



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 11-10-2016

Location(s): N.A. Chaderjian Youth Correctional Facility



	2015				2016								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Administration</b>													
<b>Budget Allotment</b>													
Allotment (\$)	39,566,651	39,670,218	39,670,218	39,670,218	39,670,218	39,670,218	40,072,111	39,523,730	42,615,788	42,419,535	42,841,011	42,916,011	42,916,011
Surplus/Deficit (\$)	-3,431,176	-3,171,857	-3,608,466	-3,551,692	-3,380,546	-3,379,736	-3,418,797	-3,394,989	-414,939	-3,764,048	39,833,586	-3,581,246	-3,394,508
<b>Accounting</b>													
Travel Expenditures (\$)	5,941	6,975	7,574	8,475	9,059	5,744	7,055	12,002	5,923	11,313	-1,890	6,373	4,971
<b>Personnel</b>													
Budgeted Positions	281	281	281	281	281	281	281	295	295	295	295	295	295
Filled Budgeted Positions	248	248	248	245	241	247	245	241	238	260	262	256	252
920 Blanket	0	0	1	0	1	2	1	0	0	1	0	1	1
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	3	4	5	4	6	4	5	5	4	4	2	3	4
916 Blanket	8	10	10	8	7	9	11	12	10	4	6	3	5
Number of "Other" Type of Leave	0	0	0	1	0	2	2	2	2	4	2	6	2
Vacancy Total	33	33	32	36	39	32	35	54	57	34	33	38	42
Vacancy Rate (%)	11.74 %	11.74 %	11.39 %	12.81 %	13.88 %	11.39 %	12.46 %	18.31 %	19.32 %	11.53 %	11.19 %	12.88 %	14.24 %
<b>Overtime</b>													
Total Dollars (\$)	254,401	343,276	301,194	258,363	259,708	261,304	323,890	394,356	361,468	248,712	224,877	221,465	204,409
Total Hours	4,472	6,029	5,222	4,565	4,475	4,435	5,630	6,809	6,364	4,545	3,948	3,910	3,719
Number of Staff Who Worked	158	153	149	148	140	143	159	158	157	150	134	131	141
Average Hours per Staff	18	24	21	19	19	18	23	28	27	17	15	15	15
<b>Training</b>													
Allotment (\$)	0	0	0	0	0	0	0	0	5,050	2,050	6,326	6,326	6,326
Training Requests Planned	179	519	719	103	624	696	540	297	469	331	14	324	362
Total Training Hours Provided	44	104	120	44	172	172	242	92	152	112	10	144	112



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Training Requests Processed	179	519	719	103	624	696	540	297	469	331	14	324	362
Total Expenditures (\$)	0	0	0	0	0	0	0	0	198	169	0	420	0
Training Balance (\$)	0	0	0	0	0	0	0	0	3,283	114	6,326	5,906	5,906
<b>Sick Leave</b>													
Total Hours	1,681	1,485	1,510	1,484	1,205	1,810	1,781	1,520	1,753	1,625	1,501	1,373	1,861
Average Hours per Staff	7	6	6	6	5	7	7	6	7	6	6	5	7
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	30	34	162	63	177	462	359	474	612	295	821	877	556
Average Hours per Staff	0	0	1	0	1	2	1	2	3	1	3	3	2
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	27	26	25	25	23	26	25	25	25	29	29	27	30
Pending Claims	0	3	4	0	5	6	1	4	6	2	4	3	3
New Claims	6	4	5	3	5	8	0	4	8	7	5	3	5
Closed Claims	2	11	7	10	7	5	11	9	16	7	1	9	4
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	2	3	5	1	1	5	5	7	5	4	6	10	3
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	3	4	24	2	1	12	11	10	15	12	15	10	9
<b>Employee Grievances and Staff Complaints</b>													
Total	2	1	0	1	0	2	1	2	2	2	1	1	1
Health & Safety	1	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	1	1	0	1	0	2	1	1	1	1	1	1	0
E.E.O	0	0	0	0	0	0	0	1	1	1	0	0	1



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	2015				2016								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Staff Investigations</b>													
Total Central Intake Requests	2	2	0	2	2	1	3	1	1	0	3	0	1
Central Intake Requests Accepted	2	1	1	0	1	1	0	0	0	1	3	2	0
Central Intake Requests Rejected	1	0	1	0	1	0	0	2	0	0	0	0	0
Central Intake Requests Approved for Direct Action	1	1	0	0	0	1	0	1	0	0	2	2	0
Total Direct Action Requests Submitted	1	2	0	1	0	1	0	1	0	0	1	0	0
Total Direct Action Requests Accepted	0	1	0	0	0	1	0	0	0	0	2	2	0
Total Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	3	2	3	3	3	5	4	4	2	4	4	3	3
Number of Closed Investigations	1	1	0	0	0	0	0	0	1	0	0	1	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	1	2	2	2	3	3	2	2
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Adverse Actions</b>													
Total	1	0	1	2	0	1	0	0	0	1	0	0	0
Dismissals	0	0	0	0	0	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	82	96	90	48	31	32	98	57	123	69	33	44	36
Sgt	6	1	5	6	2	1	1	3	3	0	0	1	2
Lt.	2	0	2	1	3	0	2	0	3	4	0	2	0
YCC	119	98	100	110	94	68	104	79	98	28	10	29	34



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SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	209	195	197	165	130	101	205	139	227	101	43	76	72
<b>Population</b>													
Average Daily Population (ADP):	213	223	230	226	224	223	226	225	220	225	233	236	246
<b>Population by Program Type (End of Month)</b>													
Core Treatment Programs:	118	130	126	128	126	135	140	132	119	121	132	129	127
High	63	68	67	65	58	62	67	60	51	57	65	61	63
Low	55	62	59	63	68	73	73	72	68	64	67	68	64
Behavior Treatment Program	14	11	11	11	9	15	12	15	19	16	10	18	16
Intensive Behavior Treatment Program	12	13	11	11	12	13	12	12	10	9	11	11	11
Mental Health Residential Unit	18	18	20	20	18	18	17	20	19	18	20	18	18
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake	0	39	41	39	41	37	35	25	31	0	23	31	34
Sex Behavior Treatment Program	17	20	23	20	18	14	15	22	24	29	26	26	29
Average Age: (End of Month)	19	19	19	19	19	19	19	19	19	19	19	19	19
16 and under	15	18	17	16	18	18	18	16	16	16	15	8	10
17	59	55	59	61	59	55	52	50	54	49	56	61	63
18	60	67	63	61	60	73	76	69	65	65	56	66	61
19	49	52	53	45	45	41	44	47	50	51	53	49	46
20	17	21	22	24	26	31	28	29	27	27	30	34	37
21 and over	17	18	16	13	11	12	12	12	11	12	14	15	17
Average Length of Stay	26	23	28	24	22	24	25	33	21	28	21	30	21
<b>Facility Operations</b>													
<b>Reports and Notices</b>													



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Late Victim Notification Letters	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
Late Law Enforcement Notification Letters (LEN)	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
Annual Review hearings beyond 12 Months	0	0	1	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
Initial Hearings beyond 45 days	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	0	1	1	1	0	1	1	3	2	4	1	1	2
Incidents	0	1	1	1	0	1	1	3	2	3	1	1	2
<b>Batteries on Staff With a Weapon (PbS Sa12)</b>													
Youth Involved	3	0	0	0	1	0	0	0	1	1	0	0	0
Incidents	4	0	0	0	1	0	0	0	1	1	0	0	0
<b>Gassings (PbS Sa12)</b>													
Youth Involved	5	0	1	0	0	0	1	0	0	1	0	0	0
Incidents	6	0	2	0	0	0	1	0	0	1	0	0	0
<b>Injuries to Staff by Youth (Pbs Sa3)</b>													
Youth Involved	4	0	1	1	0	1	1	2	2	3	0	0	0
Incidents	3	0	1	1	0	1	1	2	2	2	0	0	0
<b>Batteries on Youth (PbS Sa11)</b>													
Youth involved	19	10	7	17	18	8	12	9	6	11	5	11	22



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Incidents	9	4	3	8	9	4	6	4	2	5	2	5	12
<b>Group Disturbances</b>													
Youth involved	27	10	0	16	24	45	0	22	11	32	0	0	7
Incidents	1	1	0	2	3	3	0	1	1	4	0	0	1
<b>Forced Sexual Acts</b>													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Physical Altercations (mutual combat) (PbS Sa11)</b>													
Youth involved	37	36	25	23	25	14	21	8	19	15	25	36	23
Incidents	19	18	13	11	14	8	11	4	10	8	13	20	12
<b>Other Medical Issues</b>													
Injuries to youths requiring outside medical care	0	0	0	0	1	0	0	1	0	0	0	1	0
Injuries to youths by other youths	7	6	5	6	8	12	4	3	9	21	7	12	21
Injuries to youths - all	25	36	18	22	18	37	15	16	12	37	23	22	34
Other staff injuries (PbS Sa3)	0	1	3	4	2	2	2	3	3	6	1	1	8
<b>Use of Force</b>													
Total Use of Force Incidents - All Youths	24	22	13	12	18	15	5	10	8	22	11	18	17
Controlled Use of Force	1	1	0	0	0	0	0	0	0	0	1	0	0
Physical	1	0	0	0	0	0	0	0	0	0	1	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	23	21	13	12	18	15	5	10	8	22	10	18	17
Physical	7	11	8	6	6	8	1	8	5	13	2	5	5



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Chemical	14	14	10	9	12	9	3	4	7	13	7	15	13
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	7	2	0	0	3	3	1	2	3	1	1	2	0
<b>Total Use of Force Incidents - Mental Health Youths</b>													
Total Use of Force Incidents - Mental Health Youths	2	4	0	5	4	5	1	2	4	1	3	2	5
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	1	0	0
Physical	0	0	0	0	0	0	0	0	0	0	1	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	2	4	0	5	4	5	1	2	4	1	2	2	5
Physical	1	3	0	4	3	3	0	2	2	0	0	1	1
Chemical	2	1	0	3	2	3	1	1	4	1	2	2	4
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.)	1	0	0	0	0	1	0	0	1	0	0	0	0
Use of Force Committees held	4	3	4	3	3	2	5	3	2	3	4	4	3
Use of Force incidents reviewed at facility	23	19	19	12	10	12	17	8	6	15	18	12	9
Use of Force incidents reviewed by Central Office	3	2	3	1	1	1	1	0	3	1	2	0	0
<b>Disciplinary Incidents</b>													
Pending court cases	3	3	2	4	4	2	1	1	2	4	4	4	3
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	0	0	0



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	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Disciplinary Decision-Making System - All Youths</b>													
Level 3's filed (serious misconduct)	189	128	53	85	105	116	133	98	153	177	103	182	139
Level 2's filed (intermediate misconduct)	376	308	232	189	278	301	355	280	275	249	262	343	317
Level 1's filed (minor misconduct)	2,125	1,916	1,505	1,888	2,199	1,758	2,739	2,210	2,319	1,892	2,663	3,394	2,907
Fact-finding hearings held	17	34	39	33	28	37	65	43	71	65	43	65	55
Disposition hearings held	64	125	74	91	86	100	52	77	142	152	96	157	139
<b>Disciplinary Decision-Making System - Mental Health Youths Only</b>													
Level 3's filed (serious misconduct)	8	14	2	9	14	13	18	7	11	23	12	23	32
Level 2's filed (intermediate misconduct)	78	70	54	24	47	60	60	23	31	62	37	72	76
Level 1's filed (minor misconduct)	113	94	95	90	132	95	160	178	216	299	210	291	249
Fact-finding hearings held	0	0	6	1	1	1	7	0	3	10	7	1	12
Disposition hearings held	6	9	11	4	10	17	3	10	9	18	15	14	39
<b>Program Modifications/Restrictions</b>													
Facility lockdowns	0	0	0	0	0	0	0	1	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	1	0	0	0	0	0
Limited Programs (Living Units)	2	3	0	1	2	4	1	1	2	5	1	0	0
Number of days	15	12	0	4	9	16	6	4	10	27	7	0	0
<b>Health Care</b>													
Number of new admissions to the facility	55	39	43	40	39	41	45	32	39	32	31	50	26
Community hospital in-patient admissions	0	0	0	0	0	0	0	0	0	0	0	0	0



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New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	55	39	43	40	39	41	44	31	39	32	31	50	26
Complete physical exam within 7 days	39	30	27	24	28	23	23	14	28	18	17	23	19
New arrivals receive dental exam within 14 days	29	32	25	20	24	25	22	29	28	29	29	21	22
Routine off-site medical care	3	4	2	2	12	3	8	3	1	6	3	2	0
<b>Mental Health Issues</b>													
Number of youth in Mental Health programs at end of month	31	30	36	26	29	31	31	31	32	27	32	40	31
Youths on psychotropic meds	34	37	35	29	31	32	30	36	39	43	53	51	46
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	2	0	0	0
High-risk observation	16	9	1	0	1	1	0	6	6	0	1	0	1
Attempted Suicides	0	0	0	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	24	27	25	26	34	30	31	38	47	40	46	46	42
<b>Education Services</b>													
Number of high school graduates at facility	62	71	81	78	73	76	73	78	81	86	90	83	86
Number with GED certificate	13	16	16	15	13	18	10	21	18	19	18	12	16
Number of all youths eligible for high school	140	143	132	140	135	139	143	124	124	115	121	134	132



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Number of youths enrolled in high school	136	132	129	130	131	130	134	119	108	111	111	133	128
Number of high school graduates enrolled in vocational classes	17	17	16	13	26	8	7	10	6	4	4	19	18
Number of students enrolled in college courses	0	0	0	0	0	0	0	0	49	49	55	55	7
Number of vocational program certificates earned	4	7	3	6	2	0	0	0	0	0	0	2	0
Total number of classes scheduled	1,934	1,990	1,655	1,242	1,537	1,715	1,601	1,808	1,695	1,842	434	1,470	1,843
Percent receiving full required minimum minutes of instruction	80	76	75	72	93	80	76	80	73	84	79	83	85
Education slots budgeted (includes vocational ed)	217	235	234	239	227	233	230	226	225	225	234	238	239
Average daily attendance in classrooms (includes vocational ed)	127	135	153	142	145	130	146	141	122	110	96	119	140
<b>Number of classes cancelled due to:</b>													
1. No substitute available	14	7	7	3	5	19	46	27	76	91	47	144	184
2. Safety/security reasons	149	175	4	0	0	101	0	76	111	141	0	107	38
3. Scheduling conflicts	0	0	0	0	0	0	0	0	54	87	0	0	0
Total number of classes closed (from WIN)	163	182	11	3	5	120	46	103	241	319	47	251	222
Absence Rate (Qtrly WIN Monthly Attendance Report)	24	21	6	7	13	22	10	13	21	28	29	25	18
<b>Youth Incentive Program</b>													
Number of youth on Level A	1	21	18	10	23	27	20	18	21	19	21	25	23
Number of youth on Level B	9	73	53	54	33	31	34	30	27	32	41	39	50
Number of youth on Level C	0	21	38	28	36	37	37	83	69	62	83	68	55
Youth/Family Council meetings	1	1	2	1	2	2	5	5	2	5	4	5	5



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Total number of Youth Council Meetings held	0	0	1	0	1	1	4	4	1	4	3	4	4
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	240	186	206	206	220	236	237	221	221	221	219	219	219
Youth attending religious meetings	57	60	53	38	58	62	40	43	43	33	71	66	74
Youth attending other community-based organization meetings	69	41	49	30	129	25	31	180	111	102	90	111	37
Total number of volunteer hours	1,369	2,995	1,517	1,048	2,330	2,492	1,834	2,686	2,413	1,534	1,108	1,229	1,252
Total number of individual volunteers providing program	74	80	64	71	59	65	59	81	70	60	63	64	63
<b>Youth's Rights</b>													
Number of attorney visits	6	4	3	0	0	2	8	5	0	2	0	0	2
Number of phone calls	1,207	1,321	1,449	1,366	1,381	1,189	1,229	1,205	1,198	1,245	1,355	1,276	1,290
Number of individual youth making phone calls	245	259	258	263	260	254	262	253	257	252	255	271	265
<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	13	5	1	5	8	1	9	2	3	4	7	9	5
Medical grievances	0	0	0	1	1	2	2	0	0	0	0	1	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	19	32	18	19	25	16	24	16	25	22	21	16	11
<b>Religious Services Provided by DJJ Staff</b>													
Catholic	40	30	60	120	240	340	300	310	340	1	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 11-10-2016

Location(s): N.A. Chaderjian Youth Correctional Facility



	2015				2016								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Protestant	85	83	88	75	73	82	79	85	79	77	81	86	69
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	10	8	4	5	2	26	52	59	71	82	98	92	79
Native American	122	104	64	59	107	99	126	112	121	76	86	79	69
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Victim's Rights</b>													
Total number of victims at hearings	0	1	0	0	0	0	0	5	0	2	0	0	0
<b>Alternative Programs (e.g. BTP)</b>													
Population count at end of month	10	8	8	7	6	11	10	12	12	11	6	10	9
Average length of stay in alternative program (in days)	27	39	38	35	36	13	34	20	31	33	62	19	33
Treatment Intervention Program (TIP) population count (total for month)	60	51	33	60	56	33	45	33	43	53	36	71	66
Average length of stay on TIP (in hours)	44	56	39	39	43	37	48	41	57	53	43	55	50