



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2016  
 Location(s): O.H. Close Youth Correctional Facility



	2015												2016
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
<b>Administration</b>													
<b>Budget Allotment</b>													
Allotment (\$)	24,354,060	24,520,687	24,512,687	24,512,687	24,541,112	24,541,112	25,406,938	25,406,938	25,406,938	25,456,938	25,456,938	25,456,938	25,456,938
Surplus/Deficit (\$)	-2,146,349	-1,740,350	-2,054,823	-2,004,805	-1,979,709	-1,908,092	23,839,312	-1,954,327	-1,926,627	-1,530,134	-1,966,319	-2,054,286	-1,916,273
<b>Accounting</b>													
Travel Expenditures (\$)	3,136	2,738	3,132	6,610	3,206	3,685	-1,178	1,332	2,220	2,827	4,023	3,761	2,521
<b>Personnel</b>													
Budgeted Positions	183	183	183	183	183	183	185	185	185	184	184	184	184
Filled Budgeted Positions	152	154	155	151	155	153	149	152	165	163	159	158	154
920 Blanket	0	0	0	1	0	1	1	0	0	0	0	0	1
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	5	5	6	4	5	5	4	6	8	7	5	6	5
916 Blanket	13	14	15	14	14	12	11	11	11	6	6	6	7
Number of "Other" Type of Leave	2	2	1	2	2	2	0	0	1	0	0	0	1
Vacancy Total	31	29	28	31	28	29	35	33	20	21	25	26	29
Vacancy Rate (%)	16.94 %	15.85 %	15.30 %	16.94 %	15.30 %	15.85 %	18.92 %	17.84 %	10.81 %	11.41 %	13.59 %	14.13 %	15.76 %
<b>Overtime</b>													
Total Dollars (\$)	126,897	190,290	155,973	162,759	200,014	142,233	118,971	100,464	68,771	130,434	153,266	98,567	117,422
Total Hours	2,181	3,238	2,629	2,819	3,452	2,481	2,039	1,724	1,172	2,346	2,731	1,765	2,063
Number of Staff Who Worked	78	83	81	90	90	84	73	70	59	77	87	77	70
Average Hours per Staff	14	21	17	19	22	16	14	11	7	14	17	11	13
<b>Training</b>													
Allotment (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Training Requests Planned	9	38	35	20	6	217	165	71	139	284	255	72	413
Total Training Hours Provided	140	128	88	284	88	44	50	66	44	80	88	24	90



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Training Requests Processed	7	36	33	20	6	217	165	71	139	284	255	72	413
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Training Balance (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Sick Leave</b>													
Total Hours	1,225	876	1,256	1,154	1,204	1,115	764	1,089	1,083	970	913	982	775
Average Hours per Staff	8	6	8	8	8	7	5	7	7	6	6	6	5
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	137	96	103	99	170	220	72	213	20	201	48	220	27
Average Hours per Staff	1	1	1	1	1	1	0	1	0	1	0	1	0
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	9	9	9	7	6	7	8	8	6	6	6	5	3
Pending Claims	2	1	0	2	0	1	0	0	3	0	0	1	0
New Claims	2	1	0	3	0	2	0	0	3	0	0	1	0
Closed Claims	1	3	4	1	3	2	2	0	0	1	2	3	0
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	2	1	2	1	1	1	1	3	3	3	3	0	2
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	7	8	6	11	3	3	5	4	2	5	10	6	7
<b>Employee Grievances and Staff Complaints</b>													
Total	4	1	0	0	2	0	0	2	1	1	0	2	0
Health & Safety	1	0	0	0	1	0	0	0	0	0	0	1	0
Conditions of Work	3	1	0	0	1	0	0	2	1	1	0	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	1	0



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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
<b>Staff Investigations</b>													
Total Central Intake Requests	0	0	2	0	0	0	1	0	1	1	0	1	0
Central Intake Requests Accepted	0	0	0	2	1	0	0	0	1	1	1	0	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	2	1	0	0	0	0	0	0	0	1
Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Accepted	0	0	0	1	1	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
Number of Open Investigations	2	2	0	0	0	0	0	0	1	2	3	3	3
Number of Closed Investigations	0	1	1	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding 180 Calendar Days	1	0	0	0	0	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Adverse Actions</b>													
Total	0	0	4	0	2	1	0	0	0	0	0	1	0
Dismissals	0	0	1	0	1	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Profile</b>													
<b>Inverse Post Coverage (shifts):</b>													
YCO	46	33	33	50	52	34	11	10	11	16	43	26	13
Sgt	0	0	0	0	0	0	0	0	0	0	3	6	1
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	43	45	34	63	50	72	29	14	7	19	57	21	8



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SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	89	78	67	113	102	106	40	24	18	35	103	53	22
<b>Population</b>													
Average Daily Population (ADP):	175	176	177	184	182	179	184	184	179	177	175	170	168
<b>Population by Program Type (End of Month)</b>													
Core Treatment Programs:	103	103	102	106	96	102	107	102	98	97	99	92	95
High	65	67	66	69	60	66	71	66	62	61	64	59	64
Low	38	36	36	37	36	36	36	36	36	36	35	33	31
Behavior Treatment Program	11	11	12	10	13	13	10	11	11	12	10	7	6
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Residential Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	63	61	68	69	71	70	71	68	71	69	66	68	70
Average Age: (End of Month)	18	18	18	18	18	18	18	18	18	18	18	18	18
16 and under	58	57	54	52	49	54	54	51	52	50	51	46	41
17	47	49	52	58	56	50	55	54	48	44	44	43	52
18	23	24	22	21	24	29	29	31	28	33	32	30	28
19	17	16	18	20	18	19	18	18	21	20	21	23	22
20	15	14	14	15	16	15	17	17	17	15	13	11	13
21 and over	16	16	17	17	16	16	13	9	11	13	11	13	13
Average Length of Stay	32	34	21	0	18	21	23	29	19	25	20	16	20
<b>Facility Operations</b>													
<b>Reports and Notices</b>													



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Late Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents</b>														
<b>Batteries on Staff Without a Weapon (PbS Sa12)</b>														
Youth Involved	1	0	0	1	0	1	1	1	0	0	2	0	0	0
Incidents	1	0	0	1	0	1	1	1	0	0	2	0	0	0
<b>Batteries on Staff With a Weapon (PbS Sa12)</b>														
Youth Involved	1	0	0	0	0	0	0	0	1	0	0	1	1	1
Incidents	1	0	0	0	0	0	0	0	1	0	0	1	1	1
<b>Gassings (PbS Sa12)</b>														
Youth Involved	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	1	0	0	0	0	0
<b>Injuries to Staff by Youth (Pbs Sa3)</b>														
Youth Involved	1	0	0	1	0	1	0	1	0	0	0	0	0	0
Incidents	1	0	0	1	0	1	0	1	0	0	0	0	0	0
<b>Batteries on Youth (PbS Sa11)</b>														
Youth involved	39	19	8	29	24	10	3	17	4	27	27	12	9	9



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Incidents	19	9	4	15	13	5	1	9	2	16	14	7	5
<b>Group Disturbances</b>													
Youth involved	45	28	51	29	12	9	12	19	22	0	29	29	17
Incidents	2	2	3	1	1	1	1	2	3	0	5	4	1
<b>Forced Sexual Acts</b>													
Youth involved	0	0	0	0	0	0	0	0	0	0	2	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	1	0	0
<b>Physical Altercations (mutual combat) (PbS Sa11)</b>													
Youth involved	28	41	44	49	47	42	28	33	35	51	37	40	37
Incidents	22	34	31	36	37	36	16	29	25	45	21	27	29
<b>Other Medical Issues</b>													
Injuries to youths requiring outside medical care	0	0	0	0	0	1	2	0	2	0	0	1	0
Injuries to youths by other youths	21	38	9	25	17	20	19	14	15	25	22	25	21
Injuries to youths - all	40	61	39	45	39	33	30	38	35	51	28	40	31
Other staff injuries (PbS Sa3)	1	1	0	0	1	1	1	0	0	2	1	2	0
<b>Use of Force</b>													
Total Use of Force Incidents - All Youths	17	14	12	10	12	9	6	16	13	20	19	17	4
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	17	14	12	10	12	9	6	16	13	20	19	17	4
Physical	1	0	1	0	1	2	0	1	2	2	1	1	1



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Chemical	16	13	11	10	11	7	6	15	11	18	18	4	4
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	1	0	1	0	0	0	0	0	0	1	2	1
<b>Total Use of Force Incidents - Mental Health Youths</b>													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	3	3	2	5	3	3	3	4	3	3	3	6	3
Use of Force incidents reviewed at facility	15	12	7	13	8	11	7	7	10	8	15	24	10
Use of Force incidents reviewed by Central Office	2	1	1	1	1	2	1	0	0	1	2	0	1
<b>Disciplinary Incidents</b>													
Pending court cases	1	2	2	1	0	1	2	1	1	0	0	0	0
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	1	1	0



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<b>Disciplinary Decision-Making System - All Youths</b>													
Level 3's filed (serious misconduct)	167	160	141	137	117	106	55	121	136	118	178	137	98
Level 2's filed (intermediate misconduct)	304	298	269	296	397	271	138	246	468	419	359	264	238
Level 1's filed (minor misconduct)	713	888	800	748	1,534	1,621	1,213	1,495	1,852	1,627	1,605	1,358	1,532
Fact-finding hearings held	39	30	48	48	47	38	34	40	31	32	77	50	22
Disposition hearings held	109	97	148	100	88	76	57	58	88	94	172	158	84
<b>Disciplinary Decision-Making System - Mental Health Youths Only</b>													
Level 3's filed (serious misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 2's filed (intermediate misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1's filed (minor misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Program Modifications/Restrictions</b>													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	3	2	3	2	1	1	1	2	1	0	2	4	1
Number of days	11	17	25	35	3	5	5	12	1	0	25	16	6
<b>Health Care</b>													
Number of new admissions to the facility	9	7	13	9	13	15	10	5	11	7	11	18	6
Community hospital in-patient admissions	0	0	0	0	0	1	0	1	1	0	0	1	0



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New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	9	7	13	9	13	15	10	5	11	7	11	18	6
Complete physical exam within 7 days	4	1	4	3	1	2	2	1	3	2	0	3	1
New arrivals receive dental exam within 14 days	5	0	3	7	0	3	3	3	3	2	1	4	0
Routine off-site medical care	3	3	1	1	4	3	5	5	4	5	4	6	6
<b>Mental Health Issues</b>													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	26	21	23	27	31	29	30	31	30	31	33	28	29
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	1	0	0	0	0	0	0	0	0	0	0	0
High-risk observation	1	2	1	4	3	1	0	1	1	1	2	1	1
Attempted Suicides	1	0	1	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Programs</b>													
<b>Programs</b>													
Number of high school graduates with work assignments	30	23	33	32	33	37	33	33	31	25	28	23	32
<b>Education Services</b>													
Number of high school graduates at facility	47	45	44	45	46	44	46	44	41	39	36	34	40
Number with GED certificate	9	9	8	9	8	9	9	7	7	7	7	8	9
Number of all youths eligible for high school	121	123	125	130	129	131	129	130	130	130	130	125	121



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Number of youths enrolled in high school	121	123	125	130	128	131	129	130	129	130	130	123	121
Number of high school graduates enrolled in vocational classes	18	18	15	15	13	11	12	12	12	11	8	8	8
Number of students enrolled in college courses	18	14	19	15	18	0	0	10	10	10	6	10	10
Number of vocational program certificates earned	2	7	9	4	5	3	0	5	7	9	3	5	11
Total number of classes scheduled	1,502	1,579	1,709	1,431	1,650	2,842	246	1,249	1,615	1,706	1,500	1,149	1,452
Percent receiving full required minimum minutes of instruction	98	97	94	96	98	98	100	100	99	98	97	95	98
Education slots budgeted (includes vocational ed)	177	177	178	185	181	185	185	183	179	177	174	170	170
Average daily attendance in classrooms (includes vocational ed)	128	133	114	141	152	149	154	156	159	154	134	98	126
<b>Number of classes cancelled due to:</b>													
1. No substitute available	30	31	43	16	39	53	17	15	26	7	6	9	10
2. Safety/security reasons	2	35	69	87	15	46	0	1	3	29	54	52	16
3. Scheduling conflicts	0	0	0	0	0	0	0	0	0	34	0	0	0
Total number of classes closed (from WIN)	32	66	112	103	54	99	17	16	29	70	60	55	26
Absence Rate (Qtrly WIN Monthly Attendance Report)	17	22	32	10	12	18	11	11	10	13	25	22	14
<b>Youth Incentive Program</b>													
Number of youth on Level A	30	30	30	42	37	32	32	32	4	23	30	10	16
Number of youth on Level B	94	95	88	86	88	92	116	100	16	71	44	39	26
Number of youth on Level C	43	42	51	50	45	48	33	43	9	13	8	20	25
Youth/Family Council meetings	1	1	2	2	3	1	1	1	2	4	3	2	2



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Total number of Youth Council Meetings held	0	0	1	1	2	0	0	0	1	3	2	1	1
Total number of Family Advisory Council Meetings held	1	1	1	1	1	1	1	1	1	1	1	1	1
<b>Community-Based Organizations (CBO) providing youth program</b>													
Youth attending Project IMPACT	162	157	167	165	146	146	161	156	151	145	125	124	146
Youth attending religious meetings	32	28	22	19	21	27	36	34	116	47	47	64	29
Youth attending other community-based organization meetings	26	4	8	117	31	37	11	5	0	14	5	4	46
Total number of volunteer hours	96	934	902	951	1,031	1,357	1,336	885	873	1,426	818	597	718
Total number of individual volunteers providing program	27	29	40	39	54	31	26	29	25	29	48	26	27
<b>Youth's Rights</b>													
Number of attorney visits	0	3	7	1	2	1	7	4	3	2	0	2	2
Number of phone calls	1,008	875	975	1,101	1,086	974	965	1,060	934	973	1,043	871	942
Number of individual youth making phone calls	182	189	191	208	208	192	193	197	188	188	191	191	175
<b>Youth Grievance System (PbS J2)</b>													
Emergency grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff action grievances	8	6	2	0	3	2	0	0	3	5	1	4	2
Medical grievances	1	0	0	0	0	0	0	0	0	1	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	12	11	17	1	5	12	7	6	8	12	5	6	7
<b>Religious Services Provided by DJJ Staff</b>													
Catholic	0	0	25	415	350	350	450	70	40	30	60	160	210



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2016  
 Location(s): O.H. Close Youth Correctional Facility



	2015												2016
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Protestant	85	79	75	70	72	77	80	73	83	75	79	73	80
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	0	0	0	2	4	6	4	8	10	4	5	4	2
Native American	143	145	106	98	166	96	87	155	191	126	95	133	109
Other	0	2	1	0	0	0	0	0	0	0	0	0	0
<b>Victim's Rights</b>													
Total number of victims at hearings	0	6	5	4	0	0	2	0	0	0	3	2	0
<b>Alternative Programs (e.g. BTP)</b>													
Population count at end of month	10	8	12	9	11	11	8	9	8	10	12	9	7
Average length of stay in alternative program (in days)	31	35	18	40	23	30	43	28	34	25	25	41	40
Treatment Intervention Program (TIP) population count (total for month)	63	54	55	44	51	51	40	51	61	55	57	52	27
Average length of stay on TIP (in hours)	72	48	48	60	72	48	36	60	50	41	61	60	37