
	True Vacancy Total	5	9	9	9	4	9	9	-1	1	2	2	7	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	142	142	142	142	136	129	129	129	129	119	119	119	119
	Pending 607's - Net	-6.0	0.0	-1.0	0.0	0.0	0.0	0.0	-10.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	136	142	141	142	136	129	129	119	129	119	119	119	119
	Filled Budgeted Positions	107	106	106	101	102	106	107	100	99	105	107	108	104
	920 Blanket	6	5	6	7	7	5	4	3	3	3	3	3	3
	918 Blanket	2	3	1	1	1	2	2	3	4	2	1	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	True Vacancy Total	21	28	28	33	26	16	16	13	23	9	8	8	12
	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	132	132	132	132	132	122	122	122	122	120	120	120	120
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-7.2	2.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	132	132	132	132	132	122	122	115	124	120	120	120	120
	Filled Budgeted Positions	108	110	109	105	105	106	105	89	91	99	97	97	93
	920 Blanket	3	3	4	3	2	1	1	5	5	5	5	5	9
	918 Blanket	2	2	0	0	0	0	0	7	5	2	2	2	2
	True Vacancy Total	19	17	19	24	25	15	16	14	23	14	16	16	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	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	14	14	14	14	14	14	14	14	14	13	13	13	13
	Filled Budgeted Positions	11	11	11	11	11	11	11	11	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	3	3	3	3	3	3	2	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	1	1	1	1	0	0	0	1	1	1	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	17,391	15,628	18,008	18,858	11,802	11,511	14,715	14,323	17,354	18,880	17,631	15,054	17,604

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	AVG Hours Per Custody Staff	21.47	19.63	23.13	24.35	15.18	14.02	17.70	17.49	21.77	21.16	20.15	16.66	20.66
	Custody	15,565	14,251	16,240	17,018	10,397	9,869	12,569	12,275	15,699	17,037	15,374	12,858	15,597
	Lieutenants	1,495	1,055	1,241	682	254	552	500	399	859	438	701	721	712
	Sergeants	3,560	3,368	2,793	2,066	959	693	1,057	1,117	1,869	1,641	1,770	1,493	1,659
	Officers	10,450	9,778	12,051	14,144	9,121	8,552	10,968	10,517	12,466	14,930	12,815	10,471	13,141
	Other Custody	60	50	155	126	63	72	44	243	505	28	89	174	85
	AVG Hours Per Non-Custody Staff	4.52	2.86	4.44	3.88	2.92	2.91	4.69	4.73	4.03	3.37	3.31	4.33	4.29
	Non-Custody	1,180	750	1,154	973	733	745	1,200	1,103	944	832	818	1,096	1,050
	Medical	646	627	614	867	673	897	946	946	712	1,011	1,438	1,100	957
	Sick Leave													
	Total Hours	4,497	5,806	7,052	7,201	6,976	7,315	7,250	6,355	7,311	6,520	5,994	6,496	5,185
	AVG Hours Per Custody Staff	2.62	4.40	5.87	6.79	6.90	6.91	7.14	6.22	7.01	5.60	5.75	5.60	3.49
	Custody	1,902	3,192	4,122	4,747	4,730	4,861	5,068	4,367	5,051	4,511	4,386	4,323	2,633
	Lieutenants	138	136	115	139	224	143	104	122	73	93	79	106	88
	Sergeants	422	316	352	368	440	168	366	353	366	358	310	275	240
	Officers	1,058	2,492	3,311	3,992	3,893	4,375	4,416	3,739	4,431	3,737	3,717	3,760	2,086
	Other Custody	284	248	344	248	173	176	182	153	181	323	281	183	220
	AVG Hours Per Non-Custody Staff	7.39	6.67	8.78	7.00	6.04	6.53	5.62	5.70	6.63	4.95	4.54	5.57	7.67
	Non-Custody	1,928	1,749	2,283	1,758	1,516	1,673	1,439	1,329	1,552	1,223	1,121	1,410	1,880
	Medical	666	866	647	696	730	781	744	658	708	787	487	763	672
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	2	0	0	0	1	1	2	0	0	1	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	1	0	0	0	2	0	2	1	0	0
	Staff Exceeding Trigger Point	70	117	80	160	162	158	127	136	147	152	132	112	102

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	In-Lieu of Sick Leave													
	Total Hours	2,221	2,795	3,475	2,780	2,449	2,609	1,647	2,492	3,446	2,509	2,463	2,291	1,704
	AVG Hours Per Custody Staff	0.90	1.83	2.73	2.20	1.93	2.09	1.34	2.00	2.08	2.00	1.80	1.49	0.50
	Custody	652	1,332	1,914	1,539	1,324	1,469	953	1,404	1,501	1,607	1,374	1,149	375
	Lieutenants	8	16	32	8	24	24	16	0	16	8	32	32	0
	Sergeants	64	20	184	352	344	8	97	94	215	32	101	97	70
	Officers	580	1,296	1,674	1,143	956	1,437	840	1,276	1,254	1,557	1,231	988	306
	Other Custody	0	0	24	36	0	0	0	35	16	10	10	32	0
	AVG Hours Per Non-Custody Staff	3.82	3.50	4.08	3.79	3.31	2.81	1.74	3.27	5.39	1.81	2.38	3.57	3.10
	Non-Custody	998	917	1,061	952	830	720	445	763	1,261	446	588	903	759
	Medical	571	546	500	289	294	421	249	324	684	456	501	238	570
	Annual Leave													
	Total Hours	2,107	2,080	2,453	3,002	2,979	4,016	3,658	3,971	3,751	2,637	3,234	4,138	2,057
	AVG Hours Per Custody Staff	0.49	0.65	1.20	1.66	1.74	2.62	2.37	2.22	1.80	1.93	2.03	2.39	0.89
	Custody	353	471	844	1,160	1,189	1,842	1,686	1,559	1,296	1,553	1,547	1,847	670
	Lieutenants	24	26	48	48	120	220	174	130	76	32	32	79	56
	Sergeants	75	34	72	224	260	315	194	170	55	188	230	125	166
	Officers	207	335	653	764	729	1,115	1,156	1,187	1,074	1,260	1,240	1,446	399
	Other Custody	47	77	71	125	81	192	162	73	91	73	46	197	49
	AVG Hours Per Non Custody Staff	4.03	3.96	3.17	4.47	4.73	5.13	3.87	5.78	5.80	2.49	4.73	6.12	4.07
	Non-Custody	1,052	1,037	825	1,123	1,186	1,315	991	1,347	1,356	615	1,169	1,547	998
	Medical	703	572	784	719	605	859	981	1,065	1,099	469	518	744	390
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	1	7	8	3	11	5	8	4	4	4	6	5	1
	Off Work Rate (Per 100 Staff)	0.14	0.96	1.14	0.43	1.61	0.71	1.13	0.57	0.55	0.50	0.79	0.65	0.13
	Pending/Open Claims	310	323	322	307	309	313	312	323	322	326	319	320	321
	New Claims	10	13	11	3	10	7	9	13	11	10	9	7	5

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Closed Claims	6	8	14	12	18	5	10	19	9	8	19	7	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	2	2	1	2	2	2	5	3	6	2	1	1
	Off Work Rate (Per 100 Staff)	0.77	0.76	0.77	0.40	0.80	0.78	0.78	2.15	1.28	2.43	0.81	0.40	0.41
	Pending/Open Claims	161	159	161	161	179	168	154	160	154	160	154	151	151
	New Claims	7	5	3	3	5	2	4	9	4	5	3	2	4
	Closed Claims	3	10	2	3	9	5	16	14	8	3	10	4	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	18	0	5	6	4	6	2	5	6	6	0	2	1
	Off Work Rate (Per 100 Staff)	2.48	0.00	0.71	0.86	0.58	0.85	0.28	0.71	0.83	0.75	0.00	0.26	0.13
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	17	3	5	8	3	7	6	4	8	2	3	2	3
	Off Work Rate (Per 100 Staff)	6.51	1.15	1.92	3.19	1.20	2.73	2.34	1.72	3.42	0.81	1.21	0.79	1.22
	FMLA													
	Custody - Number of Staff off Work due to FMLA	70	74	70	90	87	96	98	98	91	72	71	80	64
	Lieutenants	1	2	2	3	3	6	2	3	1	1	1	1	0
	Sergeants	5	5	5	8	9	7	5	9	7	9	8	6	5
	Officers	63	66	63	79	75	83	91	85	82	62	62	73	59
	Other Custody	1	1	0	0	0	0	0	1	1	0	0	0	0
	Non-Custody	12	15	11	5	10	13	11	16	13	12	18	14	5
	Medical	8	8	7	3	5	4	5	9	9	8	10	11	8
	Custody - Number of FMLA Hours Used by Staff	2,377	2,945	2,426	3,057	2,873	3,399	3,539	4,040	3,851	2,714	2,500	3,063	2,215
	Lieutenants	120	48	16	80	80	144	24	168	8	16	32	16	0
	Sergeants	144	284	64	272	144	96	112	248	304	352	242	240	96
	Officers	2,109	2,573	2,346	2,705	2,649	3,159	3,403	3,448	3,443	2,346	2,226	2,807	2,119

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Other Custody	4	40	0	0	0	0	0	176	96	0	0	0	0
	Non-Custody	763	673	221	153	233	408	497	692	319	277	628	420	158
	Medical	158	303	318	48	103	38	90	184	412	304	352	380	240
	Custody - Average Number of FMLA Hours Used by Staff	3.28	4.06	3.46	4.37	4.19	4.83	4.98	5.75	5.34	3.37	3.28	3.97	2.93
	Other Custody	0.11	1.08	0.00	0.00	0.00	0.00	0.00	5.33	3.43	0.00	0.00	0.00	0.00
	Non-Custody	2.92	2.57	0.85	0.61	0.93	1.59	1.94	2.97	1.36	1.12	2.54	1.66	0.64
	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	12
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	26	0	0	0	15	0
	RAO Accounting Penalties ($ 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) ($)	0	0	0	0	0	0	0	0	0	0	231	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	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	5	9	4	9	8	7	7	11	12	10	13	9	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	8	4	10	8	7	7	11	11	10	13	10	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,485	1,295	1,412	1,946	2,018	1,704	1,597	1,489	1,385	1,487	1,594	1,272	1,502
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,026	705	1,482	1,794	1,624	1,111	1,030	893	784	906	652	1,301	928

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	571	384	703	612	684	648	514	594	469	486	416	596	532
	Number of Corrective Work Orders (Priority 3) Completed	362	705	476	568	596	589	419	387	327	419	535	491	458
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	0	0	0	1	0	0	0	0	1	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	2	0	0	0	1	0	0	0	0	2	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	4	2	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	25 %	16 %	60 %	52 %	44 %	36 %	34 %	27 %	34 %	41 %	23 %	60 %	25 %
	Employee Grievances and Staff Complaints													
	Total	1	0	3	2	0	0	0	0	0	3	1	4	1
	Per 100 Staff	0.10	0.00	0.31	0.21	0.00	0.00	0.00	0.00	0.00	0.29	0.10	0.39	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	0	2	2	0	0	0	0	0	1	1	4	1
	Total E.E.O	0	0	1	0	0	0	0	0	0	2	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	5	1	2	3	3	3	5	4	3	1	3	2	5
	Per 100 Staff	0.51	0.10	0.21	0.32	0.32	0.31	0.52	0.43	0.31	0.10	0.30	0.20	0.50
	Central Intake Requests Accepted	3	4	5	3	2	3	1	7	4	2	1	1	2
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	3	4	4	2	2	3	1	5	4	2	1	1	2

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Total Direct Action Requests Submitted	4	0	1	2	3	2	3	3	3	1	3	2	4
	Direct Action Requests Accepted	2	3	4	2	2	3	1	5	3	2	1	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	8	5	5	6	5	4	4	8	7	5	5	5	6
	Number of Closed Investigations	2	4	0	2	1	1	0	0	1	2	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	1	0	1	1	1	3	2	2	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	1	0	0	1	0	0	3	1	1	1	0	1	0
	Per 100 Staff	0.10	0.00	0.00	0.11	0.00	0.00	0.31	0.11	0.10	0.10	0.00	0.10	0.00
	Central Intake Requests Accepted	0	0	1	0	1	0	0	4	0	0	0	0	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	1	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	2	1	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	1	0	0	1	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	2	1	1	1	0	3	3	3	3	3	3
	Number of Closed Investigations	0	0	0	1	0	0	1	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	5	6	2	4	2	5	2	5	4	5	4	0	3
	Per 100 Staff	0.51	0.61	0.21	0.42	0.21	0.52	0.21	0.53	0.42	0.48	0.40	0.00	0.30
	Dismissals	1	0	0	0	0	0	0	0	1	2	3	0	0

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Data Analysis 13 Month as of 03-11-2013
Location(s): ASP, CAL, CEN, CTF, CVSP, FSP, ISP, PVSP, SOL

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Adverse Actions Total (Non-Medical)	5	6	1	4	2	4	1	5	4	5	4	0	3
	Per 100 Staff	0.51	0.61	0.10	0.42	0.21	0.42	0.10	0.53	0.42	0.48	0.40	0.00	0.30
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	1	2	3	0	0
	Adverse Actions Total (Medical)	0	0	1	0	0	1	1	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.10	0.00	0.00	0.10	0.10	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
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							
SOL	Custody Operations													
	Total Bed Capacity													
	Contract Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	2,459	2,442	2,438	2,353	2,408	2,421	2,403	2,420	2,417	2,457	2,431	2,411	2,429
	Non-Traditional Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overcrowding Beds	2,076	2,079	2,041	1,874	1,874	1,851	1,819	1,846	1,799	1,790	1,796	1,720	1,644
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Beds	9	8	10	7	11	10	13	13	13	14	10	9	14
	Budgeted Capacity	4,568	4,568	4,623	4,270	4,270	4,270	4,270	4,270	4,170	4,050	3,940	3,940	3,940
	Inmate Count	4,544	4,529	4,489	4,234	4,293	4,282	4,235	4,279	4,229	4,261	4,237	4,140	4,087
	% Inst. Filled to Budgeted Capacity	99 %	99 %	97 %	99 %	101 %	100 %	99 %	100 %	101 %	105 %	108 %	105 %	104 %
	Inmate Custody Level													
	Level I	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level I Assignments													
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	1	1	1	2	0	0	5	0	0	0	0	0
	% of Out of Level Assignments													
	Level II	2,442	2,413	2,323	2,117	2,126	2,123	2,099	2,145	2,104	2,211	2,284	2,323	2,309

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Out of Level II Assignments													
	Out of Level II Endorsed and Awaiting (Pending) Transfer	7	9	4	0	2	0	1	10	6	0	1	11	6
	% of Out of Level Assignments													
	Level III	1,914	1,927	2,008	1,947	2,001	2,012	2,009	1,998	1,947	1,871	1,799	1,679	1,637
	Out of Level III Assignments													
	Out of Level III Endorsed and Awaiting (Pending) Transfer	5	2	0	3	4	0	0	0	8	0	1	2	23
	% of Out of Level Assignments													
	Level IV	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Level IV Assignments													
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	27	8	6	3	3	0	2	0	0	0	0	0	0
	% of Out of Level Assignments													
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population Summary													
	Budgeted Capacity	4,268	4,268	4,448	4,095	4,095	4,095	4,095	4,095	3,995	3,875	3,765	3,765	3,765
	Actual Population	4,350	4,334	4,325	4,058	4,121	4,129	4,102	4,137	4,045	4,076	4,077	3,996	3,940
	General Population													
	Budgeted Capacity	4,268	4,268	4,448	4,095	4,095	4,095	4,095	4,095	3,995	3,875	3,765	3,765	3,765
	Actual Population	4,350	4,334	4,325	4,058	4,121	4,129	4,102	4,137	4,045	4,076	4,077	3,996	3,940
	Enhanced Outpatient Program													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sensitive Needs Yard													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Minimum Support Facility													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,053	2,059	2,060	2,025	2,025	2,030	2,008	2,006	2,001	1,997	1,986	1,985	1,985
	Life (Without Possibility of Parole) (LWOP)	5	5	5	6	6	6	5	14	17	21	24	37	62
	Reception Center													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Budgeted Capacity	300	300	175	175	175	175	175	175	175	175	175	175	175
	Actual Population (Excluding Overflow)	185	187	154	169	161	143	120	129	171	171	150	135	133
	Actual Population (With Overflow)	185	187	199	283	216	178	120	129	308	280	196	135	133
	Average Length of Stay	161	155	133	88	110	109	122	109	57	0	0	111	100
	Stays Exceeding 200 days	41	29	22	13	12	8	8	11	11	0	0	12	8
	Stays Exceeding 400 days	12	10	10	9	8	7	7	5	6	0	0	3	2
	Stays Exceeding 800 days	1	1	1	1	3	2	1	1	1	0	0	3	3
	Total ASU Endorsed Inmates	57	40	35	31	36	53	23	22	11	0	0	27	26
	ASU Inmates Endorsed for GP	12	4	12	12	7	20	10	6	2	0	0	7	9
	ASU Inmates Endorsed for SNY	16	18	16	11	18	18	9	9	6	0	0	6	10
	ASU Inmates Endorsed for SHU	29	17	7	8	11	15	4	7	3	0	0	13	7
	ASU Inmates Endorsed for PSU	0	1	0	0	0	0	0	0	0	0	0	1	0
	ASU Overflow													
	Actual Population	0	0	45	114	55	35	0	0	137	109	46	0	0
	ASU EOP Hub													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Behavior Management Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act													
	Actual Population	281	348	345	338	334	339	338	339	337	0	296	351	301
	Impacting	4	5	4	6	8	9	7	4	2	0	2	2	4
	Non-Impacting	277	343	341	332	326	330	331	335	335	0	294	349	297
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559	1,559
	Actual Population	1,193	1,197	1,191	1,125	1,112	1,096	1,046	1,040	1,050	1,081	1,090	1,083	1,074
	Total EOP Populations													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	11	10	8	12	8	7	5	5	11	11	9	8
	EOP-GP (GP Housing Program)													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP Other Housing Programs													
	Actual Population	4	5	8	7	9	7	5	3	4	11	7	4	6
	EOP-SNY													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP-ASU													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	6	2	1	3	1	2	2	1	0	4	5	2
	Psychiatric Services Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit													
	Budgeted Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmates with Expired MERD's Endorsed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Single Cell Inmates													
	Single Cell Inmate Summary	68	47	67	65	52	0	47	47	42	0	40	37	38
	Summary with S-Suffix	68	47	66	64	51	0	46	47	42	0	40	36	38
	Summary without S-Suffix	0	0	1	1	1	0	1	0	0	0	0	1	0
	Total General Population (GP)	17	13	14	15	14	0	17	15	15	0	16	16	16
	GP with S-Suffix	17	13	14	15	14	0	17	15	15	0	16	16	16
	GP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	51	34	53	50	36	0	30	32	27	0	24	20	22
	ASU with S-Suffix	51	34	52	49	36	0	29	32	27	0	24	20	22
	ASU without S-Suffix	0	0	1	1	0	0	1	0	0	0	0	0	0
	ASU EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	PSU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU without S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	2	0	0	0	0	0	0	1	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	EOP with S-Suffix	0	0	0	0	1	0	0	0	0	0	0	0	0
	EOP without S-Suffix	0	0	0	0	1	0	0	0	0	0	0	1	0
	Inmate Disciplinaries													
	Total	219	228	237	327	163	215	208	281	499	157	130	182	207
	Per 100 inmates	4.82	5.03	5.28	7.72	3.80	5.02	4.91	6.57	11.80	3.68	3.07	4.40	5.06
	Conduct	45	34	60	125	27	37	31	57	145	34	24	32	61
	Assault on Staff	0	1	0	0	0	0	0	0	1	0	4	0	0
	Batteries on Staff	0	1	0	0	0	2	3	2	0	2	0	2	1
	Assault on Inmate	2	1	1	2	0	0	0	0	1	0	0	0	0
	Batteries on Inmates	5	22	8	6	14	3	4	4	8	7	8	6	8
	Stimulants and Sedatives	22	20	8	10	22	33	19	21	19	15	14	25	33
	Indecent Exposure (IEX)	1	0	1	2	0	1	1	1	6	1	1	0	1
	IHP Refusals / Failure to Comply	0	3	1	2	1	5	7	2	7	7	0	8	2
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing Inmates IHP Refusals Resulting in Privilege Group "C over C" Status	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone/s	52	50	44	31	34	52	46	87	52	24	44	43	46
	Riot/Disturbance Control	0	0	25	106	0	0	0	1	182	8	11	0	4
	Resisting Staff	3	4	2	1	4	7	1	6	2	2	2	4	0
	Weapon	2	5	4	3	0	3	0	3	7	3	5	3	6
	Attempted Murder	0	0	0	0	0	0	0	0	0	1	0	1	3
	Murder	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other	89	89	84	41	61	72	96	96	71	53	21	58	42
	Number of RVR's Involving Mental Health Inmates	49	23	49	38	36	12	39	43	82	30	0	34	24

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Serious 115's Lost to time constraints	2	3	2	1	2	1	1	1	3	0	0	0	0
	Number of Incidents													
	Number of Incidents	26	28	29	19	27	41	27	27	19	20	27	25	37
	Per 100 inmates	0.57	0.62	0.65	0.45	0.63	0.96	0.64	0.63	0.45	0.47	0.64	0.60	0.91
	Number of Voided Incident Reports	0	1	1	0	0	0	0	0	0	0	0	0	0
	Total Number of Documented Force	13	10	14	7	10	15	5	7	11	9	12	9	10
	Per 100 inmates	0.29	0.22	0.31	0.17	0.23	0.35	0.12	0.16	0.26	0.21	0.28	0.22	0.24
	Departmental Executive Use of Force Review	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	1	0	0	2	1	1	1	2	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	7	4	1	0	3	1	1	0	3	1	7
	Type of Force													
	1. OC	6	6	13	5	8	9	1	3	9	7	11	7	7
	2. Physical Force	5	4	1	3	5	6	2	4	1	1	0	2	3
	3. Baton	0	0	0	0	1	0	0	0	1	0	2	1	1
	4. CN	0	0	0	0	0	0	0	0	0	0	2	0	0
	5. 37 mm/40 mm	3	1	3	1	2	1	3	0	3	2	2	1	3
	6. Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	7. Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	2	0	0	0	0
	8. Hydro-Force Water Restraint System	0	0	0	0	0	0	0	0	0	0	0	0	0
	9. Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	8	11	7	6	10	22	16	9	6	5	11	11	14
	Methamphetamine	0	1	0	0	5	3	0	0	1	1	3	0	2
	Marijuana	15	17	5	5	6	29	9	16	3	2	8	16	8

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Heroin	0	1	0	0	1	1	4	0	0	1	1	1	1
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	1
	Amphetamine	1	4	1	0	0	5	7	3	1	1	0	0	1
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Morphine	1	0	0	0	0	0	0	0	0	0	0	3	0
	Drug Paraphernalia/Other	1	3	3	1	5	1	3	0	2	0	3	1	2
	Assault on Staff (Total)	0	2	0	0	0	2	1	0	0	0	1	0	0
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	0	0	0	2	1	0	0	0	1	0	0
	Battery on Staff (Total)	0	0	0	0	0	1	2	2	0	1	0	1	3
	With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0	0	0	1	2	2	0	1	0	1	3
	Aggravated Battery	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	1	0	1	1	0	0	0	0	1	1	0	1
	With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0	1	1	0	0	0	0	1	1	0	1
	Battery on Inmate (Total)	3	6	5	4	2	3	1	4	3	1	4	4	4
	With Weapon	0	2	1	0	0	0	0	0	1	0	0	2	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	4	4	4	2	3	1	4	2	1	4	2	4
	Cell Extractions	0	0	0	0	1	0	0	1	1	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	3	1	1	0	0	0	2	1	1	0	1
	Possession of a Weapon	1	2	2	2	2	3	0	4	2	2	3	1	1

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Resisting Staff	4	4	2	0	5	6	0	1	2	1	1	3	1
	Threatening Staff	1	0	1	0	0	0	0	1	0	0	0	0	0
	Sexual Misconduct	1	0	1	1	1	0	1	1	0	1	1	0	0
	Attempted Suicide	0	0	0	1	1	0	1	1	0	0	0	0	1
	Suicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	1	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	0	0	0	0	1	1	1	0	0	0	0	1
	Contraband Cell Phone Discoveries	33	40	48	28	26	53	44	59	44	23	35	36	54
	Miscellaneous	7	2	8	4	4	5	4	3	3	7	4	6	10
	Number of Non UOF Incidents Involving Mental Health Inmates	7	6	6	7	6	8	10	3	4	2	4	3	14
	Number of UOF Incidents Involving Mental Health Inmates	7	4	11	4	4	5	3	4	9	7	6	8	8
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW					1	6	9	4	2	2	1	1	4
	Average Number of Days on CSW					6.0	6.8	3.7	5.5	3.5	2.0	3.0	3.0	6.5
	Average Number of Days on CSW (CYTD)					6.0	6.7	5.0	5.1	5.0	4.7	4.6	4.6	6.5
	Count of CSW Items Recovered					1	1	1	3	2	0	0	0	3
	CSW Search Warrants Requested					0	0	0	0	0	0	0	0	2
	Inmate Placements Exceeding 3 Days On CSW					1	5	3	3	1	0	0	0	2
	Integrated Housing Program (IHP)													
	Total Number IHP Coded Inmates	4,543	4,528	4,488	4,233	4,292	4,281	4,235	4,279	4,229	4,261	4,237	4,140	4,087
	Total Number Non IHP Coded Inmates	1	1	1	1	1	1	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	2	1	0	1	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Total number of IEX incidents	1	0	1	1	1	0	0	1	0	1	1	0	0
	Number of D.A. Referrals	1	0	1	1	1	0	0	1	0	1	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	2	2	0	0	0	0	0	0
	Number of documented mental health referrals (inmates)	1	0	1	1	1	2	2	1	0	1	1	0	0
	Total number of victims	1	0	1	1	1	2	2	1	0	1	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	1	1	1	2	2	1	0	1	1	0	0
	Inmate Appeals													
	Total Appeals received by the Appeals Office	258	446	357	358	505	299	483	268	298	354	313	305	432
	Total Appeals Issued a Log Number	66	94	77	78	157	62	101	58	68	89	106	109	111
	Total Screen Outs	192	352	280	280	348	237	382	210	230	265	207	196	321
	Overdue Appeals (Point-in-time)	2	1	0	0	0	1	0	1	0	0	0	1	0
	Overdue Appeals (Monthly Cumulative)	3	3	4	5	6	6	6	4	6	3	2	5	9
	Overdue Appeals (ADA)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued	1	2	3	1	1	0	1	1	2	1	0	2	0
	Appeals Per 100 Inmates	1.45	2.08	1.72	1.84	3.66	1.45	2.38	1.36	1.61	2.09	2.50	2.63	2.72
	Inmate Appeal Breakdown													
	Disciplinary	16	20	16	14	30	16	21	11	16	24	27	37	21

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Custody/Classification	8	20	18	13	27	10	17	6	5	4	9	7	14
	Mail	2	3	1	3	16	6	5	11	10	9	10	11	16
	Visiting	3	2	0	2	1	0	0	0	2	1	2	1	2
	Personal Property	5	4	4	6	7	3	5	2	5	8	14	13	12
	Case Records	6	6	7	8	13	4	8	5	3	7	8	4	9
	Staff Complaints	6	7	3	1	9	3	11	10	4	3	5	4	8
	Staff Complaints - Medical	8	6	3	4	3	1	3	8	4	0	3	3	5
	Living Conditions	1	2	1	4	2	0	3	1	7	3	6	7	4
	Legal	3	5	5	5	15	4	7	2	3	6	6	2	7
	Program	2	3	10	4	20	6	12	8	5	9	5	6	10
	Segregation Hearings	0	0	0	0	1	0	1	0	0	0	3	0	2
	Work Incentive	1	2	0	3	8	0	6	0	2	2	4	2	1
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	1	2	0	1	1	1	0	1	0	0	0
	Funds	2	1	4	5	3	1	0	1	1	1	2	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	ADA (1824's)	11	18	7	8	5	8	4	0	5	11	5	15	4
	Inmate Medical Appeals													
	Total Appeals received by the Appeals Office													
	Total Appeals Issued a Log Number													
	Total Screen Outs													
	Overdue Appeals - Medical Related (Point-in-time)													
	Overdue Appeals - Medical Related (Monthly Cumulative)													
	Total Modification Orders Issued													
	Appeals Per 100 Inmates													
	Programs													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Academic Programs - Total													
	Inmate Capacity	486	486	540	432	486	486	432	432	630	623	636	636	636
	Inmate Enrollment	231	318	326	262	289	280	280	262	377	316	298	373	368
	% of Total Capacity Enrolled	48 %	65 %	60 %	61 %	59 %	58 %	65 %	61 %	60 %	51 %	47 %	59 %	58 %
	Academic Programs - Attendance Tracking													
	Total Hours X-Time	7,968	10,355	10,660	7,101	12,233	7,547	8,506	5,760	5,517	15,293	9,852	10,587	13,784
	Total Hours S-Time	3,375	4,254	6,820	4,436	3,610	3,778	4,208	10,751	6,472	5,841	4,714	3,915	6,216
	Total S-Time Non-Education	2,916	3,184	5,443	4,413	3,584	2,992	3,858	10,602	5,908	3,688	3,851	3,232	5,420
	Total S Time Non Education (S-Time Medical)	1,089	1,689	1,604	1,795	1,030	750	685	528	453	1,820	2,367	993	3,100
	Total S Time Non-Education (S-Time Custody)	1,827	1,495	3,839	2,618	2,554	2,242	3,173	10,075	5,455	1,869	1,484	2,239	2,320
	Total S-Time Education	459	1,070	1,377	23	27	786	350	149	564	2,153	863	683	797
	Total E-Time	410	645	612	297	702	324	414	197	18	249	315	235	150
	Total A-Time	1,018	1,379	1,462	799	1,299	871	720	575	491	1,004	586	925	807
	Academic Programs - Outcomes and Completions													
	Number of Program Completions	5	7	13	8	13	0	16	6	5	6	15	15	22
	GED Certificate Completion	0	5	6	5	8	10	10	5	0	2	4	2	8
	High School Diploma	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Inmates on Academic Waiting List	327	334	284	415	437	487	487	487	342	342	497	433	490
	Academic Programs - Programming Eligible Inmate Population													
	Average TABE (Overall) Level of Inmates	8.7	8.9	8.5	9.5	9.7	9.6	9.2	9.2	9.1	9.0	9.1	9.2	9.0
	Inmates (Students) TABE Overall Level < 9.0	184	229	243	175	200	204	215	213	278	314	348	373	353
	Inmates (Students) TABE Overall Level > 9.0	13	41	53	87	42	58	59	60	35	35	53	60	74

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Incarcerated Individuals Program (IIP)													
	Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Completions	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Course Completions in Trade Schools	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of AA Degrees Earned	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vocational Programs - Full Time													
	Inmate Capacity	216	216	216	189	162	189	216	216	216	243	243	243	243
	Inmate Enrollment	130	185	170	184	151	167	165	155	154	153	179	214	231
	% of Total Capacity Enrolled	60 %	86 %	79 %	97 %	93 %	88 %	76 %	72 %	71 %	63 %	74 %	88 %	95 %
	Vocational Programs - Half Time													
	Inmate Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Enrollment	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Total Capacity Enrolled	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Vocational Programs - Attendance Tracking													
	Total X-Time	12,844	14,651	15,690	9,766	12,303	6,466	8,824	5,481	3,520	12,084	8,600	9,320	9,310
	Total S-Time	8,244	4,619	6,044	7,178	5,106	8,933	9,306	15,797	11,342	8,050	7,184	7,070	8,302
	Total S-Time Non-Education	3,769	3,132	4,955	5,319	2,989	3,795	3,215	14,081	10,281	6,195	5,941	4,522	7,354
	Total S-Time Non-Education (S-Time Medical)	1,580	1,732	1,592	2,707	1,619	913	1,231	1,984	771	2,218	4,218	1,505	3,622
	Total S-Time Non-Education (S-Time Custody)	2,190	1,400	3,363	2,612	1,370	2,882	1,984	12,097	9,510	3,977	1,723	3,017	3,732
	Total S-Time Education	4,475	1,487	1,090	1,859	2,117	5,138	6,091	1,716	1,061	1,856	1,243	2,548	948
	Total E-Time	526	1,034	666	244	203	381	224	241	65	170	111	134	60
	Total A-Time	876	139	1,210	651	1,302	519	717	492	276	789	459	922	525
	Vocational Programs - Outcomes and Completions													
	Number of inmates on VOC Waiting List	1,156	1,101	1,001	1,044	1,044	1,044	1,044	1,044	1,081	1,081	1,024	1,082	1,037

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Student Achievements													
	Total Number of Component Completions (Include NCCER amd Non-NCCER)	16	20	16	19	30	19	21	25	11	37	30	28	27
	Total Number of Program Completions (Include NCCER amd Non-NCCER)	1	0	0	2	0	0	0	0	0	13	1	13	20
	Total Number of Industry Certifications (Include NCCER and Non-NCCER)	29	18	19	17	13	2	0	0	0	0	2	5	8
	Office of Substance Abuse and Treatment Services (OSATS)													
	Number of In-Prison Slots (aka SAP Beds)	120	120	120	120	120	120	120	120	120	120	120	120	120
	Number of Participants Enrolled (aka SAP Beds Filled)	99	110	120	120	113	117	115	91	90	84	110	102	80
	Enrollment Rate (aka % of SAP Beds Filled)	83 %	92 %	100 %	100 %	94 %	98 %	96 %	76 %	75 %	70 %	92 %	85 %	67 %
	Waiting List of Potential SAP Participants	351	335	317	299	296	305	267	272	278	284	292	304	283
	Exits with Completion	42	41	0	0	0	38	40	36	0	0	0	0	36
	Program Utilization X-Time	12,100	13,472	12,620	11,234	14,371	6,786	4,654	4,052	1,209	7,471	6,539	7,140	7,743
	Program Utilization XSEA Total	14,323	15,133	17,152	16,245	17,859	10,882	6,951	11,309	12,476	14,756	14,876	13,919	14,806
	Program Utilization Rate (AB900 Benchmark 5)	84 %	89 %	74 %	69 %	80 %	62 %	67 %	36 %	10 %	51 %	44 %	51 %	52 %
	Inmate Work Assignments													
	Available Assignments	2,707	2,660	2,660	2,660	2,660	2,709	2,734	2,747	3,078	3,116	3,144	3,000	3,008
	Full Time	2,707	2,660	2,660	2,660	2,660	2,709	2,734	2,747	3,078	3,116	3,144	3,000	3,008
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0
	Eligible Inmates	4,266	4,287	4,255	3,968	4,006	4,020	4,069	4,115	3,890	3,945	3,980	3,972	3,932
	Inmates Assigned	2,306	2,251	2,330	2,201	2,198	2,180	2,252	2,241	2,248	2,245	2,369	2,456	2,424
	Full Time	2,306	2,251	2,330	2,201	2,198	2,180	2,252	2,241	2,248	2,245	2,369	2,456	2,424
	Half Time	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	One Half Time Assignment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Two Half Time Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vacant Work Assignments	401	409	330	459	462	529	482	506	830	871	775	544	584
	Percent of Filled Work Assignments	85 %	85 %	88 %	83 %	83 %	80 %	82 %	82 %	73 %	72 %	75 %	82 %	81 %
	Percent of Filled Work Assignments - Full Time	85 %	85 %	88 %	83 %	83 %	80 %	82 %	82 %	73 %	72 %	75 %	82 %	81 %
	Percentage of Filled Work Assignments - Half-Time	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmates Unassigned	1,795	1,909	1,775	1,607	1,614	1,664	1,666	1,660	1,556	1,561	1,408	1,304	1,368
	Voluntary	23	20	18	9	13	12	11	12	14	10	13	11	14
	Involuntary	1,772	1,889	1,757	1,598	1,601	1,652	1,655	1,648	1,542	1,551	1,395	1,293	1,354
	Inmates on Waiting List	1,808	1,851	1,613	1,584	1,565	1,590	1,643	1,636	0	1,531	1,390	1,190	316
	Prison Industry Authority													
	PIA Assignments	445	445	445	445	445	445	445	452	452	452	452	452	452
	PIA Assignments Filled	349	342	341	332	331	342	340	335	334	348	355	353	354
	% of PIA Assignments Filled	78 %	77 %	77 %	75 %	74 %	77 %	76 %	74 %	74 %	77 %	79 %	78 %	78 %
	PIA Lost Hours	20,038	22,607	24,095	29,079	27,135	25,531	27,273	26,855	37,823	27,200	18,947	26,171	28,737
	(Custody) PIA Lost Hours	5,068	4,024	4,840	10,416	5,657	3,890	3,534	10,416	21,107	12,316	4,794	3,063	4,375
	(Ducats) PIA Lost Hours	3,716	3,679	3,572	4,603	4,300	4,685	3,966	3,708	2,199	3,385	4,598	4,573	11,108
	(Industry Related) PIA Lost Hours	2,245	4,245	4,949	3,320	2,270	4,365	7,490	588	162	55	8,566	16,971	11,486
	(Other) PIA Lost Hours	168	178	231	114	213	141	167	366	236	298	297	1,275	1,479
	(Vacant) PIA Lost Hours	8,841	10,481	10,503	10,626	14,695	12,450	12,116	11,777	14,119	11,146	692	289	289
	College Programs (unfunded)													
	Number of Inmates Enrolled in College Courses	384	583	582	571	149	313	140	50	48	122	205	205	452
	Course Completions	244	0	0	0	0	0	210	0	102	0	0	0	0
	No. of Units/Credits Earned (total)	0	0	0	0	0	0	2	0	2	0	0	0	0
	No. of Associate Degrees	4	1	0	0	0	0	0	0	0	0	0	0	2
	No. of Bachelor Degrees	3	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	No. of Master Degrees	0	0	0	0	0	0	0	0	0	0	0	0	0
	No. of College Course Assessments	0	0	170	170	0	65	58	0	0	0	0	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	51	55	55	61	0	0	61	61	61	0	0	61	61
	Total Number of Meetings Held	159	240	161	181	0	0	182	182	182	0	0	145	140
	Total Number of Attendees (for all meetings held)	2,373	3,383	2,293	1,963	0	0	2,021	2,021	2,021	0	0	1,149	1,377
	Total Number of Contact Hours (for all meetings held)	417,147	942,251	414,956	385,417	0	0	484,044	484,044	484,044	0	0	554,502	639,544
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	46	52	42	50	0	0	54	54	54	0	0	46	52
	Total Number of Attendees	531	607	564	405	0	0	392	392	392	0	0	378	417
	Total Meeting Hours	69	78	73	75	0	0	81	81	81	0	0	372	346
	Contact Hours	36,639	47,346	41,172	30,375	0	0	31,752	31,752	31,752	0	0	140,616	144,282
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	20	22	24	0	0	28	28	28	0	0	27	29
	Total Number of Attendees	174	198	234	173	0	0	300	300	300	0	0	210	220
	Total Meeting Hours	27	30	33	39	0	0	42	42	42	0	0	165	225
	Contact Hours	4,698	5,940	7,722	6,747	0	0	12,600	12,600	12,600	0	0	34,650	49,500
	Veteran's Groups													
	Total Number of Meetings Held	2	1	1	1	0	0	1	1	1	0	0	0	4
	Total Number of Attendees	70	31	31	30	0	0	36	36	36	0	0	0	2
	Total Meeting Hours	4	2	2	2	0	0	2	2	2	0	0	0	5
	Contact Hours	280	62	62	60	0	0	72	72	72	0	0	0	10
	All Other ILTAG's													
	Total Number of Meetings Held	93	167	96	106	0	0	99	99	99	0	0	72	55
	Total Number of Attendees	1,598	2,547	1,464	1,355	0	0	1,293	1,293	1,293	0	0	561	738
	Total Meeting Hours	235	349	250	257	0	0	340	340	340	0	0	676	604

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Contact Hours	375,530	888,903	366,000	348,235	0	0	439,620	439,620	439,620	0	0	379,236	445,752
	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.	968	879	874	1,061	874	874	0	897	897	736	871	965	1,000
	Custody (Uniformed)													
	Budgeted Positions	649	647	647	729	647	647	0	647	647	722	674	674	674
	Pending 607's - Net	-2.0	0.0	-12.0	70.0	0.0	0.0	0.0	56.4	56.4	61.0	27.0	27.0	27.0
	Adjusted Budgeted Total	647	647	635	799	647	647	0	703	703	783	701	701	701
	Filled Budgeted Positions	678	596	593	726	593	593	0	616	616	660	594	665	665
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	15	14	13	13	13	0	0	15	15	35	1	0	0
	True Vacancy Total	-46	37	29	60	41	54	0	72	72	88	106	36	36
	902 Blanket	4	4	4	4	4	2	0	2	2	2	2	2	2
	916 Blanket	15	15	7	7	7	7	0	7	7	7	7	7	8
	Staff on Other Type of Leave	6	6	1	0	0	1	0	2	2	5	0	5	5
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	44	43	46	43	43	0	43	43	0	45	45	45
	Pending 607's - Net	-2.0	1.0	0.0	-2.0	0.0	0.0	0.0	-3.0	-3.0	0.0	-4.0	-4.0	-4.0
	Adjusted Budgeted Total	44	45	43	44	43	43	0	40	40	0	41	41	41
	Filled Budgeted Positions	42	43	42	44	42	42	0	42	42	0	39	38	38
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	2	1	0	1	1	0	-2	-2	0	2	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	1	0	0	0	0	0	2	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	42	39	39	31	39	39	0	39	39	46	48	48	47
	Pending 607's - Net	-3.0	0.0	-1.0	-2.0	0.0	0.0	0.0	10.0	10.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	39	39	38	29	39	39	0	49	49	46	48	48	47
	Filled Budgeted Positions	30	30	30	44	30	30	0	30	30	37	37	37	41
	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	8	9	8	-15	9	9	0	19	19	9	11	11	6
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	210	204	203	212	203	203	0	203	203	55	313	313	246
	Pending 607's - Net	-6.0	-1.0	0.0	-2.0	0.0	0.0	0.0	4.0	4.0	3.0	-2.0	-2.0	-2.0
	Adjusted Budgeted Total	204	203	203	210	203	203	0	207	207	58	311	311	244
	Filled Budgeted Positions	165	158	157	187	157	157	0	157	157	37	154	178	209
	920 Blanket	1	1	2	2	2	2	0	2	2	4	0	2	3
	918 Blanket	1	1	1	1	1	1	0	1	1	0	0	1	1
	True Vacancy Total	37	43	43	20	43	43	0	47	47	17	157	130	31
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	0	1	1	0	0	0	1
	Staff on Other Type of Leave	2	0	3	0	0	0	0	0	0	0	0	0	0
	Trades													

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Budgeted Positions	49	48	48	53	48	48	0	48	48	10	52	52	52
	Pending 607's - Net	-1.0	0.0	0.0	-1.0	0.0	0.0	0.0	10.0	10.0	0.0	5.0	5.0	5.0
	Adjusted Budgeted Total	48	48	48	52	48	48	0	58	58	10	57	57	57
	Filled Budgeted Positions	42	41	41	49	41	41	0	41	41	2	36	36	36
	920 Blanket	0	0	0	2	2	2	0	3	3	0	0	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	6	7	7	1	5	5	0	14	14	8	21	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	0	0	0	0	0	0	0	0	0	0	0	1	1
	Management													
	Budgeted Positions	13	13	13	13	13	13	0	13	13	0	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	0.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	0	12	12	0	11	11	11
	Filled Budgeted Positions	11	11	11	11	11	11	0	11	11	0	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	2	2	2	2	2	2	0	1	1	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	1	0	0	0	0	0	0	0	0	2	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,983	16,668	15,536	30,623	15,088	19,343	18,680	14,593	19,713	25,304	21,872	21,544	18,818
	AVG Hours Per Custody Staff	22.38	22.02	20.62	36.00	20.08	26.27	0.00	18.01	24.25	34.11	30.31	25.12	22.79
	Custody	16,116	14,071	13,095	27,719	12,752	16,682	15,891	11,851	15,954	22,499	19,184	17,661	16,022
	Lieutenants	740	791	596	1,001	440	491	828	744	843	672	969	641	348
	Sergeants	1,699	1,643	2,037	2,939	1,614	1,785	1,763	1,606	2,193	1,604	1,304	1,732	1,068
	Officers	13,666	11,637	10,434	23,649	10,688	14,407	13,282	9,354	12,822	20,160	16,848	15,201	14,580

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Other Custody	11	0	28	130	11	0	18	147	96	64	62	86	26
	AVG Hours Per Non-Custody Staff	2.18	2.92	2.50	2.45	1.22	1.62	0.00	1.27	3.00	7.63	2.72	6.27	2.08
	Non-Custody	542	700	598	713	292	386	468	304	717	580	647	1,642	618
	Medical	2,325	1,897	1,842	2,191	2,044	2,275	2,322	2,438	3,042	2,225	2,041	2,241	2,179
	Sick Leave													
	Total Hours	7,353	5,585	4,358	5,178	6,095	6,293	5,525	5,514	6,433	6,138	4,474	5,052	5,321
	AVG Hours Per Custody Staff	6.77	5.04	2.30	3.83	5.24	6.26	0.00	4.67	6.29	5.84	4.25	4.55	4.10
	Custody	4,875	3,218	1,461	2,949	3,327	3,977	3,432	3,072	4,137	3,855	2,689	3,202	2,886
	Lieutenants	147	84	88	67	75	95	106	88	101	67	41	49	88
	Sergeants	427	274	336	318	275	270	160	159	231	189	304	254	226
	Officers	4,053	2,810	895	2,402	2,758	3,384	3,114	2,703	3,645	3,508	2,344	2,812	2,495
	Other Custody	248	50	142	163	220	229	52	122	160	91	0	86	77
	AVG Hours Per Non-Custody Staff	6.85	6.12	9.34	5.62	7.16	6.43	0.00	6.94	5.59	20.69	4.80	4.17	5.00
	Non-Custody	1,699	1,468	2,232	1,637	1,711	1,537	1,483	1,659	1,337	1,573	1,142	1,094	1,486
	Medical	779	900	665	593	1,057	779	611	784	960	711	643	757	950
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	0	0	0	0	0	0	1	0	1	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	179	164	138	143	171	144	165	151	136	0	138	138	142
	In-Lieu of Sick Leave													
	Total Hours	3,686	2,848	3,070	2,489	2,554	2,788	2,862	2,056	2,015	2,033	1,856	1,587	1,816
	AVG Hours Per Custody Staff	3.38	2.78	2.57	2.03	3.00	3.10	0.00	1.52	1.91	1.54	2.11	1.54	1.67
	Custody	2,436	1,773	1,629	1,559	1,902	1,968	2,156	1,001	1,257	1,015	1,337	1,084	1,173
	Lieutenants	8	11	40	31	4	17	21	8	20	0	28	8	58

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

		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Sergeants	164	43	222	195	65	132	32	16	28	62	155	96	57
	Officers	2,175	1,719	1,367	1,333	1,833	1,819	2,103	977	1,210	953	1,155	980	1,039
	Other Custody	89	0	0	0	0	0	0	0	0	0	0	0	21
	AVG Hours Per Non-Custody Staff	3.76	3.06	3.55	2.38	1.33	1.30	0.00	1.92	2.27	8.28	1.30	1.26	1.36
	Non-Custody	932	734	848	693	317	311	367	460	543	629	310	331	404
	Medical	318	341	593	237	335	509	340	595	214	389	209	171	239
	Annual Leave													
	Total Hours	2,320	1,565	1,926	1,888	2,011	2,685	3,024	1,917	2,250	1,940	2,240	1,406	1,197
	AVG Hours Per Custody Staff	1.53	0.94	1.31	1.05	1.77	2.25	0.00	1.32	1.69	1.74	1.94	1.31	1.17
	Custody	1,102	598	831	809	1,123	1,428	1,555	870	1,113	1,150	1,228	922	821
	Lieutenants	119	14	56	87	14	138	85	82	154	56	144	16	66
	Sergeants	63	38	258	66	101	114	75	112	88	72	64	64	81
	Officers	851	538	517	593	930	975	1,379	635	829	877	966	831	675
	Other Custody	69	9	0	64	79	202	16	41	41	146	54	10	0
	AVG Hours Per Non Custody Staff	3.26	2.03	1.65	1.82	1.83	3.29	0.00	2.07	2.87	5.89	1.87	0.62	0.55
	Non-Custody	808	487	395	530	437	787	930	496	686	448	444	164	163
	Medical	410	480	700	549	451	471	540	552	452	342	568	321	213
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	27	28	24	24	18	20	24	24	27	20	22	23	25
	Off Work Rate (Per 100 Staff)	3.75	4.38	3.78	3.12	2.83	3.15	0.00	3.65	4.10	3.03	3.48	3.27	3.56
	Pending/Open Claims	206	195	189	218	219	219	221	242	218	204	209	209	219
	New Claims	8	1	13	14	4	4	8	7	6	4	9	3	5
	Closed Claims	10	8	12	10	3	5	6	16	5	18	4	3	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	15	12	11	11	12	11	11	14	11	12	13	14
	Off Work Rate (Per 100 Staff)	4.84	6.25	5.02	3.78	4.60	5.02	0.00	4.60	5.86	14.47	5.04	4.96	4.71
	Pending/Open Claims	131	142	159	133	132	135	134	122	148	146	139	133	131

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	New Claims	3	6	14	10	5	8	7	4	10	7	3	4	7
	Closed Claims	5	8	6	7	6	6	9	9	10	14	10	10	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	2	3	2	3	2	2	2	1	2	2	1
	Off Work Rate (Per 100 Staff)	0.14	0.16	0.31	0.39	0.31	0.47	0.00	0.30	0.30	0.15	0.32	0.28	0.14
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	0	1	0	1	3	3	3	0	3	5	2
	Off Work Rate (Per 100 Staff)	0.40	0.42	0.00	0.34	0.00	0.42	0.00	1.26	1.26	0.00	1.26	1.91	0.67
	FMLA													
	Custody - Number of Staff off Work due to FMLA	90	96	100	97	111	98	119	110	112	115	103	130	68
	Lieutenants	0	0	2	2	1	0	1	0	2	1	1	2	1
	Sergeants	0	2	4	4	4	1	6	8	5	8	6	6	2
	Officers	89	94	94	91	106	96	112	102	105	105	96	121	64
	Other Custody	1	0	0	0	0	1	0	0	0	1	0	1	1
	Non-Custody	4	6	3	11	5	7	7	9	9	10	5	5	2
	Medical	4	6	7	6	6	8	8	13	11	8	6	12	11
	Custody - Number of FMLA Hours Used by Staff	2,553	2,753	2,907	2,599	3,056	2,595	3,560	3,318	3,035	2,811	2,864	4,364	1,733
	Lieutenants	0	0	48	56	24	0	40	0	112	48	40	64	8
	Sergeants	0	41	88	120	216	32	224	320	74	160	160	138	32
	Officers	2,530	2,712	2,771	2,423	2,816	2,467	3,296	2,998	2,849	2,594	2,664	3,986	1,517
	Other Custody	23	0	0	0	0	96	0	0	0	9	0	176	176
	Non-Custody	71	57	96	251	218	125	560	565	286	428	130	332	13
	Medical	66	126	418	291	160	250	214	421	403	201	88	517	740
	Custody - Average Number of FMLA Hours Used by Staff	3.55	4.31	4.58	3.38	4.81	4.09	0.00	5.04	4.61	4.26	4.52	6.21	2.46
	Other Custody	0.54	0.00	0.00	0.00	0.00	2.29	0.00	0.00	0.00	0.00	0.00	4.63	4.63

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Non-Custody	0.29	0.24	0.40	0.86	0.91	0.52	0.00	2.36	1.20	5.63	0.55	1.27	0.04
	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	7,422
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	54	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	45	0	263	23	24	13	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	19	0	0	0	0	0	0	0
	Medical (Program 50) ($)	258	0	707	118	0	220	0	0	56	13	0	13	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	168	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	167	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	35	34	35	107	128	133	120	129	168	175	159	106	164
	Number of Emergency Corrective Work Orders (priority 1) Completed	37	28	44	107	128	133	140	138	167	174	161	102	165
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,253	1,406	1,057	1,453	1,448	1,072	1,183	1,217	1,068	1,490	1,487	1,064	1,241
	Number of Preventative Maintenance Work Orders (priority 2) Completed	502	439	765	922	854	700	644	1,119	787	908	552	667	492
	Number of Corrective Work Orders (Priority 3) Received/Submitted	322	348	452	683	482	447	397	539	307	525	591	445	484
	Number of Corrective Work Orders (Priority 3) Completed	165	604	428	547	549	376	402	684	461	360	300	406	492
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	10	7	2	1	16	26	7	6	28	142	20

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	2	6	5	3	9	9	16	1	6	12	14
	Number of Project Work Orders (priority 5) Received/Submitted	0	1	2	0	0	0	0	0	2	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	1	1	1	0	0	0	1	0	0	1	0
	% of personnel hours spent on preventative maintenance	14 %	11 %	22 %	34 %	23 %	11 %	13 %	22 %	16 %	16 %	10 %	16 %	10 %
	Employee Grievances and Staff Complaints													
	Total	11	10	16	9	1	8	9	7	5	7	8	7	3
	Per 100 Staff	1.14	1.14	1.83	0.85	0.11	0.92	0.00	0.78	0.56	0.95	0.92	0.73	0.30
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	8	6	14	8	0	8	7	4	5	7	6	6	1
	Total E.E.O	3	4	2	1	1	0	2	3	0	0	2	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	1	0	0	0	0	0	0	0	0	1	2
	Equal Employment Opportunity (EEO) (Medical)	2	2	1	1	1	0	2	3	0	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	2	3	3	1	3	1	3	1	1	7	1	4	8
	Per 100 Staff	0.21	0.34	0.34	0.09	0.34	0.11	0.00	0.11	0.11	0.95	0.11	0.41	0.80
	Central Intake Requests Accepted	1	2	2	3	2	2	2	2	1	7	1	4	7
	Central Intake Requests Rejected	0	0	0	1	0	0	1	0	0	1	0	0	1
	Central Intake Requests Approved for Direct Action	1	1	0	2	2	1	2	1	1	2	4	2	7
	Total Direct Action Requests Submitted	2	1	2	1	2	1	2	1	0	6	4	3	6
	Direct Action Requests Accepted	1	1	2	2	2	1	2	1	0	2	4	3	6
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	3	4	3	2	1	2	3	2	3	3	2
	Number of Closed Investigations	1	0	1	0	0	1	1	0	0	0	0	1	0

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Investigations exceeding 180 calendar days	3	3	1	1	0	1	1	1	1	1	2	3	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	1	0	0	0	0	1	1	0	0	0	0	1	3
	Per 100 Staff	0.10	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.10	0.30
	Central Intake Requests Accepted	1	0	0	0	0	1	0	0	0	0	0	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	1	0	0	0	0	1	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	1	0	0	0	0	1	1	0	0	0	0	0	2
	Direct Action Requests Accepted	1	0	0	0	0	1	1	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	1	1	2	1	0	1	1	2	1	2
	Number of Closed Investigations	0	0	0	0	0	0	1	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	0	1	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	3	2	1	2	2	2	3	4	2	2	1	3
	Per 100 Staff	0.41	0.34	0.23	0.09	0.23	0.23	0.00	0.33	0.45	0.27	0.23	0.10	0.30
	Dismissals	0	1	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	4	3	1	1	2	2	2	2	3	2	2	1	3
	Per 100 Staff	0.41	0.34	0.11	0.09	0.23	0.23	0.00	0.22	0.33	0.27	0.23	0.10	0.30
	Dismissals (Non-Medical)	0	1	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	1	0	0	0	0	1	1	0	0	0	0
	Per 100 Staff	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11	0.11	0.00	0.00	0.00	0.00

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		2012												2013
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population													
	Unique Populations													
	DMH (ASH, CSH, PSH) Actual Population	0	0	0	0	0	0							