COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	2,999	3,014	3,036										
	Overcrowding Beds	1,106	1,125	1,129										
	Temporary Beds (Family Visiting/Tank Beds)	0	1	0										
	Medical Beds	0	0	0										
	Blueprint Crowding Capacity				4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817	4,817
	Maximum Capacity				6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028	6,028
	Design Beds				3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877	3,877
	Inmate Count	4,163	4,198	4,225	4,247	4,360	4,337	4,329	4,301	4,171	4,135	4,250	4,333	4,395
	% Institution Filled to Blueprint Crowding Capacity				88 %	91 %	90 %	90 %	89 %	87 %	86 %	88 %	90 %	91 %
	Inmate Custody Level													
	Level I	2,480	2,481	2,466	2,659	2,669	2,627	2,737						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						
	Level II	787	811	851	673	755	816	755						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	1	2	1	5	2	0	2						
	Level III	701	704	727	768	772	690	655						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	1	1	0	1	1	9	17						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	5	0	1	2	0	1						
	Camps	1,522	1,507	1,551	1,571	1,601	1,544	1,573						
	Inmate Security Level													

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		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Inmate Level I (Classification Score of 0-18)								1,398	1,347	1,334	1,346	1,368	1,366
	Out of Bed Level I Assignments								63	58	76	68	66	72
	% of Out of Level I Assignments								5 %	4 %	6 %	5 %	5 %	5 %
	Inmate Level II (Classification Score of 19-35)								2,238	2,194	2,190	2,220	2,310	2,403
	Out of Bed Level II Assignments								245	213	242	231	201	204
	% of Out of Level II Assignments								11 %	10 %	11 %	10 %	9 %	8 %
	Inmate Level III (Classification Score of 36-59)								637	600	581	588	561	533
	Out of Bed Level III Assignments								61	65	48	45	39	22
	% of Out of Level III Assignments								10 %	11 %	8 %	8 %	7 %	4 %
	Inmate Level IV (Classification Score of 60+)								28	30	30	43	42	36
	Out of Bed Level IV Assignments								8	6	12	23	17	11
	% of Out of Level IV Assignments								29 %	20 %	40 %	53 %	40 %	31 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				1,598	1,643	1,542	1,570	1,628	1,673	1,677	1,637	1,618	1,626
	Pipeline										201	270	307	348
	Reception Center													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix								0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,966	3,994	4,043										
	General Population (GP)													
	Blueprint Crowding Capacity				2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744	2,744
	Actual Population	3,667	3,667	3,840	2,485	2,559	2,592	2,571	2,472	2,296	2,263	2,426	2,562	2,610

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		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	GP with S-Suffix								0	0	0	0	3	2
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	2	3	4	4	7	1	4	2	3	5	3	2
	Minimum Support Facility													
	Actual Population	299	327	203										
	Work Crews (WC/SWC/FH/SFH)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Blueprint Crowding Capacity				13	13	13	13	13	13	13	13	13	13
	Actual Population				13	11	10	11	15	14	13	13	13	13
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				125	125	125	125	125	125	125	125	125	125
	Actual Population				105	101	144	133	135	144	133	125	92	96
	CSR Endorsed for Transfer								11	5	18	32	9	12
	Stays Exceeding 150 days										6	10	11	5
	Stays Exceeding 400 days										1	1	0	1
	Stays Exceeding 800 days										0	0	0	0
	Actual Population (Excluding Overflow)	135	144	126										
	Actual Population (With Overflow)	135	144	126										
	Average Length of Stay	74	78	77	73	76	55	67	77	79				
	Stays Exceeding 200 days	10	10	6	5	4	7	5	4	8				
	Stays Exceeding 400 days	1	1	2	1	1	2	1	2	2				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	4	1	11	12	5	14	1	0	4				
	ASU Inmates Endorsed for GP	3	1	9	9	1	7	1	0	1				
	ASU Inmates Endorsed for SNY	1	0	1	1	4	7	0	0	3				
	ASU Inmates Endorsed for SHU	0	0	1	2	0	0	0	0	0				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								11	2	8	13	5	10
	Restricted Housing Inmates Endorsed for Transfer to GP								11	2	5	10	5	9
	Restricted Housing Inmates Endorsed for Transfer to SNY								0	0	1	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	65	65	65	65	65	65	65						
	Life (Without Possibility of Parole) (LWOP)	25	25	25	25	25	25	25						
	Life (With Possibility of Parole)								61	62	58	54	50	45
	Life (Without Possibility of Parole) (LWOP)								22	20	19	20	19	17
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	0	0	0										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	0	0	0										
	EOP-ASU													
	Actual Population	0	0	0										
	Single Cell Inmates													
	Single Cell Inmate Summary	24	30	27	41	27	19	19						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Summary with S-Suffix	24	30	27	41	27	19	19						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	1	2	1	2	2	2	0						
	GP with S-Suffix	1	2	1	2	2	2	0						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	23	28	26	39	25	17	19						
	ASU with S-Suffix	23	28	26	39	25	17	19						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	0	0	0	0	0	0	0						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity				19	19	19	19	19	19	19	19	19	19
	Actual Population				2	3	6	1	6	0	7	7	5	6
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	21	20	20	20	13	14	13	18	25				
	Impacting	0	0	0	0	0	0	0	0	0				
	Non-Impacting	21	20	20	20	13	14	13	18	25				
	Actual Population										26	32	35	34
	Impacting (Designated Institutions)										0	0	0	0
	Non-Impacting										26	32	35	34
	Development Disability Program (DDP)													
	Actual Population										0	0	0	0
	Designated										0	0	0	0
	Non-Designated										0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	11.39	11.41	13.78	10.08	10.87	12.45	8.78	9.28	10.05	12.14	11.53	8.79	6.83
	Total Inmate RVRs	474	479	582	428	474	540	380	399	419	502	490	381	300
	Counseling RVRs	68	52	30	37	49	61	57	66	45	57	90	66	84
	Administrative RVRs	62	60	50	38	54	69	48	41	50	53	49	32	34
	Serious RVRs	344	367	502	353	371	410	275	292	324	392	351	283	182
	Pending RVRs	7	6	17	7	9	20	11	15	17	34	46	51	92
	Camp RVRs	152	174	199	166	156	176	130	113	162	193	161	123	91

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		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Serious RVRs Exceeding Time Limitations	6	1	6	1	2	7	1	2	1	0	2	2	0
	Conduct	26	36	44	40	46	69	34	29	31	35	28	23	45
	Total Assaults	0	1	1	0	0	2	0	0	0	0	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	1	0	0	2	0	0	0	0	1	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	5	3	11	4	22	26	16	15	7	12	9	1	28
	Battery on a Non-Prisoner	0	0	1	0	1	0	0	0	0	0	0	1	0
	Battery on a Prisoner	3	2	5	3	20	12	15	14	6	11	7	0	28
	Battery on a Peace Officer	2	1	3	1	1	14	1	1	1	1	2	0	0
	Battery with a Deadly Weapon	0	0	2	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	11	6	13	4	10	11	3	7	10	8	12	7	3
	Unauthorized Possession of Drug Paraphernalia	5	0	6	1	8	5	3	4	7	0	2	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	5	1	1	1	3	3	2	2	0	4	2	3
	Distribution/Introduction of a Controlled Substance	1	3	3	0	2	3	1	0	0	1	0	0	0
	Positive U.A.	68	56	124	90	53	78	59	49	104	96	69	35	37
	U.A. Refusal	43	46	36	33	30	11	5	3	10	8	7	2	3
	Indecent Exposure (IEX)	0	2	0	1	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	4	1	2	0	0	0	0	1	0	2	1	0
	Possession of Cell Phone(s)	91	101	69	68	91	79	65	85	70	105	135	93	41
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	2	1	1	1	2	2	0	2
	Disturbance, Riot, or Strike	0	1	0	0	2	6	1	0	0	0	0	0	1
	Fighting	11	21	26	25	16	28	15	9	12	12	16	14	10

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CCC	Threats	0	0	0	0	0	1	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	1	3	3	1	1	0	2	2	3	1	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	1	3	2	2	3	3	4	4	1	0	4	3
	Attempted Murder	0	0	2	3	0	1	0	0	0	0	0	3	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	164	180	257	156	193	222	149	153	144	198	141	150	86
	Number of RVRs Involving Mental Health Inmates	0	2	0	1	0	3	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	38	36	36	33	39	44	22	33	37	44	32	36	33
	Per 100 inmates	0.91	0.86	0.85	0.78	0.89	1.01	0.51	0.77	0.89	1.06	0.75	0.83	0.75
	Number of Voided Incident Reports	3	0	4										
	Documented Use of Force	8	8	8	6	9	9	6	8	9	8	8	12	7
	Per 100 inmates	0.19	0.19	0.19	0.14	0.21	0.21	0.14	0.19	0.22	0.19	0.19	0.28	0.16
	Departmental Executive Use of Force Review	1	0	0										
	Departmental Executive Review Committee										0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	1										
	Modified Programs										0	0	0	1
	Lockdown										0	0	0	0
	Type of Force													
	OC	3	4	4	2	5	5	4	2	4	3	3	8	7
	Physical Force	5	3	3	2	5	4	2	3	2	4	4	2	0

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		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Baton	1	1	0	1	2	1	4	2	1	0	1	0	1
	CN	0	1	1	0	0	0	1	0	1	2	0	1	0
	37 mm/40 mm	0	1	2	1	0	3	0	1	2	1	1	2	0
	Mini 14 - Shots	0	0	1	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	2	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	0	1	0	0	0	0	0	0	0
	Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	16	17	6										
	Controlled Substances/Stimulants/Sedatives				13	19	19	8	12	20	20	9	15	7
	Methamphetamine	3	7	0	8	0	4	0	0	6	4	1	5	0
	Methamphetamine Quantity				61.21	0.00	158.20	0.00	0.00	548.40	85.10	58.90	19.10	0.00
	Marijuana	11	8	5	2	8	6	2	3	5	12	6	6	3
	Marijuana Quantity				7.50	10,130.47	275.12	0.04	6.43	7.70	59.10	250.20	12.00	13.50
	Heroin	2	3	1	0	3	3	0	0	3	1	0	1	1
	Heroin Quantity				0.00	0.80	0.90	0.00	0.00	3.10	2.00	0.00	0.00	4.00
	Cocaine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				6	6	6	2	4	2	7	1	4	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Synthetic Marijuana - Spice Quantity				15.20	44.10	61.10	198.80	7.00	68.70	6.62	2.00	65.12	0.00
	Drug Paraphernalia/Other	6	4	2										
	Other Controlled Substances/Stimulants/Sedatives				1	3	8	2	6	9	4	1	2	2
	Drug Paraphernalia				0	2	0	2	1	2	0	0	0	1
	Assault on Staff (Total)	0	1	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				0	0	1	0	0	0	0	1	1	1
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	1	0										
	Assault on a Peace Officer Without Weapon				0	0	1	0	0	0	0	1	1	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	1
	Battery on Staff (Total)	3	2	6										
	Battery on a Peace Officer or Non-Prisoner (Total)				0	3	4	1	1	1	3	2	1	0
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	1	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	3	2	6										
	Battery on a Peace Officer Without Weapon				0	2	3	1	1	1	3	2	0	0
	Battery on a Non-Prisoner Without Weapon				0	1	0	0	0	0	0	0	1	0
	Aggravated Battery	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Aggravated Battery on a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate (Total)	4	1	3	3	5	2	4	8	4	4	7	5	8
	With Weapon	1	0	1										
	Battery on Inmate With Weapon				0	1	0	1	0	0	0	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	0	0	0	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	2										
	Battery on Inmate Without Weapon				1	4	0	2	3	2	3	3	1	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				2	0	2	1	5	2	1	3	2	3
	Cell Extractions	0	1	0										
	Controlled Extraction				0	0	0	0	0	0	0	0	0	0
	Immediate Extraction				0	0	0	0	0	0	0	0	0	1
	Cell Extractions (Keyhea)	0	0	0										
	Escapes	0	1	1	2	0	0	0	0	0	0	0	0	2
	Escapes - Number of Inmates Involved	0	1	1	3	0	0	0	0	0	0	0	0	2
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	1	1										
	Riot				0	0	1	0	0	0	2	0	1	0
	Riot - Number of Inmates Involved				0	0	19	0	0	0	50	0	73	0
	Possession of a Weapon	3	0	5										
	Resisting Staff	2	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Resisting a Peace Officer				1	2	1	0	2	1	1	0	1	0
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	1	0										
	Threatening a Peace Officer				1	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner				0	0	1	0	0	0	0	0	0	0
	Sexual Misconduct	0	4	1	2	1	1	0	0	1	0	1	1	0
	Attempted Suicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Peace Officer				0	0	1	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				1	0	0	0	1	1	0	0	2	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	1	0	0	0	1	0
	Total Number of Deaths	0	0	1										
	Total Inmate Deaths				0	0	0	0	1	1	0	0	1	1
	Contraband Cell Phone Discoveries	132	98	71										
	Controlled Cell Phone Discoveries				53	74	102	59	52	64	17	85	92	43
	Uncontrolled Cell Phone Discoveries				71	39	61	108	51	83	15	31	17	35
	Cell Phone Seizures				124	113	163	167	103	147	32	116	109	78
	Fighting				4	1	3	3	1	3	1	1	3	4
	Miscellaneous	10	7	11	6	4	6	2	3	3	10	9	3	6
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0										
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0										
	Incidents Involving Mental Health Inmates													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Number of Non UOF Incidents Involving Mental Health Inmates				0	0	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates				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
	% of UOF Incidents Involving Mental Health Inmates				0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	5	2	4	2	1	1	0	0	2	0	0	0	1
	Average Number of Days on CSW	2.8	2.5	2.0										
	Average Number of Days on CSW (CYTD)	3.3	3.3	3.1										
	Count of CSW Items Recovered	6	1	2	1	0	0	0	0	3	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)										0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	0	1	1	1	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	5	0	0	0	0	0
	Number of D.A. Referrals Accepted										0	0	0	0
	Number of D.A. Referrals Rejected										0	1	1	0
	Number of D.A. Referrals Pending										0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	2	1	1	0	0	0	0	0	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	4	1	2	1	1	0	0	0	0	1	0	0
	Total number of Victims	0	6	1										
	Total number of Victims										0	1	0	0
	Number of Victims - Peace Officer										0	0	0	0
	Number of Victims - Non-Prisoner										0	1	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	4	1										
	Inmate Appeals													
	Appeals Per 100 Inmates	5.24	5.36	5.96	6.45	4.89	6.64	5.89	5.93	5.35	4.74	5.11	4.98	5.35
	Total Appeals Received - All Levels	218	225	252	274	213	288	255	255	223	196	217	216	235
	Appeals Received - 1st Level	100	120	126	157	131	157	162	150	118	94	130	131	156
	Appeals Received - 2nd Level	98	84	89	75	64	96	67	87	73	70	69	66	66
	Appeals Received - 3rd Level	20	21	37	42	18	35	26	18	32	32	18	19	13
	Total Screen Outs - All Levels	113	137	157	179	132	171	120	120	120	103	121	123	149

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Screen Outs - 1st Level	62	88	93	109	91	107	88	77	73	56	84	84	106
	Screen Outs - 2nd Level	44	48	49	46	35	49	23	35	37	30	31	33	35
	Screen Outs - 3rd Level	7	1	15	24	6	15	9	8	10	17	6	6	8
	Total Appeals Accepted - All Levels	105	88	95	95	81	117	135	135	103	93	96	93	86
	Total Overdue Appeals - All Levels	0	0	0	0	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	4	2	1	1	2	3	1	1	1	1	1	0
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	4	4	2	0	1	2	2	1	1	1	1	1	0
	Modification Orders Issued - 3rd Level	2	0	0	1	0	0	1	0	0	0	0	0	0
	Total Appeals Granted - All Levels	6	6	5	3	5	5	4	6	3	3	4	3	4
	Appeals Granted - 1st Level	4	6	4	2	3	3	2	5	2	2	3	3	3
	Appeals Granted - 2nd Level	2	0	1	0	2	2	2	1	1	1	1	0	1
	Appeals Granted - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	23	20	19	13	18	10	23	25	23	6	13	12	13

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Appeals Granted In Part - 1st Level	7	7	8	6	10	5	18	17	10	4	6	9	8
	Appeals Granted In Part - 2nd Level	14	13	11	7	8	5	4	8	13	2	7	3	5
	Appeals Granted In Part - 3rd Level	2	0	0	0	0	0	1	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	0	0	1	3	0	0	0	3	0	3	0	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	1	0	1	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	0	1	3	0	0	0	2	0	2	0	1	0
	Total Appeals Denied - All Levels	89	52	52	45	50	63	55	81	63	52	66	64	44
	Appeals Denied - 1st Level	22	10	10	8	14	9	17	18	11	23	8	18	17
	Appeals Denied - 2nd Level	42	30	30	24	26	29	24	43	38	20	42	22	22
	Appeals Denied - 3rd Level	25	12	12	13	10	25	14	20	14	9	16	24	5
	Total Appeals Withdrawn - All Levels	12	4	14	14	15	19	28	31	12	18	15	20	10
	Appeals Withdrawn - 1st Level	9	4	14	14	13	18	25	29	12	18	13	19	9
	Appeals Withdrawn - 2nd Level	3	0	0	0	2	1	3	2	0	0	2	1	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	34	22	26	20	22	32	29	34	23	33	26	23	24
	Custody/Classification	15	10	8	6	9	6	14	15	21	7	21	13	16
	Mail	1	3	3	4	2	8	4	2	2	3	2	1	0
	Visiting	1	1	0	1	0	1	2	1	0	0	3	1	3
	Personal Property	8	9	10	9	4	12	17	14	5	9	4	6	8
	Case Records	8	4	4	2	5	2	5	6	8	5	5	11	10
	Staff Complaints	10	5	5	5	7	13	13	9	6	8	5	3	4
	Living Conditions	1	2	0	7	7	15	7	8	5	1	1	3	1
	Legal	2	2	1	2	1	3	2	4	2	3	2	4	1
	Program	1	2	4	4	6	3	11	5	1	1	1	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Segregation Hearings	1	2	5	2	0	0	1	3	0	0	1	0	0
	Work Incentive	7	0	0	1	2	1	1	0	2	1	3	5	1
	Re-Entry	0	0	0	0	0	0	1	1	0	0	0	0	0
	Transfer	0	0	0	1	1	0	1	1	0	0	0	0	0
	Funds	3	5	6	5	1	0	1	3	0	0	2	2	2
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	1	1	8	2	1	9	17	4	4	6	7	6
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	1	0	1	1	0	1	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	1	0	1	1	0	1	0	0	1	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	13	31	28	40	25	21	19	16	19	10	26	21	18
	Lack of Supporting Documents - 2nd Level	35	21	26	23	20	28	3	9	13	6	8	14	14
	Lack of Supporting Documents - 3rd Level	4	0	8	6	3	6	4	1	4	7	5	3	3
	Unrelated Documentation - 1st Level	1	1	3	1	6	4	9	2	1	2	0	3	7
	Unrelated Documentation - 2nd Level	0	0	0	0	0	1	0	1	0	1	2	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	1	1	0	2	3	2	2	3	1	0	0	5
	Illegible Appeal - 2nd Level	0	1	2	1	0	2	0	3	1	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	1	1	2	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	3	4	4	6	10	8	1	0	0	0	1	1	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Incomplete Appeal - 2nd Level	2	6	2	2	1	2	1	0	0	2	0	0	2
	Incomplete Appeal - 3rd Level	1	0	4	3	3	3	0	3	2	3	1	2	1
	Wrong Form - 1st Level	3	2	3	8	2	3	0	3	3	0	0	1	4
	Wrong Form - 2nd Level	0	0	1	2	2	0	0	0	1	1	1	1	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	6	10	1	13	1	22	20	11	6	11	3	10	7
	Other Reasons for Rejection - 2nd Level	3	2	4	3	2	2	1	5	3	2	3	6	1
	Other Reasons for Rejection - 3rd Level	0	0	2	3	0	0	0	0	1	1	1	0	1
	Duplicate Appeal - 1st Level	2	2	4	8	1	3	5	0	1	1	2	9	7
	Duplicate Appeal - 2nd Level	1	1	1	1	1	1	0	2	1	1	0	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	1	0	0	0	2	0	0	0	1	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	5	8	17	11	9	8	4	4	11	8	10	10	14
	Time Constraints Not Met - 2nd Level	0	0	5	2	2	5	2	3	3	2	0	3	3
	Time Constraints Not Met - 3rd Level	0	1	1	3	0	0	1	1	2	1	0	1	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	2	1	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	4	2	0	0	1	1	0	1	1	1	2	4
	Out of CDCR Jurisdiction - 2nd Level	2	6	4	2	2	3	2	1	8	1	3	1	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	1	0	0	1	0	0	0	1	1	0	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	1	1	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	1	1	1	1	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	27	29	37	30	42	42	26	43	35	21	44	31	46
	Other - 2nd Level	7	15	12	12	8	10	15	12	12	14	16	7	7
	Other - 3rd Level	2	0	1	9	0	6	4	2	2	7	0	2	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,183	4,236	4,164	4,179	4,131	4,183	4,239	4,294	4,248	4,205	4,158	4,162	4,163
	Full Time	3,625	3,670	3,598	3,559	3,549	3,563	3,589	3,644	3,598	3,555	3,568	3,570	3,571

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Half Time	558	566	566	620	582	620	650	650	650	650	590	592	592
	Eligible Inmates	3,756	3,774	3,857	3,930	4,012	3,973	3,957	3,962	3,887	3,793	3,870	3,939	4,025
	Inmates Assigned	3,077	3,039	3,091	3,116	3,095	3,021	3,176	3,219	3,218	3,175	3,060	2,965	2,953
	Full Time	2,750	2,709	2,734	2,761	2,781	2,671	2,790	2,871	2,865	2,809	2,792	2,710	2,697
	Half Time	327	330	357	355	314	350	386	348	353	366	268	255	256
	One Half Time Assignment	312	313	338	342	314	347	383	345	349	359	263	248	245
	Two Half Time Assignments	15	17	19	13	0	3	3	3	4	7	5	7	11
	Vacant Work Assignments	1,106	1,197	1,073	1,063	1,036	1,162	1,063	1,075	1,030	1,030	1,098	1,197	1,210
	Percent of Filled Work Assignments	74 %	72 %	74 %	75 %	75 %	72 %	75 %	75 %	76 %	76 %	74 %	71 %	71 %
	Percent of Filled Work Assignments - Full Time	76 %	74 %	76 %	78 %	78 %	75 %	78 %	79 %	80 %	79 %	78 %	76 %	76 %
	Percentage of Filled Work Assignments - Half-Time	61 %	61 %	66 %	59 %	54 %	57 %	60 %	54 %	55 %	57 %	46 %	44 %	45 %
	Inmates Unassigned	766	829	842	855	938	872	716	661	590	523	726	882	925
	Voluntary	141	149	141	126	137	116	120	110	105	93	125	144	115
	Involuntary	625	680	701	729	801	756	596	551	485	430	601	738	810
	Inmates on Waiting List	230	281	298	337	316	242	238	180	96	197	248	197	197
	Prison Industry Authority													
	PIA Assignments	37	37	37	37	27	27	27	27	27	27	27	27	27
	PIA Assignments Filled	25	22	17	23	21	22	21	19	19	18	20	22	22
	% of PIA Assignments Filled	68 %	59 %	46 %	62 %	78 %	81 %	78 %	70 %	70 %	67 %	74 %	81 %	81 %
	PIA Lost Hours	1,300	1,246	1,239	1,647	655	1,227	1,130	670	1,297	2,502	1,879	1,195	3,514
	(Custody) PIA Lost Hours	83	0	116	16	0	100	0	0	142	537	0	35	43
	(Ducats) PIA Lost Hours	5	18	8	3	5	117	11	53	7	0	13	3	1
	(Industry Related) PIA Lost Hours	256	513	125	1,628	177	309	1,119	431	576	150	51	2	335
	(Other) PIA Lost Hours	0	0	0	0	0	41	0	21	0	0	0	0	0
	(Vacant) PIA Lost Hours	956	715	990	0	473	660	0	165	572	1,815	1,815	1,155	3,135
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Total Number of ILTAG Groups	40	40	40	40	41	42	43	43	44	44	44	44	44
	Total Number of Meetings Held	91	98	90	101	97	101	100	95	111	104	108	95	76
	Total Number of Attendees (for all meetings held)	1,171	1,065	1,072	1,317	1,350	1,342	1,685	1,642	1,812	1,144	1,280	1,172	1,041
	Total Number of Contact Hours (for all meetings held)	65,154	63,938	60,908	75,358	76,136	88,002	117,198	109,304	162,092	73,237	85,893	70,984	65,439
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	41	36	37	40	40	43	45	44	51	47	49	42	38
	Total Number of Attendees	364	254	343	410	393	355	468	459	520	256	264	205	135
	Total Meeting Hours	68	55	59	65	71	63	72	70	93	61	65	47	40
	Contact Hours	24,570	13,970	20,066	26,445	27,707	22,188	33,696	32,130	48,100	15,616	17,160	9,635	5,400
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	22	23	24	18	18	11	8	6	15	18	15	12
	Total Number of Attendees	215	162	109	241	243	193	197	167	151	148	161	140	101
	Total Meeting Hours	38	33	31	37	29	29	19	14	12	20	25	18	14
	Contact Hours	8,170	5,265	3,325	8,797	7,047	5,597	3,792	2,338	1,812	2,960	4,025	2,520	1,414
	Veteran's Groups													
	Total Number of Meetings Held	3	3	3	3	4	3	4	5	5	5	6	5	3
	Total Number of Attendees	14	30	22	21	52	39	66	77	42	7	52	47	25
	Total Meeting Hours	3	5	7	6	7	5	8	9	9	8	9	7	5
	Contact Hours	46	135	143	126	338	195	528	655	357	53	468	329	125
	All Other ILTAG's													
	Total Number of Meetings Held	31	37	27	34	35	37	40	38	49	37	35	33	23
	Total Number of Attendees	578	619	598	645	662	755	954	939	1,099	733	803	780	780
	Total Meeting Hours	56	72	63	62	62	80	83	79	102	75	80	75	75
	Contact Hours	32,368	44,568	37,375	39,990	41,044	60,023	79,182	74,181	111,823	54,609	64,240	58,500	58,500
	Administration													
	Budget Allotment (Program 25)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	880	884	878	886	881	885	882	886	877	888	889	740	890
	Custody (Uniformed)													
	Budgeted Positions	644	644	644	645	645	645	645	645	645	645	645	645	645
	Pending 607's - Net	1.4	1.4	1.4	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	645	645	645	645	645	645	645	645	645	645	645	645	645
	Filled Budgeted Positions	597	603	599	601	596	597	596	596	586	595	603	594	601
	920 Blanket	22	24	22	23	27	25	21	20	17	17	20	17	16
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	26	18	24	21	22	23	28	29	42	33	22	33	28
	902 Blanket	5	6	5	5	5	5	5	5	5	4	4	4	3
	916 Blanket	6	6	6	6	6	6	6	5	7	7	7	7	7
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	35	35	35	37	37	37	37	37	37	38	38	38	38
	Pending 607's - Net	1.5	1.5	3.0	1.0	1.5	1.5	1.5	1.5	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	37	38	38	38	38	38	38	37	38	38	38	38
	Filled Budgeted Positions	33	31	30	34	32	35	35	35	37	37	38	38	38
	920 Blanket	1	2	2	1	2	2	2	2	0	0	0	0	0
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	4	6	3	4	1	1	1	-1	1	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	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	40	40	40	40	40	40	40	40	40	40	40	40	40
	Filled Budgeted Positions	36	36	35	36	36	36	36	36	36	36	37	37	37
	920 Blanket	0	1	1	0	0	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	3	4	4	4	3	3	3	3	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	191	192	192	196	200	200	200	200	200	199	201	198	198
	Pending 607's - Net	6.4	6.4	6.4	2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-3.0	0.0	0.0
	Adjusted Budgeted Total	197	198	198	198	198	198	198	198	198	197	198	198	198
	Filled Budgeted Positions	165	165	165	166	167	166	161	164	162	164	157	15	160
	920 Blanket	4	4	5	5	5	5	5	4	4	3	2	2	2
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	27	28	27	26	25	26	31	29	31	29	38	180	35
	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	2	2
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Adjusted Budgeted Total	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	40	40	40	40	41	42	45	45	45	45	44	46	45
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	9	9	9	7	6	3	3	3	3	4	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	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	9	9	9	9	9	9	9	10	11	11	10	10	9
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	1	1	0	0	0	0	0
	True Vacancy Total	1	1	1	1	2	1	1	0	0	0	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	40,354	19,331	17,222	24,960	20,748	20,721	21,209	16,118	18,491	71,914	53,607	76,110	70,665
	AVG Hours Per Custody Staff	56.45	25.29	22.17	33.35	27.18	27.69	27.42	20.18	24.99	106.61	77.22	110.57	101.91
	Custody	35,565	16,033	13,944	21,180	17,069	17,497	17,299	12,733	15,570	67,381	49,496	69,881	65,121
	Lieutenants	3,280	933	894	1,495	1,284	1,279	1,271	1,226	1,125	6,324	4,945	6,692	6,268
	Sergeants	4,567	1,590	1,448	2,184	2,322	1,701	1,670	1,182	1,757	10,811	7,797	10,310	8,619
	Officers	27,187	13,207	11,410	17,213	13,155	14,337	14,233	10,106	12,415	50,036	36,001	52,043	49,786
	Other Custody	531	303	192	287	308	180	125	219	274	210	753	835	448

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	AVG Hours Per Non-Custody Staff	3.82	3.28	4.74	5.79	4.57	4.11	5.09	5.29	5.13	5.84	5.56	12.60	6.14
	Non-Custody	956	821	1,183	1,456	1,157	1,041	1,278	1,351	1,305	1,498	1,380	1,365	1,542
	Medical	3,833	2,477	2,096	2,324	2,523	2,183	2,632	2,035	1,616	3,036	2,731	4,864	4,002
	Sick Leave													
	Total Hours	4,376	3,455	4,968	3,777	3,647	4,399	4,698	4,090	4,401	5,370	4,388	4,520	5,700
	AVG Hours Per Custody Staff	4.20	3.42	4.20	2.93	3.10	3.81	4.47	3.56	4.05	5.14	3.92	4.25	5.67
	Custody	2,644	2,168	2,645	1,864	1,949	2,411	2,821	2,245	2,525	3,250	2,511	2,684	3,626
	Lieutenants	76	121	175	61	60	71	55	98	82	31	65	58	116
	Sergeants	294	166	225	529	363	647	449	403	334	527	197	226	403
	Officers	1,984	1,527	2,014	983	1,274	1,599	2,174	1,696	1,976	2,632	2,044	2,294	3,038
	Other Custody	291	355	232	290	252	94	143	49	134	61	205	107	69
	AVG Hours Per Non-Custody Staff	5.29	3.46	5.74	4.97	5.39	6.22	5.34	5.39	6.00	6.14	6.32	14.44	6.22
	Non-Custody	1,324	867	1,432	1,248	1,365	1,575	1,342	1,376	1,527	1,574	1,570	1,564	1,562
	Medical	408	420	892	665	334	414	535	469	349	546	308	273	512
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	43	47	43	41	42	44	45	47	42	45	39	33	35
	In-Lieu of Sick Leave													
	Total Hours	957	844	1,370	1,596	972	1,304	1,381	1,420	1,864	612	1,077	1,200	1,442
	AVG Hours Per Custody Staff	0.91	0.90	1.53	1.11	0.71	1.36	1.32	1.05	1.68	0.64	1.06	1.11	1.17
	Custody	576	569	964	702	446	858	836	662	1,048	403	679	699	748
	Lieutenants	32	27	59	32	42	22	24	35	76	40	28	0	27

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Sergeants	36	59	160	86	91	42	56	53	264	200	300	32	72
	Officers	498	458	554	424	313	618	558	340	509	163	343	667	607
	Other Custody	10	25	191	160	0	176	198	234	199	0	8	0	42
	AVG Hours Per Non-Custody Staff	1.36	0.72	1.37	2.29	1.32	1.44	0.92	0.83	1.48	0.58	0.93	3.10	2.14
	Non-Custody	341	181	341	577	334	366	231	212	377	148	232	336	539
	Medical	40	94	65	318	192	80	314	547	439	61	166	165	156
	Annual Leave													
	Total Hours	5,252	5,587	6,449	2,595	2,832	3,832	5,090	5,181	7,158	7,851	4,423	5,016	6,476
	AVG Hours Per Custody Staff	6.35	6.87	7.66	2.68	2.48	4.14	5.87	5.91	8.40	8.89	5.16	5.48	7.97
	Custody	4,002	4,355	4,816	1,701	1,559	2,619	3,703	3,731	5,236	5,620	3,307	3,464	5,093
	Lieutenants	327	635	405	349	201	204	283	385	508	477	329	159	465
	Sergeants	1,122	569	907	250	278	205	573	434	1,020	979	687	528	877
	Officers	2,322	2,783	2,988	847	964	1,794	2,386	2,449	3,000	3,054	1,742	2,319	3,417
	Other Custody	232	369	516	256	116	417	461	464	708	1,111	549	459	335
	AVG Hours Per Non Custody Staff	3.71	3.85	5.53	2.86	3.21	3.50	3.87	3.83	5.77	7.18	3.60	10.75	3.67
	Non-Custody	929	965	1,378	719	813	887	973	978	1,468	1,840	894	1,164	922
	Medical	321	268	255	175	460	326	414	473	453	390	222	388	461
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	23	23	27	29	25	26	26	22	24	26	25	23
	Off Work Rate (Per 100 Staff)	3.49	3.63	3.66	4.25	4.62	3.96	4.12	4.12	3.53	3.80	4.06	3.96	3.60
	Pending/Open Claims	429	436	428	433	439	441	435	438	437	433	426	430	433
	New Claims	8	10	8	8	7	13	4	9	4	5	9	10	5
	Closed Claims	10	10	17	8	2	13	13	7	8	10	15	11	4
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	11	12	13	16	12	10	12	12	14	15	13	14
	Off Work Rate (Per 100 Staff)	3.20	4.39	4.81	5.17	6.32	4.74	3.98	4.70	4.72	5.46	6.04	12.00	5.57

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Pending/Open Claims	233	234	242	243	241	242	242	247	242	239	236	236	237
	New Claims	8	4	10	10	3	6	3	8	0	5	2	3	2
	Closed Claims	6	4	5	10	6	8	3	4	6	8	9	3	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	3	2	2	3	7	4	3	2	1	2	1
	Off Work Rate (Per 100 Staff)	0.48	0.47	0.48	0.31	0.32	0.47	1.11	0.63	0.48	0.32	0.16	0.32	0.16
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	7	9	8	10	9	7	5	2	3	7	4
	Off Work Rate (Per 100 Staff)	1.60	2.00	2.81	3.58	3.16	3.95	3.58	2.74	1.97	0.78	1.21	6.46	1.59
	FMLA													
	Custody - Number of Staff off Work due to FMLA	49	55	41	35	31	34	33	32	36	27	35	41	29
	Lieutenants	1	5	2	1	1	1	2	0	2	0	2	2	0
	Sergeants	5	8	5	3	3	3	3	4	2	3	5	6	5
	Officers	40	38	32	28	24	28	28	25	29	23	26	29	22
	Other Custody	3	4	2	3	3	2	0	3	3	1	2	4	2
	Non-Custody	26	33	35	34	32	29	25	30	31	20	26	22	33
	Medical	9	12	19	13	15	15	14	12	11	10	8	15	13
	Custody - Number of FMLA Hours Used by Staff	2,254	1,645	1,391	990	1,203	1,173	975	834	1,004	989	1,357	1,702	805
	Lieutenants	168	112	72	8	8	88	42	0	16	0	16	48	0
	Sergeants	168	100	92	48	56	72	48	32	10	55	320	288	152
	Officers	1,735	1,127	1,041	904	1,107	974	885	772	931	914	969	1,347	630
	Other Custody	183	306	186	30	32	40	0	31	47	20	52	19	23
	Non-Custody	583	796	780	1,144	1,309	559	725	531	566	429	587	504	842
	Medical	297	293	566	346	352	393	292	168	457	330	198	255	227

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Custody - Average Number of FMLA Hours Used by Staff	3.58	2.59	2.21	1.56	1.92	1.86	1.55	1.32	1.61	1.56	2.12	2.69	1.26
	Other Custody	5.53	9.87	6.20	0.88	1.00	1.13	0.00	0.87	1.27	0.54	1.37	0.50	0.59
	Non-Custody	2.33	3.18	3.13	4.55	5.17	2.21	2.88	2.08	2.22	1.67	2.36	4.66	3.35
	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	253	295	177	287	324	283	97	55	12	100	100	109	180
	Number of Emergency Corrective Work Orders (priority 1) Completed	249	293	182	283	325	281	96	55	12	100	100	108	178
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,325	846	688	1,389	803	907	1,334	826	869	1,263	855	109	1,438
	Number of Preventative Maintenance Work Orders (priority 2) Completed	703	553	448	865	508	666	983	744	515	807	978	576	847
	Number of Corrective Work Orders (Priority 3) Received/Submitted	332	284	343	372	361	421	479	641	518	488	555	439	289

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Number of Corrective Work Orders (Priority 3) Completed	313	337	293	522	424	507	398	593	511	583	640	459	370
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	21	24	38	36	50	64	34	27	40	30	32	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	27	25	22	40	31	30	57	26	41	30	42	33	12
	Number of Project Work Orders (priority 5) Received/Submitted	2	3	5	26	9	2	9	6	5	12	7	8	3
	Number of Project Work Orders (priority 5) Completed	4	4	4	21	4	1	0	13	1	1	11	6	4
	% of personnel hours spent on preventative maintenance	2 %	2 %	1 %	3 %	2 %	2 %	2 %	8 %	4 %	5 %	8 %	5 %	8 %
	Employee Grievances and Staff Complaints													
	Total	3	3	1	2	0	3	3	0	1	2	2	1	2
	Per 100 Staff	0.34	0.34	0.11	0.23	0.00	0.34	0.34	0.00	0.11	0.23	0.22	0.14	0.22
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	1	1	0	0	1	2	0	1	0	1	1	2
	Total E.E.O	1	2	0	2	0	2	1	0	0	2	1	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	1	0	2	1	0	0	2	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	2	0	1	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	2	5	4	5	6	2	1	0	0	4	2	0
	Per 100 Staff	0.00	0.23	0.57	0.45	0.57	0.68	0.23	0.11	0.00	0.00	0.45	0.27	0.00
	Central Intake Requests Accepted	4	1	1	1	1	4	5	5	0	0	0	2	0
	Central Intake Requests Rejected	0	0	0	3	0	1	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	1	1	1	3	1	4	1	4	0	0	0	1	0
	Total Direct Action Requests Submitted	0	0	1	3	1	5	1	4	0	0	1	1	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Direct Action Requests Accepted	1	1	1	0	1	4	1	4	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	8	0	0	0	0	0	0	0	1	0
	Number of Open Investigations	8	6	10	2	6	6	8	10	10	4	7	7	7
	Number of Closed Investigations	0	2	0	1	2	1	0	0	0	5	2	0	0
	Investigations exceeding 180 calendar days	0	3	3	0	1	1	1	4	4	4	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	0	0	0	0	1	0	1	0	0	0	0	0
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	0	0	0	0	0	1	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	3	0	2	1	0	2	2	1	0	2	2	2	0
	Per 100 Staff	0.34	0.00	0.23	0.11	0.00	0.23	0.23	0.11	0.00	0.23	0.22	0.27	0.00
	Dismissals	0	1	0	0	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	2	1	0	1	2	1	0	2	2	2	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CCC	Per 100 Staff	0.23	0.00	0.23	0.11	0.00	0.11	0.23	0.11	0.00	0.23	0.22	0.27	0.00
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.11	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
CIM	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	2,442	2,460	2,396										
	Overcrowding Beds	1,182	1,149	1,090										
	Temporary Beds (Family Visiting/Tank Beds)	2	0	0										
	Medical Beds	44	42	44										
	Blueprint Crowding Capacity				4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614	4,614
	Maximum Capacity				5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743	5,743
	Design Beds				3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107	3,107
	Inmate Count	3,794	3,821	3,674	3,647	3,678	3,666	3,641	3,666	3,763	3,817	3,731	3,785	3,724
	% Institution Filled to Blueprint Crowding Capacity				79 %	80 %	79 %	79 %	79 %	82 %	83 %	81 %	82 %	81 %
	Inmate Custody Level													
	Level I	1,014	1,011	1,018	1,032	1,032	1,028	1,014						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	2	2	1	0	0	3						
	Level II	1,949	1,958	1,963	1,943	1,922	1,890	1,866						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	5	0	2	1	2	0						
	Level III	0	0	0	0	0	0	0						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	7	4	3	4	4	7	6						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	3	2	0	0	0	0	0						
	Camps	2	0	0	0	0	7	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								1,318	1,413	1,486	1,400	1,390	1,323
	Out of Bed Level I Assignments								119	205	230	289	232	235
	% of Out of Level I Assignments								9 %	15 %	15 %	21 %	17 %	18 %
	Inmate Level II (Classification Score of 19-35)								2,127	2,134	2,121	2,033	2,070	2,072
	Out of Bed Level II Assignments								73	82	79	117	94	115
	% of Out of Level II Assignments								3 %	4 %	4 %	6 %	5 %	6 %
	Inmate Level III (Classification Score of 36-59)								155	138	132	99	110	112
	Out of Bed Level III Assignments								30	34	24	40	32	41
	% of Out of Level III Assignments								19 %	25 %	18 %	40 %	29 %	37 %
	Inmate Level IV (Classification Score of 60+)								66	78	78	45	45	47
	Out of Bed Level IV Assignments								0	0	11	15	16	16
	% of Out of Level IV Assignments								0 %	0 %	14 %	33 %	36 %	34 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline										0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							849	849	849	849	872	872	872
	Actual Population	610	596	482	459	509	522	540	561	639	640	617	638	634
	Reception Center with S-Suffix								4	4	4	5	2	1

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	**General Population Summary**													
	Actual Population	2,970	3,003	2,987										
	General Population (GP)													
	Blueprint Crowding Capacity				2,033	2,033	2,033	2,033	2,033	2,033	2,033	2,010	2,010	2,010
	Actual Population	1,045	1,065	1,035	1,042	1,055	1,050	1,024	1,012	1,036	1,095	1,025	1,050	1,014
	GP with S-Suffix								0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	1,925	1,938	1,952										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	3	6	2										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,495	1,495	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Actual Population	1,138	1,126	1,113	1,096	1,086	1,106	1,110	1,107	1,135	1,130	1,126	1,142	1,105
	Minimum Support Facility													
	Actual Population	0	0	0										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				10	10	10	10	10	10	10	10	10	10
	Actual Population				4	4	7	7	6	9	9	10	10	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				128	128	128	128	128	128	128	128	128	128
	Actual Population				107	96	101	111	110	99	118	123	121	116
	CSR Endorsed for Transfer								4	6	16	9	19	13
	Stays Exceeding 150 days										9	5	4	9
	Stays Exceeding 400 days										4	6	6	5
	Stays Exceeding 800 days										5	5	0	4
	Actual Population (Excluding Overflow)	102	111	97										
	Actual Population (With Overflow)	102	111	97										
	Average Length of Stay	52	48	49	70	47	65	90	73	77				
	Stays Exceeding 200 days	0	1	1	1	1	1	0	3	4				
	Stays Exceeding 400 days	0	0	0	0	0	0	0	1	1				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	7	8	2	2	1	5	2	1	4				
	ASU Inmates Endorsed for GP	5	6	1	1	0	5	2	1	3				
	ASU Inmates Endorsed for SNY	2	1	0	1	1	0	0	0	1				
	ASU Inmates Endorsed for SHU	0	1	0	0	0	0	0	0	0				
	ASU Inmates Endorsed for PSU	0	0	1	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								2	3	7	1	9	5
	Restricted Housing Inmates Endorsed for Transfer to GP								2	3	6	1	8	4
	Restricted Housing Inmates Endorsed for Transfer to SNY								0	0	1	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	713	713	713	713	713	713	713						
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1	1	1						
	Life (With Possibility of Parole)								815	817	817	813	818	822
	Life (Without Possibility of Parole) (LWOP)								10	13	17	20	25	31

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	**Condemned Inmates**													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	58	45	29										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	52	38	26										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	**EOP-ASU**													
	Actual Population	3	1	1										
	Single Cell Inmates													
	Single Cell Inmate Summary	7	12	8	1	7	0	2						
	Summary with S-Suffix	7	3	8	1	7	0	1						
	Summary without S-Suffix	0	9	0	0	0	0	1						
	Total General Population (GP)	4	12	2	0	7	0	1						
	GP with S-Suffix	4	3	2	0	7	0	1						
	GP without S-Suffix	0	9	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	2	0	4	0	0	0	1						
	ASU with S-Suffix	1	0	3	0	0	0	0						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	1	0	1	0	0	0	0						
	ASU EOP without S-Suffix	0	0	0	0	0	0	1						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	1	0	2	1	0	0	0						
	EOP with S-Suffix	1	0	2	1	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				34	34	34	34	34	34	34	34	34	34
	Actual Population				37	34	34	35	33	34	31	33	36	35
	American with Disabilities Act (ADA)													
	Actual Population	529	532	529	536	524	524	531	545	592				
	Impacting	228	219	218	223	221	221	229	255	266				
	Non-Impacting	301	313	311	313	303	303	302	290	326				
	Actual Population										514	530	555	564
	Impacting (Designated Institutions)										117	119	127	129
	Non-Impacting										397	411	428	435
	Development Disability Program (DDP)													
	Actual Population										12	16	12	13
	Designated										3	4	3	3
	Non-Designated										9	12	9	10
	Inmate Disciplinaries													
	Per 100 inmates	4.16	2.96	3.65	2.82	3.05	4.56	3.19	2.97	3.03	3.67	4.37	4.41	4.30
	Total Inmate RVRs	158	113	134	103	112	167	116	109	114	140	163	167	160
	Counseling RVRs	29	23	18	10	13	24	24	22	23	37	59	32	42

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Administrative RVRs	11	10	10	7	7	10	9	10	12	9	13	23	13
	Serious RVRs	118	80	106	86	92	133	83	77	79	94	91	112	105
	Pending RVRs	0	1	1	1	3	8	3	2	3	6	8	6	22
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	4	0	5	2	1	0	2	0	0	2	0	0
	Conduct	26	16	18	13	26	25	25	9	11	17	12	15	21
	Total Assaults	1	0	0	0	3	1	0	0	1	1	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	3	1	0	0	1	1	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	5	6	2	5	5	11	7	5	0	8	3	5	6
	Battery on a Non-Prisoner	0	0	1	0	0	0	1	0	0	0	0	0	0
	Battery on a Prisoner	5	4	1	3	5	11	4	5	0	8	2	5	6
	Battery on a Peace Officer	0	1	0	2	0	0	2	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	1	0	0	0	0	0	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	2	2	2	3	3	6	4	3	0	4	2	2
	Unauthorized Possession of Drug Paraphernalia	2	2	3	2	2	0	0	1	0	4	0	0	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	0	1	0	0	0	0	0	2	0	0
	Positive U.A.	19	16	29	16	11	41	7	17	18	25	31	47	43
	U.A. Refusal	17	20	18	25	20	26	12	15	15	16	6	9	7
	Indecent Exposure (IEX)	0	0	0	1	1	0	0	1	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	0	1	1	1	2	1	2	1	1	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Possession of Cell Phone(s)	21	7	13	12	9	6	20	9	13	4	8	8	12
	Possession of a Wireless Communication Device(s)	0	0	1	0	1	1	0	1	0	0	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	9	8	15	6	17	7	15	3	10	5	5	2	11
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	7	0	0	1	1	0	1	0	0	1	0	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	1	1	1	1	1	2	0	1	0	1	0	0
	Attempted Murder	3	0	0	0	0	0	0	0	0	1	0	5	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	49	35	32	24	25	50	24	32	30	39	45	57	34
	Number of RVRs Involving Mental Health Inmates	52	39	42	28	32	55	33	36	39	44	49	48	38
	Number of Incidents													
	Number of Incidents	14	23	15	21	21	26	23	30	23	18	26	12	22
	Per 100 inmates	0.37	0.60	0.41	0.58	0.57	0.71	0.63	0.82	0.61	0.47	0.70	0.32	0.59
	Number of Voided Incident Reports	0	0	1										
	Documented Use of Force	5	5	6	4	7	11	7	4	5	7	5	2	9
	Per 100 inmates	0.13	0.13	0.16	0.11	0.19	0.30	0.19	0.11	0.13	0.18	0.13	0.05	0.24
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee										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										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Modified Programs										1	0	0	0
	Lockdown										0	0	0	0
	Type of Force													
	OC	4	3	2	1	4	5	4	2	2	5	4	1	6
	Physical Force	1	2	3	3	2	3	2	2	3	1	3	0	2
	Baton	0	1	0	0	1	1	1	0	2	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	0	1	0	1	2	1	1	0	1	0	1	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	1	1	0	0	0	0	0	0	0
	Other	0	0	1	0	0	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	0	1										
	Controlled Substances/Stimulants/Sedatives				2	1	3	3	2	5	1	2	0	3
	Methamphetamine	0	0	0	1	0	0	3	1	3	0	1	0	2
	Methamphetamine Quantity				1.30	0.00	0.00	22.40	0.50	20.50	0.00	0.08	0.00	2.05
	Marijuana	1	0	1	0	0	1	0	1	1	0	1	0	0
	Marijuana Quantity				0.00	0.00	0.00	0.00	0.40	4.90	0.00	1.80	0.00	0.00
	Heroin	0	0	0	1	1	0	0	0	1	0	0	0	0
	Heroin Quantity				2.30	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				1	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity				18.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0	0	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	2	0	0	1	1	0	0	1
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				0	2	1	0	2	0	1	1	0	0
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0										
	Assault on a Peace Officer Without Weapon				0	2	0	0	2	0	1	1	0	0
	Assault on a Non-Prisoner Without Weapon				0	0	1	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	2	2										
	Battery on a Peace Officer or Non-Prisoner (Total)				3	0	5	6	2	4	1	2	0	2
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	1	0	0	0	0	1	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Without Weapon	0	2	2										
	Battery on a Peace Officer Without Weapon				3	0	2	5	1	4	1	0	0	0
	Battery on a Non-Prisoner Without Weapon				0	0	2	1	1	0	0	1	0	1
	Aggravated Battery	0	0	0										
	Aggravated Battery on a Peace Officer				0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	1	0	0	0	0	0	0	1
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	3	3	0	1	2	3	0	3	1	4	3	4	2
	With Weapon	1	0	0										
	Battery on Inmate With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	1	0	0	1	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	0										
	Battery on Inmate Without Weapon				1	1	1	0	2	0	4	2	2	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				0	0	2	0	0	1	0	1	2	0
	Cell Extractions	0	0	2										
	Controlled Extraction				0	0	1	0	0	0	0	0	0	0
	Immediate Extraction				1	0	1	0	0	1	0	0	0	0
	Cell Extractions (Keyhea)	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Melee/Riot	0	0	0										
	Riot				0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved				0	0	0	0	0	0	0	0	0	0
	Possession of a Weapon	1	1	1										
	Resisting Staff	1	0	0										
	Resisting a Peace Officer				0	1	0	0	0	0	0	0	0	1
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	2	0										
	Threatening a Peace Officer				0	0	0	0	0	0	0	1	0	0
	Threatening a Non-Prisoner				0	0	1	0	1	1	1	2	2	1
	Sexual Misconduct	0	2	0	2	4	1	0	8	2	0	0	1	1
	Attempted Suicide	2	1	1	1	0	1	2	1	0	1	4	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	1	0	2	2	1	1	0	0	1	0	0	1
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	1	1	0										
	Total Inmate Deaths				2	2	1	1	0	0	1	0	0	1
	Contraband Cell Phone Discoveries	21	6	14										
	Controlled Cell Phone Discoveries				9	9	3	19	6	12	3	4	9	11
	Uncontrolled Cell Phone Discoveries				2	1	1	0	0	0	0	0	0	1
	Cell Phone Seizures				11	10	4	19	6	12	3	4	9	12
	Fighting				0	3	4	4	0	2	2	2	1	5
	Miscellaneous	5	11	9	10	5	4	4	10	7	4	7	4	5

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Number of Non UOF Incidents Involving Mental Health Inmates	5	7	2										
	Number of UOF Incidents Involving Mental Health Inmates	5	4	3										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				6	11	8	7	18	8	5	15	5	7
	% of Non UOF Incidents Involving Mental Health Inmates				35 %	79 %	53 %	44 %	69 %	44 %	45 %	71 %	50 %	54 %
	Number of UOF Incidents Involving Mental Health Inmates				4	6	8	5	2	4	4	3	2	5
	% of UOF Incidents Involving Mental Health Inmates				100 %	86 %	73 %	71 %	50 %	80 %	57 %	60 %	100 %	56 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Average Number of Days on CSW	0.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	1.8	1.8	1.8										
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	1	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	"In Cell" Incidents (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	2	0	2	4	1	0	8	3	0	0	0	0
	Number of D.A. Referrals	0	2	0	2	4	1	0	8	3	0	6	0	1
	Number of D.A. Referrals Accepted										0	0	0	0
	Number of D.A. Referrals Rejected										0	2	0	0
	Number of D.A. Referrals Pending										0	4	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	2	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	0	2	4	1	0	8	3	0	0	1	0
	Total number of Victims	0	2	0										
	Total number of Victims										0	0	1	0
	Number of Victims - Peace Officer										0	0	1	0
	Number of Victims - Non-Prisoner										0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	2	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	8.80	7.51	9.69	10.50	8.13	10.07	9.37	11.51	10.07	9.88	11.93	9.75	10.31

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Total Appeals Received - All Levels	334	287	356	383	299	369	341	422	379	377	445	369	384
	Appeals Received - 1st Level	233	200	257	270	208	270	253	318	292	277	326	282	287
	Appeals Received - 2nd Level	65	66	53	50	44	51	57	62	56	65	80	55	67
	Appeals Received - 3rd Level	36	21	46	63	47	48	31	42	31	35	39	32	30
	Total Screen Outs - All Levels	153	121	161	212	141	186	155	161	186	187	263	244	251
	Screen Outs - 1st Level	109	101	112	148	97	137	121	138	162	153	215	207	210
	Screen Outs - 2nd Level	24	11	18	18	12	18	15	7	9	15	25	23	27
	Screen Outs - 3rd Level	20	9	31	46	32	31	19	16	15	19	23	14	14
	Total Appeals Accepted - All Levels	181	166	195	171	158	183	186	261	193	190	182	125	133
	Total Overdue Appeals - All Levels	11	14	20	5	5	0	0	1	1	0	3	1	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	6	5	15	1	5	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	9	5	3	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	1	0	0	0	1	1	0	2	1	0
	Total Overdue ADA Appeals - All Levels	0	0	9	0	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	9	0	1	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	9	5	6	3	6	2	7	4	10	4	3	4	0
	Modification Orders Issued - 1st Level	9	4	6	3	5	1	6	4	10	4	0	1	0
	Modification Orders Issued - 2nd Level	0	0	0	0	1	0	0	0	0	0	2	3	0
	Modification Orders Issued - 3rd Level	0	1	0	0	0	1	1	0	0	0	1	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Total Appeals Granted - All Levels	25	31	29	18	30	24	35	39	35	39	24	24	12
	Appeals Granted - 1st Level	24	21	27	15	27	21	30	35	27	36	19	18	9
	Appeals Granted - 2nd Level	1	10	2	3	3	3	5	4	8	3	5	6	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	55	45	68	34	55	50	50	90	63	64	54	64	55
	Appeals Granted In Part - 1st Level	41	31	50	30	40	39	44	72	49	48	37	48	28
	Appeals Granted In Part - 2nd Level	14	13	18	4	15	10	5	18	14	16	16	16	27
	Appeals Granted In Part - 3rd Level	0	1	0	0	0	1	1	0	0	0	1	0	0
	Total Appeals Cancelled - All Levels	3	6	6	15	1	4	1	0	0	3	2	2	1
	Appeals Cancelled - 1st Level	1	3	2	7	0	0	0	0	0	1	0	0	0
	Appeals Cancelled - 2nd Level	2	2	2	3	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	2	5	0	4	1	0	0	2	2	2	1
	Total Appeals Denied - All Levels	35	50	54	45	38	60	50	51	47	67	60	60	42
	Appeals Denied - 1st Level	21	12	20	18	18	26	15	16	15	28	21	20	8
	Appeals Denied - 2nd Level	8	23	29	15	13	20	23	20	18	20	24	22	23
	Appeals Denied - 3rd Level	6	15	5	12	7	14	12	15	14	19	15	18	11
	Total Appeals Withdrawn - All Levels	39	54	60	49	45	42	44	56	38	38	31	24	38
	Appeals Withdrawn - 1st Level	32	50	52	46	39	41	38	53	35	32	28	22	34
	Appeals Withdrawn - 2nd Level	7	4	8	3	6	1	6	3	3	6	3	2	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	13	20	8	6	9	17	11	13	12	15	12	6	12
	Custody/Classification	10	13	16	11	13	14	15	21	17	14	8	12	12
	Mail	6	11	11	8	7	5	4	7	7	6	6	2	10
	Visiting	5	1	2	2	2	4	1	4	5	6	1	1	2

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Personal Property	19	18	21	22	16	27	17	18	19	10	16	12	9
	Case Records	5	7	11	5	8	10	13	13	10	18	9	4	8
	Staff Complaints	18	16	10	10	4	10	10	9	13	6	9	7	12
	Living Conditions	19	15	29	26	25	25	28	38	34	19	24	16	9
	Legal	11	5	5	2	7	3	7	5	2	7	10	1	1
	Program	5	8	15	11	5	6	19	18	8	13	13	6	8
	Segregation Hearings	1	2	0	1	0	0	0	0	0	0	0	0	0
	Work Incentive	14	6	10	12	8	8	10	19	7	8	6	5	1
	Re-Entry	0	0	0	0	0	1	1	1	0	0	0	0	0
	Transfer	5	6	8	9	13	7	1	2	0	2	1	2	2
	Funds	12	4	10	3	8	6	2	4	6	5	1	8	5
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	22	22	24	26	18	23	34	60	35	35	44	20	25
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	4	2	0	0	0	0	0	0	1	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 3rd Level	0	0	0	1	1	0	0	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	17	11	14	12	17	9	13	5	12	7	8	10	10
	Lack of Supporting Documents - 2nd Level	8	5	6	6	1	0	0	1	0	2	2	0	1
	Lack of Supporting Documents - 3rd Level	3	3	14	9	6	6	3	1	2	11	6	6	0
	Unrelated Documentation - 1st Level	1	1	0	5	0	1	1	7	4	7	13	15	20
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	2	0	0	2	0	3
	Unrelated Documentation - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	1	2	4	1	8	0	5	1	3	8	2	6

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Illegible Appeal - 2nd Level	1	0	0	0	0	0	0	1	2	2	1	1	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	8	11	5	4	4	1	0	0	2	3	0	2	6
	Incomplete Appeal - 2nd Level	2	0	0	1	0	0	0	0	0	0	0	1	0
	Incomplete Appeal - 3rd Level	1	0	7	3	4	3	3	1	3	1	4	5	2
	Wrong Form - 1st Level	3	7	10	6	0	0	0	1	0	0	0	1	7
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	3	2	0	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	4	4	3	3	0	1	3	2	5	0	1
	Duplicate Appeal - 1st Level	5	7	10	18	9	8	9	8	19	32	28	20	25
	Duplicate Appeal - 2nd Level	0	1	0	1	1	2	2	0	1	1	2	2	5
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	0	0	1	1	5	2	0	1	5	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	1	3	2	5	5	7	6	7	11	3	5	4
	Time Constraints Not Met - 2nd Level	2	0	3	3	3	2	0	0	2	2	2	1	2
	Time Constraints Not Met - 3rd Level	0	0	1	9	0	5	2	0	0	0	1	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Failure to Follow Instructions - 1st Level	1	1	5	0	0	6	2	1	2	0	2	2	2
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	1	1	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	1	0	1	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	2	0	4	2	9	3	4	9	1	5	2	1
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	7	2	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	0	0	6	2	15	12	4	1	0	1	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	3	0	0	1	0	1	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	61	59	67	97	58	81	80	93	110	93	163	150	140

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Other - 2nd Level	6	5	9	6	7	6	11	3	5	8	17	19	17
	Other - 3rd Level	11	6	7	22	21	13	12	12	8	4	11	5	10
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,683	3,663	3,663	3,671	3,671	3,671	3,671	3,671	3,722	3,726	3,727	3,675	3,609
	Full Time	2,411	2,386	2,386	2,386	2,386	2,386	2,386	2,386	2,414	2,423	2,422	2,394	2,394
	Half Time	1,272	1,277	1,277	1,285	1,285	1,285	1,285	1,285	1,308	1,303	1,305	1,281	1,215
	Eligible Inmates	3,004	3,008	2,987	3,005	2,977	2,963	2,912	2,912	2,959	2,930	2,906	2,924	2,882
	Inmates Assigned	1,830	1,828	1,821	1,782	1,769	1,807	1,828	1,835	1,902	1,895	1,884	1,878	1,942
	Full Time	1,476	1,467	1,463	1,438	1,420	1,452	1,461	1,440	1,485	1,468	1,451	1,464	1,482
	Half Time	354	361	358	344	349	355	367	395	417	427	433	414	460
	One Half Time Assignment	195	201	194	184	202	205	210	234	253	263	246	255	281
	Two Half Time Assignments	159	160	164	160	147	150	157	161	164	164	187	159	179
	Vacant Work Assignments	1,853	1,835	1,842	1,889	1,902	1,864	1,843	1,836	1,820	1,831	1,843	1,797	1,667
	Percent of Filled Work Assignments	50 %	50 %	50 %	49 %	48 %	49 %	50 %	50 %	51 %	51 %	51 %	51 %	54 %
	Percent of Filled Work Assignments - Full Time	61 %	61 %	61 %	60 %	60 %	61 %	61 %	60 %	62 %	61 %	60 %	61 %	62 %
	Percentage of Filled Work Assignments - Half-Time	40 %	41 %	41 %	39 %	39 %	39 %	41 %	43 %	44 %	45 %	48 %	45 %	53 %
	Inmates Unassigned	952	977	973	1,007	969	905	883	890	846	826	841	845	756
	Voluntary	19	23	24	19	13	13	12	13	9	10	13	13	9
	Involuntary	933	954	949	988	956	892	871	877	837	816	828	832	747
	Inmates on Waiting List	647	647	679	770	736	718	711	725	675	677	637	639	600
	Prison Industry Authority													
	PIA Assignments	706	682	682	682	234	234	234	234	261	270	271	272	272
	PIA Assignments Filled	285	286	295	288	185	185	183	178	179	192	194	190	190
	% of PIA Assignments Filled	40 %	42 %	43 %	42 %	79 %	79 %	78 %	76 %	69 %	71 %	72 %	70 %	70 %
	PIA Lost Hours	16,622	12,054	10,957	9,195	8,314	8,875	8,550	10,798	18,655	10,408	12,645	18,456	20,627

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	(Custody) PIA Lost Hours	957	968	385	240	516	412	316	336	622	1,380	1,004	1,045	1,514
	(Ducats) PIA Lost Hours	5,364	2,691	2,829	2,281	1,721	1,695	1,218	1,507	1,144	2,058	3,104	2,001	1,624
	(Industry Related) PIA Lost Hours	594	342	1,550	760	503	542	134	4,532	4,403	1,160	2,232	2,142	2,786
	(Other) PIA Lost Hours	711	580	1,255	540	16	188	42	69	212	67	230	138	83
	(Vacant) PIA Lost Hours	8,996	7,473	4,938	5,374	5,558	6,038	6,840	4,354	12,274	5,743	6,075	13,130	14,620
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	23	23	23	23	23	23	23	32	42	46	52	58	58
	Total Number of Meetings Held	92	90	99	99	92	88	87	94	146	177	165	135	170
	Total Number of Attendees (for all meetings held)	2,676	2,646	2,716	1,900	2,521	2,847	2,905	3,420	5,095	4,734	5,818	5,092	5,646
	Total Number of Contact Hours (for all meetings held)	206,466	201,950	241,455	101,820	202,992	127,878	140,154	198,194	899,716	724,342	907,634	561,356	849,285
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	20	14	25	20	19	18	20	18	14	19	16	21
	Total Number of Attendees	721	752	545	730	605	813	790	1,042	824	668	853	760	982
	Total Meeting Hours	60	60	42	75	60	26	36	40	27	18	29	23	32
	Contact Hours	43,260	45,120	22,890	54,750	36,300	21,138	28,440	41,680	22,248	12,024	24,336	17,100	31,179
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	15	18	15	16	14	18	16	20	20	19	16	20
	Total Number of Attendees	709	640	710	550	615	614	811	806	971	1,008	967	827	988
	Total Meeting Hours	60	45	54	45	48	20	30	32	29	26	27	22	28
	Contact Hours	42,540	28,800	38,340	24,750	29,520	12,280	24,330	25,792	28,159	26,208	26,351	18,401	27,417
	Veteran's Groups													
	Total Number of Meetings Held	13	15	11	12	12	13	12	13	12	12	14	11	13
	Total Number of Attendees	322	359	303	310	360	365	320	374	339	335	424	392	390
	Total Meeting Hours	39	45	33	36	36	16	24	26	16	16	20	17	20
	Contact Hours	12,558	16,155	9,999	11,160	12,960	5,840	7,680	9,724	5,424	5,360	8,480	6,762	7,800
	All Other ILTAG's													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Total Number of Meetings Held	39	40	56	47	44	42	39	45	96	131	113	92	116
	Total Number of Attendees	924	895	1,158	310	941	1,055	984	1,198	2,961	2,723	3,574	3,113	3,286
	Total Meeting Hours	117	125	147	36	132	84	81	101	285	250	237	167	238
	Contact Hours	108,108	111,875	170,226	11,160	124,212	88,620	79,704	120,998	843,885	680,750	848,468	519,093	782,890
	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.	1,193	1,195	1,302	1,302	1,195	1,208	1,225	1,215	1,222	1,227	1,242	1,239	1,241
	Custody (Uniformed)													
	Budgeted Positions	896	896	896	896	896	896	896	896	903	903	903	905	905
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	896	896	896	896	896	896	896	896	903	903	903	905	905
	Filled Budgeted Positions	880	880	882	882	880	880	877	870	877	877	891	892	895
	920 Blanket	41	26	20	29	26	26	19	16	17	25	18	13	10
	918 Blanket	0	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-25	-11	-7	-16	-10	-10	0	10	9	1	-6	0	0
	902 Blanket	5	6	6	6	6	6	6	6	6	5	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	1	1	1	1	1	1	1	1	1	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	4.0	2.0	2.0	1.0	2.0	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Adjusted Budgeted Total	44	42	42	41	42	42	41	40	40	40	40	40	40
	Filled Budgeted Positions	37	37	37	37	37	37	35	36	35	33	34	33	33
	920 Blanket	2	2	2	2	1	1	1	1	1	11	7	6	11
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	3	3	2	4	4	5	3	4	-4	-1	1	-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	2	1	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	52	52	52	52	52	52	52	48	48	48	48	48	48
	Pending 607's - Net	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	52	52	53	53	52	52	52	48	48	48	47	48	48
	Filled Budgeted Positions	38	38	35	35	38	38	41	43	45	45	45	45	44
	920 Blanket	2	1	1	1	1	1	1	1	1	1	1	2	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	13	17	17	13	13	10	4	2	2	1	1	0
	902 Blanket	5	1	1	1	1	1	1	1	1	1	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	152	152	152	152	152	152	152	152	152	152	152	152	152
	Pending 607's - Net	-4.0	-4.0	0.0	0.0	-4.0	-4.0	-4.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	148	148	152	152	148	148	148	152	152	152	152	152	152
	Filled Budgeted Positions	124	124	195	195	124	131	141	146	144	147	146	146	146
	920 Blanket	5	5	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	3	2	2	2	1	1	1	1	1	1	1	1	1
	True Vacancy Total	16	17	-45	-45	23	16	6	5	7	4	5	5	5

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	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
	Trades													
	Budgeted Positions	130	130	130	130	130	130	130	130	130	130	130	130	130
	Pending 607's - Net	6.0	6.0	0.0	0.0	6.0	6.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	136	136	130	130	136	136	136	130	130	130	130	130	130
	Filled Budgeted Positions	101	103	138	138	103	110	120	110	112	115	115	114	114
	920 Blanket	2	4	9	9	12	11	9	10	8	2	3	3	3
	918 Blanket	5	1	1	1	2	4	4	1	1	1	1	1	1
	True Vacancy Total	28	28	-18	-18	19	11	3	9	9	12	11	12	12
	902 Blanket	0	0	28	32	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	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	13	15	15	13	12	11	10	9	10	11	10	10
	920 Blanket	0	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	-2	-2	1	2	3	4	5	4	3	4	4
	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	27,991	17,130	18,294	23,935	23,325	26,446	28,569	25,178	25,940	37,123	34,245	25,089	27,741

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	AVG Hours Per Custody Staff	24.69	14.39	15.44	20.53	21.42	23.31	24.04	21.38	19.08	27.36	27.96	19.20	20.74
	Custody	22,643	13,198	14,189	18,868	19,645	21,377	21,921	19,373	17,402	24,901	25,860	17,754	19,240
	Lieutenants	655	377	471	331	418	745	1,084	530	544	801	748	642	671
	Sergeants	2,198	1,283	1,414	1,543	1,793	1,534	1,875	1,661	1,588	2,274	1,833	1,256	1,284
	Officers	19,256	11,196	12,130	16,615	16,452	17,929	18,350	16,695	15,171	21,378	22,941	15,146	17,003
	Other Custody	534	343	174	379	982	1,169	612	487	99	448	339	710	282
	AVG Hours Per Non-Custody Staff	8.29	7.06	5.28	5.10	3.55	6.30	8.39	9.02	8.06	6.72	8.55	7.91	8.78
	Non-Custody	2,289	1,964	2,021	1,952	987	1,833	2,627	2,781	2,494	2,126	2,705	2,487	2,751
	Medical	3,059	1,968	2,084	3,115	2,694	3,236	4,021	3,024	6,044	10,096	5,681	4,849	5,750
	Sick Leave													
	Total Hours	7,774	5,918	8,040	5,457	6,594	8,647	9,594	8,043	7,805	7,556	8,484	8,167	8,806
	AVG Hours Per Custody Staff	4.47	2.41	4.26	1.81	3.02	4.54	5.66	4.44	5.12	4.43	5.06	4.11	4.99
	Custody	4,102	2,214	3,912	1,663	2,766	4,161	5,163	4,018	4,666	4,029	4,680	3,797	4,627
	Lieutenants	178	40	56	75	48	40	64	48	16	201	208	232	280
	Sergeants	335	56	392	364	316	446	372	413	239	329	344	250	278
	Officers	3,296	1,906	3,353	1,131	2,340	3,560	4,571	3,472	4,288	3,425	4,011	3,192	3,913
	Other Custody	294	212	111	94	63	115	156	85	123	75	117	123	157
	AVG Hours Per Non-Custody Staff	7.43	7.58	5.77	5.11	8.40	8.56	7.40	6.64	5.55	6.64	6.81	7.78	6.75
	Non-Custody	2,052	2,106	2,210	1,957	2,334	2,492	2,317	2,049	1,719	2,102	2,155	2,448	2,116
	Medical	1,620	1,598	1,917	1,837	1,494	1,995	2,114	1,976	1,420	1,425	1,650	1,923	2,063
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	0	1	0	0	0	0	0	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Staff Exceeding Trigger Point	47	51	74	43	37	35	35	35	35	37	36	39	40
	In-Lieu of Sick Leave													
	Total Hours	1,759	1,630	1,755	1,673	2,457	2,570	2,452	2,011	1,834	1,759	2,194	2,228	1,907
	AVG Hours Per Custody Staff	0.91	0.60	0.65	0.67	1.35	1.18	0.93	0.77	1.17	1.07	0.82	0.79	0.72
	Custody	837	552	595	613	1,241	1,086	851	698	1,071	971	757	729	666
	Lieutenants	67	80	40	32	40	40	56	32	192	77	16	40	8
	Sergeants	80	40	264	83	115	120	112	57	16	92	104	40	64
	Officers	690	432	283	309	909	918	623	591	863	758	450	485	418
	Other Custody	0	0	8	189	177	8	60	18	0	44	187	164	176
	AVG Hours Per Non-Custody Staff	0.90	1.79	1.43	0.76	1.63	1.88	1.86	1.71	0.84	0.92	1.69	1.37	0.87
	Non-Custody	248	499	548	290	454	547	581	527	259	290	536	430	273
	Medical	674	579	612	769	763	937	1,020	786	504	498	901	1,070	968
	Annual Leave													
	Total Hours	3,308	3,125	6,168	2,082	2,573	3,416	3,909	3,579	4,919	6,001	5,083	3,265	3,587
	AVG Hours Per Custody Staff	1.96	1.48	3.56	1.25	1.54	1.77	1.98	1.89	3.32	4.38	3.24	1.59	1.86
	Custody	1,798	1,355	3,271	1,152	1,416	1,627	1,801	1,708	3,025	3,988	2,994	1,466	1,725
	Lieutenants	131	136	304	112	40	120	136	48	192	176	104	176	56
	Sergeants	264	64	368	81	96	236	228	208	168	532	448	176	248
	Officers	1,380	1,098	2,475	772	1,247	1,107	1,376	1,360	2,373	2,952	2,123	1,018	1,221
	Other Custody	23	57	124	187	34	164	61	92	292	328	320	96	200
	AVG Hours Per Non Custody Staff	2.91	2.82	3.50	1.06	1.44	2.05	2.80	1.56	2.38	3.50	3.27	2.44	3.00
	Non-Custody	803	784	1,341	405	400	598	878	481	737	1,109	1,036	768	942
	Medical	708	987	1,556	525	757	1,192	1,230	1,390	1,156	904	1,053	1,032	920
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	23	26	25	25	26	22	25	22	22	23	18	24	24
	Off Work Rate (Per 100 Staff)	2.51	2.84	2.72	2.72	2.84	2.40	2.74	2.43	2.41	2.53	1.95	2.60	2.59
	Pending/Open Claims	580	572	588	583	577	566	573	583	582	583	572	563	563

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	New Claims	14	13	16	11	11	6	16	12	17	12	12	6	14
	Closed Claims	23	22	5	21	18	23	8	9	19	14	20	17	21
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	14	16	22	18	19	18	16	15	17	20	16	16
	Off Work Rate (Per 100 Staff)	5.80	5.04	4.18	5.74	6.47	6.53	5.75	5.19	4.85	5.37	6.32	5.09	5.10
	Pending/Open Claims	336	324	338	334	328	328	319	314	306	305	304	306	301
	New Claims	11	6	20	10	5	7	3	4	6	7	10	10	8
	Closed Claims	13	18	8	16	11	10	12	12	14	17	9	9	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	12	14	2	4	5	5	6	5	6	8	7
	Off Work Rate (Per 100 Staff)	0.11	0.22	1.31	1.52	0.22	0.44	0.55	0.55	0.66	0.55	0.65	0.87	0.75
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	14	14	10	13	12	15	14	13	11	10	14	22	22
	Off Work Rate (Per 100 Staff)	5.07	5.04	2.61	3.39	4.32	5.15	4.47	4.21	3.55	3.16	4.42	7.00	7.02
	FMLA													
	Custody - Number of Staff off Work due to FMLA	112	65	101	50	66	90	92	94	94	88	82	85	92
	Lieutenants	0	0	0	2	0	3	2	1	2	1	1	1	2
	Sergeants	8	3	7	5	7	7	8	6	6	2	6	6	5
	Officers	102	60	93	42	58	80	81	87	85	85	74	76	84
	Other Custody	2	2	1	1	1	0	1	0	1	0	1	2	1
	Non-Custody	23	17	7	10	12	17	15	18	17	11	16	10	12
	Medical	28	24	28	19	22	20	21	24	14	22	24	26	26
	Custody - Number of FMLA Hours Used by Staff	2,254	1,133	2,368	1,161	2,009	2,271	2,464	2,135	1,961	2,257	1,792	2,040	1,713
	Lieutenants	0	0	0	86	0	44	96	16	15	1	4	24	19
	Sergeants	209	72	416	48	496	288	296	152	88	48	72	152	96

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Officers	2,026	992	1,944	1,019	1,504	1,939	2,056	1,967	1,833	2,208	1,708	1,688	1,590
	Other Custody	19	69	8	8	9	0	16	0	25	0	8	176	8
	Non-Custody	622	277	104	233	426	484	443	224	381	256	255	181	413
	Medical	433	319	511	343	295	353	537	371	224	416	352	429	399
	Custody - Average Number of FMLA Hours Used by Staff	2.46	1.24	2.58	1.26	2.19	2.48	2.70	2.36	2.15	2.48	1.94	2.21	1.85
	Other Custody	0.51	1.87	0.22	0.22	0.24	0.00	0.46	0.00	0.71	0.00	0.24	5.34	0.25
	Non-Custody	2.25	1.00	0.27	0.61	1.53	1.66	1.42	0.73	1.23	0.81	0.81	0.57	1.32
	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	10	18	7	11	7	9	9	17	16	20	5	25	39
	Number of Emergency Corrective Work Orders (priority 1) Completed	14	19	6	7	10	9	9	16	18	19	6	21	63
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,205	1,103	986	1,295	958	1,190	1,110	1,187	1,221	1,063	1,032	1,245	1,214

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Number of Preventative Maintenance Work Orders (priority 2) Completed	370	386	406	553	410	419	783	288	283	350	327	193	452
	Number of Corrective Work Orders (Priority 3) Received/Submitted	458	504	428	574	522	592	431	657	587	421	535	598	546
	Number of Corrective Work Orders (Priority 3) Completed	385	405	390	553	346	382	303	260	320	310	317	666	737
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	2	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	0	0	1	0	0	0	0	0	0	0	1	11
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	0	0	0	0	0	0	0	0	0	1	1
	Number of Project Work Orders (priority 5) Completed	0	1	0	0	0	0	0	0	0	0	0	3	1
	% of personnel hours spent on preventative maintenance	10 %	5 %	10 %	7 %	13 %	11 %	18 %	9 %	10 %	8 %	9 %	8 %	9 %
	Employee Grievances and Staff Complaints													
	Total	4	4	5	6	11	3	3	4	10	7	12	3	3
	Per 100 Staff	0.34	0.33	0.38	0.46	0.92	0.25	0.24	0.33	0.82	0.57	0.97	0.24	0.24
	Health & Safety	0	1	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	2	3	5	3	3	3	4	10	2	9	2	0
	Total E.E.O	2	1	2	0	8	0	0	0	0	5	3	1	3
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	8	0	0	0	0	5	1	1	2
	Equal Employment Opportunity (EEO) (Medical)	2	1	1	0	0	0	0	0	0	0	2	0	1
	Staff Investigations													
	Total Central Intake Requests	4	4	2	1	1	5	2	2	9	4	6	4	6
	Per 100 Staff	0.34	0.33	0.15	0.08	0.08	0.41	0.16	0.16	0.74	0.33	0.48	0.32	0.48
	Central Intake Requests Accepted	5	2	3	2	1	1	4	1	3	11	7	2	3
	Central Intake Requests Rejected	1	1	0	1	0	0	0	0	0	0	2	0	1

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Central Intake Requests Approved for Direct Action	1	1	2	0	0	0	1	1	3	4	6	0	3
	Total Direct Action Requests Submitted	2	0	1	1	0	3	1	2	4	3	2	2	3
	Direct Action Requests Accepted	4	1	1	1	1	0	3	1	2	3	5	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Open Investigations	11	13	13	10	9	8	8	7	9	11	11	12	8
	Number of Closed Investigations	7	0	1	3	1	1	0	2	0	1	2	1	4
	Investigations exceeding 180 calendar days	5	7	11	8	7	6	7	6	6	7	5	4	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	1	0	0	0	0	1	0	1	1
	Per 100 Staff	0.00	0.00	0.08	0.00	0.08	0.00	0.00	0.00	0.00	0.08	0.00	0.08	0.08
	Central Intake Requests Accepted	1	0	0	1	0	0	0	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	1	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	1	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Open Investigations	5	5	4	4	3	3	3	3	2	2	2	2	2
	Number of Closed Investigations	0	0	1	0	1	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	4	4	3	3	3	3	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	1	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	4	3	2	2	1	0	2	0	0	3	1	5

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIM	Per 100 Staff	0.00	0.33	0.23	0.15	0.17	0.08	0.00	0.16	0.00	0.00	0.24	0.08	0.40
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	3	2	2	0	0	2	0	0	3	1	5
	Per 100 Staff	0.00	0.33	0.23	0.15	0.17	0.00	0.00	0.16	0.00	0.00	0.24	0.08	0.40
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.08	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
CMC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	3,435	3,435	3,431										
	Overcrowding Beds	583	553	587										
	Temporary Beds (Family Visiting/Tank Beds)	0	0	0										
	Medical Beds	27	21	25										
	Blueprint Crowding Capacity				5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575	5,575
	Maximum Capacity				7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186	7,186
	Design Beds				3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847	3,847
	Inmate Count	4,067	4,039	4,065	3,968	3,895	3,883	3,893	3,906	4,051	4,106	4,184	4,097	4,154
	% Institution Filled to Blueprint Crowding Capacity				71 %	70 %	70 %	70 %	70 %	73 %	74 %	75 %	73 %	75 %
	Inmate Custody Level													
	Level I	154	151	156	180	182	163	153						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	1	2	0	0	0	0						
	Level II	1,738	1,709	1,750	1,719	1,696	1,700	1,698						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	45	45	60	10	13	17	16						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Level III	1,911	1,939	1,920	1,841	1,768	1,771	1,802						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	5	3	0	6	6	6	5						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	6	6	1	5	2	3	3						
	Camps	2	1	1	1	1	0	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								185	210	225	223	221	207
	Out of Bed Level I Assignments								39	54	59	56	58	54
	% of Out of Level I Assignments								21 %	26 %	26 %	25 %	26 %	26 %
	Inmate Level II (Classification Score of 19-35)								2,442	2,524	2,537	2,545	2,506	2,478
	Out of Bed Level II Assignments								110	104	112	122	111	107
	% of Out of Level II Assignments								5 %	4 %	4 %	5 %	4 %	4 %
	Inmate Level III (Classification Score of 36-59)								1,026	1,048	1,063	1,083	1,041	1,110
	Out of Bed Level III Assignments								23	25	25	27	53	37
	% of Out of Level III Assignments								2 %	2 %	2 %	2 %	5 %	3 %
	Inmate Level IV (Classification Score of 60+)								253	269	282	309	309	340
	Out of Bed Level IV Assignments								17	17	23	36	41	41
	% of Out of Level IV Assignments								7 %	6 %	8 %	12 %	13 %	12 %
	Camps													
	Camps (CMC, CRC only)										65	64	9	9
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline										15	16	77	74
	Reception Center													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix								0	0	0	0	0	0
	General Population Summary													
	Actual Population	3,807	3,807	3,829										
	General Population (GP)													
	Blueprint Crowding Capacity				4,269	4,269	4,269	4,119	4,119	4,119	4,119	4,119	4,119	4,119
	Actual Population	3,204	3,217	3,233	3,154	3,084	3,086	3,101	3,079	3,181	3,196	3,212	3,059	3,148
	GP with S-Suffix								32	32	36	33	28	28
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				687	687	687	837	837	837	837	837	837	837
	Actual Population	449	439	440										
	Total EOP Population				409	390	397	410	429	466	486	497	506	511
	Actual Population (In EOP Designated Bed Use)				409	390	397	410	429	466	486	497	506	511
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								97	111	112	113	108	110
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**Correctional Clinical Case Management Services (CCCMS)**													
	Treatment Capacity	700	700	700	800	800	800	800	800	800	800	800	800	800
	Actual Population	815	818	796	750	732	743	752	741	750	762	767	786	783
	Minimum Support Facility													
	Actual Population	154	151	156										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				210	210	210	210	210	210	210	210	210	210
	Actual Population				180	176	160	151	158	168	192	202	196	189
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				379	379	379	379	379	379	379	379	379	379
	Actual Population				161	179	173	160	173	172	171	203	269	246
	CSR Endorsed for Transfer								11	19	14	26	28	25
	Stays Exceeding 150 days										14	12	24	17
	Stays Exceeding 400 days										1	2	7	3
	Stays Exceeding 800 days										0	0	0	1
	Actual Population (Excluding Overflow)	193	174	172										
	Actual Population (With Overflow)	193	174	172										
	Average Length of Stay	52	57	59	66	71	72	72	72	73				
	Stays Exceeding 200 days	3	3	5	8	11	10	8	12	11				
	Stays Exceeding 400 days	0	2	1	1	2	3	2	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	27	22	18	11	7	15	9	7	3				
	ASU Inmates Endorsed for GP	14	15	11	5	3	5	3	2	1				
	ASU Inmates Endorsed for SNY	7	3	6	4	3	7	4	3	0				
	ASU Inmates Endorsed for SHU	1	0	0	0	0	0	0	0	0				

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	ASU Inmates Endorsed for PSU	5	4	1	2	1	3	2	2	2				
	ASU EOP Hub													
	Blueprint Crowding Capacity								181	180	182	186	187	183
	Actual Population	87	81	72	74	83	86	78						
	Actual Population								82	71	77	89	88	86
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								7	9	8	17	19	14
	Restricted Housing Inmates Endorsed for Transfer to GP								4	3	4	10	7	8
	Restricted Housing Inmates Endorsed for Transfer to SNY								3	6	3	4	5	3
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,533	1,533	1,533	1,533	1,533	1,533	1,533						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Life (Without Possibility of Parole) (LWOP)	17	17	17	17	17	17	17						
	Life (With Possibility of Parole)								1,590	1,624	1,636	1,652	1,618	1,658
	Life (Without Possibility of Parole) (LWOP)								18	27	30	34	30	33
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	582	566	554										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**EOP-GP (GP Housing Program)**													
	Actual Population	422	408	406										
	EOP Other Housing Programs													
	Actual Population	74	75	70										
	EOP-ASU													
	Actual Population	86	83	78										
	Single Cell Inmates													
	Single Cell Inmate Summary	112	104	116	129	159	156	174						
	Summary with S-Suffix	112	104	116	129	159	156	174						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	29	24	25	26	27	26	32						
	GP with S-Suffix	29	24	25	26	27	26	32						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	37	32	31	30	42	42	40						
	ASU with S-Suffix	12	9	13	12	15	14	9						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	25	23	18	18	27	28	31						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	46	48	60	73	90	88	102						
	EOP with S-Suffix	46	48	60	73	90	88	102						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				30	30	30	30	30	30	30	30	30	30
	Actual Population				46	49	50	50	47	50	48	48	48	42
	American with Disabilities Act (ADA)													
	Actual Population	405	403	411	396	405	402	380	417	455				
	Impacting	253	250	260	248	254	255	260	275	298				
	Non-Impacting	152	153	151	148	151	147	120	142	157				
	Actual Population										341	347	345	330
	Impacting (Designated Institutions)										12	13	9	6
	Non-Impacting										329	334	336	324
	Development Disability Program (DDP)													
	Actual Population										10	10	8	6
	Designated										2	1	0	0
	Non-Designated										8	9	8	6

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**Inmate Disciplinaries**													
	Per 100 inmates	8.70	6.51	7.26	8.92	8.19	8.27	6.99	8.58	5.48	5.55	5.74	5.52	4.53
	Total Inmate RVRs	354	263	295	354	319	321	272	335	222	228	240	226	188
	Counseling RVRs	100	66	72	111	102	104	70	115	60	62	82	52	64
	Administrative RVRs	40	34	27	34	38	37	31	30	29	23	19	23	26
	Serious RVRs	214	163	196	209	179	180	171	190	133	143	139	151	98
	Pending RVRs	1	1	3	0	2	9	8	4	17	12	25	32	51
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	9	5	9	8	2	5	10	7	4	2	5	1	0
	Conduct	58	40	40	38	38	27	43	32	27	23	36	20	12
	Total Assaults	2	0	5	2	0	2	0	2	2	1	2	0	1
	Assault on a Non-Prisoner	0	0	2	0	0	0	0	0	0	0	0	0	1
	Assault on a Prisoner	0	0	0	0	0	2	0	0	1	0	0	0	0
	Assault on a Peace Officer	2	0	3	1	0	0	0	2	0	1	2	0	0
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	1	0	0	0	0
	Total Batteries	21	27	16	12	12	5	10	11	5	10	7	4	6
	Battery on a Non-Prisoner	2	1	3	1	1	1	1	0	0	0	0	0	0
	Battery on a Prisoner	9	11	7	3	10	3	2	9	2	4	4	3	6
	Battery on a Peace Officer	8	15	6	8	1	1	7	2	3	5	3	1	0
	Battery with a Deadly Weapon	2	0	0	0	0	0	0	0	0	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	6	4	7	3	5	4	6	4	3	8	5	2
	Unauthorized Possession of Drug Paraphernalia	0	0	2	2	1	0	3	5	0	2	2	2	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	1	3	0	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	1	2	2	2	4	2	0	1	1	2	3	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Positive U.A.	25	9	23	28	21	13	19	39	26	12	6	5	9
	U.A. Refusal	14	11	19	20	10	13	6	6	3	2	2	4	3
	Indecent Exposure (IEX)	0	6	4	1	3	6	4	1	1	4	2	4	3
	Sexual Disorderly Conduct	0	8	4	2	3	7	6	2	1	4	6	4	4
	Possession of Cell Phone(s)	42	22	24	40	34	37	37	33	18	33	23	38	28
	Possession of a Wireless Communication Device(s)	1	2	0	1	0	0	0	2	1	2	2	2	0
	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	0	0	0	0	0	0
	Fighting	26	10	12	17	17	15	11	10	9	4	15	10	3
	Threats	0	3	1	2	1	1	0	0	2	1	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	2	2	1	15	3	4	5	6	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	1	2	2	3	0	1	1	0	3	4	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	127	107	115	112	118	121	92	109	88	89	76	97	67
	Number of RVRs Involving Mental Health Inmates	90	82	94	78	76	76	81	89	78	75	81	70	63
	Number of Incidents													
	Number of Incidents	43	52	46	34	34	37	34	31	35	44	47	42	38
	Per 100 inmates	1.06	1.29	1.13	0.86	0.87	0.95	0.87	0.79	0.86	1.07	1.12	1.03	0.91
	Number of Voided Incident Reports	0	1	2										
	Documented Use of Force	24	19	13	12	12	7	16	15	11	19	21	10	6
	Per 100 inmates	0.59	0.47	0.32	0.30	0.31	0.18	0.41	0.38	0.27	0.46	0.50	0.24	0.14
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee										0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	2	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	1										
	Modified Programs										1	1	1	0
	Lockdown										0	0	0	0
	Type of Force													
	OC	9	12	7	6	8	3	5	10	3	10	8	4	3
	Physical Force	15	9	6	8	5	3	10	8	8	11	16	5	1
	Baton	0	2	0	0	0	1	1	0	0	0	1	1	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	0	0	0	0	0	0	1	0	0	1	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	0	1	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	1	0	0	0	0	0	2
	Incidents													
	Controlled Substance Involved/U.A.	11	10	6										
	Controlled Substances/Stimulants/Sedatives				6	7	10	5	7	8	8	7	4	8
	Methamphetamine	2	7	4	1	4	7	3	6	5	5	1	3	2
	Methamphetamine Quantity				7.30	24.50	28.76	2.05	12.10	19.00	75.40	0.00	64.01	0.00
	Marijuana	10	4	2	5	4	2	1	6	3	3	2	3	3
	Marijuana Quantity				73.92	32.00	0.03	0.00	76.60	168.10	43.70	0.20	168.10	519.00
	Heroin	0	3	0	2	1	1	1	3	3	1	0	1	1
	Heroin Quantity				3.20	88.00	69.00	0.00	0.00	1.30	0.00	0.00	0.01	0.00
	Cocaine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	1	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0	0	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	1	0	0	0	0	4	0	5
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	5	0	3										
	Assault on a Peace Officer or Non-Prisoner (Total)				1	0	0	0	2	2	2	4	2	3
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	5	0	3										
	Assault on a Peace Officer Without Weapon				1	0	0	0	2	2	2	4	1	2
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	1	1
	Battery on Staff (Total)	15	17	11										
	Battery on a Peace Officer or Non-Prisoner (Total)				9	3	3	11	2	8	7	7	5	3

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	With Weapon	2	0	0										
	Battery on a Peace Officer With Weapon				1	0	0	0	0	0	1	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	13	17	11										
	Battery on a Peace Officer Without Weapon				7	2	2	10	2	7	6	7	5	3
	Battery on a Non-Prisoner Without Weapon				1	1	1	1	0	1	0	0	0	0
	Aggravated Battery	0	0	0										
	Aggravated Battery on a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	0	1
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on Inmate (Total)	4	5	4	2	6	2	3	4	4	4	4	2	0
	With Weapon	0	0	0										
	Battery on Inmate With Weapon				0	0	0	0	0	0	1	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	0	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	5	4										
	Battery on Inmate Without Weapon				2	3	2	2	3	1	2	2	1	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				0	3	0	1	1	2	1	2	0	0
	Cell Extractions	3	1	1										
	Controlled Extraction				0	0	0	1	0	0	1	1	0	0
	Immediate Extraction				0	0	0	1	0	3	0	0	2	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Cell Extractions (Keyhea)	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										
	Riot				0	0	0	0	0	0	0	1	1	0
	Riot - Number of Inmates Involved				0	0	0	0	0	0	0	14	170	0
	Possession of a Weapon	1	0	1										
	Resisting Staff	1	2	3										
	Resisting a Peace Officer				3	3	1	3	5	2	5	4	2	1
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	1	5	2										
	Threatening a Peace Officer				2	2	1	0	1	2	2	2	0	1
	Threatening a Non-Prisoner				0	0	0	0	1	0	0	1	0	0
	Sexual Misconduct	0	6	4	2	4	6	4	2	2	4	3	11	7
	Attempted Suicide	0	0	2	3	0	3	4	0	3	6	3	3	3
	Suicide	0	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer				1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	0	0	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	2	1	0	2	1
	Total Number of Deaths	0	0	1										
	Total Inmate Deaths				0	0	1	0	0	2	1	0	2	1
	Contraband Cell Phone Discoveries	34	63	85										
	Controlled Cell Phone Discoveries				30	21	21	46	44	16	43	15	39	30

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Uncontrolled Cell Phone Discoveries				4	5	45	11	2	34	44	75	40	7
	Cell Phone Seizures				34	26	66	57	46	50	87	90	79	37
	Fighting				1	2	1	0	2	0	1	3	2	1
	Miscellaneous	5	8	8	4	3	2	2	3	2	2	5	4	6
	Number of Non UOF Incidents Involving Mental Health Inmates	9	23	23										
	Number of UOF Incidents Involving Mental Health Inmates	17	12	10										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				15	11	18	12	7	13	13	17	20	19
	% of Non UOF Incidents Involving Mental Health Inmates				68 %	50 %	60 %	67 %	44 %	54 %	52 %	65 %	63 %	59 %
	Number of UOF Incidents Involving Mental Health Inmates				7	6	5	9	6	7	16	13	10	5
	% of UOF Incidents Involving Mental Health Inmates				58 %	50 %	71 %	56 %	40 %	64 %	84 %	62 %	100 %	83 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	2	0	0	0	0	1	0	0	1	0	0
	Average Number of Days on CSW	0.0	0.0	1.0										
	Average Number of Days on CSW (CYTD)	1.0	1.0	1.0										
	Count of CSW Items Recovered	0	0	2	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	6	4	2	4	6	4	1	2	4	2	12	7
	Number of D.A. Referrals	0	6	4	2	4	6	4	1	2	4	2	12	7
	Number of D.A. Referrals Accepted										0	0	3	0
	Number of D.A. Referrals Rejected										0	1	8	2
	Number of D.A. Referrals Pending										6	6	1	14
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	6	4	2	4	6	5	1	2	4	2	12	7
	Total number of Victims	0	6	4										
	Total number of Victims										8	4	12	7
	Number of Victims - Peace Officer										4	2	3	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Number of Victims - Non-Prisoner										4	2	9	7
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	6	4										
	Inmate Appeals													
	Appeals Per 100 Inmates	10.25	8.96	10.73	11.16	8.58	10.56	9.63	12.24	12.19	11.54	14.91	12.67	12.66
	Total Appeals Received - All Levels	417	362	436	443	334	410	375	478	494	474	624	519	526
	Appeals Received - 1st Level	204	187	203	227	157	186	210	250	213	259	365	269	281
	Appeals Received - 2nd Level	162	143	175	153	125	175	128	178	203	160	202	200	193
	Appeals Received - 3rd Level	51	32	58	63	52	49	37	50	78	55	57	50	52
	Total Screen Outs - All Levels	287	219	295	308	188	245	206	282	278	256	376	279	290
	Screen Outs - 1st Level	159	136	155	170	88	121	135	161	134	155	241	171	182
	Screen Outs - 2nd Level	99	78	113	101	79	98	57	99	116	80	108	92	77
	Screen Outs - 3rd Level	29	5	27	37	21	26	14	22	28	21	27	16	31
	Total Appeals Accepted - All Levels	130	143	141	135	146	165	169	196	216	218	248	240	236
	Total Overdue Appeals - All Levels	5	5	5	5	4	5	7	17	12	13	23	30	8
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	1	1	2	0	0	3	1	1	1	0	0	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	1	2	2	2	6	4	3	4	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	2	2	3	2	10	7	9	19	29	5
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	18	17	28	12	23	19	44	36	51	52	93	80	81

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Modification Orders Issued - 1st Level	11	15	24	8	17	16	31	27	45	44	69	61	57
	Modification Orders Issued - 2nd Level	5	2	2	3	6	2	12	7	5	8	23	15	23
	Modification Orders Issued - 3rd Level	2	0	2	1	0	1	1	2	1	0	1	4	1
	Total Appeals Granted - All Levels	9	4	9	12	8	5	9	6	11	7	7	12	10
	Appeals Granted - 1st Level	7	4	6	9	6	4	3	4	7	2	6	9	9
	Appeals Granted - 2nd Level	2	0	3	3	2	1	6	2	4	5	1	2	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	49	38	52	43	52	52	55	76	90	56	92	85	94
	Appeals Granted In Part - 1st Level	17	5	17	14	17	25	27	27	30	26	42	28	34
	Appeals Granted In Part - 2nd Level	30	33	33	28	35	26	27	47	59	30	49	54	59
	Appeals Granted In Part - 3rd Level	2	0	2	1	0	1	1	2	1	0	1	3	1
	Total Appeals Cancelled - All Levels	5	2	5	3	2	1	1	1	7	1	3	3	4
	Appeals Cancelled - 1st Level	0	0	0	1	0	0	0	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	2	1	5	0	0	1	1	0	3	1	1	2	2
	Appeals Cancelled - 3rd Level	3	1	0	2	2	0	0	0	4	0	2	1	2
	Total Appeals Denied - All Levels	99	47	63	52	63	51	86	84	79	73	99	146	104
	Appeals Denied - 1st Level	26	16	21	14	23	20	43	32	31	35	44	56	49
	Appeals Denied - 2nd Level	26	12	23	21	14	14	18	31	27	18	30	25	35
	Appeals Denied - 3rd Level	47	19	19	17	26	17	25	21	21	20	25	65	20
	Total Appeals Withdrawn - All Levels	11	18	18	18	17	16	10	20	22	15	51	31	15
	Appeals Withdrawn - 1st Level	6	13	11	11	17	10	7	17	16	8	35	21	10
	Appeals Withdrawn - 2nd Level	5	5	7	7	0	6	3	3	6	7	16	10	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**Inmate Appeal Breakdown**													
	Disciplinary	16	16	11	10	12	26	22	9	20	14	10	24	22
	Custody/Classification	6	9	10	5	3	7	10	10	5	11	20	7	21
	Mail	10	7	10	6	10	14	11	10	6	14	17	3	10
	Visiting	1	1	1	0	1	3	5	6	2	4	4	3	2
	Personal Property	6	14	9	26	17	15	10	17	17	29	28	24	22
	Case Records	8	7	5	4	2	3	5	8	8	11	9	12	7
	Staff Complaints	27	24	23	23	16	21	24	34	24	29	36	28	23
	Living Conditions	1	4	1	3	2	3	6	3	3	2	4	4	5
	Legal	5	6	7	8	5	10	4	8	4	5	11	6	12
	Program	3	1	2	0	5	5	5	2	10	4	3	6	6
	Segregation Hearings	1	1	1	0	0	0	0	0	0	1	1	2	0
	Work Incentive	4	6	3	1	3	4	2	6	10	4	4	9	7
	Re-Entry	0	0	0	0	1	0	0	0	0	0	0	0	0
	Transfer	0	2	0	3	1	2	2	0	4	4	0	5	4
	Funds	3	1	0	4	2	4	2	2	4	2	2	2	3
	ADA	0	0	0	0	0	0	0	1	0	0	0	0	0
	1824s	17	17	27	16	35	24	38	44	39	38	48	53	50
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	1	0	0	1	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	1	0	1	0	0	1	1	0	1	0	1	0	2
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Lack of Supporting Documents - 1st Level	65	48	55	69	37	36	56	78	52	79	114	64	79
	Lack of Supporting Documents - 2nd Level	13	12	13	19	9	17	3	8	3	7	6	4	5
	Lack of Supporting Documents - 3rd Level	12	1	8	5	6	0	3	1	4	1	3	2	6

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Unrelated Documentation - 1st Level	10	9	9	10	5	12	5	2	10	8	8	9	13
	Unrelated Documentation - 2nd Level	8	5	13	8	4	7	6	15	23	12	15	15	18
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	7	5	5	0	0	1	5	4	3	0	6	3	2
	Illegible Appeal - 2nd Level	3	4	4	1	2	1	1	3	3	2	1	2	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	1	0	0	0	0	1	2	3	2	1
	Defaced Documents - 2nd Level	1	0	0	0	0	1	0	1	0	4	0	2	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	8	2	8	5	4	1	1	2	0	2	5	2	7
	Incomplete Appeal - 2nd Level	6	5	7	6	4	6	4	0	1	0	0	1	1
	Incomplete Appeal - 3rd Level	0	0	4	2	3	2	2	3	3	1	3	3	5
	Wrong Form - 1st Level	6	6	3	8	2	3	0	1	3	6	7	0	0
	Wrong Form - 2nd Level	2	2	4	2	2	3	1	3	2	2	0	4	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	1	1	0	2	0	0	1	0	3	1	3
	Duplicate Appeal - 1st Level	0	1	5	2	1	2	3	1	3	4	19	6	4
	Duplicate Appeal - 2nd Level	1	1	3	0	6	5	1	8	6	1	7	7	4
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	5	1	1	3	1	1	0	0	0	1	1	0	0
	Submittal for Another Person - 2nd Level	2	4	3	2	1	1	1	2	0	4	0	0	3

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	10	5	4	5	2	8	6	8	6	6	7	0	2
	Time Constraints Not Met - 2nd Level	11	6	14	11	11	2	5	12	5	4	8	6	7
	Time Constraints Not Met - 3rd Level	2	0	0	4	2	1	1	2	0	3	1	0	0
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	1	0	0	0	1	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	2	1	3	0	4	0	2	0	0	4	5	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	3	2	0	2	4	6	1	2	2	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	0	0	0	0	0	1	0	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	4	0	2	1	0	2	1	1	1	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	57	61	72	75	41	67	61	72	64	58	95	88	83
	Other - 2nd Level	55	43	55	57	43	64	36	54	81	51	78	54	37
	Other - 3rd Level	11	3	15	21	9	19	8	16	18	15	17	10	20
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,909	4,024	4,064	4,054	3,999	4,034	3,997	3,926	3,952	3,893	3,958	3,761	3,771
	Full Time	2,778	2,795	2,836	2,830	2,789	2,858	2,820	2,834	2,852	2,790	2,792	2,737	2,749
	Half Time	1,131	1,229	1,228	1,224	1,210	1,176	1,177	1,092	1,100	1,103	1,166	1,024	1,022
	Eligible Inmates	3,302	3,311	3,337	3,289	3,238	3,208	3,211	3,178	3,299	3,343	3,399	3,241	3,335
	Inmates Assigned	3,111	2,996	3,054	3,021	3,077	3,070	3,041	3,003	3,056	3,030	3,146	3,016	3,052
	Full Time	2,337	2,340	2,384	2,366	2,306	2,343	2,316	2,212	2,308	2,239	2,312	2,203	2,254
	Half Time	774	656	670	655	771	727	725	791	748	791	834	813	798
	One Half Time Assignment	664	550	562	551	646	620	623	696	648	668	711	696	717
	Two Half Time Assignments	110	106	108	104	125	107	102	95	100	123	123	117	81
	Vacant Work Assignments	798	1,028	1,010	1,033	922	964	956	923	896	863	812	745	719
	Percent of Filled Work Assignments	80 %	74 %	75 %	75 %	77 %	76 %	76 %	76 %	77 %	78 %	79 %	80 %	81 %
	Percent of Filled Work Assignments - Full Time	84 %	84 %	84 %	84 %	83 %	82 %	82 %	78 %	81 %	80 %	83 %	80 %	82 %
	Percentage of Filled Work Assignments - Half-Time	78 %	62 %	63 %	62 %	74 %	71 %	70 %	81 %	77 %	83 %	82 %	91 %	86 %
	Inmates Unassigned	533	674	624	584	423	388	482	421	506	609	542	520	563
	Voluntary	61	69	61	62	63	58	51	44	41	37	37	19	26
	Involuntary	472	605	563	522	360	330	431	377	465	572	505	501	537
	Inmates on Waiting List	176	264	132	289	177	129	257	198	271	287	258	318	314

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**Prison Industry Authority**													
	PIA Assignments	828	835	849	846	709	737	738	761	774	754	756	617	617
	PIA Assignments Filled	566	573	578	570	501	513	513	502	494	504	506	479	478
	% of PIA Assignments Filled	68 %	69 %	68 %	67 %	71 %	70 %	70 %	66 %	64 %	67 %	67 %	78 %	77 %
	PIA Lost Hours	29,671	29,211	26,303	26,739	33,350	28,642	32,941	30,324	44,404	43,792	21,051	45,062	45,314
	(Custody) PIA Lost Hours	3,842	4,216	2,929	7,132	1,658	2,765	11,355	6,426	14,794	22,971	0	15,361	14,738
	(Ducats) PIA Lost Hours	4,219	5,014	3,209	3,069	3,808	4,680	3,642	4,702	3,370	2,519	0	3,648	4,014
	(Industry Related) PIA Lost Hours	11,270	19,304	13,212	9,967	26,680	19,735	17,622	18,549	25,811	1,020	0	1,467	1,001
	(Other) PIA Lost Hours	761	677	691	261	1,204	1,462	322	647	429	1,235	0	636	1,209
	(Vacant) PIA Lost Hours	9,579	0	6,262	6,310	0	0	0	0	0	16,047	21,051	23,950	24,352
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	22	22	22	22	22	22	22	25	25	25	26	26
	Total Number of Meetings Held	55	53	53	54	53	55	59	53	54	39	70	65	80
	Total Number of Attendees (for all meetings held)	2,257	2,013	2,420	2,583	2,207	2,511	2,454	2,161	1,871	1,463	2,510	2,074	2,019
	Total Number of Contact Hours (for all meetings held)	163,959	145,635	142,471	140,830	114,123	166,177	150,262	156,603	113,847	62,632	198,675	187,456	213,404
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	7	9	9	8	8	9	6	6	5	11	8	11
	Total Number of Attendees	560	392	554	569	465	550	564	348	427	329	481	437	429
	Total Meeting Hours	21	16	21	21	19	19	21	15	15	12	26	19	26
	Contact Hours	11,760	6,272	11,634	11,665	8,603	10,175	11,562	5,220	6,405	3,784	12,506	8,303	10,940
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	6	8	8	7	8	8	7	7	5	7	7	7
	Total Number of Attendees	471	488	581	685	633	643	650	506	471	421	538	518	407
	Total Meeting Hours	15	15	20	20	18	20	20	18	18	12	18	18	18
	Contact Hours	7,065	7,320	11,620	13,700	11,078	12,860	13,000	8,855	8,243	4,842	9,415	9,065	7,123
	Veteran's Groups													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Total Number of Meetings Held	2	2	2	1	2	1	1	1	2	1	2	0	1
	Total Number of Attendees	48	62	59	40	55	35	14	41	47	12	44	0	31
	Total Meeting Hours	5	5	5	3	2	3	3	3	3	3	5	0	3
	Contact Hours	240	310	295	100	110	88	35	103	118	30	220	0	78
	All Other ILTAG's													
	Total Number of Meetings Held	38	38	34	36	36	38	41	39	39	28	50	50	61
	Total Number of Attendees	1,178	1,071	1,226	1,289	1,054	1,283	1,226	1,266	926	701	1,447	1,119	1,152
	Total Meeting Hours	123	123	97	90	90	112	103	113	107	77	122	152	170
	Contact Hours	144,894	131,733	118,922	115,366	94,333	143,055	125,665	142,425	99,082	53,977	176,534	170,088	195,264
	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.	1,175	1,200	1,191	1,207	1,205	1,201	1,193	1,198	1,195	1,197	1,201	1,187	1,186
	Custody (Uniformed)													
	Budgeted Positions	883	883	883	883	883	874	874	874	875	875	875	875	874
	Pending 607's - Net	-10.0	-10.0	-10.0	-10.0	-10.0	-1.0	0.0	0.0	-1.0	-1.0	-1.0	0.0	1.0
	Adjusted Budgeted Total	873	873	873	873	873	873	874	874	874	874	874	875	875
	Filled Budgeted Positions	839	849	844	855	855	852	839	840	839	844	843	831	830
	920 Blanket	10	11	8	7	7	14	21	19	16	16	19	28	28
	918 Blanket	0	1	0	2	1	0	2	10	10	8	10	8	10
	True Vacancy Total	24	12	21	9	10	7	12	5	9	6	2	8	7
	902 Blanket	6	5	5	5	5	5	5	5	5	5	5	5	5

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	8	13	14	11	13	12	10	7	4	5	5	7
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	47	47	47	47	47	46	46	46	46	46
	Pending 607's - Net	1.0	1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	47	47	45	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	45	45	45	46	46	45	45	45	44	45	45	45	45
	920 Blanket	0	0	0	0	0	1	2	2	2	1	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	0	0	0	0	-1	-1	0	0	-1	-1	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	3	1	4	3	3	2	1	3	1	2	0	1
	Education Positions													
	Budgeted Positions	60	60	60	60	61	61	61	61	61	61	61	61	61
	Pending 607's - Net	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	60	60	61	61	61	61	61	61	61	61	61	61	61
	Filled Budgeted Positions	53	54	54	56	55	55	57	56	55	55	60	59	58
	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	7	6	7	5	6	6	4	5	6	6	1	2	3
	902 Blanket	2	2	2	2	2	2	2	2	2	2	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	1	1	1	1	0	0	0
	Support Staff													
	Budgeted Positions	143	145	144	141	141	141	143	143	144	144	144	144	144
	Pending 607's - Net	1.5	-0.1	1.5	3.5	3.5	3.5	1.0	1.0	0.0	0.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Adjusted Budgeted Total	144	144	145	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	116	126	124	125	123	122	124	127	127	126	126	127	127
	920 Blanket	1	1	1	1	0	0	0	0	1	0	0	0	0
	918 Blanket	5	5	6	6	7	7	6	6	6	6	6	5	5
	True Vacancy Total	22	12	14	12	14	15	14	11	10	12	12	12	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	6	3	4	5	4	6	6	5	3	3	4	3	3
	Trades													
	Budgeted Positions	134	143	143	138	138	138	138	138	144	144	144	144	144
	Pending 607's - Net	10.2	0.2	0.2	6.2	6.2	6.2	6.2	6.2	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	144	143	143	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	109	113	111	112	114	114	114	116	116	113	113	111	112
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	3	2	2	2	1	1	2	2	3	0	0	0	0
	True Vacancy Total	32	28	30	30	29	29	28	26	25	31	31	33	32
	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	5	6	3	3	6	6	3	6	4
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	13	13	13	12	13	14	14	14	14	14	14	14
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	1	1	0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	29,079	21,653	24,793	26,807	18,443	18,678	26,798	17,993	21,767	32,156	24,400	25,191	34,381
	AVG Hours Per Custody Staff	25.24	18.05	19.98	20.69	14.41	14.60	21.71	13.35	17.89	28.28	20.82	20.58	30.42
	Custody	22,311	16,133	17,761	18,638	12,982	13,095	19,194	11,812	15,796	25,138	18,485	18,030	26,614
	Lieutenants	1,275	918	1,000	1,057	1,021	469	1,120	681	651	1,359	883	985	1,162
	Sergeants	3,617	2,536	2,044	2,951	1,926	1,377	2,223	1,789	2,130	3,779	2,221	2,889	3,966
	Officers	17,243	12,500	14,544	14,431	10,013	11,092	15,837	9,295	12,932	19,724	15,026	14,073	21,395
	Other Custody	176	179	172	199	23	157	15	47	83	276	356	83	91
	AVG Hours Per Non-Custody Staff	3.36	2.14	2.59	4.13	2.72	2.46	3.77	2.53	2.57	3.39	2.82	4.50	4.49
	Non-Custody	977	656	781	1,262	826	747	1,166	793	803	1,043	883	1,399	1,395
	Medical	5,792	4,864	6,251	6,908	4,635	4,836	6,438	5,388	5,169	5,976	5,032	5,762	6,372
	Sick Leave													
	Total Hours	7,296	6,538	8,243	6,637	6,634	6,449	6,932	6,107	6,706	6,038	6,657	6,931	7,297
	AVG Hours Per Custody Staff	4.67	4.69	5.89	3.36	3.30	3.48	4.11	3.82	4.19	3.75	3.89	3.89	4.22
	Custody	4,132	4,195	5,239	3,030	2,973	3,119	3,633	3,377	3,698	3,336	3,455	3,407	3,691
	Lieutenants	123	90	149	253	56	70	58	148	96	104	184	96	80
	Sergeants	238	445	521	250	244	258	299	173	199	329	323	272	244
	Officers	3,468	3,239	4,225	2,133	2,432	2,544	2,939	2,797	3,026	2,647	2,694	2,855	3,219
	Other Custody	303	422	345	394	241	247	337	259	376	256	255	184	148
	AVG Hours Per Non-Custody Staff	6.90	4.53	6.27	7.60	7.88	7.15	6.75	5.88	6.12	5.69	6.45	7.70	7.79
	Non-Custody	2,007	1,388	1,894	2,326	2,395	2,173	2,087	1,840	1,911	1,752	2,019	2,394	2,424
	Medical	1,158	956	1,110	1,281	1,266	1,157	1,213	890	1,098	951	1,183	1,130	1,183
	Sick Leave Management													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	3	1	0	0	0	0	2	0	4	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Staff Exceeding Trigger Point	60	66	57	63	57	51	53	54	48	55	62	62	59
	In-Lieu of Sick Leave													
	Total Hours	3,496	3,188	4,301	4,137	3,479	3,879	3,718	3,467	3,254	3,266	3,178	3,742	3,755
	AVG Hours Per Custody Staff	2.23	2.06	2.80	2.04	2.07	2.34	2.36	2.70	2.28	2.21	1.76	2.25	2.13
	Custody	1,975	1,843	2,490	1,839	1,869	2,103	2,084	2,393	2,012	1,962	1,561	1,967	1,860
	Lieutenants	127	272	254	275	237	102	121	136	186	192	105	208	96
	Sergeants	205	190	502	335	264	341	368	249	234	388	201	240	387
	Officers	1,571	1,334	1,548	1,049	1,341	1,571	1,444	1,992	1,549	1,325	1,181	1,449	1,237
	Other Custody	73	47	186	180	28	90	151	17	43	57	74	70	140
	AVG Hours Per Non-Custody Staff	2.39	2.31	2.84	3.39	1.88	2.26	2.50	1.36	1.93	2.26	1.91	2.41	2.72
	Non-Custody	694	708	858	1,038	572	686	771	425	602	696	598	748	847
	Medical	826	637	952	1,261	1,039	1,090	863	648	641	608	1,019	1,027	1,049
	Annual Leave													
	Total Hours	9,812	9,861	12,678	7,287	7,954	8,089	11,565	8,347	12,593	15,793	12,886	9,904	10,584
	AVG Hours Per Custody Staff	7.33	7.28	8.88	4.30	4.99	5.03	9.03	6.91	9.43	13.57	9.71	6.96	7.32
	Custody	6,481	6,512	7,896	3,871	4,497	4,509	7,980	6,117	8,326	12,065	8,624	6,097	6,404
	Lieutenants	409	580	534	451	437	326	369	308	379	831	549	440	324
	Sergeants	753	940	1,309	871	774	729	970	685	1,051	1,522	885	760	1,028
	Officers	4,710	4,425	5,444	2,112	2,984	3,081	6,050	4,720	6,336	9,097	6,601	4,415	4,707
	Other Custody	611	568	609	437	304	373	592	404	560	615	589	483	346
	AVG Hours Per Non Custody Staff	4.68	5.83	6.37	4.91	3.84	5.18	4.75	4.08	5.04	5.75	5.91	5.31	5.34

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Non-Custody	1,361	1,784	1,923	1,502	1,168	1,574	1,469	1,278	1,573	1,772	1,849	1,651	1,660
	Medical	1,970	1,565	2,859	1,914	2,289	2,006	2,116	952	2,695	1,957	2,413	2,156	2,521
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	20	20	18	17	21	17	20	22	23	29	26	25
	Off Work Rate (Per 100 Staff)	2.04	2.24	2.25	2.00	1.89	2.34	1.92	2.26	2.49	2.59	3.27	2.97	2.86
	Pending/Open Claims	211	210	198	205	202	192	204	203	187	210	204	208	208
	New Claims	12	7	3	11	4	9	10	3	7	11	11	6	7
	Closed Claims	6	9	20	2	10	12	3	9	13	8	17	6	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	8	5	6	5	11	13	13	14	8	12	10	5
	Off Work Rate (Per 100 Staff)	2.75	2.61	1.66	1.96	1.64	3.62	4.21	4.15	4.49	2.60	3.83	3.22	1.61
	Pending/Open Claims	159	156	153	155	153	166	161	169	173	156	155	152	144
	New Claims	5	3	5	4	7	8	6	6	7	5	6	6	1
	Closed Claims	4	6	6	8	6	5	7	4	13	8	9	11	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	4	4	6	5	6	6	4	4	1	3	4	7
	Off Work Rate (Per 100 Staff)	0.11	0.45	0.45	0.67	0.55	0.67	0.68	0.45	0.45	0.11	0.34	0.46	0.80
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	5	3	3	4	6	9	6	8	7	2	3	1
	Off Work Rate (Per 100 Staff)	2.06	1.63	0.99	0.98	1.32	1.97	2.91	1.92	2.56	2.27	0.64	0.96	0.32
	FMLA													
	Custody - Number of Staff off Work due to FMLA	77	62	67	37	56	62	59	66	61	69	65	67	60
	Lieutenants	0	2	2	0	2	1	2	3	2	3	2	3	3
	Sergeants	3	5	4	1	4	2	3	4	0	3	3	1	5
	Officers	74	53	57	34	47	56	50	55	54	62	60	62	52

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Other Custody	0	2	4	2	3	3	4	4	5	1	0	1	0
	Non-Custody	7	14	16	11	15	19	18	14	17	18	20	22	17
	Medical	37	15	24	27	34	25	25	22	39	25	27	30	26
	Custody - Number of FMLA Hours Used by Staff	2,343	2,246	2,462	1,159	1,431	2,431	2,260	2,278	2,014	2,294	1,905	2,568	2,288
	Lieutenants	0	192	184	0	176	120	104	136	192	48	36	32	48
	Sergeants	56	304	88	32	200	40	56	200	0	40	192	168	168
	Officers	2,287	1,651	1,910	1,070	896	1,988	1,793	1,750	1,612	2,156	1,677	2,255	2,072
	Other Custody	0	99	280	57	159	283	307	192	211	50	0	113	0
	Non-Custody	82	155	348	283	519	450	648	300	790	574	623	749	411
	Medical	927	240	835	1,012	1,151	875	787	637	787	785	820	723	444
	Custody - Average Number of FMLA Hours Used by Staff	2.65	2.51	2.77	1.29	1.59	2.71	2.56	2.57	2.28	2.58	2.15	2.93	2.61
	Other Custody	0.00	2.20	6.23	1.24	3.46	6.29	6.82	4.26	4.79	1.11	0.00	2.51	0.00
	Non-Custody	0.28	0.51	1.15	0.92	1.71	1.48	2.10	0.96	2.53	1.86	1.99	2.41	1.32
	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) ($)	0	0	0	0	0	0	0	51	0	0	0	0	0
	Education (Program 45) ($)	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) ($)	0	0	28	0	0	0	0	49	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	12	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	0	5	1	2	5	4	0	8	2	5	15	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	5	1	2	6	3	4	9	2	10	15	6
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,224	1,464	1,047	1,501	2,084	1,257	1,185	1,521	1,150	1,207	2,544	1,168	1,178
	Number of Preventative Maintenance Work Orders (priority 2) Completed	699	842	716	1,947	379	739	1,361	1,141	165	81	726	1,069	1,051
	Number of Corrective Work Orders (Priority 3) Received/Submitted	428	911	917	1,001	1,040	1,332	1,089	1,005	1,167	541	1,245	1,217	866
	Number of Corrective Work Orders (Priority 3) Completed	391	875	705	1,666	246	539	1,305	1,389	151	300	738	718	754
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	46	0	0	0	0	0	0	0	50	0	0	86	106
	Number of Non-Maintenance Service Requests (Priority 4) Completed	47	0	0	0	0	0	0	0	49	0	0	85	111
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	1	0	0	1	0	1	0	6
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	0	0	1	1	0	0	0	0	2
	% of personnel hours spent on preventative maintenance	10 %	16 %	14 %	19 %	14 %	18 %	20 %	22 %	26 %	6 %	20 %	18 %	7 %
	Employee Grievances and Staff Complaints													
	Total	12	8	5	7	2	2	5	1	8	4	3	6	4
	Per 100 Staff	1.02	0.67	0.42	0.58	0.17	0.17	0.42	0.08	0.67	0.33	0.25	0.51	0.34
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	12	8	5	7	2	2	5	1	6	1	3	6	4
	Total E.E.O	0	0	0	0	0	0	0	0	2	3	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	1	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	0	0	0	1	0	2	1	1	2	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.08	0.00	0.17	0.08	0.08	0.17	0.08	0.00	0.08
	Central Intake Requests Accepted	0	0	0	0	0	0	0	1	0	3	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	2	4	2	4	1	0	2	5	1	4
	Direct Action Requests Accepted	0	0	0	2	0	3	3	1	1	0	4	3	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	14	14	14	16	10	12	6	9	12	16	10	13
	Number of Closed Investigations	0	0	0	2	0	2	2	2	1	0	2	3	3
	Investigations exceeding 180 calendar days	8	8	11	10	11	7	9	4	8	8	8	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	0	0	2	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	0	1	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CMC	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	3	2	2	3	3	1	1	2	2	2	1	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	1	1	1	2	1	1	2	2	2	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	3	1	2	3	3	1	1	8	1	2	4	6
	Per 100 Staff	0.09	0.25	0.08	0.17	0.25	0.25	0.08	0.08	0.67	0.08	0.17	0.34	0.51
	Dismissals	0	0	0	0	0	0	0	0	1	1	0	0	2
	Adverse Actions Total (Non-Medical)	0	3	1	2	0	3	1	1	8	1	2	4	6
	Per 100 Staff	0.00	0.25	0.08	0.17	0.00	0.25	0.08	0.08	0.67	0.08	0.17	0.34	0.51
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	1	0	0	0	2
	Adverse Actions Total (Medical)	1	0	0	0	3	0	0	0	0	0	0	0	0
	Per 100 Staff	0.09	0.00	0.00	0.00	0.25	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	1	0	0	0
CRC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	1,948	1,900	1,900										
	Overcrowding Beds	880	867	812										
	Temporary Beds (Family Visiting/Tank Beds)	4	0	4										
	Medical Beds	0	0	0										
	Blueprint Crowding Capacity				3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660	3,660
	Maximum Capacity				4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870	4,870
	Design Beds				2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Inmate Count	2,859	2,785	2,739	2,718	2,755	2,766	2,716	2,673	2,685	2,672	2,659	2,692	2,572
	% Institution Filled to Blueprint Crowding Capacity				74 %	75 %	76 %	74 %	73 %	73 %	73 %	73 %	74 %	70 %
	Inmate Custody Level													
	Level I	7	7	7	5	5	6	8						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	12	5	5	8	15	8	7						
	Level II	2,821	2,756	2,706	2,679	2,718	2,728	2,687						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						
	Level III	0	0	0	0	0	0	0						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	8	1	1	9	7	8	3						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								170	177	183	186	201	191
	Out of Bed Level I Assignments								36	42	41	48	55	50
	% of Out of Level I Assignments								21 %	24 %	22 %	26 %	27 %	26 %
	Inmate Level II (Classification Score of 19-35)								2,305	2,312	2,289	2,260	2,284	2,186
	Out of Bed Level II Assignments								0	1	0	0	0	1
	% of Out of Level II Assignments								0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)								198	196	200	194	185	173
	Out of Bed Level III Assignments								12	10	13	12	12	17
	% of Out of Level III Assignments								6 %	5 %	7 %	6 %	6 %	10 %

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Inmate Level IV (Classification Score of 60+)								0	0	0	0	0	0
	Out of Bed Level IV Assignments								0	0	0	0	0	0
	% of Out of Level IV Assignments								0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)				67	70	70	61	62	66	69	77	78	76
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline				4	2	2	8	2	7	8	12	13	18
	Reception Center													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix								0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,841	2,772	2,723										
	General Population (GP)													
	Blueprint Crowding Capacity				3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032
	Actual Population	2,132	2,049	2,001	1,960	1,978	1,997	1,993	1,979	1,943	1,906	1,895	1,935	1,837
	GP with S-Suffix								0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Actual Population	709	723	722										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,560	1,560	1,560	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,141	1,120	1,112	1,128	1,174	1,209	1,200	1,180	1,216	1,222	1,208	1,207	1,154
	Minimum Support Facility													
	Actual Population	0	0	0										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				9	9	9	9	9	9	9	9	9	9
	Actual Population				5	5	6	8	8	8	8	7	5	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer								0	0	0	0	0	0
	Stays Exceeding 150 days										0	0	0	0
	Stays Exceeding 400 days										0	0	0	0
	Stays Exceeding 800 days										0	0	0	0
	Actual Population (Excluding Overflow)	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Actual Population (With Overflow)	0	0	0										
	Average Length of Stay	52	52	53	39	57	37	49	39	30				
	Stays Exceeding 200 days	0	0	2	0	0	0	0	0	0				
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	16	12	12	10	11	12	19	1	9				
	ASU Inmates Endorsed for GP	14	9	11	6	7	4	14	1	5				
	ASU Inmates Endorsed for SNY	2	3	1	4	2	7	5	0	3				
	ASU Inmates Endorsed for SHU	0	0	0	0	2	1	0	0	1				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to GP								0	0	0	0	0	0
	Restricted Housing Inmates Endorsed for Transfer to SNY								0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2	2	2	2	2	2	2						
	Life (Without Possibility of Parole) (LWOP)	1	1	1	1	1	1	1						
	Life (With Possibility of Parole)								0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)								0	0	0	0	0	0
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population													
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	2	1	1										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	0	1	1										
	EOP-ASU													
	Actual Population	0	0	0										
	Single Cell Inmates													
	Single Cell Inmate Summary	0	0	0	0	0	0	0						
	Summary with S-Suffix	0	0	0	0	0	0	0						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	0	0	0	0	0	0	0						
	GP with S-Suffix	0	0	0	0	0	0	0						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	0	0	0	0	0	0	0						
	ASU with S-Suffix	0	0	0	0	0	0	0						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	0	0	0	0	0	0	0						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				19	19	19	19	19	19	19	19	19	19
	Actual Population				7	6	2	2	5	5	5	2	3	3
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	68	75	61	60	59	60	50	49	49				
	Impacting	11	12	11	10	11	10	6	3	3				

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Non-Impacting	57	63	50	50	48	50	44	46	46				
	Actual Population										44	48	46	40
	Impacting (Designated Institutions)										1	2	3	1
	Non-Impacting										43	46	43	39
	Development Disability Program (DDP)													
	Actual Population										0	0	1	1
	Designated										0	0	1	1
	Non-Designated										0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	13.29	9.44	7.56	9.79	6.93	8.64	10.46	11.60	9.09	12.31	9.21	8.73	10.58
	Total Inmate RVRs	380	263	207	266	191	239	284	310	244	329	245	235	272
	Counseling RVRs	145	91	78	112	84	116	124	135	120	175	129	113	160
	Administrative RVRs	60	35	27	32	26	40	48	49	22	42	41	41	25
	Serious RVRs	175	137	102	122	81	83	112	126	102	112	75	81	87
	Pending RVRs	4	5	3	0	5	2	1	3	4	10	10	11	40
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	1	1	0	0	0	0	1	0	1	0	0
	Conduct	16	19	5	23	6	7	6	15	21	13	13	11	11
	Total Assaults	0	0	0	0	0	1	0	0	0	0	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	0	4	1	11	6	0	5	9	2	7	2	2	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Prisoner	0	4	0	9	6	0	5	9	2	6	2	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Battery on a Peace Officer	0	0	1	2	0	0	0	0	0	0	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	4	9	7	0	1	3	1	1	3	1	8	4
	Unauthorized Possession of Drug Paraphernalia	2	2	2	1	0	0	1	1	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	1	0	0	0	0	1	3	0	0	0	0
	Positive U.A.	40	27	10	20	20	30	36	54	34	35	23	18	25
	U.A. Refusal	22	25	22	13	8	10	7	6	4	3	1	3	1
	Indecent Exposure (IEX)	1	0	1	1	1	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	3	1	4	2	3	0	0	1	0	2	0	0	0
	Possession of Cell Phone(s)	23	16	18	9	11	4	13	9	4	7	6	6	10
	Possession of a Wireless Communication Device(s)	1	0	0	1	0	0	0	0	0	2	0	0	1
	Disturbance, Riot, or Strike	1	0	0	0	0	0	0	6	0	0	0	0	0
	Fighting	15	7	2	9	0	3	0	0	17	6	8	6	10
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	1	3	0	0	0	0	0	0	3	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	0	4	0	0	1	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	137	88	64	78	63	79	103	90	61	92	74	79	65
	Number of RVRs Involving Mental Health Inmates	79	48	33	42	34	41	54	64	50	68	57	49	55
	Number of Incidents													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Number of Incidents	18	25	19	18	13	12	22	24	16	15	16	15	12
	Per 100 inmates	0.63	0.90	0.69	0.66	0.47	0.43	0.81	0.90	0.60	0.56	0.60	0.56	0.47
	Number of Voided Incident Reports	0	1	0										
	Documented Use of Force	2	8	5	5	2	2	4	4	5	6	4	1	2
	Per 100 inmates	0.07	0.29	0.18	0.18	0.07	0.07	0.15	0.15	0.19	0.22	0.15	0.04	0.08
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee				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										
	Modified Programs				0	0	0	1	0	1	0	1	0	1
	Lockdown				0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	1	5	1	4	2	0	1	3	4	5	3	0	2
	Physical Force	0	3	4	2	0	2	3	0	1	0	1	0	0
	Baton	1	0	0	0	0	0	2	1	0	1	0	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	0	0	0	0	0	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7	5	7										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Controlled Substances/Stimulants/Sedatives				6	8	3	5	9	7	2	3	2	4
	Methamphetamine	2	1	1	0	0	2	3	3	2	0	0	2	0
	Methamphetamine Quantity				0.00	0.00	5.10	21.70	6.04	0.60	0.00	0.00	14.00	0.00
	Marijuana	5	0	2	1	7	2	1	6	2	2	1	0	1
	Marijuana Quantity				115.90	119.30	133.50	56.50	148.90	16.50	8.70	0.80	0.00	1.10
	Heroin	2	3	3	4	1	0	0	2	2	1	2	1	3
	Heroin Quantity				53.80	0.00	0.00	0.00	1.50	25.80	65.50	7.10	26.60	8.60
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	0	1	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0	0	1										
	Other Controlled Substances/Stimulants/Sedatives				3	2	0	0	0	1	0	0	0	0
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				0	0	0	1	0	0	0	0	0	0
	With Weapon	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0										
	Assault on a Peace Officer Without Weapon				0	0	0	1	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	2	3										
	Battery on a Peace Officer or Non-Prisoner (Total)				2	0	3	1	0	1	1	1	2	0
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	2	3										
	Battery on a Peace Officer Without Weapon				2	0	1	1	0	1	1	0	1	0
	Battery on a Non-Prisoner Without Weapon				0	0	2	0	0	0	0	1	1	0
	Aggravated Battery	0	0	0										
	Aggravated Battery on a Peace Officer				0	0	1	0	0	0	1	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	1	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	1	0	1	0	0
	Battery on Inmate (Total)	0	5	2	4	2	1	4	5	3	4	3	2	1
	With Weapon	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Battery on Inmate With Weapon				0	0	0	0	0	0	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	0	5	2										
	Battery on Inmate Without Weapon				2	2	0	1	3	1	3	1	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				2	0	1	3	2	2	1	1	2	1
	Cell Extractions	0	0	0										
	Controlled Extraction				0	0	0	0	0	0	0	0	0	0
	Immediate Extraction				0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0										
	Escapes	0	0	0	0	0	0	0	0	0	0	1	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										
	Riot				1	0	0	1	0	0	0	0	0	0
	Riot - Number of Inmates Involved				6	0	0	26	0	0	0	0	0	0
	Possession of a Weapon	4	3	1										
	Resisting Staff	0	0	1										
	Resisting a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0										
	Threatening a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	1	0
	Sexual Misconduct	1	0	0	1	1	0	0	0	0	0	0	1	0
	Attempted Suicide	0	1	0	0	0	0	0	0	0	1	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	0	1	0	2	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	0	0	0	1	0	0	0	0	1	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Deaths	0	1	0										
	Total Inmate Deaths				0	0	1	0	0	0	0	1	0	0
	Contraband Cell Phone Discoveries	61	22	12										
	Controlled Cell Phone Discoveries				11	12	41	22	8	11	6	1	4	3
	Uncontrolled Cell Phone Discoveries				4	5	7	1	46	8	9	3	0	0
	Cell Phone Seizures				15	17	48	23	54	19	15	4	4	3
	Fighting				0	0	0	0	0	1	1	1	0	2
	Miscellaneous	6	9	5	2	2	4	9	10	3	6	3	4	5
	Number of Non UOF Incidents Involving Mental Health Inmates	5	4	6										
	Number of UOF Incidents Involving Mental Health Inmates	2	4	1										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				4	6	3	12	9	3	4	4	9	4
	% of Non UOF Incidents Involving Mental Health Inmates				31 %	55 %	30 %	67 %	45 %	27 %	44 %	33 %	64 %	40 %
	Number of UOF Incidents Involving Mental Health Inmates				2	0	0	1	3	4	4	2	0	1
	% of UOF Incidents Involving Mental Health Inmates				40 %	0 %	0 %	25 %	75 %	80 %	67 %	50 %	0 %	50 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	2	0	0	0	0	0	1	1	0	0	1	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Average Number of Days on CSW	0.0	5.5	0.0										
	Average Number of Days on CSW (CYTD)	2.2	3.0	3.0										
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	0	0	1	1
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	2	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	0	1	1	0	0	0	0	0	0	1	0
	Number of D.A. Referrals	1	0	0	1	1	0	0	0	0	0	0	1	0
	Number of D.A. Referrals Accepted				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Number of D.A. Referrals Rejected				0	0	0	0	0	0	0	1	0	0
	Number of D.A. Referrals Pending				0	1	2	2	1	2	2	1	2	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	1	1	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	1	1	0	0	0	0	0	0	1	0
	Total number of Victims	1	0	0										
	Total number of Victims				1	1	0	0	0	0	0	0	1	0
	Number of Victims - Peace Officer				0		0	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner				1	1	0	0	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	0	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	5.07	4.81	5.48	6.40	4.68	5.68	5.12	5.72	12.59	7.56	6.96	4.87	6.07
	Total Appeals Received - All Levels	145	134	150	174	129	157	139	153	338	202	185	131	156
	Appeals Received - 1st Level	86	83	90	97	85	101	87	97	145	130	109	89	108
	Appeals Received - 2nd Level	41	38	41	49	30	34	36	38	178	50	44	25	33
	Appeals Received - 3rd Level	18	13	19	28	14	22	16	18	15	22	32	17	15
	Total Screen Outs - All Levels	102	96	106	120	95	104	86	95	150	111	105	91	104
	Screen Outs - 1st Level	69	66	64	71	73	71	57	72	108	92	81	72	88
	Screen Outs - 2nd Level	24	24	29	26	15	17	22	17	35	12	15	12	7
	Screen Outs - 3rd Level	9	6	13	23	7	16	7	6	7	7	9	7	9
	Total Appeals Accepted - All Levels	43	38	44	54	34	53	53	58	188	91	80	40	52
	Total Overdue Appeals - All Levels	0	0	1	1	0	2	1	2	2	0	1	1	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	1	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	1	0	2	1	1	1	0	0	1	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	5	3	0	3	1	1	3	1	4	2	5	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	4	3	0	3	1	0	3	1	3	2	5	1
	Modification Orders Issued - 3rd Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Total Appeals Granted - All Levels	3	1	4	1	6	3	4	5	2	9	5	6	6
	Appeals Granted - 1st Level	2	1	3	0	4	3	3	4	1	6	3	1	4
	Appeals Granted - 2nd Level	1	0	1	1	2	0	1	1	1	3	2	5	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	11	14	10	9	13	14	11	15	7	13	19	17	13
	Appeals Granted In Part - 1st Level	4	5	6	6	7	5	6	9	3	5	13	7	4
	Appeals Granted In Part - 2nd Level	7	8	4	3	6	9	5	6	4	7	6	10	9
	Appeals Granted In Part - 3rd Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Total Appeals Cancelled - All Levels	1	0	0	2	0	0	1	0	0	0	2	1	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	1	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Appeals Cancelled - 3rd Level	0	0	0	2	0	0	0	0	0	0	1	1	1
	Total Appeals Denied - All Levels	34	23	18	18	22	21	25	16	33	159	34	31	39
	Appeals Denied - 1st Level	4	3	7	5	10	5	8	2	14	13	7	9	9
	Appeals Denied - 2nd Level	13	8	8	7	10	8	11	6	12	137	22	5	9
	Appeals Denied - 3rd Level	17	12	3	6	2	8	6	8	7	9	5	17	21
	Total Appeals Withdrawn - All Levels	6	2	12	9	9	7	6	16	10	24	11	11	6
	Appeals Withdrawn - 1st Level	3	1	10	7	6	6	5	16	8	17	10	9	5
	Appeals Withdrawn - 2nd Level	3	1	2	2	3	1	1	0	2	7	1	2	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	11	7	6	15	8	9	9	15	13	14	14	6	10
	Custody/Classification	1	1	2	2	1	6	8	8	9	4	8	6	6
	Mail	2	4	2	3	0	4	2	1	1	5	2	2	4
	Visiting	2	0	2	2	1	3	1	1	3	1	1	0	1
	Personal Property	5	3	5	8	4	2	5	3	10	5	7	4	7
	Case Records	2	0	2	2	3	5	4	3	4	9	5	4	1
	Staff Complaints	2	5	6	4	4	4	3	3	4	3	5	0	3
	Living Conditions	0	2	0	0	0	1	2	0	3	4	3	1	2
	Legal	1	3	0	2	1	1	0	3	3	0	1	0	2
	Program	0	0	1	0	1	1	1	0	1	3	1	2	5
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	0	0	1	0	0	2	3	3	0	3	0	0	0
	Re-Entry	0	0	0	0	0	0	0	0	0	1	1	0	0
	Transfer	0	0	1	0	0	0	1	1	0	0	1	0	0
	Funds	3	1	0	2	0	1	3	1	3	2	0	2	2
	ADA	0	0	0	0	1	5	1	0	0	2	3	0	0
	1824s	5	5	10	9	3	3	1	4	8	9	3	2	3

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	**Inmate Appeal Rejection and Cancellation Breakdown**													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Lack of Supporting Documents - 1st Level	23	28	29	29	34	25	22	26	43	49	51	45	58
	Lack of Supporting Documents - 2nd Level	9	10	13	14	6	13	14	10	18	7	8	8	3
	Lack of Supporting Documents - 3rd Level	3	3	5	9	0	3	2	3	2	4	2	3	3
	Unrelated Documentation - 1st Level	2	9	7	3	6	3	3	2	0	2	1	2	3
	Unrelated Documentation - 2nd Level	1	2	4	0	0	0	0	0	0	2	4	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	0	0	0	0	0	1	0	4	1	3	5
	Illegible Appeal - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	0	1	1	0	0	0	0	1	0
	Defaced Documents - 2nd Level	0	2	1	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	4	1	1	6	5	3	0	2	0	7	1	2
	Incomplete Appeal - 2nd Level	2	0	1	0	2	0	0	0	0	1	1	0	0
	Incomplete Appeal - 3rd Level	1	0	2	2	0	1	0	1	4	0	3	2	3
	Wrong Form - 1st Level	4	0	0	2	0	2	2	2	7	3	3	1	1
	Wrong Form - 2nd Level	0	3	0	0	0	1	2	0	6	0	0	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	4	0	1	7	9	7	3	14	5	2	3	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Other Reasons for Rejection - 2nd Level	3	0	1	0	0	0	0	0	3	1	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	1	0	0	2	0	0	0	2	1	0
	Duplicate Appeal - 1st Level	2	1	3	3	2	3	2	3	6	4	3	3	4
	Duplicate Appeal - 2nd Level	0	2	1	1	1	0	0	0	2	0	0	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	5	1	2	2	4	3	3	1	5	4	2	1	2
	Time Constraints Not Met - 2nd Level	1	0	2	2	1	0	4	2	2	1	0	0	1
	Time Constraints Not Met - 3rd Level	1	0	0	1	1	1	0	0	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	1	0	1	0	0	0	0	0	0	0	1	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	3	5	1	2	0	1	2	1	1	2	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	4	2	2	2	1	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	2	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	4	1	0	0	0	0	1	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	34	17	22	29	19	20	21	36	32	23	19	12	20
	Other - 2nd Level	9	8	7	11	5	3	3	4	7	1	4	3	2
	Other - 3rd Level	3	2	6	8	5	13	3	3	2	2	4	3	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,317	3,266	3,378	3,391	3,351	3,331	3,318	3,299	3,248	3,195	3,163	3,156	3,158
	Full Time	2,402	2,360	2,346	2,301	2,310	2,246	2,142	2,152	2,144	2,147	2,064	2,096	2,091
	Half Time	915	906	1,032	1,090	1,041	1,085	1,176	1,147	1,104	1,048	1,099	1,060	1,067
	Eligible Inmates	2,785	2,741	2,669	2,656	2,679	2,685	2,643	2,621	2,615	2,615	2,601	2,613	2,523
	Inmates Assigned	2,474	2,424	2,327	2,294	2,183	2,327	2,296	2,191	2,144	2,167	2,095	2,091	2,066
	Full Time	1,848	1,810	1,813	1,733	1,653	1,814	1,719	1,623	1,597	1,685	1,602	1,658	1,630
	Half Time	626	614	514	561	530	513	577	568	547	482	493	433	436
	One Half Time Assignment	555	529	427	416	347	291	266	305	294	209	200	176	173

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Two Half Time Assignments	71	85	87	145	183	222	311	263	253	273	293	257	263
	Vacant Work Assignments	843	842	1,051	1,097	1,168	1,004	1,022	1,108	1,104	1,028	1,068	1,065	1,092
	Percent of Filled Work Assignments	75 %	74 %	69 %	68 %	65 %	70 %	69 %	66 %	66 %	68 %	66 %	66 %	65 %
	Percent of Filled Work Assignments - Full Time	77 %	77 %	77 %	75 %	72 %	81 %	80 %	75 %	74 %	78 %	78 %	79 %	78 %
	Percentage of Filled Work Assignments - Half-Time	76 %	77 %	58 %	65 %	68 %	68 %	76 %	72 %	72 %	72 %	72 %	65 %	66 %
	Inmates Unassigned	238	215	248	270	348	217	184	257	273	232	241	254	183
	Voluntary	25	17	26	20	10	13	10	16	18	18	19	24	12
	Involuntary	213	198	222	250	338	204	174	241	255	214	222	230	171
	Inmates on Waiting List	39	29	106	152	208	73	62	123	96	91	93	91	65
	Prison Industry Authority													
	PIA Assignments	19	19	19	19	19	19	19	19	19	24	24	24	24
	PIA Assignments Filled	16	15	15	15	19	18	18	19	19	18	23	23	21
	% of PIA Assignments Filled	84 %	79 %	79 %	79 %	100 %	95 %	95 %	100 %	100 %	75 %	96 %	96 %	88 %
	PIA Lost Hours	1,021	1,014	1,479	1,651	750	1,061	1,199	1,223	998	1,104	527	357	503
	(Custody) PIA Lost Hours	24	85	124	27	0	24	19	19	28	73	281	161	81
	(Ducats) PIA Lost Hours	52	141	200	69	0	32	57	57	57	90	127	19	71
	(Industry Related) PIA Lost Hours	945	0	1,155	1,555	0	0	88	951	88	0	0	0	0
	(Other) PIA Lost Hours	0	0	0	0	0	15	0	23	0	33	29	19	21
	(Vacant) PIA Lost Hours	0	788	0	0	750	990	1,035	173	825	908	90	158	330
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	30	40	40	40	40	40	40	40	40	40	40	40	46
	Total Number of Meetings Held	123	122	123	137	144	162	136	152	156	139	154	132	172
	Total Number of Attendees (for all meetings held)	2,585	2,596	2,584	3,224	3,400	3,708	3,194	3,512	3,539	3,180	3,326	3,136	3,812
	Total Number of Contact Hours (for all meetings held)	270,148	289,570	284,846	426,174	486,776	575,938	435,850	525,724	571,952	495,426	516,036	424,344	705,232

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	**Alcoholics Anonymous (AA)**													
	Total Number of Meetings Held	19	21	20	19	18	20	16	20	18	14	19	17	21
	Total Number of Attendees	410	420	442	463	512	576	482	505	451	305	397	372	400
	Total Meeting Hours	38	42	40	38	36	40	32	40	36	28	38	34	42
	Contact Hours	15,580	17,640	17,680	17,594	18,432	23,040	15,424	20,200	16,236	8,540	15,086	12,648	16,800
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	17	20	19	18	21	17	21	20	17	23	17	22
	Total Number of Attendees	504	439	473	492	508	582	482	526	506	411	461	422	473
	Total Meeting Hours	40	34	40	38	36	22	34	42	40	34	46	34	44
	Contact Hours	20,160	14,926	18,920	18,696	18,288	12,804	16,388	22,092	20,240	13,974	21,206	14,348	20,812
	Veteran's Groups													
	Total Number of Meetings Held	8	6	5	8	8	9	8	9	9	7	8	7	8
	Total Number of Attendees	144	97	83	139	141	151	113	122	137	132	175	172	193
	Total Meeting Hours	16	12	10	16	16	18	16	18	18	14	16	14	16
	Contact Hours	2,304	1,164	830	2,224	2,256	2,718	1,808	2,196	2,466	1,848	2,800	2,408	3,088
	All Other ILTAG's													
	Total Number of Meetings Held	76	78	78	91	100	112	95	102	109	101	104	91	121
	Total Number of Attendees	1,527	1,640	1,586	2,130	2,239	2,399	2,117	2,359	2,445	2,332	2,293	2,170	2,746
	Total Meeting Hours	152	156	156	182	200	224	190	204	218	202	208	182	242
	Contact Hours	232,104	255,840	247,416	387,660	447,800	537,376	402,230	481,236	533,010	471,064	476,944	394,940	664,532
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	**Personnel Vacancies (Category)**													
	Total of all personnel in filled positions.	955	952	941	951	961	947	959	965	955	955	955	956	961
	Custody (Uniformed)													
	Budgeted Positions	721	721	721	721	721	721	725	725	725	725	725	724	724
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	4.2	0.0	0.0	0.0	0.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	721	721	721	721	721	725	725	725	725	725	724	724	724
	Filled Budgeted Positions	694	694	690	699	698	685	699	702	693	690	687	690	690
	920 Blanket	20	14	11	10	9	17	15	13	10	8	7	7	7
	918 Blanket	0	17	17	17	17	17	17	17	17	17	16	0	0
	True Vacancy Total	7	-4	3	-5	-3	6	-6	-7	5	10	14	27	27
	902 Blanket	7	7	7	7	7	7	7	7	7	7	7	7	7
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	6	6	9	10	1	3	5	5	9	9	9	11
	Other Custody (Non-Uniformed)													
	Budgeted Positions	32	32	32	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	32	32	30	30	30	30	30	30	30	30	30	30	30
	Filled Budgeted Positions	28	26	25	25	26	26	26	27	26	27	28	28	28
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	5	6	6	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	-1	0	-1	4	3	4	4	3	4	3	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	0	0	1	1	1
	Education Positions													
	Budgeted Positions	43	42	42	44	44	44	44	44	44	44	44	44	44
	Pending 607's - Net	-1.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Adjusted Budgeted Total	42	42	44	44	44	44	44	44	44	44	44	44	44
	Filled Budgeted Positions	41	41	38	38	41	42	42	43	43	44	44	43	44
	920 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	5	5	2	2	2	1	1	0	0	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	2	1	2	1	2	1	1	1	3
	Support Staff													
	Budgeted Positions	108	108	108	108	109	109	109	109	109	109	109	109	109
	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	108	108	108	108	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	94	93	95	95	100	97	95	96	97	96	104	95	96
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	2	2	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	12	11	13	9	12	14	13	12	13	5	14	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	5	4	3	3	2	2	2	3	3	2	3	2	0
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	89	89	84	85	87	88	88	88	87	89	83	91	94
	920 Blanket	2	2	1	1	1	0	0	0	0	1	1	1	1
	918 Blanket	0	0	2	1	1	1	3	3	3	3	3	3	3
	True Vacancy Total	19	19	23	23	21	21	19	19	20	17	23	15	12

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	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	3	3	3	3	4	4	4	5	6
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	31,917	23,005	24,826	30,165	21,092	18,093	21,513	20,570	18,821	29,010	20,972	18,604	23,074
	AVG Hours Per Custody Staff	35.17	26.26	29.56	35.00	23.95	20.75	24.50	23.25	21.50	35.07	25.79	22.49	26.59
	Custody	25,396	18,905	21,138	25,340	17,337	14,750	17,766	16,952	15,458	25,145	18,440	16,149	19,094
	Lieutenants	519	540	684	814	577	652	680	752	766	749	866	534	816
	Sergeants	2,579	1,603	1,418	1,388	1,532	1,468	2,297	1,744	1,977	2,825	1,931	2,051	2,391
	Officers	22,021	16,402	18,568	22,598	15,120	12,076	14,386	14,150	12,602	21,349	15,519	13,427	15,606
	Other Custody	277	361	470	540	109	554	402	305	112	221	124	137	281
	AVG Hours Per Non-Custody Staff	14.64	8.84	10.46	11.99	7.99	6.16	7.07	7.18	5.92	6.25	4.43	4.03	6.52
	Non-Custody	3,410	2,050	2,363	2,723	1,893	1,455	1,656	1,694	1,398	1,487	1,064	959	1,584
	Medical	3,111	2,050	1,325	2,103	1,861	1,888	2,092	1,925	1,965	2,378	1,468	1,496	2,397
	Sick Leave													
	Total Hours	4,220	3,994	4,784	4,164	4,208	4,668	4,961	4,662	5,031	5,062	4,878	4,829	5,014

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	AVG Hours Per Custody Staff	3.84	3.54	4.32	2.95	3.75	3.52	4.32	4.33	4.96	4.57	4.72	4.05	4.38
	Custody	2,773	2,552	3,092	2,136	2,717	2,504	3,132	3,158	3,565	3,277	3,372	2,911	3,144
	Lieutenants	59	92	106	88	170	48	91	56	88	81	40	56	96
	Sergeants	164	151	160	120	279	338	203	144	352	244	179	114	225
	Officers	2,510	2,234	2,745	1,833	2,199	2,119	2,792	2,791	2,960	2,917	3,049	2,676	2,630
	Other Custody	40	75	81	95	70	0	46	167	165	35	103	65	193
	AVG Hours Per Non-Custody Staff	4.15	3.90	4.86	6.38	4.61	6.21	5.42	4.17	4.41	4.49	4.35	5.19	4.53
	Non-Custody	968	905	1,098	1,448	1,092	1,466	1,268	983	1,040	1,070	1,044	1,235	1,101
	Medical	479	537	594	580	399	698	562	521	427	716	462	683	770
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	1	0	2	1	0	1	1	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)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	67	69	74	74	71	71	73	68	66	71	68	64	60
	In-Lieu of Sick Leave													
	Total Hours	1,149	1,307	1,404	1,073	1,454	1,144	1,802	2,065	1,951	1,409	1,334	1,282	1,715
	AVG Hours Per Custody Staff	1.36	1.33	1.72	1.15	1.48	1.22	1.76	1.96	1.75	1.57	1.28	1.19	1.47
	Custody	980	960	1,228	836	1,070	867	1,276	1,427	1,259	1,126	914	853	1,052
	Lieutenants	17	32	24	136	72	60	16	91	80	56	80	32	56
	Sergeants	137	55	88	72	40	77	200	88	120	120	112	40	56
	Officers	810	857	1,108	627	942	730	1,060	1,211	1,034	934	705	764	916
	Other Custody	16	16	8	1	16	0	0	36	25	17	17	16	24
	AVG Hours Per Non-Custody Staff	0.54	1.42	0.60	0.83	0.85	0.49	1.07	1.55	1.17	0.39	0.47	0.59	1.32
	Non-Custody	125	329	136	189	203	116	250	365	276	92	113	142	321

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Medical	44	18	40	49	182	162	277	273	416	191	308	288	342
	Annual Leave													
	Total Hours	2,982	3,393	5,989	2,775	3,378	2,893	4,507	4,053	5,842	6,987	6,155	3,583	3,698
	AVG Hours Per Custody Staff	3.25	3.69	6.34	3.06	3.31	2.87	4.80	3.89	5.59	7.63	7.08	3.13	3.63
	Custody	2,346	2,656	4,530	2,214	2,398	2,038	3,481	2,837	4,018	5,474	5,060	2,250	2,604
	Lieutenants	193	295	176	208	163	128	236	179	260	340	356	106	240
	Sergeants	342	479	400	288	202	257	476	236	452	676	816	184	213
	Officers	1,584	1,750	3,653	1,584	1,886	1,635	2,675	2,294	3,150	4,400	3,715	1,811	2,045
	Other Custody	227	133	301	134	147	18	94	128	156	58	173	149	107
	AVG Hours Per Non Custody Staff	1.60	2.35	2.79	1.78	2.12	1.88	2.06	2.22	3.87	3.39	2.08	3.43	2.71
	Non-Custody	373	545	632	404	503	443	481	523	914	806	499	817	658
	Medical	263	192	828	157	477	412	545	693	910	707	596	516	437
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	14	18	19	23	15	16	19	16	17	19	19	13
	Off Work Rate (Per 100 Staff)	2.49	1.94	2.52	2.62	3.18	2.11	2.21	2.61	2.23	2.37	2.66	2.65	1.81
	Pending/Open Claims	378	379	382	381	381	382	387	388	396	391	388	389	385
	New Claims	3	6	6	5	6	9	11	3	12	4	8	9	11
	Closed Claims	17	9	3	11	14	8	6	5	14	12	11	8	15
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	4	5	6	4	3	5	6	5	4	5	5
	Off Work Rate (Per 100 Staff)	1.72	2.16	1.77	2.20	2.53	1.69	1.28	2.12	2.54	2.10	1.67	2.10	2.06
	Pending/Open Claims	175	183	186	183	182	181	180	178	174	175	170	167	167
	New Claims	1	4	7	3	7	4	6	3	1	4	3	3	5
	Closed Claims	7	1	4	6	8	5	7	6	7	5	8	6	5
	NDI/SDI													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	6	4	2	1	2	4	7	4	1	2	2	1
	Off Work Rate (Per 100 Staff)	0.83	0.83	0.56	0.28	0.14	0.28	0.55	0.96	0.56	0.14	0.28	0.28	0.14
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	8	8	5	8	8	6	5	8	4	5	6	5
	Off Work Rate (Per 100 Staff)	3.43	3.45	3.54	2.20	3.38	3.39	2.56	2.12	3.39	1.68	2.08	2.52	2.06
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	65	68	43	52	47	61	53	66	61	56	68	64
	Lieutenants	0	1	1	1	1	1	1	2	1	2	2	1	1
	Sergeants	5	5	4	2	4	5	6	5	6	3	4	8	6
	Officers	58	58	62	40	45	41	53	46	58	56	48	58	56
	Other Custody	3	1	1	0	2	0	1	0	1	0	2	1	1
	Non-Custody	29	21	26	19	22	26	25	23	26	23	24	29	36
	Medical	7	9	13	3	7	11	11	11	9	11	10	11	8
	Custody - Number of FMLA Hours Used by Staff	1,393	1,134	1,638	916	1,220	1,112	1,409	1,212	1,486	1,305	1,164	1,581	1,061
	Lieutenants	0	32	16	8	16	8	16	16	2	28	16	8	4
	Sergeants	112	48	86	32	64	80	112	64	120	57	56	132	72
	Officers	1,168	1,006	1,488	876	952	1,024	1,256	1,132	1,356	1,220	912	1,400	960
	Other Custody	113	48	48	0	188	0	25	0	8	0	180	41	25
	Non-Custody	850	463	596	320	300	465	553	658	418	420	475	847	731
	Medical	128	145	329	19	247	348	297	276	267	176	118	150	171
	Custody - Average Number of FMLA Hours Used by Staff	1.93	1.58	2.29	1.26	1.69	1.56	1.94	1.66	2.07	1.82	1.63	2.20	1.48
	Other Custody	4.02	1.85	1.92	0.00	7.23	0.00	0.96	0.00	0.31	0.00	6.41	1.46	0.89
	Non-Custody	3.65	1.99	2.63	1.41	1.27	1.97	2.36	2.79	1.77	1.76	1.98	3.56	3.01
	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	**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) ($)	0	0	0	24	37	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	1	1	1	3	1	0	2	1	1	1	2	1	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	1	1	3	1	0	2	1	1	1	2	1	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,328	882	1,170	1,185	1,253	1,292	811	1,307	911	1,188	1,513	1,287	1,326
	Number of Preventative Maintenance Work Orders (priority 2) Completed	545	556	689	838	428	1,049	667	407	275	524	1,440	661	1,059
	Number of Corrective Work Orders (Priority 3) Received/Submitted	438	445	523	523	469	691	338	341	552	349	469	440	379
	Number of Corrective Work Orders (Priority 3) Completed	281	362	377	487	428	645	484	465	276	247	1,117	518	515
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	1	0	7	0	0	0	0	0	0	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	0	1	0	7	1	0	0	0	0	0	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Number of Project Work Orders (priority 5) Received/Submitted	54	6	67	42	39	4	1	27	2	7	2	0	0
	Number of Project Work Orders (priority 5) Completed	13	24	15	55	11	45	23	25	15	18	35	7	7
	% of personnel hours spent on preventative maintenance	28 %	25 %	18 %	33 %	24 %	33 %	18 %	19 %	10 %	22 %	34 %	20 %	23 %
	Employee Grievances and Staff Complaints													
	Total	6	11	3	3	3	4	5	3	2	6	5	2	4
	Per 100 Staff	0.63	1.16	0.32	0.32	0.31	0.42	0.52	0.31	0.21	0.63	0.52	0.21	0.42
	Health & Safety	0	1	0	0	0	1	0	0	0	0	0	0	0
	Conditions of Work	3	8	3	3	3	3	5	2	2	4	3	0	3
	Total E.E.O	3	2	0	0	0	0	0	1	0	2	2	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	2	1	0	0	0	0	0	1	0	2	2	1	1
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	0	0	0	0	0	0	0	0	1	0
	Staff Investigations													
	Total Central Intake Requests	2	3	1	2	6	2	4	6	2	3	2	6	4
	Per 100 Staff	0.21	0.32	0.11	0.21	0.62	0.21	0.42	0.62	0.21	0.31	0.21	0.63	0.42
	Central Intake Requests Accepted	0	3	1	1	0	3	1	6	3	1	3	1	3
	Central Intake Requests Rejected	0	1	0	0	0	2	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	3	1	1	0	3	1	6	3	0	2	1	3
	Total Direct Action Requests Submitted	2	3	1	2	4	2	4	6	1	3	2	6	4
	Direct Action Requests Accepted	0	3	1	1	0	3	1	6	3	0	2	1	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	7	5	4	2	4	3	3	2	4	4	6	6	2
	Number of Closed Investigations	0	0	1	0	1	1	0	1	0	0	0	0	4

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Investigations exceeding 180 calendar days	2	2	4	2	1	1	1	0	0	4	1	3	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	2	0	0	2	1	1	0	0	1	0	0	0
	Per 100 Staff	0.00	0.21	0.00	0.00	0.21	0.11	0.10	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	1	0	0	0	0	0	0	0	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	1	1	0	1	0	0	0	0	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	2	1	1	0	0	1	0	0	0
	Direct Action Requests Accepted	0	0	1	0	0	0	0	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	4	4	3	3	2	2	1	1	1	1	1
	Number of Closed Investigations	0	0	1	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	2	3	1	1	1	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	3	4	3	6	5	3	4	3	4	3	4
	Per 100 Staff	0.10	0.21	0.32	0.42	0.31	0.63	0.52	0.31	0.42	0.31	0.42	0.31	0.42
	Dismissals	0	0	1	0	0	0	1	1	0	2	0	0	0
	Adverse Actions Total (Non-Medical)	1	2	2	4	3	6	5	2	4	2	4	3	4
	Per 100 Staff	0.10	0.21	0.21	0.42	0.31	0.63	0.52	0.21	0.42	0.21	0.42	0.31	0.42
	Dismissals (Non-Medical)	0	0	1	0	0	0	1	0	0	2	0	0	0
	Adverse Actions Total (Medical)	0	0	1	0	0	0	0	1	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00	0.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CRC	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
DVI	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	1,286	1,346	1,330										
	Overcrowding Beds	940	936	948										
	Temporary Beds (Family Visiting/Tank Beds)	1	0	0										
	Medical Beds	1	1	1										
	Blueprint Crowding Capacity				2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390
	Maximum Capacity				3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190	3,190
	Design Beds				1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682	1,682
	Inmate Count	2,294	2,340	2,329	2,238	2,215	2,322	2,368	2,488	2,478	2,562	2,474	2,501	2,353
	% Institution Filled to Blueprint Crowding Capacity				94 %	93 %	97 %	99 %	104 %	104 %	107 %	104 %	105 %	98 %
	Inmate Custody Level													
	Level I	119	110	120	127	116	128	116						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	1	0	1	0	0	1	1						
	Level II	711	693	661	652	663	612	298						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	2	4	1	0	0	2	30						
	Level III	0	0	0	0	0	0	309						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	3	5	0	2	1	0	0						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	1	1	1	6	0	0						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Inmate Level I (Classification Score of 0-18)								1,285	1,257	1,200	1,210	1,144	1,083
	Out of Bed Level I Assignments								620	831	754	972	892	843
	% of Out of Level I Assignments								48 %	66 %	63 %	80 %	78 %	78 %
	Inmate Level II (Classification Score of 19-35)								739	671	727	627	673	639
	Out of Bed Level II Assignments								103	105	127	191	193	188
	% of Out of Level II Assignments								14 %	16 %	17 %	30 %	29 %	29 %
	Inmate Level III (Classification Score of 36-59)								366	471	531	504	537	484
	Out of Bed Level III Assignments								46	51	53	58	61	62
	% of Out of Level III Assignments								13 %	11 %	10 %	12 %	11 %	13 %
	Inmate Level IV (Classification Score of 60+)								98	79	104	58	81	78
	Out of Bed Level IV Assignments								0	0	18	14	25	24
	% of Out of Level IV Assignments								0 %	0 %	17 %	24 %	31 %	31 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline				0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							1,241	1,241	1,241	1,241	1,241	1,241	1,241
	Actual Population	1,304	1,328	1,366	1,303	1,270	1,408	1,461	1,474	1,439	1,510	1,493	1,499	1,418
	Reception Center with S-Suffix								4	3	4	4	4	6
	General Population Summary													
	Actual Population	833	805	783										
	General Population (GP)													
	Blueprint Crowding Capacity				665	665	737	737	737	737	737	737	737	737
	Actual Population	714	695	663	648	667	614	607	657	705	752	795	836	775

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	GP with S-Suffix								4	2	4	4	5	5
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	650	650	650	715	715	715	715	715	715	715	715	715	715
	Actual Population	481	513	500	450	457	462	490	547	553	568	582	604	563
	Minimum Support Facility													
	Actual Population	119	110	120										
	Work Crews (WC/SWC/FH/SFH)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Blueprint Crowding Capacity				172	172	172	172	172	172	172	172	172	172
	Actual Population				132	112	127	113	109	99	99	92	93	90
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				240	240	240	240	240	240	240	240	240	240
	Actual Population				151	164	171	183	231	232	177	84	69	66
	CSR Endorsed for Transfer								11	4	10	1	3	3
	Stays Exceeding 150 days										5	3	3	4
	Stays Exceeding 400 days										1	0	2	1
	Stays Exceeding 800 days										0	1	0	1
	Actual Population (Excluding Overflow)	152	204	177										
	Actual Population (With Overflow)	152	204	177										
	Average Length of Stay	45	42	50	52	53	48	46	35	38				
	Stays Exceeding 200 days	5	4	2	4	6	4	2	2	0				
	Stays Exceeding 400 days	0	0	0	0	1	0	0	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	17	22	31	19	29	25	23	30	28				
	ASU Inmates Endorsed for GP	2	6	9	6	4	6	4	9	9				
	ASU Inmates Endorsed for SNY	14	12	16	11	22	14	14	16	18				
	ASU Inmates Endorsed for SHU	1	4	6	2	3	5	5	5	1				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								24	3	11	0	1	3
	Restricted Housing Inmates Endorsed for Transfer to GP								15	2	4	0	1	3
	Restricted Housing Inmates Endorsed for Transfer to SNY								4	1	5	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	350	350	350	350	350	350	350						
	Life (Without Possibility of Parole) (LWOP)	4	4	4	4	4	4	4						
	Life (With Possibility of Parole)								316	304	321	303	318	312
	Life (Without Possibility of Parole) (LWOP)								11	10	9	8	7	6
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	1	0	0	0	0
	ASU Overflow													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	20	22	25										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	16	20	20										
	EOP-ASU													
	Actual Population	4	2	5										
	Single Cell Inmates													
	Single Cell Inmate Summary	20	18	9	13	23	15	30						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Summary with S-Suffix	20	18	9	13	23	15	30						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	4	4	4	4	4	5	13						
	GP with S-Suffix	4	4	4	4	4	5	13						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	15	12	5	9	18	8	15						
	ASU with S-Suffix	15	12	5	9	16	8	12						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	0	0	0	0	2	0	3						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	1	1	0	0	1	2	2						
	SHU with S-Suffix	1	1	0	0	1	2	2						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	1	0	0	0	0	0						
	EOP with S-Suffix	0	1	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	123	125	118	118	138	136	119	114	116				
	Impacting	21	22	24	15	23	33	37	34	32				
	Non-Impacting	102	103	94	103	115	103	82	80	84				
	Actual Population										179	191	185	193
	Impacting (Designated Institutions)										59	81	72	77
	Non-Impacting										120	110	113	116
	Development Disability Program (DDP)													
	Actual Population										2	2	2	2
	Designated										1	1	0	0
	Non-Designated										1	1	2	2
	Inmate Disciplinaries													
	Per 100 inmates	7.24	5.90	5.15	7.77	6.00	8.44	5.32	7.15	9.00	6.56	7.60	6.88	4.76
	Total Inmate RVRs	166	138	120	174	133	196	126	178	223	168	188	172	112
	Counseling RVRs	10	14	9	18	10	23	18	17	46	44	49	54	44
	Administrative RVRs	5	4	3	2	1	1	1	5	1	21	14	8	2
	Serious RVRs	151	120	108	154	122	172	107	156	176	103	125	110	66
	Pending RVRs	1	1	4	4	3	3	4	8	35	29	28	46	106
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Serious RVRs Exceeding Time Limitations	6	2	0	3	5	15	7	7	17	6	4	5	0
	Conduct	33	29	25	36	29	55	37	60	44	51	54	47	19
	Total Assaults	0	0	3	1	1	0	0	1	1	2	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	1	0	0	0	0	0
	Assault on a Peace Officer	0	0	2	0	1	0	0	0	0	2	1	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	14	19	13	24	13	20	16	44	25	25	30	33	6
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Prisoner	13	16	13	23	10	19	14	43	21	24	29	31	6
	Battery on a Peace Officer	1	3	0	1	3	1	2	1	4	1	1	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	1	7	3	14	9	8	7	1	8	12	10
	Unauthorized Possession of Drug Paraphernalia	1	2	1	3	2	1	0	1	2	0	0	2	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	0	0	1	1	0	0	0	1
	Distribution/Introduction of a Controlled Substance	1	4	5	1	0	4	1	1	5	1	0	0	1
	Positive U.A.	19	5	19	9	8	12	12	7	8	0	9	4	8
	U.A. Refusal	31	19	16	24	17	22	1	3	1	2	1	2	0
	Indecent Exposure (IEX)	0	0	0	1	1	0	1	0	0	1	1	0	0
	Sexual Disorderly Conduct	0	0	0	1	2	1	2	2	0	2	1	0	0
	Possession of Cell Phone(s)	40	37	24	48	31	15	28	21	72	18	20	5	11
	Possession of a Wireless Communication Device(s)	1	0	2	0	0	0	1	3	3	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	1	1	5	3	8
	Fighting	12	7	5	11	11	24	15	11	10	9	11	6	4

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	2	0	0	1	0	2	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	4	2	1	0	1	0	1	2	1	1	1	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	35	27	20	28	37	57	24	58	41	63	53	53	21
	Number of RVRs Involving Mental Health Inmates	30	39	29	41	30	43	28	38	45	38	38	24	11
	Number of Incidents													
	Number of Incidents	21	28	18	10	23	24	21	31	28	33	34	28	26
	Per 100 inmates	0.92	1.20	0.77	0.45	1.04	1.03	0.89	1.25	1.13	1.29	1.37	1.12	1.10
	Number of Voided Incident Reports	0	0	0										
	Documented Use of Force	5	6	6	2	9	9	7	11	7	17	11	14	14
	Per 100 inmates	0.22	0.26	0.26	0.09	0.41	0.39	0.30	0.44	0.28	0.66	0.44	0.56	0.59
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee				0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	0	0										
	Modified Programs				0	0	1	1	0	1	1	1	0	1
	Lockdown				0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	1	3	2	5	3	4	6	4	9	10	7	6
	Physical Force	2	5	3	1	4	4	3	5	2	8	4	2	7

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Baton	1	0	0	0	3	4	3	3	1	2	4	3	3
	CN	0	0	0	0	0	1	0	0	0	0	0	3	1
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	Non-Conventional Force				0	0	0	0	1	0	0	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	7	9	3										
	Controlled Substances/Stimulants/Sedatives				3	8	3	4	5	2	3	1	6	3
	Methamphetamine	2	1	2	2	1	2	1	3	2	1	0	0	1
	Methamphetamine Quantity				3.10	0.00	1.60	0.20	12.70	19.00	85.10	0.00	0.00	5.50
	Marijuana	4	5	2	1	5	2	5	3	0	2	1	3	2
	Marijuana Quantity				2.50	63.60	10.20	2.20	6.47	0.00	91.80	57.60	4.30	0.10
	Heroin	3	2	1	1	3	0	0	0	1	0	0	4	0
	Heroin Quantity				2.38	8.10	0.00	0.00	0.00	16.90	0.00	0.00	10.30	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1	1	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	0	2	1	0	0	0	1	0
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	1										
	Assault on a Peace Officer or Non-Prisoner (Total)				0	1	0	0	1	2	2	1	0	1
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1										
	Assault on a Peace Officer Without Weapon				0	1	0	0	1	2	2	1	0	1
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	3	1										
	Battery on a Peace Officer or Non-Prisoner (Total)				1	4	2	4	1	4	1	5	1	3
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	3	1										
	Battery on a Peace Officer Without Weapon				1	3	2	3	1	3	1	5	1	3
	Battery on a Non-Prisoner Without Weapon				0	1	0	1	0	1	0	0	0	0
	Aggravated Battery	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Aggravated Battery on a Peace Officer				0	1	1	1	0	0	0	1	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	1	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	4	5	1	2	4	7	8	8	15	11	13	8
	With Weapon	1	0	0										
	Battery on Inmate With Weapon				0	0	0	1	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	0	0	0	0	0	2
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	4	5										
	Battery on Inmate Without Weapon				1	2	1	3	4	4	8	5	8	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				0	0	3	3	4	4	7	6	5	2
	Cell Extractions	0	0	0										
	Controlled Extraction				0	1	1	0	0	0	1	0	0	0
	Immediate Extraction				0	0	0	0	0	0	0	1	0	1
	Cell Extractions (Keyhea)	0	0	0										
	Escapes	0	1	0	0	0	0	0	0	0	0	0	0	1
	Escapes - Number of Inmates Involved	0	1	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	1
	Melee/Riot	1	0	0										
	Riot				0	0	1	0	1	1	0	0	1	0
	Riot - Number of Inmates Involved				0	0	62	0	14	10	0	0	12	0
	Possession of a Weapon	2	2	2										
	Resisting Staff	1	1	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Resisting a Peace Officer				0	0	1	0	3	0	1	0	0	0
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	1										
	Threatening a Peace Officer				0	0	0	0	1	1	0	1	0	0
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	2	0	1	2	2	1	1	0	1	1	1	0
	Attempted Suicide	0	0	1	2	0	0	1	0	0	2	2	0	1
	Suicide	0	0	0	0	0	1	1	0	0	0	0	0	1
	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	1	0	0	0	0	2
	Homicide	0	0	0	0	0	0	0	0	0	0	1	0	1
	Expected Death	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										
	Total Inmate Deaths				0	0	1	1	0	0	0	1	0	2
	Contraband Cell Phone Discoveries	35	45	36										
	Controlled Cell Phone Discoveries				35	32	12	25	15	0	0	20	1	12
	Uncontrolled Cell Phone Discoveries				2	4	8	13	5	0	0	0	23	5
	Cell Phone Seizures				37	36	20	38	20	0	0	20	24	17
	Fighting				0	3	3	1	2	1	1	3	1	3
	Miscellaneous	6	6	4	1	1	5	2	6	6	6	6	2	0
	Number of Non UOF Incidents Involving Mental Health Inmates	3	8	4										
	Number of UOF Incidents Involving Mental Health Inmates	2	4	2										
	Incidents Involving Mental Health Inmates													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Number of Non UOF Incidents Involving Mental Health Inmates				4	6	7	6	6	7	8	13	5	5
	% of Non UOF Incidents Involving Mental Health Inmates				50 %	43 %	47 %	43 %	30 %	33 %	50 %	57 %	36 %	42 %
	Number of UOF Incidents Involving Mental Health Inmates				2	8	7	4	5	6	8	7	11	8
	% of UOF Incidents Involving Mental Health Inmates				100 %	89 %	78 %	57 %	45 %	86 %	47 %	64 %	79 %	57 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	0	0	1	0	1	0	0
	Average Number of Days on CSW	0.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	2.4	2.4	2.4										
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW				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										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)				0	0	0	0	0	0	1	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)				0	0	0	0	1	1	1	2	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	"In Cell" Battery w/SBI (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	0	1	2	1	1	1	0	1	1	0	0
	Number of D.A. Referrals	0	1	0	1	2	2	1	1	0	1	1	1	0
	Number of D.A. Referrals Accepted				0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected				0	1	2	1	2	1	0	0	2	1
	Number of D.A. Referrals Pending				0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	1	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	0	2	0	1	2	2	1	1	0	1	1	1	0
	Total number of Victims	0	2	0										
	Total number of Victims				1	2	2	1	1	0	1	1	1	0
	Number of Victims - Peace Officer				1	1	1	1	1	0	1	1	0	0
	Number of Victims - Non-Prisoner				0	1	1	0	0	0	0	0	1	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	2	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	17.65	16.84	18.51	20.78	17.79	17.70	17.15	20.58	20.42	20.53	18.96	16.43	19.89
	Total Appeals Received - All Levels	405	394	431	465	394	411	406	512	506	526	469	411	468
	Appeals Received - 1st Level	334	325	357	358	322	315	312	411	428	419	397	324	403
	Appeals Received - 2nd Level	56	52	50	63	42	67	52	73	46	72	53	64	48
	Appeals Received - 3rd Level	15	17	24	44	30	29	42	28	32	35	19	23	17
	Total Screen Outs - All Levels	216	191	225	241	216	199	176	211	222	244	227	180	192

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Screen Outs - 1st Level	197	166	201	195	191	166	153	198	195	210	209	165	174
	Screen Outs - 2nd Level	13	16	9	17	9	20	9	4	9	16	10	5	9
	Screen Outs - 3rd Level	6	9	15	29	16	13	14	9	18	18	8	10	9
	Total Appeals Accepted - All Levels	189	203	206	224	178	212	230	301	284	282	242	231	276
	Total Overdue Appeals - All Levels	2	3	3	2	2	1	1	7	3	5	13	10	2
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	3	3	2	2	1	1	7	3	5	13	10	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	8	9	3	4	6	6	6	3	10	6	5	5	4
	Modification Orders Issued - 1st Level	0	1	0	0	1	0	1	0	0	2	1	0	0
	Modification Orders Issued - 2nd Level	8	8	3	4	5	6	5	3	8	4	4	5	4
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Total Appeals Granted - All Levels	20	14	45	21	29	19	22	20	19	28	42	34	42
	Appeals Granted - 1st Level	15	9	37	17	24	13	19	16	17	27	41	30	39
	Appeals Granted - 2nd Level	5	5	8	4	5	6	3	4	2	1	1	4	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	44	37	42	46	36	40	23	25	48	36	62	46	56

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Appeals Granted In Part - 1st Level	26	20	28	23	23	14	9	15	23	22	38	33	34
	Appeals Granted In Part - 2nd Level	18	17	14	23	13	26	14	10	23	14	24	13	22
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Total Appeals Cancelled - All Levels	2	1	0	4	1	2	1	1	4	0	1	2	1
	Appeals Cancelled - 1st Level	0	1	0	0	1	0	0	1	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	1	0	3	0	0	1	1
	Appeals Cancelled - 3rd Level	2	0	0	4	0	2	0	0	1	0	0	1	0
	Total Appeals Denied - All Levels	85	71	65	81	79	64	82	64	105	91	94	82	83
	Appeals Denied - 1st Level	55	50	40	58	57	48	45	35	62	57	54	43	59
	Appeals Denied - 2nd Level	13	14	17	14	11	13	22	15	22	13	25	16	16
	Appeals Denied - 3rd Level	17	7	8	9	11	3	15	14	21	21	15	23	8
	Total Appeals Withdrawn - All Levels	34	53	42	71	80	63	79	70	110	100	190	50	42
	Appeals Withdrawn - 1st Level	30	49	39	68	75	60	70	65	99	89	181	47	34
	Appeals Withdrawn - 2nd Level	4	4	3	3	5	3	9	5	11	11	9	3	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	17	3	8	12	5	8	8	24	11	11	13	11	10
	Custody/Classification	20	19	22	26	23	25	42	44	42	43	41	37	42
	Mail	5	4	4	5	10	9	5	9	7	12	10	8	5
	Visiting	0	2	1	1	0	1	0	3	1	5	5	3	4
	Personal Property	9	14	17	18	19	15	9	19	24	32	14	22	21
	Case Records	15	18	14	17	7	15	11	26	31	21	16	14	20
	Staff Complaints	6	13	7	12	12	9	12	14	12	14	9	11	13
	Living Conditions	12	33	38	36	25	20	29	42	45	32	33	29	32
	Legal	3	3	5	5	2	2	4	3	4	4	7	3	3
	Program	7	12	9	4	1	28	13	13	15	19	6	5	6

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Segregation Hearings	3	1	1	2	0	4	4	5	3	11	3	3	1
	Work Incentive	0	2	4	6	4	3	2	2	8	2	8	7	5
	Re-Entry	1	0	0	0	1	0	0	0	0	0	0	0	0
	Transfer	14	16	7	10	10	14	17	26	15	23	11	12	12
	Funds	4	3	10	3	6	4	6	10	3	4	2	5	5
	ADA	1	0	1	2	0	0	1	1	0	1	1	0	0
	1824s	29	28	12	34	22	36	36	41	47	29	50	47	89
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	1	0	0	0	1	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	55	60	67	50	70	43	30	44	55	41	41	31	28
	Lack of Supporting Documents - 2nd Level	5	1	1	0	1	3	0	0	1	0	0	0	0
	Lack of Supporting Documents - 3rd Level	3	3	7	8	4	5	4	3	6	4	1	6	3
	Unrelated Documentation - 1st Level	6	4	4	11	4	7	3	3	8	5	10	7	9
	Unrelated Documentation - 2nd Level	0	0	0	1	0	1	1	0	0	0	0	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	1	0	0	0	0	1	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	37	26	25	23	29	29	7	6	1	6	10	7	6

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		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Incomplete Appeal - 2nd Level	3	1	2	0	2	2	1	1	0	5	2	2	1
	Incomplete Appeal - 3rd Level	0	2	5	2	4	1	3	0	2	3	0	1	1
	Wrong Form - 1st Level	21	8	6	15	4	8	7	8	8	22	16	17	10
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	2	0	0	3	2	4	1	0	0	1	1	0
	Other Reasons for Rejection - 2nd Level	1	5	0	0	0	2	1	0	1	1	1	1	1
	Other Reasons for Rejection - 3rd Level	2	0	0	0	1	0	1	1	0	2	1	0	1
	Duplicate Appeal - 1st Level	7	14	17	13	13	15	14	24	23	21	21	16	13
	Duplicate Appeal - 2nd Level	0	1	1	0	0	3	0	0	3	1	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	1	0	0	2	1	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	2	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	1	4	5	4	6	5	2	6	10	9	7	7	8
	Time Constraints Not Met - 2nd Level	0	7	2	4	2	0	0	0	0	2	3	1	2
	Time Constraints Not Met - 3rd Level	1	0	0	5	0	1	0	0	2	2	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	1	1	1	1	0	1	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	1	1	0	0	0	1	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	1	5	2	0	0	1	1	2	2	1	0
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	5	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	88	67	87	96	83	84	87	108	102	109	112	88	110
	Other - 2nd Level	6	2	3	12	4	4	6	2	3	8	3	1	6
	Other - 3rd Level	0	3	3	11	5	6	7	5	7	7	4	2	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	740	740	854	803	800	796	803	802	799	799	799	792	791
	Full Time	683	683	681	664	657	653	654	652	640	639	630	613	618

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Half Time	57	57	173	139	143	143	149	150	159	160	169	179	173
	Eligible Inmates	814	772	758	754	742	735	698	734	796	809	800	884	853
	Inmates Assigned	631	604	579	580	552	527	460	426	483	492	471	484	519
	Full Time	578	556	533	533	507	479	417	371	402	415	402	414	435
	Half Time	53	48	46	47	45	48	43	55	81	77	69	70	84
	One Half Time Assignment	53	48	46	30	29	35	33	48	71	68	59	62	76
	Two Half Time Assignments	0	0	0	17	16	13	10	7	10	9	10	8	8
	Vacant Work Assignments	109	136	275	223	248	269	343	376	316	307	328	308	272
	Percent of Filled Work Assignments	85 %	82 %	68 %	72 %	69 %	66 %	57 %	53 %	60 %	62 %	59 %	61 %	66 %
	Percent of Filled Work Assignments - Full Time	85 %	81 %	78 %	80 %	77 %	73 %	64 %	57 %	63 %	65 %	64 %	68 %	70 %
	Percentage of Filled Work Assignments - Half-Time	93 %	84 %	27 %	46 %	43 %	43 %	36 %	41 %	57 %	54 %	47 %	44 %	53 %
	Inmates Unassigned	190	183	168	129	128	121	152	194	207	205	190	243	206
	Voluntary	10	17	14	16	7	5	12	9	9	9	9	5	1
	Involuntary	180	166	154	113	121	116	140	185	198	196	181	238	205
	Inmates on Waiting List	68	74	72	74	67	52	51	61	82	95	85	125	136
	Prison Industry Authority													
	PIA Assignments	125	125	125	126	92	92	92	92	92	92	92	92	92
	PIA Assignments Filled	96	87	84	97	77	78	63	59	57	59	58	53	57
	% of PIA Assignments Filled	77 %	70 %	67 %	77 %	84 %	85 %	68 %	64 %	62 %	64 %	63 %	58 %	62 %
	PIA Lost Hours	7,225	5,965	7,819	9,466	9,144	7,043	5,761	8,506	8,728	9,466	10,736	12,510	12,004
	(Custody) PIA Lost Hours	393	41	271	375	240	1,068	464	348	719	264	416	3	215
	(Ducats) PIA Lost Hours	369	280	551	660	692	703	607	533	284	330	571	235	279
	(Industry Related) PIA Lost Hours	2,525	1,171	1,417	2,106	2,184	793	429	357	300	344	126	279	282
	(Other) PIA Lost Hours	0	18	135	220	88	24	8	8	0	0	0	0	0
	(Vacant) PIA Lost Hours	3,938	4,455	5,445	6,105	5,940	4,455	4,253	7,260	7,425	8,528	9,623	11,993	11,228
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Total Number of ILTAG Groups	10	10	10	12	12	12	12	12	12	12	12	12	12
	Total Number of Meetings Held	36	42	34	37	40	43	47	50	32	41	33	37	20
	Total Number of Attendees (for all meetings held)	1,064	958	750	774	800	990	1,085	984	558	911	837	960	741
	Total Number of Contact Hours (for all meetings held)	34,750	31,320	20,542	19,831	19,702	31,145	40,443	37,264	14,852	34,768	17,391	24,520	17,460
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	12	10	8	11	11	10	14	8	10	11	13	12
	Total Number of Attendees	166	222	176	149	232	266	244	299	137	168	226	305	301
	Total Meeting Hours	18	24	26	16	22	22	20	28	12	20	22	25	24
	Contact Hours	2,988	5,328	4,576	2,384	5,104	5,852	4,880	8,372	1,644	3,360	4,972	7,625	7,224
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	4	10	4	8	6	6	10	6	2	5	7	5	2
	Total Number of Attendees	155	238	101	263	224	225	195	217	82	131	243	197	68
	Total Meeting Hours	8	20	8	13	10	12	18	8	4	8	13	9	3
	Contact Hours	1,240	4,760	808	3,419	2,240	2,700	3,510	1,736	328	1,048	3,159	1,773	204
	Veteran's Groups													
	Total Number of Meetings Held	2	2	3	2	2	2	2	1	3	1	2	2	2
	Total Number of Attendees	18	17	33	22	21	20	19	8	20	5	14	15	16
	Total Meeting Hours	4	4	6	4	4	4	4	2	6	2	4	4	4
	Contact Hours	72	68	198	88	84	80	76	16	120	10	56	60	64
	All Other ILTAG's													
	Total Number of Meetings Held	21	18	17	19	21	24	25	29	19	25	13	17	4
	Total Number of Attendees	725	481	440	340	323	479	627	460	319	607	354	443	356
	Total Meeting Hours	42	44	34	41	38	47	51	59	40	50	26	34	28
	Contact Hours	30,450	21,164	14,960	13,940	12,274	22,513	31,977	27,140	12,760	30,350	9,204	15,062	9,968
	Administration													
	Budget Allotment (Program 25)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	778	781	769	775	775	765	766	766	768	764	749	737	762
	Custody (Uniformed)													
	Budgeted Positions	540	541	541	541	542	542	542	542	547	548	554	516	517
	Pending 607's - Net	1.0	0.0	0.0	1.0	0.0	0.0	0.0	5.0	0.0	6.0	-37.4	1.0	0.0
	Adjusted Budgeted Total	541	541	541	542	542	542	542	547	547	554	517	517	517
	Filled Budgeted Positions	521	521	514	522	521	515	523	519	522	521	501	493	508
	920 Blanket	6	6	4	3	6	9	10	10	8	8	8	9	11
	918 Blanket	0	0	0	0	0	1	1	1	1	1	22	22	22
	True Vacancy Total	14	14	23	17	15	17	8	17	16	24	-14	-7	-24
	902 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	916 Blanket	8	8	8	8	8	8	8	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	38	37	37	37	37	37	37	37	37	37	37	37
	Pending 607's - Net	1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	37	37	37	37	37	37	37	37	37	37	37	37
	Filled Budgeted Positions	37	37	36	36	36	35	32	32	32	34	34	35	35
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	1	1	1	2	4	4	4	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	24	23
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0
	Adjusted Budgeted Total	24	24	24	24	24	24	24	24	24	24	24	23	23
	Filled Budgeted Positions	21	21	19	20	19	20	20	20	21	20	20	20	23
	920 Blanket	1	1	2	2	2	2	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	3	2	3	2	3	3	2	3	3	2	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	117	118	118	118	118	118	118	117	117	117	117	117	117
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	118	118	118	118	118	118	118	117	117	117	117	117	117
	Filled Budgeted Positions	105	106	105	104	104	102	100	102	102	98	100	95	103
	920 Blanket	2	2	2	1	2	2	2	1	1	1	1	3	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	10	11	13	12	14	16	14	14	18	17	20	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	103	103	103	103	103	103	103	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Adjusted Budgeted Total	103	103	103	103	103	103	103	104	104	104	104	104	104
	Filled Budgeted Positions	82	84	85	83	84	81	81	82	80	79	82	82	81
	920 Blanket	3	3	1	1	5	4	2	2	3	3	2	3	2
	918 Blanket	0	0	0	1	1	1	2	2	2	3	2	2	2
	True Vacancy Total	18	16	17	18	13	17	18	18	19	19	18	17	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	10	10	11	12	10	11	11	12	12	12	12
	920 Blanket	0	0	0	0	0	0	1	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	2	2	1	0	1	1	1	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	19,323	12,931	14,071	15,034	12,224	13,365	14,697	14,672	17,020	19,513	13,841	11,915	15,104
	AVG Hours Per Custody Staff	25.30	16.10	18.53	19.32	11.79	16.62	19.68	21.14	24.31	27.82	20.36	16.67	21.20
	Custody	14,120	8,984	10,189	10,782	6,567	9,143	10,921	11,649	13,467	15,438	10,891	8,804	11,509
	Lieutenants	637	597	539	777	589	572	575	479	609	974	530	425	540
	Sergeants	2,116	1,973	1,560	1,672	1,365	1,343	1,222	1,240	1,615	1,519	1,048	1,191	1,596
	Officers	11,040	5,901	7,513	7,581	4,218	6,600	7,862	8,949	10,518	11,846	8,630	6,514	8,771
	Other Custody	327	514	577	752	395	629	1,263	981	724	1,100	683	674	602

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	AVG Hours Per Non-Custody Staff	9.74	8.03	9.14	10.37	11.35	7.51	8.42	6.60	8.22	7.84	6.68	5.76	7.86
	Non-Custody	2,142	1,790	2,003	2,250	2,474	1,615	1,777	1,420	1,759	1,638	1,425	1,202	1,718
	Medical	3,061	2,157	1,880	2,002	3,183	2,607	1,998	1,603	1,795	2,436	1,524	1,909	1,877
	Sick Leave													
	Total Hours	4,167	3,495	5,121	5,225	3,735	4,060	4,072	4,394	4,537	3,861	4,779	4,490	4,727
	AVG Hours Per Custody Staff	3.93	2.81	5.39	4.47	3.75	3.94	3.96	4.70	4.35	4.14	4.72	4.98	5.00
	Custody	2,191	1,568	2,962	2,493	2,090	2,165	2,201	2,591	2,411	2,295	2,525	2,629	2,714
	Lieutenants	40	96	96	142	72	85	41	193	51	100	102	96	95
	Sergeants	157	8	300	186	217	90	200	196	201	165	216	183	149
	Officers	1,889	1,456	2,458	2,017	1,595	1,923	1,839	2,110	2,079	1,960	2,140	2,318	2,325
	Other Custody	106	8	110	148	207	67	121	92	80	71	68	33	146
	AVG Hours Per Non-Custody Staff	5.80	5.77	5.69	8.31	4.66	5.05	5.31	4.34	5.16	4.55	5.22	4.72	4.96
	Non-Custody	1,276	1,287	1,247	1,803	1,016	1,086	1,121	933	1,105	950	1,114	984	1,084
	Medical	700	640	911	930	629	809	751	870	1,021	615	1,141	876	929
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	7	9	10	11	10	24	25	25	25	25	19	17	22
	In-Lieu of Sick Leave													
	Total Hours	627	603	798	1,175	795	626	629	730	1,056	510	914	958	999
	AVG Hours Per Custody Staff	0.49	0.28	0.34	0.42	0.14	0.30	0.25	0.44	0.42	0.28	0.34	0.64	0.48
	Custody	272	159	190	233	79	163	142	242	231	156	181	338	262
	Lieutenants	8	48	52	16	0	32	0	8	0	16	8	0	11

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Sergeants	16	0	40	24	8	0	24	16	8	4	16	21	16
	Officers	203	111	98	175	64	107	109	201	198	136	154	309	219
	Other Custody	45	0	0	18	7	24	9	17	25	0	3	8	17
	AVG Hours Per Non-Custody Staff	0.45	0.76	1.20	2.60	1.65	0.81	1.19	0.87	1.06	1.12	1.85	1.58	1.38
	Non-Custody	99	170	262	565	359	175	251	188	227	235	395	330	302
	Medical	257	274	347	377	357	289	236	301	598	119	338	291	435
	Annual Leave													
	Total Hours	2,184	1,965	2,763	1,417	1,325	1,894	1,837	2,165	2,956	2,749	3,007	2,135	1,986
	AVG Hours Per Custody Staff	1.45	1.12	2.14	0.94	0.83	1.59	1.22	1.47	2.58	1.96	1.85	1.22	1.70
	Custody	808	623	1,179	523	461	877	680	810	1,432	1,090	990	644	926
	Lieutenants	48	176	92	56	27	128	8	128	136	88	136	24	101
	Sergeants	64	0	240	48	56	152	120	56	160	228	120	61	192
	Officers	585	439	678	375	312	528	373	420	900	712	514	503	544
	Other Custody	111	8	169	45	66	69	179	207	236	62	220	57	89
	AVG Hours Per Non Custody Staff	3.13	3.59	3.15	2.05	2.47	3.18	2.76	3.85	4.03	4.47	5.21	4.71	3.57
	Non-Custody	688	801	690	445	538	684	582	827	862	933	1,112	982	781
	Medical	688	541	895	448	327	334	576	528	662	726	906	509	279
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	8	4	5	8	9	12	10	12	13	12	10	10
	Off Work Rate (Per 100 Staff)	1.25	1.43	0.73	0.90	1.44	1.64	2.16	1.81	2.17	2.34	2.24	1.89	1.84
	Pending/Open Claims	208	207	203	198	193	187	197	194	181	183	184	173	163
	New Claims	1	3	3	1	1	2	4	1	2	5	3	5	5
	Closed Claims	7	7	6	10	8	8	7	10	20	7	9	14	14
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	14	9	9	10	10	8	10	8	8	7	9	7
	Off Work Rate (Per 100 Staff)	5.00	6.28	4.11	4.15	4.59	4.65	3.79	4.65	3.74	3.83	3.28	4.32	3.20

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Pending/Open Claims	191	197	196	195	190	175	173	171	169	167	168	158	155
	New Claims	3	3	4	4	3	1	0	2	2	8	1	8	1
	Closed Claims	9	5	7	11	13	18	7	8	11	9	10	18	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	0	5	1	2	5	6	4	2	2	2	1	4
	Off Work Rate (Per 100 Staff)	0.00	0.00	0.91	0.18	0.36	0.91	1.08	0.73	0.36	0.36	0.37	0.19	0.74
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	6	14	12	12	12	11	13	10	11	10	12	11
	Off Work Rate (Per 100 Staff)	1.36	2.69	6.39	5.53	5.50	5.58	5.21	6.05	4.67	5.26	4.68	5.76	5.03
	FMLA													
	Custody - Number of Staff off Work due to FMLA	55	45	74	47	37	54	56	57	54	53	64	56	46
	Lieutenants	1	1	2	2	0	0	1	2	0	1	0	0	0
	Sergeants	3	0	4	7	5	6	6	6	8	6	6	6	7
	Officers	48	44	61	36	29	42	44	44	43	43	52	45	34
	Other Custody	3	0	7	2	3	6	5	5	3	3	6	5	5
	Non-Custody	22	15	19	16	19	13	16	22	17	17	14	17	22
	Medical	12	5	3	4	9	8	6	6	10	8	8	7	9
	Custody - Number of FMLA Hours Used by Staff	1,422	993	2,234	1,740	859	1,439	1,278	1,616	1,357	1,437	1,462	1,422	1,195
	Lieutenants	104	72	96	64	0	0	16	64	0	104	0	0	0
	Sergeants	88	0	232	472	240	117	88	172	331	155	144	216	256
	Officers	1,167	921	1,831	1,171	603	1,230	1,111	1,334	1,002	1,152	1,171	1,142	877
	Other Custody	64	0	75	33	16	93	64	47	25	27	148	64	63
	Non-Custody	575	328	477	612	628	234	416	611	314	403	467	351	359
	Medical	164	52	66	134	248	179	64	192	270	292	250	132	421

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Custody - Average Number of FMLA Hours Used by Staff	2.55	1.78	4.06	3.12	1.54	2.62	2.30	2.93	2.45	2.59	2.73	2.69	2.20
	Other Custody	1.72	0.00	2.07	0.92	0.45	2.64	1.99	1.45	0.77	0.78	4.34	1.83	1.79
	Non-Custody	2.61	1.47	2.18	2.82	2.88	1.09	1.97	2.84	1.47	1.93	2.19	1.68	1.64
	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	123	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	2	5	3	0	4	5	6	5	10	1	10	1	3
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	5	3	0	3	5	7	4	6	0	8	2	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	886	845	668	803	635	647	850	811	825	775	758	732	827
	Number of Preventative Maintenance Work Orders (priority 2) Completed	503	402	278	313	332	387	317	434	400	381	441	400	475
	Number of Corrective Work Orders (Priority 3) Received/Submitted	640	652	647	673	664	557	535	537	443	485	673	353	475

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Number of Corrective Work Orders (Priority 3) Completed	502	580	571	768	691	593	479	583	410	463	633	461	365
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	38	26	1	21	14	5	7	6	1	0	0	2	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	9	4	21	7	12	24	6	2	3	4	6	10
	Number of Project Work Orders (priority 5) Received/Submitted	2	2	1	0	0	0	1	0	1	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	2	1	2	8	1	0	0	0	0	0	1	2	0
	% of personnel hours spent on preventative maintenance	11 %	10 %	9 %	9 %	10 %	9 %	11 %	12 %	9 %	8 %	11 %	8 %	12 %
	Employee Grievances and Staff Complaints													
	Total	4	11	5	4	10	1	7	26	19	4	5	5	7
	Per 100 Staff	0.51	1.41	0.65	0.52	1.29	0.13	0.91	3.39	2.47	0.52	0.67	0.68	0.92
	Health & Safety	0	0	0	0	1	0	0	0	0	0	0	0	0
	Conditions of Work	4	11	5	2	7	1	5	26	19	4	4	5	6
	Total E.E.O	0	0	0	2	2	0	2	0	0	0	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	2	2	0	2	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	1	0	1
	Staff Investigations													
	Total Central Intake Requests	1	0	1	2	1	2	2	7	6	6	1	2	5
	Per 100 Staff	0.13	0.00	0.13	0.26	0.13	0.26	0.26	0.91	0.78	0.79	0.13	0.27	0.66
	Central Intake Requests Accepted	0	0	0	0	2	1	2	7	0	8	6	0	3
	Central Intake Requests Rejected	2	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	0	0	0	0	0	0	6	5	0	3
	Total Direct Action Requests Submitted	2	5	1	3	2	2	3	1	6	6	1	2	5

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Direct Action Requests Accepted	5	2	5	2	1	3	0	0	0	7	5	0	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	7	8	5	9	8	10	15	16	19	23	31	27	23
	Number of Closed Investigations	6	4	5	4	1	2	0	4	0	0	5	6	15
	Investigations exceeding 180 calendar days	0	5	3	4	3	3	0	0	0	4	5	4	7
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	1	1	0	0	1	4
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.14	0.53
	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	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	1	0	0	0	0	0	0	0	0	1	2
	Direct Action Requests Accepted	0	1	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	4	3	5	3	5	5	5	5	7	2	2	3	4
	Number of Closed Investigations	0	2	0	0	0	0	0	0	0	0	0	3	0
	Investigations exceeding 180 calendar days	4	4	5	3	4	3	5	5	7	1	1	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	3	6	0	0	0	1	1	0	0	2	2
	Per 100 Staff	0.26	0.13	0.39	0.77	0.00	0.00	0.00	0.13	0.13	0.00	0.00	0.27	0.26
	Dismissals	2	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	2	6	0	0	0	0	1	0	0	2	2

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
DVI	Per 100 Staff	0.26	0.00	0.26	0.77	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.27	0.26
	Dismissals (Non-Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	1	1	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.13	0.13	0.00	0.00	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
NKSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	2,342	2,218	2,347										
	Overcrowding Beds	2,084	2,037	2,172										
	Temporary Beds (Family Visiting/Tank Beds)	0	0	2										
	Medical Beds	6	16	15										
	Blueprint Crowding Capacity				3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923	3,923
	Maximum Capacity				5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392	5,392
	Design Beds				2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702	2,702
	Inmate Count	4,549	4,389	4,635	4,541	4,756	4,817	4,756	4,736	4,755	4,740	4,716	4,656	4,672
	% Institution Filled to Blueprint Crowding Capacity				116 %	121 %	123 %	121 %	121 %	121 %	121 %	120 %	119 %	119 %
	Inmate Custody Level													
	Level I	91	75	86	125	184	208	217						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	2	0	0	3	0						
	Level II	0	0	0	0	0	0	0						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	16	9	11	13	10	16	8						
	Level III	815	851	879	882	867	850	791						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	1	1	2	3	1	4	3						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								2,833	2,915	2,852	2,854	2,952	2,939
	Out of Bed Level I Assignments								1,447	1,890	1,823	2,322	2,401	2,378
	% of Out of Level I Assignments								51 %	65 %	64 %	81 %	81 %	81 %
	Inmate Level II (Classification Score of 19-35)								793	774	821	758	642	711
	Out of Bed Level II Assignments								145	152	167	235	203	204
	% of Out of Level II Assignments								18 %	20 %	20 %	31 %	32 %	29 %
	Inmate Level III (Classification Score of 36-59)								870	836	810	778	747	733
	Out of Bed Level III Assignments								76	95	96	155	119	98
	% of Out of Level III Assignments								9 %	11 %	12 %	20 %	16 %	13 %
	Inmate Level IV (Classification Score of 60+)								240	230	257	208	193	174
	Out of Bed Level IV Assignments								6	7	59	72	54	47
	% of Out of Level IV Assignments								3 %	3 %	23 %	35 %	28 %	27 %
	Camps													
	Camps (CMC, CRC only)				0	0	0	0	0	0	0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline				0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							2,838	2,838	2,838	2,838	2,838	2,838	2,838
	Actual Population	3,545	3,349	3,563	3,383	3,585	3,649	3,642	3,672	3,721	3,710	3,702	3,679	3,677
	Reception Center with S-Suffix								14	14	14	19	17	14

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	**General Population Summary**													
	Actual Population	908	928	886										
	General Population (GP)													
	Blueprint Crowding Capacity				750	750	750	750	750	750	750	750	750	750
	Actual Population	817	853	800	894	876	861	803	762	724	705	683	651	633
	GP with S-Suffix								8	7	6	6	6	5
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	2	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	1,300	1,300	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Actual Population	1,205	1,157	1,173	1,172	1,114	984	968	929	966	1,024	1,069	1,089	1,093
	Minimum Support Facility													
	Actual Population	91	75	86										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				210	210	210	210	210	210	210	210	210	210
	Actual Population				130	183	208	218	210	212	203	200	200	223
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				125	125	125	125	125	125	125	125	125	125
	Actual Population				99	89	74	70	70	70	96	104	99	110
	CSR Endorsed for Transfer								0	2	4	4	1	3
	Stays Exceeding 150 days										6	7	5	2
	Stays Exceeding 400 days										3	2	5	7
	Stays Exceeding 800 days										6	10	3	16
	Actual Population (Excluding Overflow)	75	81	75										
	Actual Population (With Overflow)	75	81	75										
	Average Length of Stay	78	74	86	84	83	65	76	85	73				
	Stays Exceeding 200 days	7	6	6	6	8	4	1	1	2				
	Stays Exceeding 400 days	0	0	0	0	0	2	4	4	2				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	2	1	0	3	1	1	2	4	1				
	ASU Inmates Endorsed for GP	0	0	0	0	1	0	1	3	0				
	ASU Inmates Endorsed for SNY	0	0	0	0	0	1	0	0	0				
	ASU Inmates Endorsed for SHU	1	0	0	3	0	0	1	1	1				
	ASU Inmates Endorsed for PSU	1	1	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								1	2	2	3	1	2
	Restricted Housing Inmates Endorsed for Transfer to GP								1	0	0	2	0	1
	Restricted Housing Inmates Endorsed for Transfer to SNY								0	1	0	1	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	153	153	153	153	153	153	153						
	Life (Without Possibility of Parole) (LWOP)	95	95	95	95	95	95	95						
	Life (With Possibility of Parole)								336	330	329	338	310	300
	Life (Without Possibility of Parole) (LWOP)								119	114	102	96	87	77

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	**Condemned Inmates**													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	86	69	79										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	79	67	77										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	**EOP-ASU**													
	Actual Population	5	2	2										
	Single Cell Inmates													
	Single Cell Inmate Summary	57	50	57	50	47	43	50						
	Summary with S-Suffix	57	50	57	49	45	42	50						
	Summary without S-Suffix	0	0	0	1	2	1	0						
	Total General Population (GP)	37	33	39	32	30	29	30						
	GP with S-Suffix	37	33	39	32	30	29	30						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	20	17	18	18	17	14	20						
	ASU with S-Suffix	18	16	17	16	13	13	16						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	2	1	1	1	2	0	4						
	ASU EOP without S-Suffix	0	0	0	1	2	1	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				11	10	10	10	8	10	8	8	8	10
	American with Disabilities Act (ADA)													
	Actual Population	125	114	113	133	136	145	134	145	115				
	Impacting	92	82	82	103	86	110	102	120	93				
	Non-Impacting	33	32	31	30	50	35	32	25	22				
	Actual Population										159	162	151	122
	Impacting (Designated Institutions)										53	47	44	33
	Non-Impacting										106	115	107	89
	Development Disability Program (DDP)													
	Actual Population										0	1	1	2
	Designated										0	1	1	1
	Non-Designated										0	0	0	1
	Inmate Disciplinaries													
	Per 100 inmates	7.47	7.13	5.16	7.27	6.22	7.12	6.37	5.81	6.90	5.53	7.34	5.43	7.23
	Total Inmate RVRs	340	313	239	330	296	343	303	275	328	262	346	253	338
	Counseling RVRs	143	110	75	151	120	145	119	122	123	105	137	114	197

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Administrative RVRs	29	25	6	23	25	14	18	13	14	10	20	16	2
	Serious RVRs	168	178	158	156	151	184	166	140	191	147	189	123	139
	Pending RVRs	5	7	8	9	7	12	8	9	4	8	16	15	64
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	3	0	3	1	0	0	2	0	0	0	0
	Conduct	101	95	89	83	88	64	72	70	97	60	91	52	82
	Total Assaults	0	0	0	0	0	1	0	0	0	0	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	25	38	31	31	21	16	24	29	39	22	30	5	47
	Battery on a Non-Prisoner	1	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	22	38	31	29	19	13	24	25	35	21	29	4	45
	Battery on a Peace Officer	2	0	0	2	1	0	0	2	3	1	1	1	2
	Battery with a Deadly Weapon	0	0	0	0	1	3	0	1	1	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	3	10	8	8	6	12	3	4	4	4	10	5	5
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	4	1	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	1	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	1	0	0	0	0	0	0	0	0	1	0	0
	Positive U.A.	1	25	6	14	1	24	29	20	22	5	15	7	2
	U.A. Refusal	6	5	5	7	4	1	8	0	2	4	0	0	0
	Indecent Exposure (IEX)	0	0	0	2	2	0	2	1	2	0	3	3	0
	Sexual Disorderly Conduct	0	0	0	2	2	0	2	2	2	0	3	3	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Possession of Cell Phone(s)	17	16	19	6	17	33	16	9	10	5	20	9	11
	Possession of a Wireless Communication Device(s)	1	0	0	0	2	1	1	0	0	0	0	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	74	54	50	49	60	43	45	34	51	34	50	41	29
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	1	0	0	1	1	2	1	1	1	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	3	3	3	4	0	0	3	2	2	0	2
	Attempted Murder	2	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	71	56	40	59	61	63	59	55	75	81	72	66	43
	Number of RVRs Involving Mental Health Inmates	84	82	55	71	69	74	76	64	68	46	54	43	39
	Number of Incidents													
	Number of Incidents	32	29	34	35	32	31	33	38	37	24	30	26	35
	Per 100 inmates	0.70	0.66	0.73	0.77	0.67	0.64	0.69	0.80	0.78	0.51	0.64	0.56	0.75
	Number of Voided Incident Reports	1	0	1										
	Documented Use of Force	22	15	23	20	15	12	14	16	22	12	16	10	19
	Per 100 inmates	0.48	0.34	0.50	0.44	0.32	0.25	0.29	0.34	0.46	0.25	0.34	0.21	0.41
	Departmental Executive Use of Force Review	0	0	1										
	Departmental Executive Review Committee				0	0					0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	3	2	3	4	1	3	1	1	0	6	3	0	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	1
	Lockdown/Modified Programs	0	0	1										

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Modified Programs				1	0	1	1	0	0	1	0	1	1
	Lockdown				0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	12	9	15	11	8	7	7	9	10	4	12	3	11
	Physical Force	4	2	6	6	4	2	2	6	7	5	3	4	4
	Baton	1	1	2	0	0	1	1	3	2	1	1	0	1
	CN	1	0	1	0	0	1	1	0	0	0	0	0	0
	37 mm/40 mm	7	5	5	3	4	5	8	3	7	4	4	4	5
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	0	0	0	1	1	0	1	1	0
	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	1	8	1										
	Controlled Substances/Stimulants/Sedatives				3	4	2	5	4	1	1	0	2	6
	Methamphetamine	1	3	0	2	0	1	3	2	0	0	0	0	3
	Methamphetamine Quantity				3.10	0.00	0.10	6.10	62.82	0.00	0.00	0.00	0.00	11.38
	Marijuana	0	5	0	2	2	0	3	2	0	1	0	2	0
	Marijuana Quantity				7.01	5.29	0.00	51.70	72.31	0.00	25.30	0.00	0.36	0.00
	Heroin	1	2	5	2	2	1	4	1	1	0	0	0	4
	Heroin Quantity				8.90	0.55	1.10	1.96	0.10	0.12	0.00	0.00	0.00	8.39
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0	1	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				1	0	1	0	1	0	0	2	1	0
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0										
	Assault on a Peace Officer Without Weapon				1	0	1	0	0	0	0	2	1	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	1	0	0	0	0	0
	Battery on Staff (Total)	3	1	6										
	Battery on a Peace Officer or Non-Prisoner (Total)				5	3	3	2	5	6	2	3	2	6
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Without Weapon	3	1	6										
	Battery on a Peace Officer Without Weapon				4	3	1	2	3	6	1	3	2	6
	Battery on a Non-Prisoner Without Weapon				1	0	2	0	2	0	1	0	0	0
	Aggravated Battery	1	0	2										
	Aggravated Battery on a Peace Officer				0	1	0	0	0	0	0	0	0	3
	Aggravated Battery on a Non-Prisoner				0	0	2	0	1	0	1	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	11	11	8	9	8	8	10	12	6	8	5	14
	With Weapon	1	0	0										
	Battery on Inmate With Weapon				0	1	1	0	0	1	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	1	1	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	3	11	11										
	Battery on Inmate Without Weapon				6	5	4	7	9	8	4	5	2	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				2	2	2	1	1	3	2	3	3	3
	Cell Extractions	0	0	0										
	Controlled Extraction				0	0	0	0	0	0	0	0	0	0
	Immediate Extraction				0	0	1	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Melee/Riot	0	0	0										
	Riot				0	0	1	0	0	0	0	0	1	0
	Riot - Number of Inmates Involved				0	0	8	0	0	0	0	0	18	0
	Possession of a Weapon	0	1	4										
	Resisting Staff	1	1	0										
	Resisting a Peace Officer				1	0	1	1	2	2	3	0	0	0
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0										
	Threatening a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	0	2	4	1	2	2	2	0	3	4	0
	Attempted Suicide	0	1	0	0	0	0	1	0	0	0	0	1	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				1	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Expected Death	3	0	0	0	0	0	0	2	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	2	0	0	0	1	0	0	0
	Total Number of Deaths	3	0	0										
	Total Inmate Deaths				0	0	2	0	2	0	2	0	0	0
	Contraband Cell Phone Discoveries	36	17	15										
	Controlled Cell Phone Discoveries				2	21	24	20	10	8	6	15	14	25
	Uncontrolled Cell Phone Discoveries				0	0	16	0	1	6	1	0	0	20
	Cell Phone Seizures				2	21	40	20	11	14	7	15	14	45
	Fighting				7	7	2	8	4	7	4	6	3	3
	Miscellaneous	19	7	12	4	2	5	6	3	4	4	3	7	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Number of Non UOF Incidents Involving Mental Health Inmates	6	6	4										
	Number of UOF Incidents Involving Mental Health Inmates	15	10	15										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				10	10	7	9	10	7	8	5	9	6
	% of Non UOF Incidents Involving Mental Health Inmates				67 %	59 %	37 %	47 %	45 %	47 %	67 %	36 %	56 %	38 %
	Number of UOF Incidents Involving Mental Health Inmates				17	9	7	11	8	14	6	7	7	12
	% of UOF Incidents Involving Mental Health Inmates				85 %	60 %	58 %	79 %	50 %	64 %	50 %	44 %	70 %	63 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	0	0	0	2	0	0
	Average Number of Days on CSW	0.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	1.7	1.7	1.7										
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	1	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	"In Cell" Incidents (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)				0	0	0	0	0	2	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	2	4	1	2	2	2	0	3	4	0
	Number of D.A. Referrals	0	0	0	2	4	1	2	3	2	0	3	4	0
	Number of D.A. Referrals Accepted				0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected				0	1	1	0	1	0	0	0	0	0
	Number of D.A. Referrals Pending				2	3	0	2	1	2	0	3	4	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	2	4	1	2	3	2	0	3	4	0
	Total number of Victims	0	0	0										
	Total number of Victims				2	4	1	2	2	2	0	3	5	0
	Number of Victims - Peace Officer				0	2	0	0	1	1	0	1	2	0
	Number of Victims - Non-Prisoner				2	2	1	2	1	1	0	2	3	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	0	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	10.00	10.41	10.12	11.69	10.89	11.42	10.85	14.10	14.68	12.68	11.92	9.84	11.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Total Appeals Received - All Levels	455	457	469	531	518	550	516	668	698	601	562	458	514
	Appeals Received - 1st Level	392	403	402	461	467	496	444	574	589	502	478	383	446
	Appeals Received - 2nd Level	41	32	33	29	30	28	49	63	68	52	43	48	41
	Appeals Received - 3rd Level	22	22	34	41	21	26	23	31	41	47	41	27	27
	Total Screen Outs - All Levels	296	300	337	363	353	396	346	403	456	409	384	298	369
	Screen Outs - 1st Level	281	290	311	335	339	375	324	386	419	378	355	280	352
	Screen Outs - 2nd Level	1	2	5	2	3	5	11	8	7	5	6	4	3
	Screen Outs - 3rd Level	14	8	21	26	11	16	11	9	30	26	23	14	14
	Total Appeals Accepted - All Levels	159	157	132	168	165	154	170	265	242	192	178	160	145
	Total Overdue Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	1	0	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	0	0	2	1	0	2	0	0	0	0	0	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	0	1	1	0	1	0	0	0	0	0	1
	Modification Orders Issued - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Total Appeals Granted - All Levels	6	11	15	11	16	14	15	28	27	20	34	17	12
	Appeals Granted - 1st Level	5	10	13	11	15	13	15	21	25	19	29	16	9
	Appeals Granted - 2nd Level	1	1	2	0	1	1	0	7	2	1	5	1	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	38	32	51	43	58	41	58	83	82	70	55	56	37
	Appeals Granted In Part - 1st Level	24	23	34	34	40	33	43	63	55	40	36	44	16
	Appeals Granted In Part - 2nd Level	14	9	17	8	18	8	15	20	27	30	19	12	21
	Appeals Granted In Part - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	1	1	3	3	1	0	1	1	0	0	3	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	1	3	3	1	0	1	1	0	0	2	0	1
	Total Appeals Denied - All Levels	87	67	63	45	69	53	74	101	83	117	71	79	67
	Appeals Denied - 1st Level	56	40	44	30	46	21	45	66	58	66	39	41	34
	Appeals Denied - 2nd Level	17	19	16	10	13	13	17	29	16	27	21	20	18
	Appeals Denied - 3rd Level	14	8	3	5	10	19	12	6	9	24	11	18	15
	Total Appeals Withdrawn - All Levels	29	19	21	31	23	44	26	17	30	28	21	31	23
	Appeals Withdrawn - 1st Level	29	19	20	29	22	44	26	16	30	27	20	30	22
	Appeals Withdrawn - 2nd Level	0	0	1	2	1	0	0	1	0	1	1	1	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	7	11	7	9	13	7	12	15	10	16	16	17	14
	Custody/Classification	15	16	19	26	30	26	19	23	31	25	29	15	26
	Mail	6	1	5	4	3	5	5	10	9	12	10	4	3
	Visiting	2	2	0	2	1	3	3	4	2	2	2	1	1

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Personal Property	8	6	4	11	9	7	10	7	11	4	6	5	6
	Case Records	6	6	4	1	3	8	8	6	7	9	11	10	7
	Staff Complaints	6	3	4	4	2	6	6	7	16	5	1	6	2
	Living Conditions	0	0	3	1	1	2	2	5	5	3	3	0	2
	Legal	2	2	0	2	5	2	2	5	3	3	1	1	1
	Program	2	0	3	5	3	1	4	6	2	3	6	5	1
	Segregation Hearings	0	0	0	1	0	0	0	0	2	0	0	0	0
	Work Incentive	3	0	1	1	3	1	3	5	4	3	7	4	2
	Re-Entry	1	0	0	1	0	0	0	1	0	1	0	1	1
	Transfer	16	17	15	22	19	17	20	17	21	10	15	16	9
	Funds	4	5	1	2	3	2	2	3	7	1	0	0	1
	ADA	1	0	0	2	0	0	0	0	0	0	1	0	1
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	2	2	0	2	0	1	0	1	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	1	0	1	0	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	124	115	146	146	178	164	145	192	226	252	186	140	191
	Lack of Supporting Documents - 2nd Level	0	0	0	1	0	1	1	0	1	1	0	0	1
	Lack of Supporting Documents - 3rd Level	8	6	14	15	3	2	1	1	12	14	10	8	3
	Unrelated Documentation - 1st Level	2	4	2	0	4	2	3	8	3	3	5	7	4
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	2	5	1	1	9	3	0	3	7	2	5

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	1	0	0	1	0	1	1	0	2
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	32	39	37	62	26	44	50	54	34	24	33	25	33
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	1	0	2	3	1	2	1	3	2	6	2	1	2
	Wrong Form - 1st Level	17	14	19	10	14	29	19	12	20	13	10	22	26
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	29	27	31	33	41	39	34	53	68	42	36	29	42
	Other Reasons for Rejection - 2nd Level	0	1	1	0	1	1	2	1	4	5	1	2	1
	Other Reasons for Rejection - 3rd Level	0	2	2	2	1	0	0	0	1	0	5	1	4
	Duplicate Appeal - 1st Level	14	11	23	20	19	24	16	13	21	11	28	17	18
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	2	0	0	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	3	1	2	0	1	0	1	1	1	1	0	7
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	5	14	9	12	7	9	3	10	5	4	5	9	4
	Time Constraints Not Met - 2nd Level	1	0	3	0	0	0	2	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	0	1	2	5	0	0	0	2	4	1	1	1

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Failure to Follow Instructions - 1st Level	1	0	1	1	0	1	0	0	0	0	1	1	5
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	1	0	0	3	0	1	2	0	3	7	7
	Out of CDCR Jurisdiction - 2nd Level	0	1	1	1	1	1	4	3	0	0	3	2	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	2	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	69	74	57	70	71	87	65	78	78	56	73	59	55

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Other - 2nd Level	0	0	0	0	1	2	2	2	3	0	1	0	2
	Other - 3rd Level	4	0	2	4	1	11	9	5	13	6	8	3	9
	Programs													
	Inmate Work Assignments													
	Available Assignments	693	747	798	802	796	757	757	761	761	727	727	726	728
	Full Time	613	613	580	574	585	581	581	586	587	582	582	581	584
	Half Time	80	134	218	228	211	176	176	175	174	145	145	145	144
	Eligible Inmates	877	898	940	1,000	1,042	1,059	1,012	941	931	889	867	829	866
	Inmates Assigned	617	542	562	665	637	577	568	577	553	566	539	536	555
	Full Time	578	542	475	547	535	544	544	542	543	537	517	497	516
	Half Time	39	0	87	118	102	33	24	35	10	29	22	39	39
	One Half Time Assignment	0	0	52	54	56	7	2	15	0	15	12	34	19
	Two Half Time Assignments	39	0	35	64	46	26	22	20	10	14	10	5	20
	Vacant Work Assignments	76	205	236	137	159	180	189	184	208	161	188	190	173
	Percent of Filled Work Assignments	89 %	73 %	70 %	83 %	80 %	76 %	75 %	76 %	73 %	78 %	74 %	74 %	76 %
	Percent of Filled Work Assignments - Full Time	94 %	88 %	82 %	95 %	91 %	94 %	94 %	92 %	93 %	92 %	89 %	86 %	88 %
	Percentage of Filled Work Assignments - Half-Time	98 %	0 %	56 %	80 %	70 %	34 %	26 %	31 %	11 %	30 %	22 %	30 %	41 %
	Inmates Unassigned	298	385	364	270	276	259	272	205	230	186	185	145	184
	Voluntary	37	35	32	23	22	20	18	21	18	29	25	12	16
	Involuntary	261	350	332	247	254	239	254	184	212	157	160	133	168
	Inmates on Waiting List	197	261	168	177	150	160	158	93	131	115	86	66	99
	Prison Industry Authority													
	PIA Assignments	20	20	20	20	22	22	22	22	22	20	20	20	20
	PIA Assignments Filled	18	18	17	17	17	20	17	19	20	20	19	18	20
	% of PIA Assignments Filled	90 %	90 %	85 %	85 %	77 %	91 %	77 %	86 %	91 %	100 %	95 %	90 %	100 %
	PIA Lost Hours	1,264	1,385	1,408	1,019	1,197	1,298	1,537	867	797	1,598	1,523	3,221	3,789

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	(Custody) PIA Lost Hours	62	307	429	5	16	640	0	22	25	1	42	57	535
	(Ducats) PIA Lost Hours	65	265	53	133	334	133	183	119	150	178	181	196	200
	(Industry Related) PIA Lost Hours	1,008	781	717	800	835	495	495	675	602	194	119	95	33
	(Other) PIA Lost Hours	129	32	137	81	12	30	334	51	20	70	26	38	28
	(Vacant) PIA Lost Hours	0	0	72	0	0	0	525	0	0	1,155	1,155	2,835	2,993
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	15	15	15	15	15	15	15	15
	Total Number of Meetings Held	147	146	105	134	122	108	102	117	118	122	162	164	134
	Total Number of Attendees (for all meetings held)	1,297	1,429	1,264	1,518	1,416	1,216	1,109	1,291	1,274	1,361	2,335	2,393	1,821
	Total Number of Contact Hours (for all meetings held)	190,866	228,441	153,863	233,946	217,684	162,232	142,190	168,340	174,875	188,465	281,684	307,730	26,839
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	23	22	18	22	20	18	18	20	20	20	22	18	14
	Total Number of Attendees	220	225	203	210	184	175	162	179	182	198	430	425	223
	Total Meeting Hours	38	41	35	38	42	38	40	42	44	40	40	38	24
	Contact Hours	8,360	9,113	7,105	7,980	7,728	6,650	6,480	7,518	8,008	7,920	17,200	16,150	5,352
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	24	22	18	20	22	18	16	19	18	20	22	18	15
	Total Number of Attendees	185	190	203	245	242	225	189	229	225	235	449	412	198
	Total Meeting Hours	38	40	35	42	44	40	38	42	40	42	40	38	2
	Contact Hours	7,030	7,600	7,105	10,290	10,648	9,000	7,182	9,618	9,000	9,870	17,960	15,656	396
	Veteran's Groups													
	Total Number of Meetings Held	4	4	3	4	4	4	4	4	4	4	4	4	3
	Total Number of Attendees	6	6	4	6	6	4	2	4	2	3	6	6	23
	Total Meeting Hours	8	8	6	8	8	4	4	4	2	4	4	4	4
	Contact Hours	48	48	24	48	48	16	8	16	4	12	24	24	92
	All Other ILTAG's													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Total Number of Meetings Held	96	98	66	88	76	68	64	74	76	78	114	124	102
	Total Number of Attendees	886	1,008	854	1,057	984	812	756	879	865	925	1,450	1,550	1,377
	Total Meeting Hours	198	210	164	204	203	181	170	172	183	185	170	178	15
	Contact Hours	175,428	211,680	139,629	215,628	199,260	146,566	128,520	151,188	157,863	170,663	246,500	275,900	20,999
	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.	1,014	1,027	1,013	1,013	1,009	1,013	1,025	1,012	1,013	1,015	1,019	1,016	1,017
	Custody (Uniformed)													
	Budgeted Positions	736	736	736	736	736	736	736	738	739	745	745	745	745
	Pending 607's - Net	1.4	1.4	1.4	7.8	7.8	7.8	7.8	7.8	6.4	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	737	737	737	743	743	743	743	745	745	745	745	745	745
	Filled Budgeted Positions	697	705	695	695	690	691	700	694	690	697	697	689	691
	920 Blanket	26	23	27	29	31	28	24	30	33	32	32	35	32
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	14	9	15	19	22	24	19	21	22	16	16	21	22
	902 Blanket	6	6	6	6	6	6	6	6	6	6	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	61	62	62	62	62	63	63	63	66	66	66	66	62
	Pending 607's - Net	-3.0	-3.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-4.0	-4.0	-4.0	-4.0	0.0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Adjusted Budgeted Total	58	59	62	62	62	62	62	62	62	62	62	62	62
	Filled Budgeted Positions	56	55	55	56	58	59	59	57	61	60	61	61	61
	920 Blanket	2	2	2	2	0	0	0	1	1	2	1	1	1
	918 Blanket	3	3	3	2	4	4	4	3	0	0	0	0	0
	True Vacancy Total	-3	-1	2	2	0	-1	-1	1	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	24	24
	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	24	24	24	24	24	24	24	24	24	24	24	24	24
	Filled Budgeted Positions	23	23	23	23	23	24	24	24	24	23	22	22	22
	920 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	0	0	0	0	0	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	160	160	160	160	160	160	160	160	160	160	160	160	160
	Pending 607's - Net	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	159	160	160	160	160	160	160	160	160	160	160	160	160
	Filled Budgeted Positions	133	136	134	134	132	133	135	132	132	130	134	136	135
	920 Blanket	5	4	5	4	6	6	5	7	9	11	11	7	7
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	21	22	23	23	22	21	22	20	20	16	17	18

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	1	1	1	1	1	1	1	1	1
	Trades													
	Budgeted Positions	115	109	109	109	109	109	109	109	109	109	109	109	109
	Pending 607's - Net	-5.6	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	109	109	109	109	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	92	95	93	92	93	93	94	92	93	92	92	94	94
	920 Blanket	6	4	5	4	3	3	2	3	2	3	4	3	2
	918 Blanket	3	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	10	11	13	13	13	13	14	14	14	13	12	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	2	2	2	2	2	2	2	2	2	2	2	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	14	14
	920 Blanket	1	1	1	1	1	1	1	1	1	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	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	20,932	12,631	14,464	16,788	14,605	14,555	21,332	16,056	17,061	22,237	16,050	14,233	18,709

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	AVG Hours Per Custody Staff	19.43	10.68	12.59	15.07	12.96	13.61	17.74	11.82	13.67	19.57	13.07	11.84	16.60
	Custody	14,631	8,119	9,441	11,319	9,694	10,206	13,464	8,874	10,267	14,818	9,910	8,878	12,486
	Lieutenants	559	462	460	522	665	392	697	753	631	636	536	497	662
	Sergeants	1,366	722	1,101	1,945	1,191	1,216	1,461	1,072	1,231	1,790	1,279	1,301	1,820
	Officers	12,179	6,525	7,447	8,291	7,181	8,269	11,093	6,922	8,339	11,835	7,679	6,966	9,823
	Other Custody	527	411	433	562	656	329	214	127	66	558	417	114	181
	AVG Hours Per Non-Custody Staff	3.74	2.19	2.64	3.15	4.10	3.11	3.77	4.76	3.65	5.73	4.87	3.34	4.33
	Non-Custody	976	583	694	824	1,068	815	1,002	1,240	956	1,477	1,269	888	1,147
	Medical	5,325	3,929	4,330	4,645	3,844	3,534	6,866	5,942	5,839	5,942	4,871	4,467	5,076
	Sick Leave													
	Total Hours	4,938	4,683	6,179	4,582	5,403	5,072	5,808	4,617	4,928	5,201	5,399	4,734	5,732
	AVG Hours Per Custody Staff	3.26	2.73	3.98	2.07	2.87	2.70	3.98	2.72	3.34	3.11	3.05	2.88	4.05
	Custody	2,457	2,075	2,987	1,555	2,145	2,022	3,017	2,044	2,511	2,358	2,314	2,158	3,047
	Lieutenants	24	56	65	56	48	26	16	16	16	4	48	88	72
	Sergeants	139	148	216	128	165	218	220	120	128	59	136	154	146
	Officers	2,052	1,667	2,397	1,144	1,695	1,536	2,409	1,763	2,207	2,093	1,738	1,703	2,316
	Other Custody	242	204	309	227	236	242	373	145	160	202	393	213	514
	AVG Hours Per Non-Custody Staff	5.57	6.07	8.14	8.12	7.90	7.13	6.68	5.98	6.64	6.43	7.52	5.69	5.99
	Non-Custody	1,451	1,618	2,136	2,123	2,058	1,871	1,773	1,558	1,737	1,657	1,960	1,515	1,588
	Medical	1,030	991	1,056	904	1,200	1,180	1,018	1,015	681	1,186	1,126	1,061	1,097
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	1	2	1	0	2	0	1	1	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Staff Exceeding Trigger Point	12	14	16	17	18	18	20	22	23	22	20	18	18
	In-Lieu of Sick Leave													
	Total Hours	3,320	2,556	3,437	2,552	2,820	2,438	3,710	2,915	2,824	2,236	2,446	2,586	2,852
	AVG Hours Per Custody Staff	2.69	1.97	2.79	1.86	1.72	1.62	2.38	2.11	2.44	1.64	1.27	1.58	1.81
	Custody	2,023	1,494	2,093	1,396	1,287	1,215	1,806	1,584	1,836	1,244	960	1,185	1,362
	Lieutenants	73	64	54	120	173	112	80	49	80	3	64	40	85
	Sergeants	241	251	225	233	232	212	247	299	189	71	96	218	165
	Officers	1,629	1,150	1,779	963	807	843	1,414	1,178	1,498	1,086	741	635	973
	Other Custody	80	30	35	81	75	48	65	59	69	84	59	293	139
	AVG Hours Per Non-Custody Staff	3.16	2.17	2.60	1.59	1.89	1.84	3.45	3.26	1.65	1.34	1.78	3.00	2.80
	Non-Custody	824	577	683	416	492	484	916	849	431	346	464	797	741
	Medical	473	485	662	740	1,041	740	988	482	557	646	1,022	604	749
	Annual Leave													
	Total Hours	6,884	7,747	9,033	5,184	5,685	6,238	8,239	7,391	8,346	10,910	7,705	7,255	7,415
	AVG Hours Per Custody Staff	6.67	7.82	8.78	5.02	5.77	5.91	8.46	7.14	9.12	11.49	7.96	6.84	7.24
	Custody	5,022	5,945	6,582	3,770	4,313	4,432	6,419	5,359	6,848	8,695	6,032	5,131	5,447
	Lieutenants	189	288	334	274	254	240	194	266	272	267	404	392	405
	Sergeants	679	728	670	594	419	431	832	791	805	686	530	644	519
	Officers	3,904	4,630	5,084	2,653	3,493	3,607	5,068	3,950	5,109	6,835	4,577	3,483	4,225
	Other Custody	250	300	494	250	148	153	325	352	662	907	520	613	298
	AVG Hours Per Non Custody Staff	3.94	3.03	5.36	2.26	2.75	3.85	4.55	4.94	3.62	5.73	4.30	5.61	5.49
	Non-Custody	1,026	808	1,408	592	717	1,012	1,207	1,287	946	1,474	1,119	1,492	1,454
	Medical	836	995	1,044	821	655	795	613	745	552	741	555	632	514
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	21	23	28	31	30	26	20	25	28	29	28	27	25
	Off Work Rate (Per 100 Staff)	2.79	3.03	3.73	4.13	4.01	3.47	2.64	3.33	3.73	3.83	3.69	3.60	3.32
	Pending/Open Claims	355	348	350	349	355	351	351	345	353	359	359	354	353

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	New Claims	8	4	10	5	9	5	5	10	13	10	13	4	10
	Closed Claims	23	11	12	9	7	8	11	12	4	8	12	16	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	14	11	14	11	14	11	12	12	13	12	12	12	14
	Off Work Rate (Per 100 Staff)	5.37	4.13	5.33	4.21	5.37	4.19	4.52	4.61	4.97	4.66	4.61	4.51	5.28
	Pending/Open Claims	187	182	180	179	173	175	175	185	180	181	180	174	173
	New Claims	1	1	7	3	4	4	6	4	4	7	1	6	4
	Closed Claims	9	10	4	4	12	4	5	2	12	5	4	10	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	9	7	5	7	5	4	7	14	11	7	13	12	9
	Off Work Rate (Per 100 Staff)	1.20	0.92	0.67	0.93	0.67	0.53	0.92	1.86	1.46	0.92	1.72	1.60	1.20
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	5	5	2	4	6	7	11	9	10	9	6	6
	Off Work Rate (Per 100 Staff)	2.69	1.88	1.90	0.76	1.54	2.29	2.64	4.22	3.44	3.88	3.45	2.26	2.26
	FMLA													
	Custody - Number of Staff off Work due to FMLA	94	91	112	70	72	67	85	91	92	83	82	92	88
	Lieutenants	3	3	3	2	2	1	2	1	1	2	3	2	3
	Sergeants	6	7	10	5	5	4	6	8	6	7	6	8	6
	Officers	82	78	93	60	61	59	72	75	82	72	70	76	73
	Other Custody	3	3	6	3	4	3	5	7	3	2	3	6	6
	Non-Custody	13	7	12	8	11	11	15	11	17	14	14	19	13
	Medical	8	5	6	10	13	12	19	13	15	14	12	16	17
	Custody - Number of FMLA Hours Used by Staff	2,015	1,517	2,943	1,364	1,390	1,493	2,179	2,577	2,566	1,941	1,724	2,279	2,242
	Lieutenants	41	59	30	42	24	16	32	16	24	32	32	48	42
	Sergeants	122	80	281	105	66	72	56	120	120	80	56	91	114

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Officers	1,787	1,316	2,485	1,007	1,085	1,365	2,046	2,089	2,294	1,812	1,609	1,941	1,854
	Other Custody	66	61	147	211	215	40	45	353	128	17	27	199	232
	Non-Custody	145	118	146	78	153	123	545	362	365	301	263	241	185
	Medical	107	64	110	465	485	405	763	369	654	811	520	634	709
	Custody - Average Number of FMLA Hours Used by Staff	2.68	2.00	3.92	1.82	1.86	1.99	2.87	3.43	3.42	2.56	2.27	3.04	2.98
	Other Custody	1.17	1.11	2.67	3.77	3.71	0.68	0.77	6.18	2.09	0.28	0.43	3.25	3.80
	Non-Custody	0.55	0.44	0.56	0.30	0.59	0.47	2.05	1.39	1.40	1.17	1.01	0.91	0.70
	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) ($)	0	0	0	46	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	48	41	56	53	107	123	121	156	136	112	98	155	126
	Number of Emergency Corrective Work Orders (priority 1) Completed	52	42	83	45	86	89	122	132	84	176	91	120	122
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,388	1,069	1,350	1,922	1,341	1,294	1,576	2,006	1,462	1,769	1,452	1,499	1,801

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Number of Preventative Maintenance Work Orders (priority 2) Completed	699	1,045	864	1,285	501	492	712	102	883	1,229	1,237	792	652
	Number of Corrective Work Orders (Priority 3) Received/Submitted	463	431	426	532	407	426	334	637	493	456	500	452	413
	Number of Corrective Work Orders (Priority 3) Completed	234	822	766	534	271	275	163	38	562	333	614	693	433
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	23	31	33	32	54	58	29	40	38	10	21	16	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	24	23	11	12	19	17	5	8	17	46	38	17
	Number of Project Work Orders (priority 5) Received/Submitted	7	2	49	40	12	2	0	0	5	0	16	29	16
	Number of Project Work Orders (priority 5) Completed	52	24	11	22	23	26	7	0	6	2	10	28	4
	% of personnel hours spent on preventative maintenance	41 %	50 %	32 %	55 %	19 %	21 %	28 %	5 %	31 %	41 %	67 %	35 %	33 %
	Employee Grievances and Staff Complaints													
	Total	3	4	3	4	5	7	5	14	10	2	5	5	5
	Per 100 Staff	0.30	0.39	0.30	0.40	0.50	0.69	0.49	1.38	0.99	0.20	0.49	0.49	0.49
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	1	2
	Conditions of Work	3	4	3	3	5	6	5	14	9	2	5	4	3
	Total E.E.O	0	0	0	1	0	0	0	0	1	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	0	0	0	0	1	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	4	2	3	4	0	4	0	7	0	1	2	4	2
	Per 100 Staff	0.39	0.19	0.30	0.40	0.00	0.40	0.00	0.69	0.00	0.10	0.20	0.39	0.20
	Central Intake Requests Accepted	5	4	2	4	1	1	3	2	6	0	1	2	2
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	1	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Central Intake Requests Approved for Direct Action	5	3	1	4	0	1	2	2	5	0	1	2	2
	Total Direct Action Requests Submitted	3	1	3	1	0	2	0	6	0	1	1	4	2
	Direct Action Requests Accepted	5	3	1	4	0	1	2	2	5	0	1	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	12	13	12	11	13	13	12	11	11	8	8	8	6
	Number of Closed Investigations	1	0	2	1	0	1	2	1	1	3	0	1	2
	Investigations exceeding 180 calendar days	8	9	10	9	9	9	7	6	9	6	7	6	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	1	0	0	2	0	2	0	0	2	0
	Per 100 Staff	0.10	0.00	0.00	0.10	0.00	0.00	0.20	0.00	0.20	0.00	0.00	0.20	0.00
	Central Intake Requests Accepted	1	1	0	0	1	0	0	0	0	3	1	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	0	0	0	0	0	3	1	0	2
	Total Direct Action Requests Submitted	1	0	0	1	0	0	1	0	2	0	0	2	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	3	1	0	2
	Direct Action Requests Rejected	0	1	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	10	8	7	8	8	7	7	6	5	5	5	5
	Number of Closed Investigations	0	0	1	1	0	0	1	0	1	1	0	0	0
	Investigations exceeding 180 calendar days	7	7	6	6	6	7	6	6	6	5	5	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	3	4	4	2	3	0	1	1	4	1	2	3

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
NKSP	Per 100 Staff	0.20	0.29	0.40	0.40	0.20	0.30	0.00	0.10	0.10	0.39	0.10	0.20	0.29
	Dismissals	0	0	0	2	1	0	0	1	0	1	1	1	0
	Adverse Actions Total (Non-Medical)	2	3	4	4	2	3	0	1	1	4	1	2	3
	Per 100 Staff	0.20	0.29	0.40	0.40	0.20	0.30	0.00	0.10	0.10	0.39	0.10	0.20	0.29
	Dismissals (Non-Medical)	0	0	0	2	1	0	0	1	0	1	1	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
RJD	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	1,964	1,948	1,979										
	Overcrowding Beds	1,047	1,076	1,057										
	Temporary Beds (Family Visiting/Tank Beds)	1	0	0										
	Medical Beds	26	23	25										
	Blueprint Crowding Capacity				4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342	4,342
	Maximum Capacity				5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222	5,222
	Design Beds				2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996	2,996
	Inmate Count	3,064	3,075	3,085	3,273	3,536	3,708	3,773	3,854	3,865	3,842	3,910	3,952	3,981
	% Institution Filled to Blueprint Crowding Capacity				75 %	81 %	85 %	87 %	89 %	89 %	88 %	90 %	91 %	92 %
	Inmate Custody Level													
	Level I	113	102	83	66	92	133	137						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						
	Level II	0	0	123	312	488	575	615						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Level III	1,953	1,976	1,909	1,939	2,004	2,037	2,059						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	32	27	10	9	12	14	19						
	Level IV	825	827	808	772	790	802	800						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	3	11	16	16	13	13	8						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								121	111	107	60	57	63
	Out of Bed Level I Assignments								10	8	3	3	6	5
	% of Out of Level I Assignments								8 %	7 %	3 %	5 %	11 %	8 %
	Inmate Level II (Classification Score of 19-35)								1,245	1,256	1,250	571	548	552
	Out of Bed Level II Assignments								94	88	80	85	77	82
	% of Out of Level II Assignments								8 %	7 %	6 %	15 %	14 %	15 %
	Inmate Level III (Classification Score of 36-59)								1,400	1,402	1,388	1,345	1,388	1,420
	Out of Bed Level III Assignments								6	8	5	7	12	8
	% of Out of Level III Assignments								0 %	1 %	0 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)								1,088	1,096	1,097	1,115	1,146	1,143
	Out of Bed Level IV Assignments								7	11	29	32	25	29
	% of Out of Level IV Assignments								1 %	1 %	3 %	3 %	2 %	3 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline										0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix								0	0	0	0	0	0
	General Population Summary													
	Actual Population	2,896	2,909	2,927										
	General Population (GP)													
	Blueprint Crowding Capacity				1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242	1,242
	Actual Population	482	457	509	666	799	826	823	865	862	862	906	941	964
	GP with S-Suffix								16	18	18	15	14	17
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				696	696	696	696	696	696	696	696	696	696
	Actual Population	300	323	336										
	Total EOP Population				392	447	514	540	557	550	525	524	523	518
	Actual Population (In EOP Designated Bed Use)				392	447	514	540	557	550	525	524	523	518
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								56	56	52	55	57	56
	Sensitive Needs Yard (SNY)													
	Actual Population	2,001	2,027	1,999										
	SNY-EOP													
	Blueprint Crowding Capacity				300	300	300	300	300	300	300	300	300	300
	Actual Population	358	351	349										
	Total SNY EOP Population				303	299	322	322	309	320	302	297	319	313
	Actual Population (In SNY-EOP Designated Bed Use)				303	299	322	322	309	320	302	297	319	313
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								58	69	66	63	63	62

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**Correctional Clinical Case Management Services (CCCMS)**													
	Treatment Capacity	1,625	1,625	1,625	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560
	Actual Population	1,181	1,171	1,184	1,272	1,370	1,386	1,400	1,418	1,443	1,468	1,472	1,480	1,491
	Minimum Support Facility													
	Actual Population	113	102	83										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				204	204	204	204	204	204	204	204	204	204
	Actual Population				65	91	133	136	138	126	122	113	106	105
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				250	250	250	250	250	250	250	250	250	250
	Actual Population				132	141	131	130	157	147	146	167	139	155
	CSR Endorsed for Transfer								11	5	11	7	19	12
	Stays Exceeding 150 days										10	23	28	31
	Stays Exceeding 400 days										3	3	4	4
	Stays Exceeding 800 days										0	0	1	0
	Actual Population (Excluding Overflow)	132	129	121										
	Actual Population (With Overflow)	132	129	121										
	Average Length of Stay	49	52	57	70	63	63	50	50	58				
	Stays Exceeding 200 days	4	4	5	6	7	8	4	5	5				
	Stays Exceeding 400 days	0	0	0	0	0	1	1	1	2				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	12	8	9	7	5	20	13	12	6				
	ASU Inmates Endorsed for GP	1	0	2	2	0	5	2	3	1				
	ASU Inmates Endorsed for SNY	10	8	7	5	4	13	8	9	5				
	ASU Inmates Endorsed for SHU	0	0	0	0	1	1	0	0	0				

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	ASU Inmates Endorsed for PSU	1	0	0	0	0	1	3	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								98	98	96	99	97	96
	Actual Population	60	66	67	66	60	55	63						
	Actual Population								67	67	76	70	56	64
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								10	5	8	6	15	10
	Restricted Housing Inmates Endorsed for Transfer to GP								2	0	1	2	5	3
	Restricted Housing Inmates Endorsed for Transfer to SNY								8	5	7	4	9	6
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,073	1,073	1,073	1,073	1,073	1,073	1,073						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Life (Without Possibility of Parole) (LWOP)	317	317	317	317	317	317	317						
	Life (With Possibility of Parole)								1,590	1,597	1,606	1,655	1,677	1,699
	Life (Without Possibility of Parole) (LWOP)								368	368	369	376	368	374
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	726	744	755										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**EOP-GP (GP Housing Program)**													
	Actual Population	300	319	336										
	EOP Other Housing Programs													
	Actual Population	7	6	3										
	EOP-ASU													
	Actual Population	61	68	67										
	Single Cell Inmates													
	Single Cell Inmate Summary	231	216	218	197	211	239	243						
	Summary with S-Suffix	231	216	218	197	211	239	243						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	84	82	84	69	73	92	98						
	GP with S-Suffix	84	82	84	69	73	92	98						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	42	28	26	13	18	25	19						
	ASU with S-Suffix	26	13	13	3	7	12	5						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	16	15	13	10	11	13	14						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	105	106	108	115	120	122	126						
	EOP with S-Suffix	105	106	108	115	120	122	126						

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				14	0	10	14	13	14	14	14	14	14
	American with Disabilities Act (ADA)													
	Actual Population	967	982	991	1,079	1,192	1,227	1,232	1,248	1,261				
	Impacting	641	653	687	769	824	841	852	870	892				
	Non-Impacting	326	329	304	310	368	386	380	378	369				
	Actual Population										1,130	1,138	1,141	1,146
	Impacting (Designated Institutions)										777	780	795	808
	Non-Impacting										353	358	346	338
	Development Disability Program (DDP)													
	Actual Population										29	30	30	31
	Designated										18	19	20	21
	Non-Designated										11	11	10	10

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**Inmate Disciplinaries**													
	Per 100 inmates	10.90	11.84	7.20	10.36	7.58	7.58	9.41	9.57	7.99	7.86	8.39	7.36	6.91
	Total Inmate RVRs	334	364	222	339	268	281	355	369	309	302	328	291	275
	Counseling RVRs	72	103	50	144	70	64	89	87	84	88	105	84	99
	Administrative RVRs	22	24	11	24	18	14	20	23	19	16	14	34	16
	Serious RVRs	240	237	161	171	180	203	246	259	206	198	209	173	160
	Pending RVRs	3	1	1	2	11	6	11	8	17	20	31	39	94
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	22	39	14	6	6	5	6	7	5	4	2	3	0
	Conduct	72	83	44	66	62	44	66	70	63	59	76	57	40
	Total Assaults	3	3	0	2	5	3	3	1	2	0	3	1	2
	Assault on a Non-Prisoner	2	0	0	0	0	1	0	1	0	0	1	0	0
	Assault on a Prisoner	0	0	0	0	0	0	1	0	0	0	1	0	0
	Assault on a Peace Officer	1	2	0	2	3	2	2	0	2	0	1	1	2
	Assault with a Deadly Weapon	0	1	0	0	2	0	0	0	0	0	0	0	0
	Total Batteries	12	22	11	17	11	10	9	18	10	21	13	15	10
	Battery on a Non-Prisoner	1	0	0	0	0	2	1	0	0	1	0	0	0
	Battery on a Prisoner	7	14	9	12	8	5	5	10	7	10	7	11	5
	Battery on a Peace Officer	4	5	2	4	3	2	1	4	3	10	4	2	4
	Battery with a Deadly Weapon	0	3	0	1	0	1	2	4	0	0	2	2	1
	Possession of Controlled Substance/Stimulant/Sedative	7	11	14	11	3	6	14	6	2	9	6	3	1
	Unauthorized Possession of Drug Paraphernalia	1	6	0	2	1	1	3	5	1	4	2	1	4
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	2	0	1	1	2	4	3	1	2	1	1	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Positive U.A.	40	38	30	19	23	30	38	43	32	31	24	34	28
	U.A. Refusal	20	20	8	9	14	33	47	29	28	17	19	13	13
	Indecent Exposure (IEX)	1	4	1	2	4	1	0	6	0	0	0	2	4
	Sexual Disorderly Conduct	4	6	2	5	7	2	1	9	3	0	0	2	4
	Possession of Cell Phone(s)	17	16	5	12	15	29	25	19	19	25	31	16	26
	Possession of a Wireless Communication Device(s)	0	1	0	2	0	2	0	0	2	2	1	1	1
	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	0	0	0	1	0	0
	Fighting	46	46	25	41	40	20	43	44	43	28	47	37	23
	Threats	0	1	0	1	0	0	1	0	1	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	4	0	3	1	4	4	0	3	3	0	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	1	0	1	5	4	4	1	0	6	1	4	2
	Attempted Murder	0	0	0	0	0	0	0	1	0	0	0	0	0
	Murder	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other	114	102	84	78	81	79	75	109	85	70	78	83	67
	Number of RVRs Involving Mental Health Inmates	207	201	129	148	150	157	205	205	167	159	177	153	127
	Number of Incidents													
	Number of Incidents	48	50	34	43	43	45	41	51	52	50	47	40	74
	Per 100 inmates	1.57	1.63	1.10	1.31	1.22	1.21	1.09	1.32	1.35	1.30	1.20	1.01	1.86
	Number of Voided Incident Reports	0	1	2										
	Documented Use of Force	25	24	17	16	22	13	18	21	22	25	26	18	28
	Per 100 inmates	0.82	0.78	0.55	0.49	0.62	0.35	0.48	0.54	0.57	0.65	0.66	0.46	0.70
	Departmental Executive Use of Force Review	1	0	0										
	Departmental Executive Review Committee										0	1	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	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										
	Modified Programs										1	0	0	0
	Lockdown										0	0	0	0
	Type of Force													
	OC	13	11	12	10	12	5	9	14	16	10	14	12	14
	Physical Force	9	10	6	5	9	8	8	5	7	9	12	10	16
	Baton	4	1	3	3	1	1	2	2	2	3	3	3	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	4	2	3	1	0	3	4	3	7	1	0	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				0	0	0	0	0	0	1	0	1	0
	Other	1	2	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	6	3	2										
	Controlled Substances/Stimulants/Sedatives				7	2	10	5	2	5	4	3	4	10
	Methamphetamine	2	1	1	7	0	10	15	0	11	6	0	1	9
	Methamphetamine Quantity				4.90	0.00	53.81	43.30	0.00	39.79	11.90	0.00	28.00	16.60
	Marijuana	5	1	1	8	2	20	4	12	3	9	4	3	16
	Marijuana Quantity				14.50	2.00	144.80	85.80	59.00	2.90	64.40	0.51	121.00	143.60
	Heroin	7	1	0	9	0	3	4	0	1	1	1	1	8
	Heroin Quantity				1.00	0.00	24.20	75.70	0.00	1.20	62.80	6.60	1.40	53.68
	Cocaine	0	0	0	4	2	4	0	0	0	1	0	0	0
	Cocaine Quantity				0.80	1.50	4.70	0.00	0.00	0.00	6.80	0.00	0.00	0.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	1	0	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	1	0	0	0	0	1	0	1
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1	2	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				2	6	3	2	1	1	0	1	0	4
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	2	0										
	Assault on a Peace Officer Without Weapon				2	6	2	2	0	1	0	1	0	4
	Assault on a Non-Prisoner Without Weapon				0	0	1	0	1	0	0	0	0	0
	Battery on Staff (Total)	9	7	4										
	Battery on a Peace Officer or Non-Prisoner (Total)				4	3	6	4	4	4	10	8	7	4

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	9	7	4										
	Battery on a Peace Officer Without Weapon				4	3	4	4	4	4	10	8	7	4
	Battery on a Non-Prisoner Without Weapon				0	0	2	0	0	0	0	0	0	0
	Aggravated Battery	0	1	0										
	Aggravated Battery on a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	1	1	0	0	0	0	0	0	0	1
	Assault on Inmate With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	1
	Assault on Inmate Without Weapon	0	0	0	1	1	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	10	10	6	3	3	5	12	8	10	6	2	9
	With Weapon	0	2	0										
	Battery on Inmate With Weapon				1	0	0	1	2	0	0	1	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	1	0	0	1	1	0	0	0	1
	Without Weapon - Causing Serious Bodily Injury (SBI)	5	8	10										
	Battery on Inmate Without Weapon				4	2	3	4	8	3	5	1	1	6
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				1	0	0	0	1	4	5	4	0	1
	Cell Extractions	1	2	0										
	Controlled Extraction				0	0	0	0	1	0	1	2	0	1
	Immediate Extraction				0	0	1	0	0	0	0	1	4	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Cell Extractions (Keyhea)	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										
	Riot				0	0	0	0	3	1	1	0	0	0
	Riot - Number of Inmates Involved				0	0	0	0	31	7	68	0	0	0
	Possession of a Weapon	7	3	0										
	Resisting Staff	5	3	2										
	Resisting a Peace Officer				2	3	4	2	0	2	0	3	5	6
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0										
	Threatening a Peace Officer				1	0	0	0	0	1	1	0	1	2
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	1	4	2	7	7	1	2	6	3	1	2	5	10
	Attempted Suicide	3	4	5	3	3	4	3	6	9	6	1	3	10
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	2	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	2	4	0	0	1	1	0	1	0	3	1	3
	Unexpected Death	0	0	1	0	1	1	1	1	0	0	2	0	1
	Total Number of Deaths	0	2	7										
	Total Inmate Deaths				0	1	2	2	1	1	0	5	1	4
	Contraband Cell Phone Discoveries	21	30	6										
	Controlled Cell Phone Discoveries				9	12	51	33	16	0	27	31	17	42

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Uncontrolled Cell Phone Discoveries				10	9	18	2	8	0	3	6	10	4
	Cell Phone Seizures				19	21	69	35	24	0	30	37	27	46
	Fighting				3	7	2	7	5	10	8	11	4	5
	Miscellaneous	11	9	5	3	4	5	4	8	6	3	2	5	4
	Number of Non UOF Incidents Involving Mental Health Inmates	16	22	16										
	Number of UOF Incidents Involving Mental Health Inmates	20	20	14										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				24	18	26	19	29	26	20	18	19	41
	% of Non UOF Incidents Involving Mental Health Inmates				89 %	86 %	81 %	83 %	97 %	87 %	80 %	86 %	86 %	89 %
	Number of UOF Incidents Involving Mental Health Inmates				14	18	12	18	21	21	22	24	17	22
	% of UOF Incidents Involving Mental Health Inmates				88 %	82 %	92 %	100 %	100 %	95 %	88 %	92 %	94 %	79 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	1	0	0	0	0	0	2	0	1	0
	Average Number of Days on CSW	0.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	2.0	2.0	2.0										
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	1	0	0	0	0	0	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	1	1										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	1	2										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)										1	5	0	1
	"In Cell" Incidents (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	3	2	7	7	1	2	1	3	1	1	5	11
	Number of D.A. Referrals	1	4	2	7	7	1	2	1	3	1	1	5	11
	Number of D.A. Referrals Accepted										0	0	0	0
	Number of D.A. Referrals Rejected										0	0	0	0
	Number of D.A. Referrals Pending										1	1	5	11
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	0	2	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	4	2	7	7	1	2	1	3	31	1	5	11
	Total number of Victims	1	4	2										
	Total number of Victims										0	1	5	12
	Number of Victims - Peace Officer										0	0	0	4

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Number of Victims - Non-Prisoner										0	1	5	8
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	1	4	2										
	Inmate Appeals													
	Appeals Per 100 Inmates	17.56	23.84	18.44	16.07	21.21	35.65	19.48	16.87	21.58	28.16	37.75	23.79	25.32
	Total Appeals Received - All Levels	538	733	569	526	750	1,322	735	650	834	1,082	1,476	940	1,008
	Appeals Received - 1st Level	405	590	368	263	551	1,075	452	438	578	818	1,143	692	761
	Appeals Received - 2nd Level	65	89	101	92	99	137	173	106	121	142	220	154	152
	Appeals Received - 3rd Level	68	54	100	171	100	110	110	106	135	122	113	94	95
	Total Screen Outs - All Levels	301	505	282	212	407	933	241	218	514	722	920	497	565
	Screen Outs - 1st Level	258	459	210	88	344	839	182	167	415	631	830	444	489
	Screen Outs - 2nd Level	5	19	3	5	13	27	6	6	23	25	41	7	15
	Screen Outs - 3rd Level	38	27	69	119	50	67	53	45	76	66	49	46	61
	Total Appeals Accepted - All Levels	237	228	287	314	343	389	494	432	320	360	556	443	443
	Total Overdue Appeals - All Levels	9	3	17	20	42	24	10	5	3	17	24	34	3
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	2	2	1	1	1	1	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	6	1	16	18	39	20	7	1	1	0	0	1	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	1	1	1	2	2	3	1	16	23	33	3
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	1	1	1	1	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	1	1	1	1	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	9	3	8	4	4	9	7	2	7	6	10	6

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	3	0
	Modification Orders Issued - 2nd Level	1	3	3	7	3	1	5	4	1	2	1	1	3
	Modification Orders Issued - 3rd Level	5	6	0	1	1	3	4	3	1	5	5	6	3
	Total Appeals Granted - All Levels	21	23	22	19	28	51	45	38	56	60	55	55	65
	Appeals Granted - 1st Level	13	14	19	14	23	49	35	32	50	54	43	50	52
	Appeals Granted - 2nd Level	8	9	3	5	5	2	10	6	6	6	12	5	13
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	86	74	65	62	78	94	135	122	94	79	132	163	156
	Appeals Granted In Part - 1st Level	48	31	40	24	31	32	91	62	41	34	68	93	82
	Appeals Granted In Part - 2nd Level	33	37	25	37	46	59	40	57	52	40	59	64	71
	Appeals Granted In Part - 3rd Level	5	6	0	1	1	3	4	3	1	5	5	6	3
	Total Appeals Cancelled - All Levels	8	1	6	9	1	3	4	4	3	1	2	6	6
	Appeals Cancelled - 1st Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appeals Cancelled - 3rd Level	8	1	6	9	1	2	4	4	2	1	2	6	6
	Total Appeals Denied - All Levels	166	113	105	177	157	191	223	237	181	155	184	251	207
	Appeals Denied - 1st Level	103	64	69	113	109	131	119	143	109	60	89	101	89
	Appeals Denied - 2nd Level	16	19	24	43	29	31	50	61	44	41	55	78	83
	Appeals Denied - 3rd Level	47	30	12	21	19	29	54	33	28	54	40	72	35
	Total Appeals Withdrawn - All Levels	13	10	7	11	15	17	29	50	30	34	39	53	60
	Appeals Withdrawn - 1st Level	4	6	3	3	8	11	17	32	16	22	24	38	45
	Appeals Withdrawn - 2nd Level	9	4	4	8	7	6	12	18	14	12	15	15	15
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**Inmate Appeal Breakdown**													
	Disciplinary	11	21	35	22	25	35	55	23	26	30	57	41	43
	Custody/Classification	2	5	8	9	8	11	10	9	9	12	12	14	12
	Mail	0	1	0	0	3	2	0	2	2	2	3	2	1
	Visiting	0	0	1	2	1	2	6	3	2	3	2	0	6
	Personal Property	19	13	19	18	24	52	86	48	43	44	109	88	74
	Case Records	3	1	1	3	1	3	2	5	6	6	17	15	11
	Staff Complaints	25	28	32	39	34	40	57	42	34	41	43	30	22
	Living Conditions	2	11	14	2	7	11	25	21	22	17	57	25	32
	Legal	14	5	9	10	8	9	18	11	11	8	20	11	11
	Program	0	3	4	5	6	8	7	6	11	8	12	16	14
	Segregation Hearings	0	1	0	0	0	1	0	0	0	0	0	1	1
	Work Incentive	1	2	0	2	3	4	10	4	1	5	10	16	9
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	0	2	0	0	0	2	0	1	0	0	1	0
	Funds	1	3	2	2	5	5	3	1	0	1	7	7	5
	ADA	0	0	0	0	0	0	0	1	4	0	25	12	3
	1824s	0	0	0	0	0	0	0	0	0	0	0	2	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	0	0	2	0	1	1	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	1	1	0	0	0	0	0	0	0	3	0
	Lack of Supporting Documents - 1st Level	134	254	124	49	189	492	83	63	126	250	366	166	211
	Lack of Supporting Documents - 2nd Level	1	3	0	1	1	4	0	0	0	3	6	1	1
	Lack of Supporting Documents - 3rd Level	10	7	37	31	8	17	23	14	19	22	12	16	18

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Unrelated Documentation - 1st Level	5	14	5	4	8	19	4	9	16	22	38	20	16
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Illegible Appeal - 1st Level	3	4	1	1	2	11	3	8	9	16	16	4	3
	Illegible Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	2	0	0	0	0	0	1	1	3	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	2	0	0	2	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	7	1	0	2	10	1	2	4	15	10	0	0
	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	0	0	0	1	0	0	0
	Incomplete Appeal - 3rd Level	2	1	9	15	6	5	3	3	8	3	0	3	8
	Wrong Form - 1st Level	1	7	2	0	2	9	2	5	5	7	11	8	5
	Wrong Form - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	41	53	25	5	53	79	18	14	59	125	229	93	146
	Other Reasons for Rejection - 2nd Level	2	1	2	0	3	4	2	2	7	4	14	1	6
	Other Reasons for Rejection - 3rd Level	1	2	2	10	3	3	1	2	9	4	1	3	8
	Duplicate Appeal - 1st Level	17	11	11	11	8	23	3	9	18	28	28	19	16
	Duplicate Appeal - 2nd Level	0	0	0	0	0	1	0	2	1	1	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	1	0	0	2	0	0	0	0
	Submittal for Another Person - 1st Level	2	1	0	4	2	2	0	0	1	0	3	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	11	2	3	8	14	7	9	16	10	33	22	10
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	5	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	1	4	10	3	5	4	2	4	8	6	0	5
	Failure to Follow Instructions - 1st Level	0	5	2	0	0	1	0	1	3	5	13	0	4
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	1	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 1st Level	1	2	0	0	2	3	1	1	0	1	0	2	5
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	1	0	3	3	3	2	1	3	10	1	1	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	4	0	3	2	1	2	1	2	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	2	1	2	1	0	0	5	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	74	175	69	16	95	275	67	65	187	254	370	198	187
	Other - 2nd Level	2	13	1	4	7	13	5	2	14	17	34	8	10
	Other - 3rd Level	12	17	18	56	33	33	20	24	35	29	29	26	26
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,112	2,112	2,209	2,266	2,668	2,659	2,707	2,734	2,680	3,049	3,033	2,879	2,809
	Full Time	1,634	1,629	1,726	1,771	1,905	1,918	1,917	1,971	1,921	2,210	2,202	2,049	1,983
	Half Time	478	483	483	495	763	741	790	763	759	839	831	830	826
	Eligible Inmates	2,259	2,249	2,270	2,379	2,574	2,674	2,740	2,792	2,789	2,827	2,884	2,917	2,933
	Inmates Assigned	1,564	1,503	1,475	1,527	1,638	1,934	2,028	2,136	2,159	2,143	2,121	2,174	2,203
	Full Time	1,277	1,231	1,206	1,258	1,346	1,531	1,580	1,662	1,657	1,672	1,667	1,714	1,725
	Half Time	287	272	269	269	292	403	448	474	502	471	454	460	478
	One Half Time Assignment	267	251	247	247	263	367	414	443	469	440	423	429	444
	Two Half Time Assignments	20	21	22	22	29	36	34	31	33	31	31	31	34
	Vacant Work Assignments	548	609	734	739	1,030	725	679	598	521	906	912	705	606
	Percent of Filled Work Assignments	74 %	71 %	67 %	67 %	61 %	73 %	75 %	78 %	81 %	70 %	70 %	76 %	78 %
	Percent of Filled Work Assignments - Full Time	78 %	76 %	70 %	71 %	71 %	80 %	82 %	84 %	86 %	76 %	76 %	84 %	87 %
	Percentage of Filled Work Assignments - Half-Time	64 %	61 %	60 %	59 %	42 %	59 %	61 %	66 %	70 %	60 %	58 %	59 %	62 %
	Inmates Unassigned	1,046	1,108	1,184	1,291	1,401	1,239	1,262	1,218	1,161	1,200	1,219	1,215	1,195
	Voluntary	17	26	25	26	29	21	17	21	18	18	13	21	16
	Involuntary	1,029	1,082	1,159	1,265	1,372	1,218	1,245	1,197	1,143	1,182	1,206	1,194	1,179
	Inmates on Waiting List	814	826	886	968	944	902	964	971	969	963	919	2,088	1,022

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**Prison Industry Authority**													
	PIA Assignments	393	393	398	398	216	216	216	216	216	228	228	228	228
	PIA Assignments Filled	325	322	309	309	182	187	182	185	187	179	183	196	196
	% of PIA Assignments Filled	83 %	82 %	78 %	78 %	84 %	87 %	84 %	86 %	87 %	79 %	80 %	86 %	86 %
	PIA Lost Hours	9,573	9,706	9,909	9,008	9,169	11,983	9,584	9,821	10,333	13,163	12,924	10,464	12,256
	(Custody) PIA Lost Hours	683	623	711	1,427	1,207	1,486	1,372	2,274	1,660	3,607	2,440	2,128	1,945
	(Ducats) PIA Lost Hours	1,657	1,798	1,378	1,718	1,338	1,803	1,352	1,556	1,904	1,735	1,426	1,357	2,369
	(Industry Related) PIA Lost Hours	387	799	516	455	408	1,085	873	1,393	2,058	1,077	1,139	1,327	1,130
	(Other) PIA Lost Hours	744	611	878	740	824	1,232	1,035	1,162	934	160	137	276	287
	(Vacant) PIA Lost Hours	6,102	5,875	6,426	4,668	5,392	6,377	4,952	3,436	3,777	6,584	7,782	5,376	6,525
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	22	23	23	25	25	24	23	22	23	22	22	0	25
	Total Number of Meetings Held	149	142	121	143	143	164	179	180	151	189	181	0	295
	Total Number of Attendees (for all meetings held)	2,403	2,314	2,156	2,594	2,669	2,996	3,764	4,050	3,140	2,834	2,977	0	3,747
	Total Number of Contact Hours (for all meetings held)	536,229	894,103	1,147,693	1,381,812	1,414,280	1,499,084	2,020,059	2,938,687	1,809,573	913,200	914,915	0	2,164,932
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	10	5	7	9	7	5	11	8	8	12	12	0	15
	Total Number of Attendees	255	70	139	253	219	171	420	272	234	235	250	0	300
	Total Meeting Hours	15	8	11	14	11	8	17	12	12	12	12	0	35
	Contact Hours	3,825	525	1,460	3,416	2,300	1,283	6,955	3,264	2,808	2,820	3,000	0	10,500
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	8	13	7	9	10	10	10	10	9	10	10	0	15
	Total Number of Attendees	209	303	200	227	305	339	375	371	297	300	305	0	300
	Total Meeting Hours	12	20	11	14	15	15	15	15	14	15	15	0	35
	Contact Hours	2,508	5,909	2,100	3,065	4,575	5,085	5,625	5,565	4,010	4,500	4,575	0	10,500
	Veteran's Groups													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Total Number of Meetings Held	6	6	5	7	6	4	6	6	5	8	8	0	9
	Total Number of Attendees	34	41	41	56	45	23	39	24	34	35	35	0	45
	Total Meeting Hours	9	9	10	11	9	6	11	8	8	8	8	0	10
	Contact Hours	306	369	390	588	405	138	429	180	255	280	280	0	450
	All Other ILTAG's													
	Total Number of Meetings Held	125	118	102	118	120	145	152	156	129	159	151	0	256
	Total Number of Attendees	1,905	1,900	1,776	2,058	2,100	2,463	2,930	3,383	2,575	2,264	2,387	0	3,102
	Total Meeting Hours	278	467	644	668	670	606	685	866	700	400	380	0	691
	Contact Hours	529,590	887,300	1,143,744	1,374,744	1,407,000	1,492,578	2,007,050	2,929,678	1,802,500	905,600	907,060	0	2,143,482
	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.	1,075	1,078	1,077	1,191	1,192	1,196	1,232	1,223	1,222	1,233	1,240	1,224	1,235
	Custody (Uniformed)													
	Budgeted Positions	857	962	962	962	962	962	962	962	984	984	984	984	984
	Pending 607's - Net	129.5	20.7	20.7	20.7	26.0	26.0	26.0	47.3	28.7	24.9	24.9	24.9	24.9
	Adjusted Budgeted Total	986	982	982	982	988	988	988	1,009	1,013	1,009	1,009	1,009	1,009
	Filled Budgeted Positions	805	814	811	916	915	915	948	944	942	938	953	936	946
	920 Blanket	53	49	46	42	49	49	47	44	48	46	32	39	34
	918 Blanket	141	150	145	58	51	16	16	17	19	19	8	8	8
	True Vacancy Total	-13	-31	-20	-34	-28	8	-24	4	4	6	16	26	21
	902 Blanket	9	9	9	9	8	8	8	8	8	8	7	7	7

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	8	9	13	7	7	6	12	8	8	8	11	14
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	36	36	37	37
	Pending 607's - Net	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	8.5	7.0	7.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	45	44	44	44	44	44
	Filled Budgeted Positions	34	34	31	31	31	32	33	32	32	32	31	33	33
	920 Blanket	0	0	0	0	1	0	0	0	1	1	1	1	2
	918 Blanket	0	0	6	6	6	6	6	6	6	7	8	9	8
	True Vacancy Total	11	11	8	8	7	7	6	7	5	4	4	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	1	1
	Education Positions													
	Budgeted Positions	56	56	56	56	56	56	56	56	56	56	56	56	56
	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	56	56	56	56	56	56	56	56	56	56	56	56	56
	Filled Budgeted Positions	38	37	39	45	45	45	44	44	44	45	44	42	41
	920 Blanket	0	0	2	1	1	1	1	1	2	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	19	15	10	10	10	11	11	10	9	10	12	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	1	1	2	1	0	0	0	0
	Support Staff													
	Budgeted Positions	122	127	121	121	121	121	121	121	121	122	122	122	122
	Pending 607's - Net	10.0	0.0	6.0	6.0	6.0	6.0	6.0	6.0	7.0	6.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Adjusted Budgeted Total	132	127	127	127	127	127	127	127	128	128	122	122	122
	Filled Budgeted Positions	97	93	95	96	97	96	101	100	97	108	105	105	107
	920 Blanket	10	9	8	7	8	8	6	5	7	8	9	8	8
	918 Blanket	8	10	7	6	4	4	4	4	6	3	3	3	2
	True Vacancy Total	18	16	17	19	18	19	16	18	18	9	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	1	1	1	0	0	1	2	1	0	2	4	3
	Trades													
	Budgeted Positions	125	128	119	119	119	119	119	119	127	127	127	127	127
	Pending 607's - Net	2.4	-0.6	8.4	8.4	8.4	8.4	8.4	8.4	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	127	127	127	127	127	127	127	127	127	127	127	127	127
	Filled Budgeted Positions	88	88	90	90	91	95	93	90	94	97	94	95	95
	920 Blanket	7	7	7	6	5	5	5	5	7	7	8	8	8
	918 Blanket	5	5	3	3	3	3	3	3	2	0	0	0	0
	True Vacancy Total	27	27	27	28	28	24	26	29	24	23	25	24	24
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	1	1	1	1	1	1	0	0	0	1
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	13	12	11	13	13	13	13	13	13	13	13	13	13
	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	3	4	2	2	2	2	2	2	2	2	2	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	29,954	21,353	24,846	34,734	32,030	31,852	49,539	33,987	36,366	51,223	38,837	37,993	51,290
	AVG Hours Per Custody Staff	25.92	18.40	23.22	28.90	25.78	25.76	38.46	25.21	27.35	39.63	30.15	28.33	39.14
	Custody	21,750	15,606	19,547	27,366	24,388	24,397	37,729	24,602	26,640	38,440	29,670	27,454	38,322
	Lieutenants	633	533	734	1,100	799	439	966	758	718	828	674	799	1,274
	Sergeants	2,431	1,424	2,543	2,806	2,363	1,806	3,530	2,581	2,737	3,792	2,385	2,419	3,008
	Officers	18,526	13,539	16,234	23,359	21,145	22,026	33,066	21,175	23,006	33,455	26,476	24,157	33,953
	Other Custody	161	110	36	102	81	126	168	89	180	366	137	79	86
	AVG Hours Per Non-Custody Staff	10.39	10.56	7.30	6.84	9.65	9.32	10.20	6.98	7.67	7.98	5.07	6.38	7.48
	Non-Custody	2,448	2,430	1,716	1,670	2,373	2,320	2,561	1,724	1,903	2,098	1,297	1,628	1,914
	Medical	5,756	3,318	3,583	5,699	5,270	5,136	9,248	7,661	7,823	10,685	7,870	8,912	11,055
	Sick Leave													
	Total Hours	6,071	6,309	7,143	6,502	6,747	7,330	6,740	6,835	7,516	7,131	7,354	7,030	7,782
	AVG Hours Per Custody Staff	3.38	4.02	4.53	3.29	3.35	3.70	3.82	3.85	4.70	4.76	4.21	4.17	4.42
	Custody	2,834	3,405	3,812	3,116	3,172	3,506	3,751	3,757	4,574	4,615	4,139	4,046	4,323
	Lieutenants	124	85	64	72	78	80	108	56	51	48	72	139	88
	Sergeants	165	300	472	182	258	175	132	149	227	130	168	172	213
	Officers	2,369	2,850	3,205	2,780	2,688	3,179	3,347	3,268	4,257	4,372	3,764	3,663	3,896
	Other Custody	176	171	71	83	149	72	164	284	40	66	136	72	127
	AVG Hours Per Non-Custody Staff	8.08	6.87	8.32	7.95	7.29	8.36	6.66	7.47	6.98	6.04	7.91	6.29	8.43
	Non-Custody	1,902	1,579	1,955	1,940	1,793	2,082	1,672	1,845	1,732	1,589	2,026	1,603	2,157
	Medical	1,336	1,325	1,376	1,446	1,781	1,742	1,318	1,233	1,211	928	1,190	1,381	1,302
	Sick Leave Management													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	0	0	0	0	1	2	1	2	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	0	1	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	31	32	35	34	39	39	44	42	47	53	65	68	69
	In-Lieu of Sick Leave													
	Total Hours	2,812	2,910	3,214	2,924	2,598	3,021	3,180	2,962	3,576	4,187	4,073	3,469	3,382
	AVG Hours Per Custody Staff	2.04	2.19	2.56	1.69	1.44	1.80	1.73	1.90	2.10	2.66	2.45	2.08	1.93
	Custody	1,714	1,860	2,153	1,600	1,364	1,701	1,694	1,859	2,044	2,579	2,411	2,012	1,889
	Lieutenants	78	56	80	38	45	245	257	240	113	258	144	200	192
	Sergeants	273	243	160	222	185	262	298	336	338	267	226	191	276
	Officers	1,334	1,534	1,867	1,324	1,087	1,171	1,105	1,233	1,563	2,038	2,016	1,614	1,373
	Other Custody	29	28	46	16	47	24	35	51	30	16	25	8	48
	AVG Hours Per Non-Custody Staff	2.07	2.51	2.30	2.36	1.62	1.92	2.97	1.94	3.01	3.27	4.31	3.45	2.42
	Non-Custody	487	576	541	575	399	479	746	478	746	859	1,104	881	619
	Medical	610	475	521	749	835	841	740	625	786	749	558	576	875
	Annual Leave													
	Total Hours	8,305	8,051	10,241	6,798	5,953	8,191	8,243	8,130	10,581	12,900	9,825	7,917	6,798
	AVG Hours Per Custody Staff	6.54	6.37	8.25	4.96	4.25	5.50	5.40	5.62	7.37	9.92	6.88	5.51	4.65
	Custody	5,490	5,404	6,947	4,700	4,020	5,212	5,298	5,480	7,179	9,621	6,769	5,342	4,556
	Lieutenants	199	280	411	286	69	401	417	440	481	522	288	328	328
	Sergeants	754	399	665	503	409	652	551	768	635	594	554	442	508
	Officers	4,447	4,446	5,606	3,750	3,391	4,087	4,173	4,139	5,881	8,375	5,812	4,478	3,511
	Other Custody	90	280	265	161	151	72	158	134	182	130	115	94	209
	AVG Hours Per Non Custody Staff	4.14	3.05	5.32	2.67	3.04	3.86	5.01	3.98	4.82	3.28	4.93	3.82	3.11

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Non-Custody	975	701	1,251	653	748	962	1,257	983	1,195	863	1,262	973	796
	Medical	1,841	1,946	2,043	1,446	1,185	2,018	1,688	1,667	2,208	2,417	1,795	1,602	1,446
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	34	34	34	34	34	34	34	35	11	18	21	21	49
	Off Work Rate (Per 100 Staff)	4.05	4.01	4.04	3.59	3.59	3.59	3.47	3.59	1.13	1.86	2.13	2.17	5.01
	Pending/Open Claims	581	560	567	563	552	586	565	567	553	552	552	0	575
	New Claims	8	7	7	13	14	8	7	7	8	11	9	13	0
	Closed Claims	19	18	20	3	20	10	9	7	28	20	20	22	24
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	6	5	5	5	5	5	5	6	15	12	11	11	9
	Off Work Rate (Per 100 Staff)	2.55	2.17	2.13	2.05	2.03	2.01	1.99	2.43	6.05	4.56	4.30	4.31	3.52
	Pending/Open Claims	123	119	119	115	110	109	104	104	233	233	233	0	226
	New Claims	3	0	3	2	0	0	2	3	7	2	3	2	0
	Closed Claims	8	2	6	6	10	2	13	5	15	12	10	9	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	1	2	1	0	0	0	0	1	2	2	2
	Off Work Rate (Per 100 Staff)	0.24	0.24	0.12	0.21	0.11	0.00	0.00	0.00	0.00	0.10	0.20	0.21	0.20
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	8	6	9	12	12	13	14	14	15	20	23	19
	Off Work Rate (Per 100 Staff)	3.40	3.48	2.55	3.69	4.88	4.82	5.18	5.67	5.65	5.70	7.81	9.02	7.42
	FMLA													
	Custody - Number of Staff off Work due to FMLA	84	97	101	74	70	74	76	94	101	88	72	89	100
	Lieutenants	5	6	4	6	2	3	4	4	3	2	0	1	0
	Sergeants	5	8	10	9	10	8	11	8	12	12	3	6	9
	Officers	73	81	87	58	57	62	60	81	84	74	69	80	90

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Other Custody	1	2	0	1	1	1	1	1	2	0	0	2	1
	Non-Custody	10	8	12	6	8	6	8	9	5	8	10	8	14
	Medical	28	15	26	18	21	15	24	31	31	21	19	29	38
	Custody - Number of FMLA Hours Used by Staff	2,134	2,255	3,031	2,106	1,872	1,666	1,816	2,385	2,363	2,043	1,344	2,465	2,386
	Lieutenants	53	157	248	184	40	64	120	28	72	26	0	8	0
	Sergeants	122	195	344	330	232	120	195	280	428	355	80	184	126
	Officers	1,799	1,887	2,439	1,464	1,436	1,434	1,453	1,971	1,797	1,662	1,264	2,241	2,244
	Other Custody	160	16	0	128	164	48	48	106	66	0	0	32	16
	Non-Custody	309	192	392	90	125	77	96	180	50	131	294	357	551
	Medical	549	227	594	328	416	257	376	718	740	436	336	950	838
	Custody - Average Number of FMLA Hours Used by Staff	2.54	2.66	3.60	2.22	1.98	1.76	1.85	2.44	2.43	2.11	1.37	2.54	2.44
	Other Custody	4.71	0.47	0.00	4.13	5.29	1.50	1.45	3.31	2.06	0.00	0.00	0.97	0.48
	Non-Custody	1.31	0.83	1.67	0.37	0.51	0.31	0.38	0.73	0.20	0.50	1.15	1.40	2.15
	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	558	562	600	789	687	818	685	724	825	712	905	679	784
	Number of Emergency Corrective Work Orders (priority 1) Completed	485	2,703	557	735	502	379	687	427	501	587	1,153	467	864
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,042	1,132	1,419	1,285	808	1,097	1,189	1,049	1,076	1,249	1,301	1,573	1,086
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,452	3,600	321	309	163	147	308	200	185	408	556	149	586
	Number of Corrective Work Orders (Priority 3) Received/Submitted	499	233	334	362	403	353	217	668	270	223	242	231	316
	Number of Corrective Work Orders (Priority 3) Completed	477	2,190	286	374	204	162	205	138	208	256	417	143	272
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	4	0	1	3	0	0	23	2	3	2	2	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	0	2	2	0	0	0	1	0	4	3	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	4	3	4	2	0	0	0	0	0	3	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	35	4	1	3	2	0	0	0	0	3	1	1
	% of personnel hours spent on preventative maintenance	6 %	7 %	7 %	9 %	4 %	2 %	7 %	6 %	3 %	9 %	14 %	6 %	14 %
	Employee Grievances and Staff Complaints													
	Total	8	3	6	4	9	4	6	4	4	4	7	0	2
	Per 100 Staff	0.74	0.28	0.56	0.34	0.76	0.33	0.49	0.33	0.33	0.32	0.56	0.00	0.16
	Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
	Conditions of Work	7	1	4	3	5	4	3	2	2	4	3	0	2
	Total E.E.O	1	2	2	0	4	0	3	2	2	0	4	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	0	1	0	1	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	1	0	3	0	2	2	2	0	4	0	0
	Staff Investigations													
	Total Central Intake Requests	3	1	0	3	0	0	2	4	4	3	2	3	3
	Per 100 Staff	0.28	0.09	0.00	0.25	0.00	0.00	0.16	0.33	0.33	0.24	0.16	0.25	0.24
	Central Intake Requests Accepted	2	4	0	0	0	0	0	2	2	2	6	0	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	1	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	1	1	1	0	0	0
	Total Direct Action Requests Submitted	3	4	1	4	1	5	1	3	3	2	5	4	0
	Direct Action Requests Accepted	3	5	1	1	2	1	3	3	3	2	4	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Open Investigations	7	9	9	10	6	6	4	5	5	5	7	6	8
	Number of Closed Investigations	1	2	0	0	0	1	2	0	0	0	1	1	1
	Investigations exceeding 180 calendar days	2	2	2	3	3	3	3	3	3	0	3	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	3	0	0	0
	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	0.08
	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	1	1	0	1	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	5	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
RJD	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	7	7	7	7	0	7	7	5	5	5	5	5	5
	Number of Closed Investigations	0	0	0	0	0	0	0	1	1	0	0	0	0
	Investigations exceeding 180 calendar days	7	7	7	7	0	7	7	5	5	5	5	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	5	2	2	7	1	3	9	4	1	0	4	8
	Per 100 Staff	0.37	0.46	0.19	0.17	0.59	0.08	0.24	0.74	0.33	0.08	0.00	0.33	0.65
	Dismissals	0	1	1	0	0	0	0	0	2	0	0	3	1
	Adverse Actions Total (Non-Medical)	4	5	2	2	7	0	3	9	4	1	0	4	8
	Per 100 Staff	0.37	0.46	0.19	0.17	0.59	0.00	0.24	0.74	0.33	0.08	0.00	0.33	0.65
	Dismissals (Non-Medical)	0	1	1	0	0	0	0	0	2	0	0	3	1
	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.08	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
SCC	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	3,167	3,185	3,147										
	Overcrowding Beds	1,039	1,126	1,138										
	Temporary Beds (Family Visiting/Tank Beds)	0	0	1										
	Medical Beds	0	3	4										
	Blueprint Crowding Capacity				4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814	4,814
	Maximum Capacity				5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955	5,955
	Design Beds				3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982	3,982

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Inmate Count	4,268	4,375	4,354	4,302	4,228	4,200	4,291	4,212	4,283	4,241	4,403	4,547	4,522
	% Institution Filled to Blueprint Crowding Capacity				89 %	88 %	87 %	89 %	87 %	89 %	88 %	91 %	94 %	94 %
	Inmate Custody Level													
	Level I	2,643	2,680	2,615	2,553	2,550	2,528	2,576						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	17	31	32	27	27	12	32						
	Level II	786	829	853	856	815	796	821						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	45	34	26	22	25	20	25						
	Level III	709	732	752	737	715	746	769						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	25	18	20	11	21	20	11						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	13	5	4	3	2	2	1						
	Camps	1,798	1,784	1,751	1,711	1,724	1,724	1,795						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								1,466	1,486	1,455	1,471	1,517	1,485
	Out of Bed Level I Assignments								22	27	30	33	35	35
	% of Out of Level I Assignments								2 %	2 %	2 %	2 %	2 %	2 %
	Inmate Level II (Classification Score of 19-35)								2,118	2,163	2,169	2,233	2,305	2,329
	Out of Bed Level II Assignments								130	104	109	104	116	121
	% of Out of Level II Assignments								6 %	5 %	5 %	5 %	5 %	5 %
	Inmate Level III (Classification Score of 36-59)								576	575	557	568	592	573
	Out of Bed Level III Assignments								52	61	58	56	69	62
	% of Out of Level III Assignments								9 %	11 %	10 %	10 %	12 %	11 %

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Inmate Level IV (Classification Score of 60+)								52	59	60	67	67	65
	Out of Bed Level IV Assignments								6	8	9	10	9	10
	% of Out of Level IV Assignments								12 %	14 %	15 %	15 %	13 %	15 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				1,704	1,724	1,722	1,787	1,859	1,899	1,886	1,859	1,794	1,710
	Pipeline				469	478	530	472	363	317	367	369	466	548
	Reception Center													
	Blueprint Crowding Capacity							0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix								0	0	0	0	0	0
	General Population Summary													
	Actual Population	4,154	4,257	4,238										
	General Population (GP)													
	Blueprint Crowding Capacity				1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821
	Actual Population	3,444	3,522	3,483	1,748	1,679	1,599	1,624	1,502	1,528	1,524	1,672	1,876	1,944
	GP with S-Suffix								0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Actual Population	710	735	755										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	1	3	3										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	715	715	715	780	780	780	780	780	780	780	780	780	780
	Actual Population	546	577	585	547	516	507	506	475	460	440	453	442	438
	Minimum Support Facility													
	Actual Population	0	0	0										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				10	10	10	10	10	10	10	10	10	10
	Actual Population				6	6	4	4	5	5	6	6	6	5
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				125	125	125	125	125	125	125	125	125	125
	Actual Population				69	58	86	65	64	75	70	92	85	83
	CSR Endorsed for Transfer								5	3	3	12	9	11
	Stays Exceeding 150 days										14	17	22	23
	Stays Exceeding 400 days										0	0	1	1
	Stays Exceeding 800 days										0	0	0	0
	Actual Population (Excluding Overflow)	68	70	66										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Actual Population (With Overflow)	68	70	66										
	Average Length of Stay	62	69	72	77	91	80	77	85	83				
	Stays Exceeding 200 days	1	0	1	7	5	6	5	6	6				
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	12	14	10	6	7	8	12	6	7				
	ASU Inmates Endorsed for GP	8	14	7	6	6	8	9	4	7				
	ASU Inmates Endorsed for SNY	2	0	3	0	0	0	2	2	0				
	ASU Inmates Endorsed for SHU	2	0	0	0	1	0	1	0	0				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								4	1	1	8	6	5
	Restricted Housing Inmates Endorsed for Transfer to GP								2	1	1	8	3	5
	Restricted Housing Inmates Endorsed for Transfer to SNY								2	0	0	0	2	0
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	206	206	206	206	206	206	206						
	Life (Without Possibility of Parole) (LWOP)	79	79	79	79	79	79	79						
	Life (With Possibility of Parole)								268	268	275	278	285	282
	Life (Without Possibility of Parole) (LWOP)								83	81	76	74	74	73
	Condemned Inmates													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	2	3	3										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	0	0	0										
	EOP-ASU													
	Actual Population	1	0	0										
	Single Cell Inmates													
	Single Cell Inmate Summary	6	6	7	6	6	7	8						
	Summary with S-Suffix	6	6	7	6	6	7	8						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	5	5	5	5	5	5	5						
	GP with S-Suffix	5	5	5	5	5	5	5						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	1	1	2	1	1	2	3						
	ASU with S-Suffix	1	1	2	1	1	2	3						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	0	0	0	0	0	0	0						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	41	41	41	41	41	41	41	41	41				
	Impacting	2	2	2	2	2	2	2	2	2				

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Non-Impacting	39	39	39	39	39	39	39	39	39				
	Actual Population										49	54	58	63
	Impacting (Designated Institutions)										4	6	7	8
	Non-Impacting										45	48	51	55
	Development Disability Program (DDP)													
	Actual Population										0	0	0	0
	Designated										0	0	0	0
	Non-Designated										0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	8.55	9.30	10.04	9.11	8.23	11.79	9.39	10.59	8.31	5.87	13.42	9.21	6.46
	Total Inmate RVRs	365	407	437	392	348	495	403	446	356	249	591	419	292
	Counseling RVRs	120	103	162	98	96	165	121	148	110	90	107	177	98
	Administrative RVRs	68	43	39	37	39	79	41	41	41	31	39	38	29
	Serious RVRs	177	261	236	257	213	251	241	257	205	128	445	204	165
	Pending RVRs	1	1	1	1	4	5	8	6	9	7	28	12	51
	Camp RVRs	167	185	186	200	164	201	199	182	169	99	159	161	124
	Serious RVRs Exceeding Time Limitations	0	0	2	4	3	3	2	2	0	0	9	6	1
	Conduct	19	12	36	23	27	25	13	17	1	9	37	24	22
	Total Assaults	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	4	8	22	7	13	13	5	5	1	3	10	4	4
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	4	8	21	7	13	13	5	5	0	3	10	4	4

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Battery on a Peace Officer	0	0	1	0	0	0	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	1	6	3	3	3	2	16	4	5	3	4	2
	Unauthorized Possession of Drug Paraphernalia	0	3	6	5	3	2	3	2	0	1	2	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	0	4	6	6	3	3	2	4	2	8	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	0	0	0	0	1	0	0	0	0
	Positive U.A.	47	84	49	87	43	51	61	92	80	21	16	43	45
	U.A. Refusal	8	22	15	9	12	10	6	3	3	4	2	1	1
	Indecent Exposure (IEX)	0	1	0	0	0	0	0	0	1	0	0	0	0
	Sexual Disorderly Conduct	0	1	0	3	1	0	0	0	1	1	0	0	0
	Possession of Cell Phone(s)	69	69	87	66	82	114	96	68	59	50	76	60	56
	Possession of a Wireless Communication Device(s)	1	1	1	0	0	1	2	2	0	0	3	1	2
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	2	0
	Fighting	14	4	11	11	6	10	8	8	0	5	22	17	12
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	3	2	3	1	0	1	0	1	3	0	6
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	3	1	2	1	1	3	1	2	1	1	2	0
	Attempted Murder	0	0	0	1	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	108	118	72	97	86	150	101	101	93	68	339	108	67
	Number of RVRs Involving Mental Health Inmates	24	13	19	30	22	21	17	18	11	18	16	21	15
	Number of Incidents													

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Number of Incidents	10	15	16	16	15	15	20	17	17	15	27	14	18
	Per 100 inmates	0.23	0.34	0.37	0.37	0.35	0.36	0.47	0.40	0.40	0.35	0.61	0.31	0.40
	Number of Voided Incident Reports	1	0	1										
	Documented Use of Force	2	2	7	9	6	2	5	5	1	1	8	4	7
	Per 100 inmates	0.05	0.05	0.16	0.21	0.14	0.05	0.12	0.12	0.02	0.02	0.18	0.09	0.15
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee									1	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	0	0										
	Modified Programs										0	1	0	1
	Lockdown										0	1	0	0
	Type of Force													
	OC	2	2	6	4	4	1	5	5	0	1	7	3	4
	Physical Force	0	0	1	5	2	1	0	0	1	0	2	0	1
	Baton	0	1	1	0	0	0	0	0	0	0	0	1	3
	CN	0	0	0	0	1	1	0	1	0	0	1	0	1
	37 mm/40 mm	0	0	0	1	0	0	1	0	0	0	1	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	1	0	0	0	0	0	3	0	0
	Non-Conventional Force				0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	2	4	4										

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Data Analysis 13 Month as of 12-18-2017
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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Controlled Substances/Stimulants/Sedatives				3	3	7	7	4	6	4	4	0	7
	Methamphetamine	1	2	1	2	1	1	2	3	2	3	1	0	5
	Methamphetamine Quantity				0.00	3.60	0.07	14.27	5.03	50.56	6.99	0.00	0.00	15.19
	Marijuana	1	1	2	1	0	2	2	1	3	1	2	0	2
	Marijuana Quantity				0.50	0.00	1.54	0.06	5.00	3.99	61.70	1.08	0.00	144.23
	Heroin	0	0	2	0	1	0	0	0	3	0	0	0	0
	Heroin Quantity				0.00	0.50	0.00	0.00	0.00	1.93	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	4	3	0	2	0	1	0	0
	Synthetic Marijuana - Spice Quantity				0.00	0.00	1.69	0.18	0.00	0.00	0.00	11.00	0.00	0.00
	Drug Paraphernalia/Other	0	1	1										
	Other Controlled Substances/Stimulants/Sedatives				0	1	0	0	0	0	1	0	0	0
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	0	0	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				0	0	0	0	1	0	0	0	0	0
	With Weapon	0	0	0										

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	0										
	Assault on a Peace Officer Without Weapon				0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	0	0	1										
	Battery on a Peace Officer or Non-Prisoner (Total)				0	2	0	0	1	3	0	0	1	0
	With Weapon	0	0	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	0	0	1										
	Battery on a Peace Officer Without Weapon				0	2	0	0	1	3	0	0	1	0
	Battery on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery	0	0	0										
	Aggravated Battery on a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	1	2	5	3	3	2	2	3	1	0	5	1	4
	With Weapon	0	0	1										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Battery on Inmate With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	0	0	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	4										
	Battery on Inmate Without Weapon				1	3	1	1	2	0	0	3	0	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				2	0	1	1	1	1	0	2	1	1
	Cell Extractions	0	0	0										
	Controlled Extraction				0	0	0	0	1	0	0	0	0	0
	Immediate Extraction				0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	0	0	0										
	Escapes	0	0	0	0	0	1	0	0	0	0	1	1	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	1	0	0	0	0	1	1	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Melee/Riot	0	0	0										
	Riot				0	0	0	0	1	0	0	1	0	0
	Riot - Number of Inmates Involved				0	0	0	0	5	0	0	319	0	0
	Possession of a Weapon	1	3	2										
	Resisting Staff	0	0	0										
	Resisting a Peace Officer				4	1	1	0	0	0	0	2	0	1
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0										
	Threatening a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	0	0	1	0	1	0	1	0	0	0
	Attempted Suicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				1	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	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	0	0										
	Total Inmate Deaths				0	0	0	0	0	0	1	0	0	0
	Contraband Cell Phone Discoveries	90	112	114										
	Controlled Cell Phone Discoveries				43	57	62	62	58	1	29	50	34	34
	Uncontrolled Cell Phone Discoveries				38	108	78	67	58	10	18	26	26	34
	Cell Phone Seizures				81	165	140	129	116	11	47	76	60	68
	Fighting				3	1	0	4	1	1	1	0	4	2
	Miscellaneous	5	5	4	2	4	2	3	3	4	1	12	4	3
	Number of Non UOF Incidents Involving Mental Health Inmates	3	1	0										
	Number of UOF Incidents Involving Mental Health Inmates	1	0	4										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				0	3	1	2	1	1	3	2	1	2
	% of Non UOF Incidents Involving Mental Health Inmates				0 %	33 %	8 %	13 %	8 %	6 %	21 %	11 %	10 %	18 %
	Number of UOF Incidents Involving Mental Health Inmates				5	2	1	2	1	0	1	2	3	4
	% of UOF Incidents Involving Mental Health Inmates				56 %	33 %	50 %	40 %	20 %	0 %	100 %	25 %	75 %	57 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	1	1	0	0	1	0	2	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Average Number of Days on CSW	3.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	2.3	2.3	2.3										
	Count of CSW Items Recovered	0	0	0	0	1	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	0										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	0	0	0	1	0	1	0	0	0	0	0
	Number of D.A. Referrals	0	1	0	0	0	1	0	1	0	1	0	0	0
	Number of D.A. Referrals Accepted										0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Number of D.A. Referrals Rejected										0	0	0	0
	Number of D.A. Referrals Pending										1	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	0	0	1	0	1	0	1	0	0	0
	Total number of Victims	0	1	0										
	Total number of Victims										1	0	0	0
	Number of Victims - Peace Officer										1	0	0	0
	Number of Victims - Non-Prisoner										0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	0	1	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	3.80	4.46	4.39	4.25	4.49	5.48	4.24	5.72	4.95	4.29	4.84	4.95	5.55
	Total Appeals Received - All Levels	162	195	191	183	190	230	182	241	212	182	213	225	251
	Appeals Received - 1st Level	105	157	131	135	140	167	129	176	140	114	156	158	163
	Appeals Received - 2nd Level	38	17	28	17	27	32	42	42	51	50	38	49	60
	Appeals Received - 3rd Level	19	21	32	31	23	31	11	23	21	18	19	18	28
	Total Screen Outs - All Levels	70	117	107	122	113	134	85	100	92	80	96	130	118
	Screen Outs - 1st Level	60	111	91	102	103	118	82	92	80	69	89	116	96
	Screen Outs - 2nd Level	1	0	2	0	0	0	1	0	4	0	3	4	5
	Screen Outs - 3rd Level	9	6	14	20	10	16	2	8	8	11	4	10	17
	Total Appeals Accepted - All Levels	92	78	84	61	77	96	97	141	120	102	117	95	133
	Total Overdue Appeals - All Levels	0	0	0	0	1	0	0	4	2	4	10	12	4
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	1	2

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	0	0	4	2	4	10	11	2
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	7	7	3	3	4	1	2	2	2	8	3	4
	Modification Orders Issued - 1st Level	1	1	3	1	2	1	0	0	1	2	3	2	0
	Modification Orders Issued - 2nd Level	3	6	3	2	1	1	1	1	1	0	5	1	4
	Modification Orders Issued - 3rd Level	1	0	1	0	0	2	0	1	0	0	0	0	0
	Total Appeals Granted - All Levels	4	6	5	9	7	5	9	6	14	9	5	4	6
	Appeals Granted - 1st Level	3	4	5	7	6	5	7	4	12	6	3	2	6
	Appeals Granted - 2nd Level	1	2	0	2	1	0	2	2	2	3	2	2	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	29	31	28	19	16	28	27	25	40	23	50	18	30
	Appeals Granted In Part - 1st Level	12	7	14	7	7	13	14	11	18	14	16	7	8
	Appeals Granted In Part - 2nd Level	16	24	13	12	9	13	13	13	22	9	34	11	22
	Appeals Granted In Part - 3rd Level	1	0	1	0	0	2	0	1	0	0	0	0	0
	Total Appeals Cancelled - All Levels	4	0	1	2	0	0	0	0	1	2	0	0	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Appeals Cancelled - 3rd Level	4	0	1	2	0	0	0	0	1	2	0	0	0
	Total Appeals Denied - All Levels	38	35	42	31	34	46	31	56	62	38	53	59	50
	Appeals Denied - 1st Level	8	18	22	12	13	22	10	22	30	12	20	27	21
	Appeals Denied - 2nd Level	8	11	11	7	12	11	10	24	19	18	22	13	23
	Appeals Denied - 3rd Level	22	6	9	12	9	13	11	10	13	8	11	19	6
	Total Appeals Withdrawn - All Levels	15	13	10	8	8	10	7	27	30	19	19	14	15
	Appeals Withdrawn - 1st Level	13	13	10	8	7	9	5	25	26	16	16	14	15
	Appeals Withdrawn - 2nd Level	2	0	0	0	1	1	2	2	4	3	3	0	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	10	7	7	8	11	16	23	8	18	18	11	20	40
	Custody/Classification	10	13	11	9	8	11	12	22	16	17	19	9	9
	Mail	4	7	10	3	5	9	12	20	8	11	15	2	7
	Visiting	10	1	2	1	2	1	1	1	3	2	1	0	2
	Personal Property	9	2	9	8	7	5	5	19	5	3	13	7	11
	Case Records	10	5	4	5	9	6	7	11	12	7	11	16	18
	Staff Complaints	7	4	3	4	6	7	5	10	5	12	5	7	2
	Living Conditions	5	3	4	1	2	3	3	6	11	6	6	6	5
	Legal	2	1	0	1	1	4	3	0	3	2	1	4	1
	Program	3	6	3	2	1	3	6	7	9	5	1	4	2
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	1	0	1
	Work Incentive	2	2	2	0	5	3	4	6	3	2	2	2	2
	Re-Entry	0	1	0	0	0	1	1	0	2	0	2	0	1
	Transfer	0	1	1	0	2	1	0	1	2	0	3	1	1
	Funds	3	1	3	2	2	2	5	6	4	3	2	4	9
	ADA	1	2	5	2	2	8	0	4	1	2	0	1	5
	1824s	5	7	1	4	1	1	1	2	1	0	4	1	4

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	**Inmate Appeal Rejection and Cancellation Breakdown**													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	1	1	1	2	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	13	23	15	27	19	30	10	16	20	16	15	63	43
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	2	0	0	2	2
	Lack of Supporting Documents - 3rd Level	3	3	7	8	2	5	0	0	0	5	2	4	12
	Unrelated Documentation - 1st Level	0	0	1	0	0	0	0	0	0	0	1	2	1
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	3	0	1	0	1	0	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	12	16	5	8	11	21	9	21	15	13	9	13	11
	Incomplete Appeal - 2nd Level	0	0	1	0	0	0	1	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	3	0	2	2	1	0	0	0	1	1	0	0	3
	Wrong Form - 1st Level	1	3	13	21	8	13	14	14	11	7	7	4	2
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	29	47	27	25	47	37	19	9	14	9	14	1	5

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Other Reasons for Rejection - 2nd Level	1	0	1	0	0	0	0	0	0	0	1	0	0
	Other Reasons for Rejection - 3rd Level	0	0	1	0	0	3	0	0	0	1	0	0	0
	Duplicate Appeal - 1st Level	0	1	4	2	3	2	1	2	3	2	3	3	1
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	1	3	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	14	6	7	13	8	9	6	4	6	6	4	1
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	0	0	1	4	2	1	1	0	3	1	0	1	0
	Failure to Follow Instructions - 1st Level	0	2	3	5	2	1	2	4	0	0	2	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	1	2	1	0	2	2	2	3
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	1	0	1	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	10	25	23	22	15	17	19	26	20	16	33	31	36
	Other - 2nd Level	0	0	0	0	0	0	0	0	1	0	2	2	2
	Other - 3rd Level	3	3	4	6	5	8	1	8	4	4	2	6	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,895	4,854	4,931	4,931	4,930	4,928	4,916	4,926	4,927	4,935	4,955	4,949	4,946
	Full Time	4,280	4,279	4,277	4,276	4,274	4,275	4,274	4,272	4,274	4,281	4,297	4,289	4,290
	Half Time	615	575	654	655	656	653	642	654	653	654	658	660	656
	Eligible Inmates	4,072	4,187	4,207	4,166	4,067	4,056	4,137	4,076	4,123	4,049	4,214	4,322	4,250
	Inmates Assigned	3,296	3,177	3,126	3,141	3,221	3,088	3,229	3,192	3,260	3,299	3,116	3,165	3,050
	Full Time	3,034	2,952	2,853	2,898	2,907	2,791	2,914	2,850	2,956	3,003	2,873	2,899	2,894
	Half Time	262	225	273	243	314	297	315	342	304	296	243	266	156
	One Half Time Assignment	250	213	261	236	301	284	297	325	288	288	233	257	153

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Two Half Time Assignments	12	12	12	7	13	13	18	17	16	8	10	9	3
	Vacant Work Assignments	1,599	1,677	1,805	1,790	1,709	1,840	1,687	1,734	1,667	1,636	1,839	1,784	1,896
	Percent of Filled Work Assignments	67 %	65 %	63 %	64 %	65 %	63 %	66 %	65 %	66 %	67 %	63 %	64 %	62 %
	Percent of Filled Work Assignments - Full Time	71 %	69 %	67 %	68 %	68 %	65 %	68 %	67 %	69 %	70 %	67 %	68 %	67 %
	Percentage of Filled Work Assignments - Half-Time	45 %	41 %	44 %	38 %	50 %	47 %	52 %	55 %	49 %	46 %	38 %	42 %	24 %
	Inmates Unassigned	765	983	1,036	875	763	805	819	718	693	625	929	989	1,076
	Voluntary	9	4	2	3	4	8	11	13	6	11	13	22	20
	Involuntary	756	979	1,034	872	759	797	808	705	687	614	916	967	1,056
	Inmates on Waiting List	360	323	299	398	366	442	419	385	368	528	545	449	593
	Prison Industry Authority													
	PIA Assignments	171	171	171	171	141	141	141	141	141	150	165	165	165
	PIA Assignments Filled	134	137	131	134	131	134	134	131	129	140	141	143	143
	% of PIA Assignments Filled	78 %	80 %	77 %	78 %	93 %	95 %	95 %	93 %	91 %	93 %	85 %	87 %	87 %
	PIA Lost Hours	2,917	5,501	6,628	5,461	4,636	6,065	6,923	8,191	11,448	7,973	8,464	5,496	6,082
	(Custody) PIA Lost Hours	1,348	1,015	769	747	572	302	170	2,765	536	563	1,050	742	742
	(Ducats) PIA Lost Hours	890	965	986	1,050	941	1,319	1,330	1,169	767	713	1,051	1,005	1,005
	(Industry Related) PIA Lost Hours	637	3,519	4,572	3,559	2,890	4,426	5,406	4,172	10,077	2,825	541	717	717
	(Other) PIA Lost Hours	42	2	301	105	233	18	17	85	68	5	207	32	32
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	3,867	5,615	3,000	3,586
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	14	14	14	14	14	14	14	14	14	14	14	14
	Total Number of Meetings Held	132	133	122	122	123	122	132	136	125	120	58	110	109
	Total Number of Attendees (for all meetings held)	2,531	2,572	2,207	2,222	2,604	2,883	2,662	2,772	2,639	2,262	197	2,055	2,139
	Total Number of Contact Hours (for all meetings held)	275,440	259,431	219,887	198,391	232,553	281,486	273,456	297,618	268,056	222,157	16,120	156,770	159,782

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	**Alcoholics Anonymous (AA)**													
	Total Number of Meetings Held	44	49	45	45	42	41	45	47	43	36	39	42	40
	Total Number of Attendees	312	319	382	439	434	401	347	485	364	372	138	399	326
	Total Meeting Hours	99	101	79	98	90	92	83	94	83	76	98	84	77
	Contact Hours	30,732	32,219	30,178	43,022	38,843	36,892	28,628	45,590	30,030	28,086	13,524	33,416	25,102
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	25	27	22	25	27	29	28	27	24	27	19	24	19
	Total Number of Attendees	201	261	182	242	236	326	294	272	323	289	59	270	366
	Total Meeting Hours	53	48	50	42	44	52	46	49	54	69	44	51	42
	Contact Hours	10,553	12,528	9,009	10,164	10,384	16,789	13,524	13,328	17,442	19,797	2,596	13,770	15,372
	Veteran's Groups													
	Total Number of Meetings Held	3	4	4	4	4	3	4	2	2	4	0	4	2
	Total Number of Attendees	31	53	66	48	48	18	29	18	18	18	0	18	28
	Total Meeting Hours	6	8	8	8	8	6	8	3	6	8	0	8	4
	Contact Hours	186	424	528	384	384	108	232	59	108	144	0	144	112
	All Other ILTAG's													
	Total Number of Meetings Held	60	53	51	48	50	49	55	60	56	53	0	40	48
	Total Number of Attendees	1,987	1,939	1,577	1,493	1,886	2,138	1,992	1,997	1,934	1,583	0	1,368	1,419
	Total Meeting Hours	118	111	114	97	97	107	116	120	114	110	0	80	84
	Contact Hours	233,969	214,260	180,172	144,821	182,942	227,697	231,072	238,642	220,476	174,130	0	109,440	119,196
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	**Personnel Vacancies (Category)**													
	Total of all personnel in filled positions.	900	904	898	909	905	907	917	916	913	902	906	905	917
	Custody (Uniformed)													
	Budgeted Positions	653	653	653	653	653	653	653	653	650	652	652	652	652
	Pending 607's - Net	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	3.0	5.0	2.0	0.0	0.0
	Adjusted Budgeted Total	654	654	654	654	654	654	654	654	653	657	654	652	652
	Filled Budgeted Positions	630	632	624	635	632	630	638	638	636	632	635	635	635
	920 Blanket	10	9	9	8	8	8	8	8	8	8	8	9	7
	918 Blanket	0	0	0	0	0	0	0	0	0	0	8	7	4
	True Vacancy Total	14	13	21	11	14	16	8	8	9	17	3	1	6
	902 Blanket	11	11	11	11	11	11	11	11	11	11	11	11	11
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	11	14	13	8	7	7	10	15	8	3	17	16	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	39	38	38	38	39	39	39	38	38	38	38	38
	Pending 607's - Net	1.5	1.5	2.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	41	41	40	39	39	40	40	40	38	38	38	38	38
	Filled Budgeted Positions	36	35	35	36	36	36	38	37	36	36	37	37	38
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	5	5	4	2	2	3	2	3	2	2	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	1	1	1	0
	Education Positions													
	Budgeted Positions	39	39	39	39	39	38	38	38	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Adjusted Budgeted Total	39	39	40	40	40	38	38	38	38	38	38	38	38
	Filled Budgeted Positions	28	28	32	33	32	32	33	31	36	30	30	30	36
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	11	8	7	8	6	5	7	2	8	8	8	2
	902 Blanket	1	0	0	0	0	0	0	0	0	0	2	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	1	1	1	1	1	0	0	0	0
	Support Staff													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	134
	Pending 607's - Net	3.0	3.0	3.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	137	137	137	135	135	135	134	134	134	134	134	134	134
	Filled Budgeted Positions	113	119	119	118	117	117	113	115	111	110	111	110	115
	920 Blanket	0	0	0	0	0	0	0	1	3	3	2	2	2
	918 Blanket	0	0	0	1	1	1	0	0	0	0	0	0	0
	True Vacancy Total	25	19	19	17	18	18	22	19	21	22	22	23	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	2	0	4	3	1	1	2	3	3	0	1	2	2
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	5.4	5.4	3.0	3.0	3.0	3.0	3.0	3.0	4.0	4.0	1.0	1.0	1.0
	Adjusted Budgeted Total	115	115	113	113	113	113	113	113	114	114	111	111	111
	Filled Budgeted Positions	83	80	79	78	79	83	85	84	83	84	83	83	83
	920 Blanket	1	1	0	0	0	0	0	1	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	1	1	2	0	0	0	0
	True Vacancy Total	31	34	34	35	34	30	27	27	27	28	26	26	26

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	4	4	4	5	5	5	5	5	5	5	5
	Staff on Other Type of Leave	4	5	3	3	2	3	2	2	1	0	2	4	4
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	11	11
	Filled Budgeted Positions	10	10	9	9	9	9	10	11	11	10	10	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	2	2	2	2	1	0	0	1	1	1	1
	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	26,762	10,587	12,151	13,573	11,045	11,117	12,778	16,977	21,553	80,240	33,160	52,704	53,855
	AVG Hours Per Custody Staff	36.16	12.84	15.78	17.38	14.65	14.37	16.42	22.82	29.91	115.37	45.99	75.06	74.69
	Custody	24,085	8,562	10,402	11,659	9,783	9,572	11,099	15,404	20,101	77,069	30,904	50,442	50,269
	Lieutenants	2,099	840	781	766	747	508	901	1,362	2,451	8,696	2,763	6,006	5,479
	Sergeants	3,528	1,084	1,463	1,499	1,629	1,524	1,755	2,437	3,263	11,581	5,332	7,687	6,820
	Officers	18,264	6,313	7,935	9,123	7,211	7,162	8,302	11,499	14,180	56,611	22,221	36,149	37,378
	Other Custody	194	326	224	271	197	379	142	107	206	181	588	601	592
	AVG Hours Per Non-Custody Staff	5.84	5.64	4.83	5.79	3.85	4.25	4.62	4.94	4.57	5.51	6.85	6.52	7.70
	Non-Custody	1,363	1,334	1,153	1,375	910	1,022	1,110	1,188	1,098	1,287	1,600	1,516	1,875
	Medical	1,315	692	597	540	352	524	569	385	354	1,885	656	746	1,711
	Sick Leave													
	Total Hours	4,326	3,301	4,825	4,625	3,597	3,918	4,558	3,941	4,239	4,117	4,433	4,102	4,786

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	AVG Hours Per Custody Staff	3.76	2.93	4.37	3.92	2.73	3.18	4.02	3.42	3.43	3.80	3.94	3.77	4.14
	Custody	2,504	1,956	2,879	2,633	1,822	2,115	2,715	2,309	2,308	2,536	2,647	2,533	2,788
	Lieutenants	249	125	172	192	215	153	217	235	105	64	177	129	127
	Sergeants	209	114	236	450	185	215	129	267	256	322	263	278	148
	Officers	1,909	1,616	2,318	1,851	1,287	1,673	2,101	1,684	1,895	2,009	2,152	2,009	2,332
	Other Custody	137	101	155	140	136	74	270	123	52	141	55	117	182
	AVG Hours Per Non-Custody Staff	5.62	4.36	6.17	6.07	5.63	6.55	5.47	5.24	5.80	4.99	5.70	4.58	6.35
	Non-Custody	1,313	1,031	1,472	1,443	1,332	1,574	1,315	1,261	1,396	1,164	1,330	1,064	1,547
	Medical	509	313	474	550	442	229	529	372	535	417	456	505	451
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	6	6	11	11	11	9	9	9	9	8	9	13	13
	In-Lieu of Sick Leave													
	Total Hours	1,188	1,082	1,937	1,188	1,108	993	1,314	1,228	931	1,103	1,168	1,564	1,267
	AVG Hours Per Custody Staff	0.97	0.72	1.39	0.68	0.77	0.92	1.48	1.31	0.79	1.07	1.01	1.78	1.29
	Custody	649	483	918	457	514	613	1,001	883	530	713	676	1,195	865
	Lieutenants	34	18	74	40	81	48	36	16	67	51	72	48	16
	Sergeants	76	64	186	114	129	120	212	117	77	147	125	124	246
	Officers	506	392	610	295	281	428	730	750	378	515	464	1,015	603
	Other Custody	34	10	48	8	23	17	24	0	8	0	15	8	0
	AVG Hours Per Non-Custody Staff	0.70	1.08	1.94	1.40	1.05	0.82	0.58	0.57	0.95	0.99	1.16	0.82	0.72
	Non-Custody	165	256	462	332	250	197	140	137	229	231	270	192	176

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Medical	375	343	558	400	344	183	173	209	173	160	223	178	226
	Annual Leave													
	Total Hours	6,973	6,509	9,725	3,952	4,190	4,979	6,766	6,773	8,244	8,234	5,378	5,841	7,200
	AVG Hours Per Custody Staff	8.02	7.62	11.06	4.29	4.58	5.66	7.61	7.49	9.64	9.07	6.03	6.74	8.49
	Custody	5,339	5,081	7,289	2,879	3,063	3,772	5,145	5,058	6,480	6,057	4,053	4,528	5,712
	Lieutenants	532	395	600	306	203	313	308	452	800	359	251	142	445
	Sergeants	833	1,172	1,447	726	758	707	937	839	1,061	548	570	631	905
	Officers	3,792	3,257	4,883	1,696	2,011	2,492	3,718	3,568	4,088	4,757	2,923	3,500	4,187
	Other Custody	182	257	359	152	91	261	183	199	531	393	310	256	175
	AVG Hours Per Non Custody Staff	4.38	4.79	6.60	2.26	3.19	2.96	4.72	5.16	4.58	6.62	3.68	3.80	4.48
	Non-Custody	1,023	1,133	1,573	537	755	712	1,135	1,241	1,102	1,547	859	884	1,091
	Medical	612	295	862	536	373	496	486	474	663	630	467	430	398
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	13	11	12	9	9	9	9	9	11	10	11	10
	Off Work Rate (Per 100 Staff)	1.95	1.95	1.67	1.79	1.35	1.35	1.33	1.33	1.34	1.65	1.49	1.64	1.49
	Pending/Open Claims	349	343	340	334	335	325	309	312	313	305	310	300	310
	New Claims	4	3	5	1	4	0	2	1	0	3	1	2	6
	Closed Claims	1	7	7	7	10	11	22	16	10	18	8	7	8
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	1	7	5	6	6	5	8	10	12	9	8
	Off Work Rate (Per 100 Staff)	3.00	2.96	0.42	2.95	2.11	2.49	2.49	2.08	3.33	4.28	5.14	3.87	3.29
	Pending/Open Claims	116	115	117	109	115	124	135	117	111	109	110	120	106
	New Claims	0	0	1	1	4	1	1	0	4	2	2	0	3
	Closed Claims	7	5	3	3	2	4	2	8	6	7	2	2	5
	NDI/SDI													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	2	1	1	2	2	1	2	3	6	7	5
	Off Work Rate (Per 100 Staff)	0.45	0.30	0.30	0.15	0.15	0.30	0.30	0.15	0.30	0.45	0.89	1.04	0.74
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	6	7	3	5	5	3	10	6	3	2	6	8
	Off Work Rate (Per 100 Staff)	3.00	2.54	2.94	1.26	2.11	2.08	1.25	4.16	2.49	1.28	0.86	2.58	3.29
	FMLA													
	Custody - Number of Staff off Work due to FMLA	34	41	41	24	30	33	35	34	36	35	41	40	36
	Lieutenants	1	3	2	2	1	3	4	4	1	0	1	1	1
	Sergeants	3	4	4	2	3	2	3	2	3	3	4	2	3
	Officers	29	33	34	19	24	26	26	25	27	30	32	33	29
	Other Custody	1	1	1	1	2	2	2	3	5	2	4	4	3
	Non-Custody	25	19	20	14	22	18	18	24	22	23	19	21	27
	Medical	7	9	9	5	7	4	6	6	6	9	5	9	9
	Custody - Number of FMLA Hours Used by Staff	923	1,413	1,594	1,050	1,230	1,206	1,243	1,398	1,702	1,277	1,672	1,919	1,686
	Lieutenants	8	216	195	123	8	400	408	240	48	0	8	16	8
	Sergeants	208	152	40	102	40	18	48	65	168	72	64	16	88
	Officers	696	1,026	1,340	807	1,120	760	769	820	1,226	1,020	1,480	1,774	1,537
	Other Custody	11	19	19	18	62	28	18	274	260	185	120	113	53
	Non-Custody	732	397	806	361	607	622	657	1,064	912	717	391	462	869
	Medical	424	548	520	155	370	266	618	320	336	315	321	341	377
	Custody - Average Number of FMLA Hours Used by Staff	1.39	2.12	2.42	1.56	1.84	1.81	1.84	2.07	2.53	1.91	2.49	2.85	2.50
	Other Custody	0.29	0.54	0.54	0.50	1.71	0.78	0.46	7.40	7.23	5.14	3.24	3.04	1.38
	Non-Custody	3.14	1.68	3.38	1.52	2.57	2.59	2.73	4.42	3.79	3.07	1.67	1.98	3.57
	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	**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) ($)	0	41	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	21	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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	1	1	5	4	3	1	1	1	0	0	1	4	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	1	5	3	4	1	1	1	0	0	1	1	4
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	971	924	857	827	879	828	841	953	893	787	865	877	875
	Number of Preventative Maintenance Work Orders (priority 2) Completed	798	753	1,277	234	392	1,532	505	991	875	881	685	888	1,036
	Number of Corrective Work Orders (Priority 3) Received/Submitted	347	477	434	549	526	475	429	544	437	377	518	422	389
	Number of Corrective Work Orders (Priority 3) Completed	512	1,036	518	180	397	994	268	597	460	411	400	318	443
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	0	6	16	2	2	3	5	2	4	5	7
	Number of Non-Maintenance Service Requests (Priority 4) Completed	21	0	0	0	6	13	0	9	4	4	3	0	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	1	2	3	1	0	0	0	2
	Number of Project Work Orders (priority 5) Completed	3	0	0	2	0	4	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	53 %	32 %	52 %	19 %	30 %	52 %	24 %	47 %	40 %	39 %	34 %	24 %	39 %
	Employee Grievances and Staff Complaints													
	Total	1	1	2	2	6	3	4	2	2	2	5	1	0
	Per 100 Staff	0.11	0.11	0.22	0.22	0.66	0.33	0.44	0.22	0.22	0.22	0.55	0.11	0.00
	Health & Safety	0	0	0	0	1	0	0	0	1	0	0	0	0
	Conditions of Work	0	1	2	2	5	3	4	2	1	2	4	0	0
	Total E.E.O	1	0	0	0	0	0	0	0	0	0	1	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	0	0	0	0	0	0	0	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	2	2	0	2	1	0	2	2	3	3	3	2
	Per 100 Staff	0.11	0.22	0.22	0.00	0.22	0.11	0.00	0.22	0.22	0.33	0.33	0.33	0.22
	Central Intake Requests Accepted	1	2	2	0	0	3	0	1	1	3	0	2	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	2	1	0	0	1	0	0	0	3	0	2	0
	Total Direct Action Requests Submitted	1	0	0	0	0	1	0	0	2	3	2	0	1
	Direct Action Requests Accepted	1	2	1	0	0	1	0	0	0	3	0	2	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	9	8	8	7	8	9	9	9	7	12	11	13
	Number of Closed Investigations	1	4	0	0	1	2	1	1	1	2	3	1	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Investigations exceeding 180 calendar days	7	5	5	5	5	4	6	6	5	4	2	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	1	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	2	2	2	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	2	2	2	2	2	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	1	1	1	0	1	5	1	1	0	2	1	2	0
	Per 100 Staff	0.11	0.11	0.11	0.00	0.11	0.55	0.11	0.11	0.00	0.22	0.11	0.22	0.00
	Dismissals	1	0	0	0	1	1	1	0	0	1	0	1	0
	Adverse Actions Total (Non-Medical)	1	1	1	0	1	5	1	1	0	2	1	2	0
	Per 100 Staff	0.11	0.11	0.11	0.00	0.11	0.55	0.11	0.11	0.00	0.22	0.11	0.22	0.00
	Dismissals (Non-Medical)	1	0	0	0	1	1	1	0	0	1	0	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SCC	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SQ	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	2,660	2,676	2,646										
	Overcrowding Beds	1,134	1,160	1,123										
	Temporary Beds (Family Visiting/Tank Beds)	3	0	3										
	Medical Beds	5	3	5										
	Blueprint Crowding Capacity				4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,155	4,168	4,168
	Maximum Capacity				5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,420
	Design Beds				3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083	3,083
	Inmate Count	3,896	3,925	3,864	3,997	3,800	3,904	3,892	4,052	4,087	4,188	4,156	4,169	4,173
	% Institution Filled to Blueprint Crowding Capacity				96 %	91 %	94 %	94 %	98 %	98 %	101 %	100 %	100 %	100 %
	Inmate Custody Level													
	Level I	9	8	8	7	9	9	9						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	51	31	30	18	25	24	13						
	Level II	2,066	2,062	2,018	2,016	2,005	2,031	2,039						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	43	45	32	24	24	28	32						
	Level III	0	0	0	0	0	0	0						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	26	21	22	22	36	20	12						
	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	12	10	8	6	6	16	10						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Inmate Level I (Classification Score of 0-18)								954	1,073	1,157	1,052	1,078	1,140
	Out of Bed Level I Assignments								511	722	777	870	886	928
	% of Out of Level I Assignments								54 %	67 %	67 %	83 %	82 %	81 %
	Inmate Level II (Classification Score of 19-35)								2,094	2,046	2,041	2,021	1,985	1,921
	Out of Bed Level II Assignments								51	66	47	105	87	74
	% of Out of Level II Assignments								2 %	3 %	2 %	5 %	4 %	4 %
	Inmate Level III (Classification Score of 36-59)								240	209	231	246	246	253
	Out of Bed Level III Assignments								31	34	39	47	46	54
	% of Out of Level III Assignments								13 %	16 %	17 %	19 %	19 %	21 %
	Inmate Level IV (Classification Score of 60+)								764	759	759	750	760	766
	Out of Bed Level IV Assignments								0	0	54	61	68	76
	% of Out of Level IV Assignments								0 %	0 %	7 %	8 %	9 %	10 %
	Camps													
	Camps (CMC, CRC only)				0	0	0	0	0	0	0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline				0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							1,031	1,031	1,031	1,031	1,031	1,031	1,031
	Actual Population	913	941	937	1,068	891	982	989	1,158	1,261	1,317	1,293	1,293	1,315
	Reception Center with S-Suffix								2	9	1	2	3	5
	General Population Summary													
	Actual Population	2,080	2,081	2,032										
	General Population (GP)													
	Blueprint Crowding Capacity				2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045	2,045
	Actual Population	2,080	2,081	2,032	2,034	2,030	2,052	2,058	2,044	2,006	2,019	1,975	1,962	1,939

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	GP with S-Suffix								6	6	6	6	7	7
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	975	959	960	986	946	944	931	970	997	1,027	1,067	1,059	1,079
	Minimum Support Facility													
	Actual Population	0	0	0										
	Work Crews (WC/SWC/FH/SFH)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Blueprint Crowding Capacity				15	15	15	15	15	15	15	15	15	15
	Actual Population				8	9	9	8	8	7	7	8	9	7
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				231	231	231	231	231	231	231	231	295	295
	Actual Population				146	112	98	82	90	65	87	112	131	169
	CSR Endorsed for Transfer								2	1	5	10	15	19
	Stays Exceeding 150 days										10	9	13	16
	Stays Exceeding 400 days										1	1	1	4
	Stays Exceeding 800 days										4	2	0	4
	Actual Population (Excluding Overflow)	141	142	139										
	Actual Population (With Overflow)	141	142	139										
	Average Length of Stay	113	126	120	109	110	98	94	71	69				
	Stays Exceeding 200 days	10	23	26	24	23	10	9	4	3				
	Stays Exceeding 400 days	0	1	1	0	0	0	0	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	7	21	22	14	11	19	18	21	13				
	ASU Inmates Endorsed for GP	7	8	6	7	6	10	9	10	7				
	ASU Inmates Endorsed for SNY	0	13	15	6	3	5	8	10	5				
	ASU Inmates Endorsed for SHU	0	0	1	1	2	4	1	1	1				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								12	1	4	6	9	15
	Restricted Housing Inmates Endorsed for Transfer to GP								8	0	1	5	4	11
	Restricted Housing Inmates Endorsed for Transfer to SNY								2	0	1	0	4	4
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,367	1,367	1,367	1,367	1,367	1,367	1,367						
	Life (Without Possibility of Parole) (LWOP)	2	2	2	2	2	2	2						
	Life (With Possibility of Parole)								1,341	1,327	1,315	1,308	1,297	1,280
	Life (Without Possibility of Parole) (LWOP)								15	12	16	13	15	14
	Condemned Inmates													
	Blueprint Crowding Capacity								787	787	787	787	736	736
	Actual Population								708	709	709	708	706	706
	ASU Overflow													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	62	53	63										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	57	53	58										
	EOP-ASU													
	Actual Population	5	0	5										
	Single Cell Inmates													
	Single Cell Inmate Summary	15	17	14	14	18	17	17						

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Summary with S-Suffix	15	17	14	14	17	17	17						
	Summary without S-Suffix	0	0	0	0	1	0	0						
	Total General Population (GP)	12	14	14	14	14	14	14						
	GP with S-Suffix	12	14	14	14	14	14	14						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	3	3	0	0	4	3	3						
	ASU with S-Suffix	2	2	0	0	3	3	3						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	1	1	0	0	0	0	0						
	ASU EOP without S-Suffix	0	0	0	0	1	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				42	42	42	42	42	42	42	42	42	42
	Actual Population				39	37	37	38	35	35	35	35	33	32
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				4	4	4	4	4	4	4	4	4	4
	Actual Population				8	6	9	8	6	7	6	4	5	8

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	**Out-Patient Housing Unit (OHU)**													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population	289	290	294	289	286	291	286	287	279				
	Impacting	57	56	64	64	84	94	86	86	81				
	Non-Impacting	232	234	230	225	202	197	200	201	198				
	Actual Population										295	297	312	315
	Impacting (Designated Institutions)										54	49	58	58
	Non-Impacting										241	248	254	257
	Development Disability Program (DDP)													
	Actual Population										1	1	2	1
	Designated										0	0	1	1
	Non-Designated										1	1	1	0
	Inmate Disciplinaries													
	Per 100 inmates	6.93	5.55	6.24	6.35	5.08	6.15	5.78	6.19	4.26	4.35	4.86	4.61	4.22
	Total Inmate RVRs	270	218	241	254	193	240	225	251	174	182	202	192	176
	Counseling RVRs	52	48	49	79	53	51	45	71	45	49	60	63	82
	Administrative RVRs	28	15	26	15	14	22	24	30	17	27	17	13	14
	Serious RVRs	190	155	166	160	126	167	156	150	112	106	125	116	80
	Pending RVRs	2	0	2	0	2	4	0	7	6	6	13	10	52
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Serious RVRs Exceeding Time Limitations	9	2	7	6	1	5	4	3	2	0	1	1	0
	Conduct	45	50	39	31	26	23	42	41	32	26	47	34	20
	Total Assaults	3	1	1	2	0	0	0	0	2	0	3	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	2	0	1	2	0	0	0	0	1	0	2	0	0
	Assault on a Peace Officer	1	1	0	0	0	0	0	0	1	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	19	11	12	9	12	14	20	14	7	12	12	7
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	1	0	0	1	0
	Battery on a Prisoner	8	15	9	9	5	7	13	15	10	5	11	10	6
	Battery on a Peace Officer	7	3	1	3	3	3	1	1	1	1	1	1	1
	Battery with a Deadly Weapon	0	1	1	0	0	2	0	4	2	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	9	2	4	6	6	10	3	2	1	2	0	4	6
	Unauthorized Possession of Drug Paraphernalia	3	1	1	1	1	0	5	3	0	4	1	1	1
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	2	3	1	4	0	1	0	0	0	1	1	0
	Positive U.A.	22	24	24	14	22	28	26	22	15	10	3	10	8
	U.A. Refusal	9	6	10	16	6	11	12	5	0	2	2	2	3
	Indecent Exposure (IEX)	1	2	1	0	2	3	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	2	2	2	1	2	4	1	0	1	0	0	0	1
	Possession of Cell Phone(s)	31	25	24	42	18	34	22	30	32	27	48	23	24
	Possession of a Wireless Communication Device(s)	10	1	6	5	3	8	3	6	1	1	4	2	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	1	0
	Fighting	14	20	15	12	11	8	18	10	4	12	28	13	10

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Threats	0	1	1	1	0	1	0	0	0	1	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	3	1	1	1	2	5	4	7	3	3	5	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	4	4	5	4	3	3	4	0	4	3	3	2
	Attempted Murder	1	1	3	1	0	0	1	1	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	93	65	87	59	57	72	66	76	53	63	39	52	32
	Number of RVRs Involving Mental Health Inmates	70	63	58	56	51	59	64	60	39	51	38	37	31
	Number of Incidents													
	Number of Incidents	41	37	56	41	47	38	31	37	28	32	40	32	31
	Per 100 inmates	1.05	0.94	1.45	1.03	1.24	0.97	0.80	0.91	0.69	0.76	0.96	0.77	0.74
	Number of Voided Incident Reports	0	1	0										
	Documented Use of Force	15	17	10	12	13	10	11	19	12	12	18	10	9
	Per 100 inmates	0.39	0.43	0.26	0.30	0.34	0.26	0.28	0.47	0.29	0.29	0.43	0.24	0.22
	Departmental Executive Use of Force Review	1	0	0										
	Departmental Executive Review Committee					0	0	1	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	1	1	0										
	Modified Programs				2	3	3	0	1	0	0	1	0	2
	Lockdown				0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	9	7	6	5	4	6	7	5	6	10	5	7
	Physical Force	5	7	1	4	7	1	3	9	5	3	6	2	2

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Baton	4	2	1	3	3	4	1	1	1	0	2	3	2
	CN	0	1	1	1	0	1	0	1	0	1	0	1	0
	37 mm/40 mm	4	3	4	4	3	5	5	5	4	4	3	3	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	1	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force				1	1	0	0	0	1	0	0	1	1
	Other	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	9	7	28										
	Controlled Substances/Stimulants/Sedatives				14	15	17	10	8	10	4	9	12	2
	Methamphetamine	2	2	10	1	3	3	2	2	2	1	4	1	0
	Methamphetamine Quantity				9.39	0.00	6.60	2.25	1.32	0.47	0.06	26.42	2.25	0.00
	Marijuana	6	6	14	12	13	8	6	4	6	2	6	12	0
	Marijuana Quantity				16.37	119.94	48.41	12.31	0.79	65.07	1.57	2.77	13.85	0.00
	Heroin	2	1	11	2	1	6	3	2	4	1	2	7	1
	Heroin Quantity				0.82	5.14	27.40	6.43	14.60	14.62	7.96	0.00	33.31	7.66
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	1	1	0	1	0	1	0	0	0	1	0
	Morphine Quantity				0.04	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.18	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Drug Paraphernalia/Other	0	1	3										
	Other Controlled Substances/Stimulants/Sedatives				0	1	0	0	0	0	2	1	3	1
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	1	0	0										
	Assault on a Peace Officer or Non-Prisoner (Total)				1	0	0	0	1	0	0	1	0	1
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	1	0	0										
	Assault on a Peace Officer Without Weapon				1	0	0	0	0	0	0	1	0	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	1
	Battery on Staff (Total)	9	4	2										
	Battery on a Peace Officer or Non-Prisoner (Total)				4	4	1	2	1	1	2	2	1	3
	With Weapon	1	0	0										
	Battery on a Peace Officer With Weapon				0	1	0	1	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	8	4	2										
	Battery on a Peace Officer Without Weapon				4	2	1	1	1	0	2	2	1	3
	Battery on a Non-Prisoner Without Weapon				0	1	0	0	0	1	0	0	0	0
	Aggravated Battery	0	0	0										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Aggravated Battery on a Peace Officer				0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	4	6	8	2	4	5	4	8	8	4	5	3	4
	With Weapon	0	0	2										
	Battery on Inmate With Weapon				0	0	0	0	2	1	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	0	0	2	0	0	0	1	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	6	6										
	Battery on Inmate Without Weapon				2	3	5	3	2	5	3	4	2	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				0	1	0	1	2	2	0	1	0	0
	Cell Extractions	2	0	0										
	Controlled Extraction				0	1	0	0	0	0	0	1	0	0
	Immediate Extraction				0	2	1	0	2	1	1	1	1	1
	Cell Extractions (Keyhea)	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										
	Riot				0	0	0	0	0	0	0	1	1	0
	Riot - Number of Inmates Involved				0	0	0	0	0	0	0	1	12	0
	Possession of a Weapon	5	4	5										
	Resisting Staff	1	3	1										

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Resisting a Peace Officer				0	2	1	1	6	3	3	3	1	1
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	1										
	Threatening a Peace Officer				0	1	1	0	0	0	0	0	0	1
	Threatening a Non-Prisoner				0	0	0	0	1	0	0	0	0	0
	Sexual Misconduct	2	2	3	2	1	2	1	1	0	0	0	0	2
	Attempted Suicide	1	3	0	3	2	1	1	1	0	1	3	0	1
	Suicide	0	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer				0	0	0	0	1	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	1	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	0	2	1	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	1	1	1	0	0	0	0	1	3	1
	Total Number of Deaths	2	0	2										
	Total Inmate Deaths				3	1	1	0	0	0	0	1	3	1
	Contraband Cell Phone Discoveries	50	21	31										
	Controlled Cell Phone Discoveries				37	17	26	26	31	34	27	35	21	17
	Uncontrolled Cell Phone Discoveries				6	0	1	10	16	5	1	13	1	1
	Cell Phone Seizures				43	17	27	36	47	39	28	48	22	18
	Fighting				5	3	5	6	2	2	7	8	6	2
	Miscellaneous	6	8	5	1	6	0	4	2	2	5	4	1	6
	Number of Non UOF Incidents Involving Mental Health Inmates	9	11	17										
	Number of UOF Incidents Involving Mental Health Inmates	9	8	6										
	Incidents Involving Mental Health Inmates													

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Number of Non UOF Incidents Involving Mental Health Inmates				16	17	10	12	5	5	8	10	13	11
	% of Non UOF Incidents Involving Mental Health Inmates				55 %	50 %	36 %	60 %	28 %	31 %	40 %	45 %	59 %	50 %
	Number of UOF Incidents Involving Mental Health Inmates				10	9	7	9	9	2	6	9	6	7
	% of UOF Incidents Involving Mental Health Inmates				83 %	69 %	70 %	82 %	47 %	17 %	50 %	50 %	60 %	78 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	2	0	0	0	0	0	0	0	7	3	2
	Average Number of Days on CSW	2.0	0.0	1.0										
	Average Number of Days on CSW (CYTD)	2.4	2.4	2.0										
	Count of CSW Items Recovered	0	0	4	0	0	0	0	0	0	0	7	0	0
	CSW Search Warrants Requested	1	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Placements Exceeding 6 Days On CSW				0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	Number of "In Cell" Violence/Incidents (Between Inmates of Same Race)	0	0	2										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	0	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										
	"In Cell" Incidents (Between Inmates of Same Race)				0	2	0	0	1	2	1	2	2	1
	"In Cell" Incidents (Between Inmates of Different Race)				0	0	0	0	0	0	0	1	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	"In Cell" Battery w/SBI (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)				0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)				0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	2	3	0	2	2	0	0	0	0	0	0	1
	Number of D.A. Referrals	2	2	1	0	2	2	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted				0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected				0	2	2	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending				0	0	0	0	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	2	3	0	2	2	0	0	0	0	0	0	0
	Total number of Victims	2	2	3										
	Total number of Victims				0	2	2	0	0	0	0	0	0	0
	Number of Victims - Peace Officer				0	0	1	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner				0	2	1	0	0	0	0	0	0	0
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	2	2	3										
	Inmate Appeals													
	Appeals Per 100 Inmates	12.11	9.43	9.81	12.71	12.00	10.53	10.25	10.19	9.27	10.94	12.32	13.36	14.69
	Total Appeals Received - All Levels	472	370	379	508	456	411	399	413	379	458	512	557	613
	Appeals Received - 1st Level	329	260	264	334	308	237	236	233	241	295	360	436	457
	Appeals Received - 2nd Level	79	64	60	70	84	108	111	92	78	99	95	78	120
	Appeals Received - 3rd Level	64	46	55	104	64	66	52	88	60	64	57	43	36
	Total Screen Outs - All Levels	348	237	246	359	279	252	209	211	213	251	246	297	308

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Screen Outs - 1st Level	302	212	210	274	224	168	162	154	167	200	207	268	264
	Screen Outs - 2nd Level	10	8	4	21	27	43	30	20	12	15	14	16	29
	Screen Outs - 3rd Level	36	17	32	64	28	41	17	37	34	36	25	13	15
	Total Appeals Accepted - All Levels	124	133	133	149	177	159	190	202	166	207	266	260	305
	Total Overdue Appeals - All Levels	0	0	1	0	0	1	2	2	1	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	0	0	0	1	2	2	1	0	0	0	0
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	6	4	3	6	8	10	4	2	5	6	4	4	2
	Modification Orders Issued - 1st Level	0	0	0	3	1	2	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	4	4	3	3	7	5	3	1	3	5	2	2	1
	Modification Orders Issued - 3rd Level	2	0	0	0	0	3	1	1	1	1	2	2	1
	Total Appeals Granted - All Levels	14	13	27	16	15	43	24	22	31	29	47	110	93
	Appeals Granted - 1st Level	6	9	19	10	10	34	15	13	21	21	41	100	84
	Appeals Granted - 2nd Level	8	4	8	6	5	9	9	9	10	8	6	10	9
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	18	22	23	25	33	36	26	31	30	33	44	33	30

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Appeals Granted In Part - 1st Level	3	8	13	15	11	19	9	12	16	19	20	11	10
	Appeals Granted In Part - 2nd Level	13	14	10	10	22	14	16	18	13	13	22	20	19
	Appeals Granted In Part - 3rd Level	2	0	0	0	0	3	1	1	1	1	2	2	1
	Total Appeals Cancelled - All Levels	5	3	6	7	7	8	4	2	5	3	0	2	4
	Appeals Cancelled - 1st Level	0	1	0	0	0	0	0	0	2	1	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	2	1	0	0	1	0	0	0	1
	Appeals Cancelled - 3rd Level	5	1	6	7	5	7	4	2	2	2	0	2	3
	Total Appeals Denied - All Levels	91	66	71	71	61	74	88	77	81	111	123	78	87
	Appeals Denied - 1st Level	16	14	18	15	25	19	18	19	21	24	42	21	33
	Appeals Denied - 2nd Level	29	32	37	36	25	35	42	35	30	38	60	27	35
	Appeals Denied - 3rd Level	46	20	16	20	11	20	28	23	30	49	21	30	19
	Total Appeals Withdrawn - All Levels	15	14	13	14	14	39	31	39	22	34	61	59	37
	Appeals Withdrawn - 1st Level	5	6	8	9	10	29	28	23	13	25	53	48	31
	Appeals Withdrawn - 2nd Level	10	8	5	5	4	10	3	16	9	9	8	11	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	16	19	15	23	33	32	31	22	20	20	20	15	21
	Custody/Classification	2	7	9	6	21	25	28	31	27	50	101	119	119
	Mail	8	5	6	17	14	16	8	14	5	11	13	8	19
	Visiting	0	1	1	0	1	1	5	3	3	1	5	1	0
	Personal Property	9	20	19	13	16	20	14	18	18	16	20	16	23
	Case Records	4	5	6	4	5	4	11	6	11	22	20	12	21
	Staff Complaints	5	4	4	3	8	2	7	3	5	1	4	7	11
	Living Conditions	12	10	11	10	14	13	13	12	12	22	22	16	18
	Legal	20	7	12	10	6	11	14	14	14	6	15	13	8
	Program	8	10	9	7	7	8	11	18	15	10	2	9	14

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Segregation Hearings	0	0	0	1	0	0	1	0	0	1	1	0	1
	Work Incentive	6	3	4	4	3	0	1	1	3	7	6	5	8
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	1
	Transfer	4	7	11	4	3	2	2	1	0	2	0	2	1
	Funds	2	5	3	7	10	0	9	8	7	10	4	5	14
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	83	58	63	83	44	36	26	24	22	30	36	31	49
	Lack of Supporting Documents - 2nd Level	0	1	0	3	13	21	2	5	2	1	2	7	10
	Lack of Supporting Documents - 3rd Level	8	2	13	12	4	8	4	6	11	12	4	2	5
	Unrelated Documentation - 1st Level	4	10	10	11	9	7	5	7	6	6	5	17	9
	Unrelated Documentation - 2nd Level	0	1	0	1	0	2	1	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	14	16	8	10	6	3	13	3	2	5	3	6	9
	Illegible Appeal - 2nd Level	0	1	0	0	0	0	0	1	1	1	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	4	4	1	2	3	0	0	0	0	1	0	3	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	36	27	26	37	24	16	7	7	7	21	7	21	22

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Incomplete Appeal - 2nd Level	1	1	0	2	4	7	0	0	0	1	1	0	1
	Incomplete Appeal - 3rd Level	2	1	3	5	2	2	2	6	8	3	1	3	4
	Wrong Form - 1st Level	12	8	11	11	9	13	9	0	3	5	23	21	13
	Wrong Form - 2nd Level	0	0	0	0	0	0	1	1	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	11	6	7	12	13	1	6	2	3	2	0	1	7
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	2
	Other Reasons for Rejection - 3rd Level	1	0	1	4	0	2	1	2	3	4	3	1	2
	Duplicate Appeal - 1st Level	31	11	8	16	19	12	9	12	13	16	16	30	7
	Duplicate Appeal - 2nd Level	0	0	0	1	3	1	0	3	0	0	0	2	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	4	1	1	0	3	0	1	2	0	1	1	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Time Constraints Not Met - 1st Level	19	11	15	9	10	0	15	10	14	13	20	16	16
	Time Constraints Not Met - 2nd Level	0	0	0	1	1	1	4	0	1	0	4	0	0
	Time Constraints Not Met - 3rd Level	1	0	0	6	2	5	1	0	4	3	2	0	0
	Failure to Follow Instructions - 1st Level	5	1	1	3	5	3	6	4	1	0	0	1	2
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	2	1	0	0	0	1	1
	Failure to Follow Instructions - 3rd Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	1	3	4	4	2	4	1	1	2	1	5	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	1	1	1	1	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	23	12	1	4	5	12	12	12	7	1	4	3	9
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	1	4	0	1	0	1	0	1	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	0	5	1	0	0	2	2	2	2	1	0
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	0	0	1	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	1	1	0	0	2	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	6	0	1	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	79	61	60	80	90	78	63	79	96	118	121	140	147
	Other - 2nd Level	8	3	4	13	5	11	20	10	9	13	7	9	17
	Other - 3rd Level	18	13	14	32	18	25	10	23	9	17	15	7	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	1,917	1,962	1,617	1,639	1,646	1,663	1,679	1,682	1,690	1,709	1,711	1,713	1,711
	Full Time	1,498	1,543	1,249	1,252	1,254	1,247	1,246	1,240	1,231	1,242	1,247	1,257	1,242

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Half Time	419	419	368	387	392	416	433	442	459	467	464	456	469
	Eligible Inmates	2,053	2,051	2,020	2,004	1,995	2,009	2,013	2,022	1,994	1,986	1,946	1,935	1,913
	Inmates Assigned	1,390	1,388	1,436	1,381	1,325	1,269	1,313	1,308	1,282	1,270	1,234	1,219	1,236
	Full Time	1,084	1,061	1,086	1,058	1,020	993	1,022	1,022	1,016	995	975	963	974
	Half Time	306	327	350	323	305	276	291	286	266	275	259	256	262
	One Half Time Assignment	306	327	349	313	301	263	262	256	237	258	231	232	228
	Two Half Time Assignments	0	0	1	10	4	13	29	30	29	17	28	24	34
	Vacant Work Assignments	527	574	181	258	321	394	366	374	408	439	477	494	475
	Percent of Filled Work Assignments	73 %	71 %	89 %	84 %	80 %	76 %	78 %	78 %	76 %	74 %	72 %	71 %	72 %
	Percent of Filled Work Assignments - Full Time	72 %	69 %	87 %	85 %	81 %	80 %	82 %	82 %	83 %	80 %	78 %	77 %	78 %
	Percentage of Filled Work Assignments - Half-Time	73 %	78 %	95 %	86 %	79 %	69 %	74 %	71 %	64 %	63 %	62 %	61 %	63 %
	Inmates Unassigned	688	676	605	599	582	598	568	560	564	547	557	558	510
	Voluntary	27	24	25	21	18	23	23	23	23	27	24	17	12
	Involuntary	661	652	580	578	564	575	545	537	541	520	533	541	498
	Inmates on Waiting List	239	230	206	445	294	433	446	431	415	392	434	417	402
	Prison Industry Authority													
	PIA Assignments	361	376	292	297	281	281	281	281	281	304	304	304	302
	PIA Assignments Filled	278	278	281	275	253	258	258	260	251	249	251	263	260
	% of PIA Assignments Filled	77 %	74 %	96 %	93 %	90 %	92 %	92 %	93 %	89 %	82 %	83 %	87 %	86 %
	PIA Lost Hours	11,655	10,340	10,943	11,398	11,794	19,044	12,955	13,223	18,100	10,611	18,326	10,165	18,958
	(Custody) PIA Lost Hours	2,172	1,367	1,737	1,057	3,562	7,091	1,745	2,307	5,336	1,107	16,936	1,046	1,901
	(Ducats) PIA Lost Hours	1,665	2,306	2,347	2,085	1,694	4,387	2,731	2,328	2,371	1,445	887	2,168	2,361
	(Industry Related) PIA Lost Hours	6,881	5,702	6,141	7,441	5,973	6,679	8,232	7,694	9,487	1,245	335	787	3,720
	(Other) PIA Lost Hours	70	98	38	92	205	122	247	171	39	33	6	44	21
	(Vacant) PIA Lost Hours	867	867	680	723	360	765	0	723	867	6,781	162	6,120	10,955
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Total Number of ILTAG Groups	9	9	9	9	9	10	9	10	10	10	9	9	9
	Total Number of Meetings Held	121	105	119	105	68	79	96	97	73	141	17	90	95
	Total Number of Attendees (for all meetings held)	3,965	3,607	2,674	3,863	2,741	3,177	3,091	2,705	2,673	3,804	682	3,095	3,581
	Total Number of Contact Hours (for all meetings held)	253,351	201,713	102,533	208,420	95,542	145,443	235,475	244,014	111,010	303,662	5,773	150,895	191,988
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	23	49	27	24	25	33	47	29	24	6	29	37
	Total Number of Attendees	1,421	1,292	829	1,087	1,221	1,259	1,045	919	1,321	1,221	249	1,054	1,400
	Total Meeting Hours	57	46	42	36	48	64	42	138	58	48	10	58	74
	Contact Hours	80,997	59,432	34,818	39,132	58,608	80,576	43,890	126,822	76,618	58,608	2,490	61,132	103,600
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	9	9	16	8	9	11	9	8	9	2	9	9
	Total Number of Attendees	1,176	1,157	1,105	1,430	997	1,114	1,177	1,060	831	1,053	264	846	991
	Total Meeting Hours	18	14	18	22	16	18	18	44	16	18	6	18	18
	Contact Hours	21,168	16,198	19,890	31,460	15,952	20,052	21,186	46,640	13,296	18,954	1,584	15,228	17,838
	Veteran's Groups													
	Total Number of Meetings Held	23	16	20	12	14	16	15	12	12	18	3	17	16
	Total Number of Attendees	269	108	187	210	116	157	171	142	163	250	47	220	200
	Total Meeting Hours	35	28	31	18	27	32	25	28	24	34	5	33	31
	Contact Hours	9,415	2,970	5,797	3,780	3,074	5,024	4,275	3,976	3,912	8,500	235	7,260	6,200
	All Other ILTAG's													
	Total Number of Meetings Held	61	57	41	50	22	29	37	29	24	90	6	35	33
	Total Number of Attendees	1,099	1,050	553	1,136	407	647	698	584	358	1,280	122	975	990
	Total Meeting Hours	129	117	76	118	44	62	238	114	48	170	12	69	65
	Contact Hours	141,771	123,113	42,028	134,048	17,908	39,791	166,124	66,576	17,184	217,600	1,464	67,275	64,350
	Administration													
	Budget Allotment (Program 25)													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,228	1,232	1,220	1,218	1,246	1,228	1,230	1,234	1,225	1,241	1,257	1,268	1,269
	Custody (Uniformed)													
	Budgeted Positions	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,069	1,079	1,080	1,080	1,080	1,081
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	5.2	9.4	2.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	1,069	1,069	1,069	1,069	1,069	1,069	1,074	1,079	1,081	1,081	1,081	1,081	1,081
	Filled Budgeted Positions	935	942	933	936	963	947	953	947	938	958	974	984	976
	920 Blanket	13	10	7	7	6	10	9	12	13	10	10	13	15
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	121	117	129	126	100	112	112	120	130	113	97	84	90
	902 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	916 Blanket	6	6	6	6	6	6	6	6	6	7	7	7	7
	Staff on Other Type of Leave	12	18	12	15	19	14	18	16	18	22	23	19	16
	Other Custody (Non-Uniformed)													
	Budgeted Positions	45	45	45	45	45	45	45	46	46	46	46	46	46
	Pending 607's - Net	3.5	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	49	46	46	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	46	44	44	45	44	42	43	44	44	42	42	42	41
	920 Blanket	0	0	0	0	0	2	2	1	1	2	2	2	3
	918 Blanket	0	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	1	2	1	2	2	1	1	1	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	3	1	2	0	0	0	1	1	1	1	0
	Education Positions													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	1.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	34	34	34	34	35	34	34	34	34	34
	Filled Budgeted Positions	27	27	25	24	24	25	24	24	23	25	25	25	25
	920 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	7	9	9	9	8	9	10	10	8	8	8	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	141	141	141	141	141	141	141	141	147	147	147	147	34
	Pending 607's - Net	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	3.5	3.5	3.5	3.5	0.0
	Adjusted Budgeted Total	150	150	150	150	150	150	150	150	150	150	150	150	34
	Filled Budgeted Positions	123	123	123	120	122	123	120	126	125	125	127	126	25
	920 Blanket	5	5	4	4	3	3	2	3	3	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	22	23	26	25	24	28	21	22	23	21	22	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	2	2	1	0	1	0	1	1	1	3	2	0
	Trades													
	Budgeted Positions	123	123	123	123	123	123	123	123	118	118	118	118	147
	Pending 607's - Net	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	-5.0	0.0	0.0	0.0	0.0	3.5

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Adjusted Budgeted Total	118	118	118	118	118	118	118	118	118	118	118	118	150
	Filled Budgeted Positions	84	83	82	80	81	80	79	81	82	81	79	79	125
	920 Blanket	2	2	2	2	2	2	2	2	2	2	4	4	2
	918 Blanket	0	0	0	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	32	33	34	35	35	36	37	35	34	35	35	35	23
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	2	0	0	0	1	2	3	2	2	2
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	118
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	118
	Filled Budgeted Positions	13	13	13	13	12	11	11	12	13	10	10	12	77
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	2	2	1	0	3	3	1	37
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overtime													
	Total	30,161	25,969	26,760	35,388	31,852	30,008	30,213	28,971	25,794	31,012	33,220	24,501	33,993
	AVG Hours Per Custody Staff	22.66	20.13	20.56	26.97	25.04	22.58	23.11	22.55	20.56	23.38	26.32	17.96	24.99
	Custody	22,231	19,848	20,087	26,454	25,214	22,330	23,013	22,351	20,191	23,378	26,739	18,425	25,417
	Lieutenants	1,485	1,261	1,336	1,700	1,327	1,147	1,308	1,320	1,216	1,612	1,356	1,263	1,324
	Sergeants	3,364	2,752	2,910	4,134	3,187	2,880	2,562	2,230	2,345	3,262	3,397	3,109	3,859
	Officers	17,027	15,582	15,536	20,056	20,393	18,028	19,003	18,684	16,577	17,968	21,603	13,751	19,849
	Other Custody	355	253	305	563	307	274	139	117	53	536	382	302	385

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	AVG Hours Per Non-Custody Staff	9.83	6.25	7.20	6.86	7.38	6.71	8.68	8.29	4.62	8.41	6.15	4.16	8.92
	Non-Custody	2,429	1,537	1,750	1,627	1,765	1,604	2,032	2,014	1,123	2,026	1,482	1,008	2,248
	Medical	5,502	4,583	4,922	7,307	4,874	6,075	5,168	4,606	4,481	5,608	5,000	5,069	6,327
	Sick Leave													
	Total Hours	7,996	6,508	7,903	5,775	8,410	8,226	8,293	8,490	7,127	8,351	8,009	8,060	7,616
	AVG Hours Per Custody Staff	4.75	3.81	5.05	2.46	4.77	4.79	5.03	5.10	4.05	5.16	4.95	4.94	4.48
	Custody	4,656	3,761	4,936	2,418	4,807	4,735	5,011	5,055	3,979	5,162	5,031	5,069	4,558
	Lieutenants	148	160	211	189	151	141	150	130	115	294	158	308	113
	Sergeants	394	357	554	318	420	353	410	397	342	373	295	301	287
	Officers	3,966	3,162	4,039	1,722	4,015	4,150	4,336	4,353	3,330	4,268	4,446	4,253	4,143
	Other Custody	149	82	133	189	222	90	115	175	193	228	132	207	16
	AVG Hours Per Non-Custody Staff	7.84	6.55	6.82	9.28	8.59	8.35	7.93	7.88	7.39	6.67	7.43	7.42	8.06
	Non-Custody	1,936	1,613	1,657	2,199	2,054	1,996	1,855	1,914	1,795	1,607	1,790	1,795	2,032
	Medical	1,404	1,135	1,311	1,158	1,549	1,495	1,427	1,521	1,353	1,582	1,189	1,196	1,027
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	4	4	0	0	3	3	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	87	86	79	78	78	77	72	71	65	68	77	79	79
	In-Lieu of Sick Leave													
	Total Hours	1,396	1,722	1,563	1,743	2,203	3,068	1,798	1,879	1,589	2,238	1,737	1,697	1,622
	AVG Hours Per Custody Staff	0.72	0.96	0.76	0.61	0.84	0.94	0.64	0.77	0.48	0.66	0.59	0.36	0.38
	Custody	711	942	742	595	847	926	635	762	469	663	604	370	384
	Lieutenants	16	136	8	0	48	200	34	160	80	24	0	8	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Sergeants	120	128	225	252	103	120	120	113	31	184	120	69	88
	Officers	506	627	474	211	574	439	481	406	337	447	470	217	296
	Other Custody	69	52	35	132	122	168	0	84	21	8	15	76	0
	AVG Hours Per Non-Custody Staff	0.99	1.24	1.50	2.37	1.39	2.90	2.33	1.81	2.99	1.47	2.62	3.39	3.05
	Non-Custody	244	306	366	562	332	694	546	441	725	355	633	821	768
	Medical	442	473	456	587	1,025	1,448	616	676	395	1,220	500	506	470
	Annual Leave													
	Total Hours	3,522	4,241	5,290	2,742	4,249	4,506	4,160	4,357	4,360	5,301	4,569	4,803	4,632
	AVG Hours Per Custody Staff	1.89	2.52	2.63	1.20	2.23	2.21	1.81	2.19	1.91	2.61	2.42	2.34	1.71
	Custody	1,856	2,481	2,570	1,178	2,245	2,187	1,803	2,171	1,873	2,613	2,454	2,398	1,739
	Lieutenants	120	352	80	0	48	320	42	176	232	248	136	48	72
	Sergeants	155	249	475	436	316	400	305	344	188	575	356	250	198
	Officers	1,370	1,557	1,610	462	1,664	1,212	1,391	1,286	1,287	1,684	1,672	1,971	1,449
	Other Custody	212	324	406	280	218	256	65	365	166	106	290	130	21
	AVG Hours Per Non Custody Staff	3.61	2.94	4.37	2.44	2.93	2.86	2.93	3.95	4.06	2.15	3.04	2.60	3.32
	Non-Custody	891	724	1,061	579	700	684	686	961	986	519	732	628	836
	Medical	775	1,036	1,659	985	1,304	1,635	1,672	1,226	1,501	2,169	1,383	1,777	2,057
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	12	16	12	19	14	14	13	11	16	15	16	17	16
	Off Work Rate (Per 100 Staff)	1.22	1.62	1.23	1.94	1.39	1.42	1.31	1.11	1.63	1.50	1.57	1.66	1.57
	Pending/Open Claims	287	302	306	270	309	300	297	284	288	283	290	291	296
	New Claims	8	16	15	9	14	8	12	11	15	8	13	12	12
	Closed Claims	7	1	11	9	16	10	14	24	12	8	7	8	7
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	15	13	16	11	11	11	12	11	9	8	9	7
	Off Work Rate (Per 100 Staff)	6.88	6.10	5.35	6.75	4.60	4.60	4.70	4.94	4.53	3.73	3.32	3.72	2.78

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Pending/Open Claims	181	191	192	131	183	184	183	182	180	186	182	182	177
	New Claims	7	13	9	5	5	7	5	6	5	5	8	8	6
	Closed Claims	5	3	7	5	11	11	9	5	8	4	11	11	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	14	15	12	11	13	10	15	14	12	17	19	16	11
	Off Work Rate (Per 100 Staff)	1.43	1.52	1.23	1.12	1.29	1.01	1.51	1.41	1.22	1.70	1.87	1.56	1.08
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	3	3	4	1	2	1	3	3	3	6	5	5
	Off Work Rate (Per 100 Staff)	1.62	1.22	1.23	1.69	0.42	0.84	0.43	1.23	1.23	1.24	2.49	2.07	1.98
	FMLA													
	Custody - Number of Staff off Work due to FMLA	118	106	122	75	71	82	88	83	68	95	99	91	110
	Lieutenants	1	0	1	0	0	0	1	3	1	2	2	2	3
	Sergeants	14	10	10	8	9	7	8	8	9	11	13	11	13
	Officers	103	96	110	67	62	74	78	70	58	78	83	75	94
	Other Custody	0	0	1	0	0	1	1	2	0	4	1	3	0
	Non-Custody	9	9	7	4	9	10	13	12	11	12	13	10	13
	Medical	11	11	12	11	16	19	10	8	15	11	13	6	8
	Custody - Number of FMLA Hours Used by Staff	2,941	2,601	2,894	1,814	1,758	1,751	1,962	1,614	1,618	2,058	2,843	1,723	2,790
	Lieutenants	160	0	16	0	0	0	16	168	176	96	184	32	24
	Sergeants	376	564	227	176	248	187	162	173	190	215	622	184	370
	Officers	2,405	2,037	2,649	1,638	1,510	1,556	1,776	1,256	1,252	1,682	2,022	1,472	2,396
	Other Custody	0	0	2	0	0	8	8	17	0	66	16	35	0
	Non-Custody	240	188	269	49	292	249	378	292	191	509	623	136	203
	Medical	252	273	370	342	378	298	176	88	650	282	275	243	197

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Custody - Average Number of FMLA Hours Used by Staff	3.00	2.64	2.96	1.85	1.75	1.77	1.97	1.63	1.65	2.06	2.80	1.68	2.74
	Other Custody	0.00	0.00	0.05	0.00	0.00	0.19	0.19	0.38	0.00	1.57	0.39	0.82	0.00
	Non-Custody	0.97	0.76	1.11	0.20	1.22	1.04	1.61	1.20	0.79	2.11	2.59	0.56	0.81
	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) ($)	0	0	0	0	0	0	0	20	0	0	0	0	0
	Education (Program 45) ($)	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	46	57	56	6	7	11	4	1	11	35	17	14	17
	Number of Emergency Corrective Work Orders (priority 1) Completed	46	59	58	3	7	19	3	2	7	19	38	13	29
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	377	368	369	366	362	173	148	301	141	141	328	140	102
	Number of Preventative Maintenance Work Orders (priority 2) Completed	510	394	409	98	220	163	55	144	28	947	60	48	55
	Number of Corrective Work Orders (Priority 3) Received/Submitted	472	515	509	888	748	652	673	742	780	660	569	677	606

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Number of Corrective Work Orders (Priority 3) Completed	552	631	621	695	728	1,418	490	633	725	632	803	549	892
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	5	21	31	32	94	54
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	2	5	26	41	48	83
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	1	0	1	26	103	45	44
	Number of Project Work Orders (priority 5) Completed	0	0	0	1	0	1	0	1	1	10	16	36	66
	% of personnel hours spent on preventative maintenance	22 %	22 %	22 %	40 %	9 %	7 %	4 %	8 %	1 %	2 %	1 %	1 %	1 %
	Employee Grievances and Staff Complaints													
	Total	11	12	17	9	8	3	7	4	8	4	10	7	3
	Per 100 Staff	0.90	0.97	1.39	0.74	0.64	0.24	0.57	0.32	0.65	0.32	0.80	0.55	0.24
	Health & Safety	0	0	0	0	1	0	1	1	1	0	0	1	0
	Conditions of Work	5	6	7	4	3	2	3	2	4	2	6	1	2
	Total E.E.O	6	6	10	5	4	1	3	1	3	2	4	5	1
	Equal Employment Opportunity (EEO) (Non-Medical)	2	3	6	5	3	0	2	1	2	1	1	4	1
	Equal Employment Opportunity (EEO) (Medical)	4	3	4	0	1	1	1	0	1	1	3	1	0
	Staff Investigations													
	Total Central Intake Requests	2	9	4	4	4	7	4	4	7	2	5	3	4
	Per 100 Staff	0.16	0.73	0.33	0.33	0.32	0.57	0.33	0.32	0.57	0.16	0.40	0.24	0.32
	Central Intake Requests Accepted	5	2	8	1	3	7	1	4	8	2	4	5	2
	Central Intake Requests Rejected	1	0	1	0	1	1	2	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	5	2	8	1	2	5	1	3	7	2	4	5	1
	Total Direct Action Requests Submitted	2	6	3	2	2	2	1	2	7	2	5	3	3

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Direct Action Requests Accepted	5	2	8	1	2	5	1	3	7	2	4	5	1
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	4	4	4	5	6	5	5	5	4	3	3	3
	Number of Closed Investigations	1	1	0	0	0	0	2	1	1	1	1	0	0
	Investigations exceeding 180 calendar days	3	3	3	3	3	2	3	2	2	1	2	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	2	0	0	3	0	0	0	4	1	1	2	3
	Per 100 Staff	0.00	0.16	0.00	0.00	0.24	0.00	0.00	0.00	0.33	0.08	0.08	0.16	0.24
	Central Intake Requests Accepted	2	0	2	0	0	3	0	0	0	3	2	1	3
	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	2	0	0	1	0	0	0	2	2	1	2
	Total Direct Action Requests Submitted	0	2	0	0	2	0	0	0	2	1	1	2	1
	Direct Action Requests Accepted	0	0	2	0	0	1	0	0	0	2	2	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	3	2	2	2	2	2	2	1	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	2	2	2	2	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	0	0	1	2	0	2	4	1	2	1	0
	Per 100 Staff	0.00	0.16	0.00	0.00	0.08	0.16	0.00	0.16	0.33	0.08	0.16	0.08	0.00
	Dismissals	0	1	0	0	1	2	0	0	1	1	1	0	0
	Adverse Actions Total (Non-Medical)	0	2	0	0	1	2	0	2	4	1	2	1	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
SQ	Per 100 Staff	0.00	0.16	0.00	0.00	0.08	0.16	0.00	0.16	0.33	0.08	0.16	0.08	0.00
	Dismissals (Non-Medical)	0	1	0	0	1	2	0	0	1	1	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	**Custody Operations**													
	Total Bed Capacity													
	Contract Beds	0	0	0										
	Design Beds	2,613	2,582	2,595										
	Overcrowding Beds	2,260	2,256	2,275										
	Temporary Beds (Family Visiting/Tank Beds)	1	0	0										
	Medical Beds	16	15	15										
	Blueprint Crowding Capacity				4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367	4,367
	Maximum Capacity				5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978	5,978
	Design Beds				3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
	Inmate Count	4,987	4,931	4,963	5,087	5,159	5,237	5,337	5,398	5,338	5,386	5,250	5,222	5,183
	% Institution Filled to Blueprint Crowding Capacity				116 %	118 %	120 %	122 %	124 %	122 %	123 %	120 %	120 %	119 %
	Inmate Custody Level													
	Level I	131	112	122	139	138	149	154						
	Out of Level I Endorsed and Awaiting (Pending) Transfer	0	0	2	0	0	0	0						
	Level II	0	0	0	0	0	0	0						
	Out of Level II Endorsed and Awaiting (Pending) Transfer	0	1	6	4	2	5	0						
	Level III	828	880	894	847	883	866	836						
	Out of Level III Endorsed and Awaiting (Pending) Transfer	0	0	0	0	0	0	0						

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Level IV	0	0	0	0	0	0	0						
	Out of Level IV Endorsed and Awaiting (Pending) Transfer	2	1	1	1	3	6	0						
	Camps	0	0	0	0	0	0	0						
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)								3,434	3,438	3,483	3,316	3,448	3,353
	Out of Bed Level I Assignments								1,586	2,095	2,097	2,726	2,829	2,740
	% of Out of Level I Assignments								46 %	61 %	60 %	82 %	82 %	82 %
	Inmate Level II (Classification Score of 19-35)								864	855	895	882	756	801
	Out of Bed Level II Assignments								175	203	214	326	275	284
	% of Out of Level II Assignments								20 %	24 %	24 %	37 %	36 %	35 %
	Inmate Level III (Classification Score of 36-59)								859	815	796	770	714	711
	Out of Bed Level III Assignments								75	88	89	129	104	115
	% of Out of Level III Assignments								9 %	11 %	11 %	17 %	15 %	16 %
	Inmate Level IV (Classification Score of 60+)								241	230	209	192	204	212
	Out of Bed Level IV Assignments								2	3	35	60	61	50
	% of Out of Level IV Assignments								1 %	1 %	17 %	31 %	30 %	24 %
	Camps													
	Camps (CMC, CRC only)										0	0	0	0
	Camps				0	0	0	0	0	0	0	0	0	0
	Pipeline										0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity							3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Actual Population	3,833	3,756	3,777	3,925	3,966	4,063	4,178	4,266	4,219	4,240	4,179	4,160	4,127
	Reception Center with S-Suffix								20	13	12	23	22	15

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	**General Population Summary**													
	Actual Population	954	988	1,012										
	General Population (GP)													
	Blueprint Crowding Capacity				750	750	750	750	750	750	750	750	750	750
	Actual Population	823	876	890	850	880	869	836	815	791	799	718	680	708
	GP with S-Suffix								11	10	9	6	6	6
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix								0	0	0	0	0	0
	Sensitive Needs Yard (SNY)													
	Actual Population	0	0	0										
	SNY-EOP													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Total SNY EOP Population				0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)				0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix								0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Actual Population	1,180	1,166	1,183	1,243	1,227	1,299	1,343	1,447	1,366	1,286	1,155	1,084	1,191
	Minimum Support Facility													
	Actual Population	131	112	122										
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity				216	216	216	216	216	216	216	216	216	216
	Actual Population				137	139	147	152	148	163	169	168	172	138
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity				125	125	125	125	125	125	125	125	125	125
	Actual Population				95	88	79	83	80	78	90	94	118	105
	CSR Endorsed for Transfer								2	4	3	4	6	11
	Stays Exceeding 150 days										4	2	8	2
	Stays Exceeding 400 days										2	1	2	2
	Stays Exceeding 800 days										9	8	0	14
	Actual Population (Excluding Overflow)	104	101	93										
	Actual Population (With Overflow)	104	101	93										
	Average Length of Stay	69	71	86	92	88	73	83	86	82				
	Stays Exceeding 200 days	6	6	6	5	7	6	6	5	5				
	Stays Exceeding 400 days	1	1	1	1	0	0	0	0	0				
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0				
	Total ASU Endorsed Inmates	7	5	3	6	0	7	0	6	1				
	ASU Inmates Endorsed for GP	4	1	1	2	0	2	0	3	1				
	ASU Inmates Endorsed for SNY	1	2	2	3	0	2	0	1	0				
	ASU Inmates Endorsed for SHU	2	2	0	1	0	3	0	2	0				
	ASU Inmates Endorsed for PSU	0	0	0	0	0	0	0	0	0				
	ASU EOP Hub													
	Blueprint Crowding Capacity								0	0	0	0	0	0

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Actual Population	0	0	0	0	0	0	0						
	Actual Population								0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates								4	1	5	2	4	10
	Restricted Housing Inmates Endorsed for Transfer to GP								2	0	3	1	2	5
	Restricted Housing Inmates Endorsed for Transfer to SNY								2	1	2	1	0	2
	Restricted Custody General Population (RCGP)													
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix								0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix								0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	108	108	108	108	108	108	108						
	Life (Without Possibility of Parole) (LWOP)	85	85	85	85	85	85	85						
	Life (With Possibility of Parole)								348	338	324	327	326	333
	Life (Without Possibility of Parole) (LWOP)								116	107	110	104	106	97

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	**Condemned Inmates**													
	Blueprint Crowding Capacity								0	0	0	0	0	0
	Actual Population								0	0	0	0	0	0
	ASU Overflow													
	Actual Population	0	0	0										
	Behavior Management Unit													
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0										
	Number of Completions	0	0	0										
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0										
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix								0	0	0	0	0	0
	Actual Population	0	0	0										
	Inmates with Expired MERD's	0	0	0										
	Inmates with Expired MERD's Endorsed	0	0	0										
	Total EOP Populations													
	Actual Population	126	115	92										
	EOP-GP (GP Housing Program)													
	Actual Population	0	0	0										
	EOP Other Housing Programs													
	Actual Population	120	111	90										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	**EOP-ASU**													
	Actual Population	6	4	2										
	Single Cell Inmates													
	Single Cell Inmate Summary	82	67	68	71	74	55	63						
	Summary with S-Suffix	82	67	68	71	74	55	63						
	Summary without S-Suffix	0	0	0	0	0	0	0						
	Total General Population (GP)	40	34	33	33	38	35	29						
	GP with S-Suffix	40	34	33	33	38	35	29						
	GP without S-Suffix	0	0	0	0	0	0	0						
	Total Administrative Segregation Unit (ASU) Single Cell Inmates	42	33	35	38	36	20	34						
	ASU with S-Suffix	37	32	34	35	33	20	29						
	ASU without S-Suffix	0	0	0	0	0	0	0						
	ASU EOP with S-Suffix	5	1	1	3	3	0	5						
	ASU EOP without S-Suffix	0	0	0	0	0	0	0						
	Total Psychiatric Services Unit (PSU) Single Cell Inmates	0	0	0	0	0	0	0						
	PSU with S-Suffix	0	0	0	0	0	0	0						
	Total Security Housing Unit (SHU) Single Cell Inmates	0	0	0	0	0	0	0						
	SHU with S-Suffix	0	0	0	0	0	0	0						
	SHU without S-Suffix	0	0	0	0	0	0	0						
	Total Enhanced Outpatient Program (EOP)	0	0	0	0	0	0	0						
	EOP with S-Suffix	0	0	0	0	0	0	0						
	EOP without S-Suffix	0	0	0	0	0	0	0						
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Actual Population				0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity				0	0	0	0	0	0	0	0	0	0
	Actual Population				6	6	6	4	6	5	6	4	7	6
	American with Disabilities Act (ADA)													
	Actual Population	211	211	196	215	194	217	233	233	228				
	Impacting	141	148	130	142	128	155	163	167	164				
	Non-Impacting	70	63	66	73	66	62	70	66	64				
	Actual Population										184	186	186	159
	Impacting (Designated Institutions)										60	62	63	49
	Non-Impacting										124	124	123	110
	Development Disability Program (DDP)													
	Actual Population										2	2	2	0
	Designated										1	1	1	0
	Non-Designated										1	1	1	0
	Inmate Disciplinaries													
	Per 100 inmates	4.99	4.97	5.80	5.60	6.38	5.79	5.19	5.63	4.29	4.21	6.29	6.64	5.40
	Total Inmate RVRs	249	245	288	285	329	303	277	304	229	227	330	347	280
	Counseling RVRs	39	58	58	66	54	83	72	81	64	66	111	107	93

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Administrative RVRs	13	32	30	15	10	21	18	18	28	16	43	32	37
	Serious RVRs	197	155	200	204	265	199	187	205	137	145	176	208	150
	Pending RVRs	1	1	7	2	4	2	5	6	7	12	14	14	61
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	2	3	3	0	0	0	2	1	2	5	0	0
	Conduct	97	77	66	100	83	84	71	64	58	61	82	80	45
	Total Assaults	3	0	1	2	2	0	1	0	1	1	1	0	0
	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	2	0	1	2	1	0	1	0	1	1	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	35	38	29	50	37	47	42	43	31	35	45	44	16
	Battery on a Non-Prisoner	2	1	0	0	0	0	0	0	0	0	1	1	0
	Battery on a Prisoner	25	30	28	45	35	41	36	38	27	32	42	41	14
	Battery on a Peace Officer	6	5	1	2	1	1	3	5	3	1	1	1	0
	Battery with a Deadly Weapon	2	2	0	3	1	5	3	0	1	2	1	1	2
	Possession of Controlled Substance/Stimulant/Sedative	15	11	23	17	13	21	12	20	6	8	17	10	13
	Unauthorized Possession of Drug Paraphernalia	1	1	5	2	3	3	1	6	2	1	0	2	3
	Under the Influence of a Controlled Substance/Stimulant/Sedative	1	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	1	0	0	0	0	0	0	0	0
	Positive U.A.	8	7	29	34	21	21	32	20	6	9	7	13	15
	U.A. Refusal	3	9	16	11	11	3	3	2	0	0	0	2	0
	Indecent Exposure (IEX)	1	0	0	0	1	2	1	1	0	2	2	2	1
	Sexual Disorderly Conduct	2	0	0	0	1	2	1	1	0	2	2	3	1

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Possession of Cell Phone(s)	13	14	14	11	17	16	16	25	20	12	19	16	27
	Possession of a Wireless Communication Device(s)	0	1	2	0	0	1	0	1	2	0	2	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	50	27	33	45	35	35	22	18	21	22	32	31	24
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	0	0	1	2	0	0	1	1	2	1	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	2	3	1	3	3	3	4	6	1	3	1	0
	Attempted Murder	0	1	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other	81	82	78	45	131	72	73	86	70	70	95	120	86
	Number of RVRs Involving Mental Health Inmates	88	70	76	59	56	68	62	70	71	62	67	68	54
	Number of Incidents													
	Number of Incidents	30	27	37	29	37	27	34	35	35	43	35	35	24
	Per 100 inmates	0.60	0.55	0.75	0.57	0.72	0.52	0.64	0.65	0.66	0.80	0.67	0.67	0.46
	Number of Voided Incident Reports	0	0	2										
	Documented Use of Force	19	15	19	19	23	13	20	26	17	21	13	16	12
	Per 100 inmates	0.38	0.30	0.38	0.37	0.45	0.25	0.37	0.48	0.32	0.39	0.25	0.31	0.23
	Departmental Executive Use of Force Review	0	0	0										
	Departmental Executive Review Committee										0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	1	0	0	2	0	0	0	1	1	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown/Modified Programs	0	1	0										

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Modified Programs										0	0	0	0
	Lockdown										0	0	0	0
	Type of Force													
	OC	9	7	11	16	15	10	14	18	9	12	9	12	6
	Physical Force	11	8	5	4	5	3	5	9	10	8	4	4	5
	Baton	2	2	1	0	1	0	1	3	0	5	1	0	2
	CN	1	0	0	0	1	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	2	4	3	2	1	4	4	1	3	0	5	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	1
	Non-Conventional Force				0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substance Involved/U.A.	0	0	8										
	Controlled Substances/Stimulants/Sedatives				2	2	1	0	0	4	1	1	2	1
	Methamphetamine	0	0	4	1	1	0	0	0	1	1	0	1	0
	Methamphetamine Quantity				27.34	0.00	0.00	0.00	0.00	0.37	3.63	0.00	18.41	0.00
	Marijuana	0	0	9	1	3	1	0	0	1	0	0	0	0
	Marijuana Quantity				166.63	0.00	0.00	0.00	0.00	11.77	0.00	0.00	0.00	0.00
	Heroin	0	0	4	0	0	0	0	0	2	0	0	5	0
	Heroin Quantity				0.00	0.00	0.00	0.00	0.00	191.98	0.00	0.00	112.80	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice				0	0	0	0	0	0	0	0	0	1
	Synthetic Marijuana - Spice Quantity				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	Drug Paraphernalia/Other	0	0	0										
	Other Controlled Substances/Stimulants/Sedatives				0	0	0	0	0	0	0	1	0	0
	Drug Paraphernalia				0	0	0	0	0	0	0	0	0	0
	Assault on Staff (Total)	4	1	1										
	Assault on a Peace Officer or Non-Prisoner (Total)				2	1	0	1	0	2	2	1	0	0
	With Weapon	0	0	0										
	Assault on a Peace Officer With Weapon				0	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0
	Without Weapon	4	1	1										
	Assault on a Peace Officer Without Weapon				2	1	0	1	0	2	1	1	0	0
	Assault on a Non-Prisoner Without Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on Staff (Total)	8	9	6										
	Battery on a Peace Officer or Non-Prisoner (Total)				5	3	2	5	8	7	6	7	4	4
	With Weapon	0	1	0										
	Battery on a Peace Officer With Weapon				0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon				0	0	0	0	0	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Without Weapon	8	8	6										
	Battery on a Peace Officer Without Weapon				5	3	2	5	8	6	6	5	3	4
	Battery on a Non-Prisoner Without Weapon				0	0	0	0	0	1	0	2	1	0
	Aggravated Battery	1	0	1										
	Aggravated Battery on a Peace Officer				0	0	0	1	1	1	1	1	0	0
	Aggravated Battery on a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	6	6	8	8	9	11	12	9	6	10	8	12	4
	With Weapon	2	0	0										
	Battery on Inmate With Weapon				2	1	1	2	0	1	2	1	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)				0	0	1	2	0	1	0	0	0	0
	Without Weapon - Causing Serious Bodily Injury (SBI)	4	6	8										
	Battery on Inmate Without Weapon				6	8	8	7	9	4	7	5	9	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)				0	0	1	1	0	0	1	2	3	2
	Cell Extractions	0	0	0										
	Controlled Extraction				0	0	0	0	0	0	0	0	0	0
	Immediate Extraction				0	0	0	0	0	0	0	0	0	0
	Cell Extractions (Keyhea)	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

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Melee/Riot	1	0	0										
	Riot				0	1	0	1	2	0	0	0	1	0
	Riot - Number of Inmates Involved				0	104	0	110	49	0	0	0	13	0
	Possession of a Weapon	2	2	3										
	Resisting Staff	1	0	0										
	Resisting a Peace Officer				0	2	0	0	0	2	1	0	1	3
	Resisting a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Threatening Staff	0	0	0										
	Threatening a Peace Officer				0	0	2	0	1	0	0	0	0	0
	Threatening a Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	4	1	0	1	1	3	2	1	0	5	2	4	2
	Attempted Suicide	0	1	2	1	2	1	4	1	1	3	2	1	2
	Suicide	0	0	0	0	0	0	1	0	1	1	0	0	1
	Attempted Homicide - Peace Officer				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner				0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate				0	0	0	0	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	0	0	1	1	0	0
	Unexpected Death	0	1	0	0	1	0	0	1	0	1	0	0	0
	Total Number of Deaths	0	1	0										
	Total Inmate Deaths				0	1	1	1	1	1	3	1	0	1
	Contraband Cell Phone Discoveries	33	21	30										
	Controlled Cell Phone Discoveries				13	34	20	12	28	23	10	81	15	50
	Uncontrolled Cell Phone Discoveries				5	7	9	11	9	9	0	4	25	7
	Cell Phone Seizures				18	41	29	23	37	32	10	85	40	57
	Fighting				5	8	2	1	2	4	5	3	4	3
	Miscellaneous	4	6	9	4	6	1	5	6	5	5	5	4	1

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Number of Non UOF Incidents Involving Mental Health Inmates	7	7	11										
	Number of UOF Incidents Involving Mental Health Inmates	15	11	14										
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates				6	11	9	8	4	5	12	12	8	7
	% of Non UOF Incidents Involving Mental Health Inmates				60 %	79 %	64 %	57 %	44 %	28 %	55 %	55 %	42 %	58 %
	Number of UOF Incidents Involving Mental Health Inmates				10	16	9	14	18	15	11	8	12	7
	% of UOF Incidents Involving Mental Health Inmates				53 %	70 %	69 %	70 %	69 %	88 %	52 %	62 %	75 %	58 %
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	2	0	0	1	0
	Average Number of Days on CSW	0.0	0.0	0.0										
	Average Number of Days on CSW (CYTD)	3.0	3.0	3.0										
	Count of CSW Items Recovered	0	0	0	0	0	0	1	0	0	0	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	1	0
	Inmate Placements Exceeding 6 Days On CSW				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	7	4										
	Number of In Cell Violence/Incidents (Between Inmates of Different Race)	0	1	0										
	Number of In Cell Violence/Incidents That Are the Result of the IHP	0	0	0										

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	"In Cell" Incidents (Between Inmates of Same Race)										5	3	3	1
	"In Cell" Incidents (Between Inmates of Different Race)										3	0	3	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)										0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)										0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	3	1	0	1	1	3	2	1	0	5	2	4	2
	Number of D.A. Referrals	3	1	0	1	1	3	2	1	0	5	2	4	1
	Number of D.A. Referrals Accepted										0	0	0	0
	Number of D.A. Referrals Rejected										0	0	0	0
	Number of D.A. Referrals Pending										5	2	3	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	1	0	0	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	4	1	0	1	1	3	2	1	0	5	2	4	2
	Total number of Victims	4	1	0										
	Total number of Victims										5	2	4	2
	Number of Victims - Peace Officer										1	1	1	1
	Number of Victims - Non-Prisoner										4	1	3	1
	Number of Employee Report of Inmate Sexual Misconduct Forms Completed	4	1	0										
	Inmate Appeals													
	Appeals Per 100 Inmates	8.90	7.08	7.76	10.48	8.76	9.22	8.00	9.65	10.96	10.01	14.30	11.99	10.67

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Total Appeals Received - All Levels	444	349	385	533	452	483	427	521	585	539	751	626	553
	Appeals Received - 1st Level	394	304	327	442	395	385	368	437	518	468	646	535	451
	Appeals Received - 2nd Level	39	40	43	74	46	87	46	64	55	58	83	66	80
	Appeals Received - 3rd Level	11	5	15	17	11	11	13	20	12	13	22	25	22
	Total Screen Outs - All Levels	292	243	275	366	286	321	230	304	367	347	409	355	330
	Screen Outs - 1st Level	259	210	229	296	242	258	198	260	325	302	349	312	263
	Screen Outs - 2nd Level	26	32	36	54	36	55	28	32	33	35	51	33	55
	Screen Outs - 3rd Level	7	1	10	16	8	8	4	12	9	10	9	10	12
	Total Appeals Accepted - All Levels	152	106	110	167	166	162	197	217	218	192	342	271	223
	Total Overdue Appeals - All Levels	1	1	1	1	1	1	1	1	1	1	3	1	1
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	1	1	1	1	1	1	1	1	3	1	1
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	0	6	0	1	2	3	1	2	0	4	2	0	1
	Modification Orders Issued - 1st Level	0	1	0	0	0	0	0	0	0	1	1	0	0
	Modification Orders Issued - 2nd Level	0	5	0	1	2	3	1	1	0	3	1	0	1
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Total Appeals Granted - All Levels	19	14	18	13	15	14	25	19	30	29	46	34	23
	Appeals Granted - 1st Level	18	11	18	13	13	10	24	17	30	28	43	34	22
	Appeals Granted - 2nd Level	1	3	0	0	2	4	1	2	0	1	3	0	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	28	25	32	37	43	65	38	34	33	33	59	49	45
	Appeals Granted In Part - 1st Level	27	21	28	36	37	61	30	29	29	25	47	45	40
	Appeals Granted In Part - 2nd Level	1	4	4	1	6	4	8	4	4	8	12	4	5
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Appeals Cancelled - All Levels	2	1	0	1	1	2	1	1	0	0	1	1	0
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	0	2	1	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	0	0	1	1	0	0	1	0	0	1	1	0
	Total Appeals Denied - All Levels	39	33	34	47	41	62	57	45	58	52	56	83	59
	Appeals Denied - 1st Level	31	23	29	38	37	51	41	35	40	31	40	56	43
	Appeals Denied - 2nd Level	4	5	4	6	3	7	15	6	13	14	11	22	8
	Appeals Denied - 3rd Level	4	5	1	3	1	4	1	4	5	7	5	5	8
	Total Appeals Withdrawn - All Levels	45	45	48	39	25	42	68	82	90	80	109	152	111
	Appeals Withdrawn - 1st Level	42	44	47	37	23	39	61	80	81	76	107	144	105
	Appeals Withdrawn - 2nd Level	3	1	1	2	2	3	7	2	9	4	2	8	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	3	7	7	10	6	21	15	12	11	12	11	15	14
	Custody/Classification	17	14	14	13	9	10	27	34	37	42	73	29	25
	Mail	2	4	1	3	2	5	7	4	2	3	3	4	5
	Visiting	1	0	1	1	0	0	1	0	2	1	2	0	1

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Personal Property	10	8	5	11	7	10	18	11	14	9	17	20	13
	Case Records	2	1	0	1	1	4	4	7	4	4	8	8	10
	Staff Complaints	6	2	1	6	2	4	0	4	3	2	5	5	3
	Living Conditions	7	9	4	8	6	6	18	15	18	19	35	29	23
	Legal	0	1	0	0	1	0	2	4	2	0	2	7	6
	Program	1	1	1	3	2	6	6	26	13	8	13	11	4
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	2	1	1	1	1	3	4	4	2	1	2	3	3
	Re-Entry	0	0	0	0	0	0	0	0	2	0	0	0	1
	Transfer	30	18	20	13	23	16	24	24	32	31	49	27	27
	Funds	4	3	1	1	1	4	3	3	1	2	2	6	2
	ADA	49	25	41	76	76	52	54	47	49	35	84	75	57
	1824s	14	8	8	19	26	17	5	14	19	19	19	13	18
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	0	1	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	1	2	1	0	0	1	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	2	1
	Lack of Supporting Documents - 1st Level	22	18	21	21	18	20	20	15	16	15	19	42	57
	Lack of Supporting Documents - 2nd Level	10	16	16	17	15	39	4	2	2	0	3	1	2
	Lack of Supporting Documents - 3rd Level	3	0	2	1	0	3	1	2	3	5	3	4	3
	Unrelated Documentation - 1st Level	12	4	7	10	9	8	13	14	30	16	17	21	4
	Unrelated Documentation - 2nd Level	1	1	2	1	2	1	0	1	1	7	0	1	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	3	1	1	11	5	3	3	6	12	5	1	0	1

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Illegible Appeal - 2nd Level	0	1	1	1	0	1	0	1	1	0	1	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	2	2	4	2	2	1	4	5	11	11	5	2
	Defaced Documents - 2nd Level	0	0	0	2	1	0	0	0	0	1	1	0	1
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	34	27	22	29	28	34	15	11	15	19	15	24	17
	Incomplete Appeal - 2nd Level	3	2	5	4	5	3	2	1	3	1	0	1	5
	Incomplete Appeal - 3rd Level	1	0	1	0	1	1	1	1	1	0	2	1	1
	Wrong Form - 1st Level	30	23	26	37	37	34	26	34	33	46	52	46	26
	Wrong Form - 2nd Level	1	1	1	1	4	1	7	1	3	2	0	2	4
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	77	65	66	112	58	71	30	28	48	43	32	49	13
	Other Reasons for Rejection - 2nd Level	3	2	1	6	5	7	2	4	4	2	7	2	5
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	2	0
	Duplicate Appeal - 1st Level	7	5	11	10	6	6	3	19	12	3	8	8	11
	Duplicate Appeal - 2nd Level	1	1	1	4	1	0	0	2	2	0	2	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	1	1	2	1	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	4	11	14	10	8	5	9	7	11	8	8	6
	Time Constraints Not Met - 2nd Level	0	2	5	5	4	2	2	4	5	3	8	1	2
	Time Constraints Not Met - 3rd Level	0	0	0	4	0	2	0	0	3	2	0	0	0

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Failure to Follow Instructions - 1st Level	1	2	2	1	3	0	0	0	0	1	6	1	3
	Failure to Follow Instructions - 2nd Level	1	2	3	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	3	1	5	5	3	4	1	0	5	2	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	3	0	1	2	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	3	3	4	2	7	5	5	10	1	20	12	11
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	0	0	0	0	1	1	0	2	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	1	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	100	81	74	107	83	94	91	131	179	171	211	130	144

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Other - 2nd Level	8	11	10	19	5	13	12	19	14	22	37	22	42
	Other - 3rd Level	2	1	7	8	7	2	2	9	3	2	4	2	8
	Programs													
	Inmate Work Assignments													
	Available Assignments	831	829	831	856	820	798	796	770	767	760	750	730	716
	Full Time	548	546	547	552	556	547	559	524	526	521	520	509	495
	Half Time	283	283	284	304	264	251	237	246	241	239	230	221	221
	Eligible Inmates	933	969	994	1,000	1,014	1,004	1,008	946	932	930	886	849	801
	Inmates Assigned	711	721	717	684	688	660	659	591	584	605	584	563	504
	Full Time	486	488	484	465	493	490	493	450	456	470	457	446	423
	Half Time	225	233	233	219	195	170	166	141	128	135	127	117	81
	One Half Time Assignment	125	150	153	160	147	128	131	103	102	107	97	88	61
	Two Half Time Assignments	100	83	80	59	48	42	35	38	26	28	30	29	20
	Vacant Work Assignments	120	108	114	172	132	138	137	179	183	155	166	167	212
	Percent of Filled Work Assignments	86 %	87 %	86 %	80 %	84 %	83 %	83 %	77 %	76 %	80 %	78 %	77 %	70 %
	Percent of Filled Work Assignments - Full Time	89 %	89 %	88 %	84 %	89 %	90 %	88 %	86 %	87 %	90 %	88 %	88 %	85 %
	Percentage of Filled Work Assignments - Half-Time	115 %	112 %	110 %	91 %	92 %	84 %	85 %	73 %	64 %	68 %	68 %	66 %	46 %
	Inmates Unassigned	247	266	291	290	277	278	274	229	220	188	172	176	177
	Voluntary	27	20	19	15	10	15	8	6	9	11	9	20	23
	Involuntary	220	246	272	275	267	263	266	223	211	177	163	156	154
	Inmates on Waiting List	68	116	125	95	104	91	66	47	25	24	32	19	13
	Prison Industry Authority													
	PIA Assignments	115	115	115	115	90	90	90	90	90	91	92	92	92
	PIA Assignments Filled	99	102	100	100	86	87	89	86	84	87	86	87	83
	% of PIA Assignments Filled	86 %	89 %	87 %	87 %	96 %	97 %	99 %	96 %	93 %	96 %	93 %	95 %	90 %
	PIA Lost Hours	1,807	1,681	2,883	1,966	1,491	1,546	1,379	1,641	1,535	1,586	2,132	2,036	2,722

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	(Custody) PIA Lost Hours	197	383	169	342	389	276	368	286	167	160	328	197	222
	(Ducats) PIA Lost Hours	488	377	192	599	328	299	313	546	396	291	216	342	214
	(Industry Related) PIA Lost Hours	900	871	2,204	645	511	601	503	495	429	236	458	160	232
	(Other) PIA Lost Hours	222	50	318	380	263	370	195	314	543	261	75	77	50
	(Vacant) PIA Lost Hours	0	0	0	0	0	0	0	0	0	638	1,055	1,260	2,004
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	15	24	24	30	30	30	30	30
	Total Number of Meetings Held	63	60	62	57	56	66	70	70	97	82	102	82	96
	Total Number of Attendees (for all meetings held)	1,109	1,144	1,197	1,291	1,253	1,603	1,734	1,834	2,247	2,074	2,730	1,889	2,132
	Total Number of Contact Hours (for all meetings held)	29,402	24,816	30,404	28,889	27,080	41,049	51,458	49,692	112,133	87,024	136,414	95,469	126,863
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	13	14	11	13	10	12	12	14	11	10	14	11	15
	Total Number of Attendees	182	233	206	298	247	305	362	440	375	280	444	292	412
	Total Meeting Hours	13	14	11	13	10	12	12	14	11	10	14	17	23
	Contact Hours	2,366	3,262	2,266	3,874	2,470	3,660	4,344	6,160	4,125	2,800	6,216	4,818	9,270
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	12	13	13	11	11	15	12	14	13	12	15	12	12
	Total Number of Attendees	186	213	226	230	255	354	325	406	350	336	436	330	320
	Total Meeting Hours	12	13	13	11	11	15	12	14	13	12	15	16	16
	Contact Hours	2,232	2,769	2,938	2,530	2,805	5,310	3,900	5,684	4,550	4,032	6,540	5,280	5,120
	Veteran's Groups													
	Total Number of Meetings Held	4	5	4	3	5	4	4	3	4	4	5	4	4
	Total Number of Attendees	13	33	27	15	29	31	20	19	24	28	34	22	21
	Total Meeting Hours	4	5	4	3	5	4	4	3	4	4	5	4	4
	Contact Hours	52	165	108	45	145	124	80	57	96	112	170	88	84
	All Other ILTAG's													

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		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Total Number of Meetings Held	34	28	34	30	30	35	42	39	69	56	68	55	65
	Total Number of Attendees	728	665	738	748	722	913	1,027	969	1,498	1,430	1,816	1,245	1,379
	Total Meeting Hours	34	28	34	30	30	35	42	39	69	56	68	69	82
	Contact Hours	24,752	18,620	25,092	22,440	21,660	31,955	43,134	37,791	103,362	80,080	123,488	85,283	112,389
	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.	1,101	1,105	1,112	1,113	1,113	1,110	1,110	1,107	1,108	1,108	1,112	1,104	1,100
	Custody (Uniformed)													
	Budgeted Positions	798	798	803	803	803	803	803	803	803	807	807	807	807
	Pending 607's - Net	6.6	6.6	1.4	1.4	1.4	1.4	1.4	3.4	3.4	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	805	805	805	805	805	805	805	807	807	807	807	807	808
	Filled Budgeted Positions	768	770	769	770	772	769	765	761	761	760	766	760	754
	920 Blanket	20	20	26	26	26	24	24	24	25	26	24	27	29
	918 Blanket	6	6	1	1	1	1	1	1	1	0	0	0	0
	True Vacancy Total	11	9	9	8	6	11	15	21	20	21	17	20	25
	902 Blanket	25	25	26	26	26	25	24	24	24	23	23	23	23
	916 Blanket	5	5	5	5	5	5	4	4	4	0	0	0	0
	Staff on Other Type of Leave	9	15	15	28	22	12	10	12	12	14	16	16	10
	Other Custody (Non-Uniformed)													
	Budgeted Positions	65	65	68	68	68	68	68	68	68	67	67	67	67
	Pending 607's - Net	3.0	3.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Adjusted Budgeted Total	68	68	67	67	67	67	67	67	67	67	67	67	67
	Filled Budgeted Positions	63	62	64	64	62	63	63	65	65	65	63	62	62
	920 Blanket	1	0	0	0	1	1	1	1	1	1	1	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	6	3	3	4	3	3	1	1	1	3	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	2	0	0	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	22	22	21	21	21	21	21	21	21	21	21	21	21
	Pending 607's - Net	-2.0	-2.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	20	20	20	21	21	21	21	21	21	21	21	21	21
	Filled Budgeted Positions	18	18	18	18	18	18	19	19	19	19	19	18	19
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	2	2	2	3	3	3	2	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	176	176	173	171	171	171	171	171	171	171	171	171	171
	Pending 607's - Net	-4.5	-4.5	-2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0
	Adjusted Budgeted Total	171	171	171	171	171	171	171	171	171	171	171	170	170
	Filled Budgeted Positions	142	142	144	144	145	144	146	144	146	149	150	149	148
	920 Blanket	4	3	3	2	2	2	2	1	0	0	1	2	2
	918 Blanket	1	2	1	1	1	1	0	0	0	0	0	2	2
	True Vacancy Total	24	24	23	24	23	24	23	26	25	23	21	18	19

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	4	3	5	4	2	2	0	1	1	1	2
	Trades													
	Budgeted Positions	132	132	135	126	126	126	126	126	126	126	126	126	126
	Pending 607's - Net	-5.6	-5.6	-8.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	126	126	126	126	126	126	126	126	126	126	126	126	126
	Filled Budgeted Positions	99	101	105	105	104	103	103	104	103	101	100	102	103
	920 Blanket	5	4	4	3	5	5	4	2	2	2	3	3	2
	918 Blanket	6	6	2	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	15	15	18	17	18	19	20	21	23	23	21	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	1	0	2	0	5	1	2	1	1	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	14	14
	Filled Budgeted Positions	11	12	12	12	12	13	14	14	14	14	14	13	14
	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	2	2	2	2	1	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	24,306	17,106	19,853	19,587	17,942	20,485	23,995	21,100	20,810	32,591	21,991	21,419	32,691

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	AVG Hours Per Custody Staff	22.33	15.45	18.21	16.72	16.04	17.90	21.47	18.72	18.57	27.62	17.91	17.48	28.20
	Custody	18,553	12,854	15,172	13,948	13,378	14,895	17,780	15,463	15,336	22,787	14,846	14,373	23,012
	Lieutenants	618	564	540	390	368	492	943	684	570	623	339	204	424
	Sergeants	2,690	1,392	1,483	1,329	1,242	1,405	1,524	1,139	1,564	2,029	1,556	1,723	1,940
	Officers	14,398	10,434	12,938	11,685	11,266	12,400	14,813	13,015	12,743	19,156	12,197	12,171	19,815
	Other Custody	848	464	212	544	501	598	500	625	459	979	755	275	833
	AVG Hours Per Non-Custody Staff	4.27	2.98	3.93	4.41	3.18	6.11	4.98	6.27	4.80	6.10	5.11	5.81	6.48
	Non-Custody	1,154	814	1,097	1,230	888	1,698	1,404	1,762	1,353	1,723	1,442	1,635	1,836
	Medical	4,599	3,438	3,584	4,409	3,676	3,893	4,812	3,876	4,121	8,081	5,702	5,412	7,843
	Sick Leave													
	Total Hours	6,634	6,025	7,465	4,730	6,096	6,334	7,363	6,799	6,144	7,374	6,827	5,767	6,962
	AVG Hours Per Custody Staff	4.00	3.91	4.55	1.79	3.58	4.01	4.83	4.15	3.85	5.10	4.26	3.77	4.68
	Custody	3,321	3,255	3,793	1,491	2,982	3,340	3,996	3,425	3,184	4,209	3,530	3,097	3,822
	Lieutenants	105	64	135	86	128	151	100	78	95	106	53	98	121
	Sergeants	229	254	322	287	287	319	341	383	211	260	181	208	260
	Officers	2,702	2,751	3,134	1,038	2,390	2,655	3,244	2,627	2,646	3,539	3,105	2,440	3,044
	Other Custody	285	186	202	80	177	216	311	337	231	305	192	351	399
	AVG Hours Per Non-Custody Staff	7.58	6.11	7.99	6.94	7.00	6.09	7.34	7.75	6.88	6.54	7.01	5.34	6.90
	Non-Custody	2,047	1,669	2,229	1,937	1,953	1,693	2,070	2,178	1,942	1,849	1,979	1,504	1,957
	Medical	1,267	1,101	1,443	1,303	1,161	1,301	1,298	1,197	1,019	1,317	1,317	1,166	1,183
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	1	0	2	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	1	0	1	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	0	0	0	0	1

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Staff Exceeding Trigger Point	29	28	28	27	23	20	19	20	22	24	27	25	23
	In-Lieu of Sick Leave													
	Total Hours	3,382	2,488	3,362	2,652	3,598	3,051	3,476	3,166	3,532	3,495	3,454	3,047	3,194
	AVG Hours Per Custody Staff	2.26	1.67	2.17	1.55	2.04	1.94	2.00	1.94	2.69	3.00	2.79	2.15	2.48
	Custody	1,879	1,392	1,808	1,294	1,703	1,618	1,655	1,603	2,226	2,473	2,315	1,767	2,026
	Lieutenants	82	51	85	170	109	91	88	77	75	100	58	82	115
	Sergeants	314	210	155	170	272	171	189	151	209	153	254	126	152
	Officers	1,444	1,091	1,471	900	1,282	1,259	1,341	1,293	1,884	2,188	1,871	1,519	1,683
	Other Custody	40	40	97	54	41	97	37	82	59	34	132	41	76
	AVG Hours Per Non-Custody Staff	2.90	2.08	2.47	2.66	3.50	2.74	3.64	3.18	2.37	1.97	2.03	1.81	1.88
	Non-Custody	784	568	688	743	977	761	1,028	895	667	558	575	509	534
	Medical	719	528	866	616	918	672	794	668	640	464	564	772	634
	Annual Leave													
	Total Hours	6,708	6,486	8,162	4,595	5,479	6,217	7,197	6,831	8,793	10,105	8,039	6,143	6,789
	AVG Hours Per Custody Staff	5.96	5.76	7.14	3.44	4.81	5.34	6.45	5.52	8.45	9.77	7.56	5.75	6.86
	Custody	4,950	4,792	5,949	2,872	4,010	4,444	5,339	4,562	6,984	8,064	6,266	4,725	5,600
	Lieutenants	362	274	451	328	249	376	376	352	197	420	355	286	380
	Sergeants	546	360	459	394	516	413	452	312	586	716	528	344	676
	Officers	3,551	3,433	4,310	1,874	2,838	3,195	3,846	3,496	5,368	5,904	4,747	3,589	4,045
	Other Custody	492	725	730	276	409	460	665	402	834	1,025	637	506	499
	AVG Hours Per Non Custody Staff	3.37	3.07	4.17	3.49	2.49	3.57	3.59	4.60	3.66	3.98	3.54	2.96	2.88
	Non-Custody	910	839	1,163	973	696	994	1,012	1,292	1,033	1,123	999	833	818
	Medical	848	855	1,049	751	773	780	847	978	777	918	774	585	372
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	22	28	22	22	25	23	28	27	28	25	25	26
	Off Work Rate (Per 100 Staff)	2.65	2.64	3.36	2.64	2.64	3.00	2.78	3.39	3.27	3.39	3.02	3.04	3.19
	Pending/Open Claims	101	90	95	370	377	375	375	374	366	363	361	367	360

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	New Claims	5	8	8	3	4	3	8	9	9	9	4	8	3
	Closed Claims	12	19	3	13	8	11	8	15	18	11	11	8	13
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	12	9	14	15	14	14	14	9	11	14	12	11
	Off Work Rate (Per 100 Staff)	4.07	4.40	3.23	5.02	5.38	5.04	4.96	4.98	3.19	3.89	4.96	4.26	3.88
	Pending/Open Claims	112	112	110	232	228	226	230	224	225	219	220	214	218
	New Claims	5	1	3	7	5	3	8	6	4	4	8	4	4
	Closed Claims	10	12	5	7	7	9	5	11	6	11	10	5	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	15	15	31	12	12	11	13	13	15	17	17	11
	Off Work Rate (Per 100 Staff)	1.20	1.80	1.80	3.72	1.44	1.44	1.33	1.57	1.57	1.82	2.05	2.07	1.35
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	5	14	21	20	22	18	15	17	15	9	12	15
	Off Work Rate (Per 100 Staff)	2.22	1.83	5.02	7.53	7.17	7.91	6.38	5.34	6.03	5.31	3.19	4.26	5.29
	FMLA													
	Custody - Number of Staff off Work due to FMLA	104	94	92	34	48	66	68	72	77	77	72	64	71
	Lieutenants	3	2	1	0	1	1	2	2	3	3	1	3	3
	Sergeants	9	7	8	1	7	10	10	9	4	6	6	7	8
	Officers	90	81	81	29	38	54	54	60	69	68	65	54	60
	Other Custody	2	4	2	4	2	1	2	1	1	0	0	0	0
	Non-Custody	16	13	15	10	10	13	12	14	17	15	13	15	11
	Medical	16	14	13	7	9	11	14	11	6	6	15	11	8
	Custody - Number of FMLA Hours Used by Staff	2,600	1,865	2,871	1,063	1,232	1,684	1,713	1,786	1,954	2,095	1,936	1,568	2,003
	Lieutenants	77	32	40	0	8	16	184	16	40	40	26	40	44
	Sergeants	216	104	164	10	80	195	205	224	200	110	132	259	311

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Data Analysis 13 Month as of 12-18-2017
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Officers	2,248	1,688	2,624	857	976	1,463	1,290	1,538	1,704	1,945	1,778	1,269	1,648
	Other Custody	59	41	43	196	168	10	34	8	10	0	0	0	0
	Non-Custody	243	156	220	121	137	209	286	217	391	190	181	158	141
	Medical	327	443	576	80	162	178	329	216	56	128	257	160	134
	Custody - Average Number of FMLA Hours Used by Staff	3.13	2.24	3.45	1.27	1.48	2.02	2.07	2.16	2.37	2.54	2.34	1.91	2.45
	Other Custody	0.94	0.66	0.68	3.05	2.71	0.16	0.54	0.12	0.16	0.00	0.00	0.00	0.00
	Non-Custody	0.90	0.57	0.79	0.43	0.49	0.75	1.02	0.77	1.39	0.67	0.64	0.56	0.50
	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) ($)	0	0	0	0	0	123	0	89	0	0	0	0	0
	Education (Program 45) ($)	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	84	101	113	150	108	157	161	174	176	181	201	130	94
	Number of Emergency Corrective Work Orders (priority 1) Completed	84	95	108	150	106	156	153	176	173	176	202	129	94
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,591	1,254	1,169	1,587	1,420	1,517	1,607	1,346	1,322	1,313	1,351	1,477	1,597

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,459	1,561	1,077	1,507	1,032	977	1,294	1,328	1,314	1,312	1,777	1,208	1,480
	Number of Corrective Work Orders (Priority 3) Received/Submitted	857	656	646	1,019	711	836	649	697	752	853	808	641	799
	Number of Corrective Work Orders (Priority 3) Completed	693	609	405	772	642	782	710	580	777	874	940	658	825
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	0	0	5	3	22	10	0	20	13	21	10
	Number of Non-Maintenance Service Requests (Priority 4) Completed	7	0	2	0	1	4	1	8	3	19	16	18	4
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	5	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	2	0	0	0	0	3	0	1	1	0	0
	% of personnel hours spent on preventative maintenance	38 %	36 %	36 %	41 %	35 %	32 %	47 %	39 %	39 %	40 %	39 %	35 %	41 %
	Employee Grievances and Staff Complaints													
	Total	6	2	3	6	4	1	1	2	1	0	0	3	5
	Per 100 Staff	0.54	0.18	0.27	0.54	0.36	0.09	0.09	0.18	0.09	0.00	0.00	0.27	0.45
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	0	3	1	0	0	0	0	0	0	0	2	4
	Total E.E.O	5	2	0	5	4	1	1	2	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	4	1	0	3	3	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	2	1	0	1	2	1	0	0	1	1
	Staff Investigations													
	Total Central Intake Requests	2	3	2	3	4	0	5	5	3	3	3	4	4
	Per 100 Staff	0.18	0.27	0.18	0.27	0.36	0.00	0.45	0.45	0.27	0.27	0.27	0.36	0.36
	Central Intake Requests Accepted	4	2	4	4	1	2	1	8	1	3	3	4	4
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	1	0	0	0	0

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Central Intake Requests Approved for Direct Action	4	2	2	4	1	2	0	7	0	2	1	2	3
	Total Direct Action Requests Submitted	2	1	1	3	3	0	5	4	1	0	1	1	4
	Direct Action Requests Accepted	4	2	2	4	1	2	0	7	0	2	1	2	3
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	10	11	12	14	9	7	8	14	13	16	15	15	16
	Number of Closed Investigations	3	1	3	2	6	6	0	2	2	0	4	4	3
	Investigations exceeding 180 calendar days	3	2	4	5	5	3	4	4	4	5	6	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	3	0	0	0	0	0	2	0	0	1	1
	Per 100 Staff	0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.09	0.09
	Central Intake Requests Accepted	0	0	1	0	0	0	2	0	0	1	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	0	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	1	0	3	0	0	0	0	0	1	0	0	1	1
	Direct Action Requests Accepted	1	0	1	0	0	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	4	0	0	0	0	0	7	0	0
	Number of Open Investigations	5	5	6	4	0	4	6	6	6	7	0	7	8
	Number of Closed Investigations	1	0	0	2	4	0	0	0	0	0	6	0	0
	Investigations exceeding 180 calendar days	4	4	4	4	0	4	4	4	6	6	0	6	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	2	3	3	3	3	3	2	2	3	4	1	3

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

		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
WSP	Per 100 Staff	0.27	0.18	0.27	0.27	0.27	0.27	0.27	0.18	0.18	0.27	0.36	0.09	0.27
	Dismissals	2	1	1	1	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	3	2	3	3	3	3	3	2	2	3	4	1	3
	Per 100 Staff	0.27	0.18	0.27	0.27	0.27	0.27	0.27	0.18	0.18	0.27	0.36	0.09	0.27
	Dismissals (Non-Medical)	2	1	1	1	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

System Data Collected by CompStat

Formula Driven Data

Data Provided by the Institution