



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 11-10-2016  
 Location(s): O.H. Close 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 (\$)	25,406,938	25,456,938	25,456,938	25,456,938	25,456,938	27,153,227	25,457,204	25,457,204	24,204,475	24,266,826	24,691,893	24,766,893	24,766,893
Surplus/Deficit (\$)	-1,926,627	-1,530,134	-1,966,319	-2,054,286	-1,972,107	-1,936,159	-1,908,717	-1,917,351	-3,350,092	-1,672,056	22,947,516	-1,964,020	-1,979,397
<b>Accounting</b>													
Travel Expenditures (\$)	2,220	2,827	4,023	3,761	2,521	1,761	3,319	2,447	6,454	6,407	315	2,871	8,035
<b>Personnel</b>													
Budgeted Positions	185	184	184	184	184	184	184	185	185	185	185	185	185
Filled Budgeted Positions	165	163	159	158	154	157	157	153	155	163	161	157	156
920 Blanket	0	0	0	0	1	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	8	7	5	6	5	5	4	4	3	4	4	4	5
916 Blanket	11	6	6	6	7	6	5	5	3	5	4	4	4
Number of "Other" Type of Leave	1	0	0	0	1	0	0	0	1	2	3	2	3
Vacancy Total	20	21	25	26	29	27	27	32	30	22	24	28	29
Vacancy Rate (%)	10.81 %	11.41 %	13.59 %	14.13 %	15.76 %	14.67 %	14.67 %	17.30 %	16.22 %	11.89 %	12.97 %	15.14 %	15.68 %
<b>Overtime</b>													
Total Dollars (\$)	68,771	130,434	153,266	98,567	117,422	118,879	155,416	222,801	170,900	149,395	153,175	171,819	138,218
Total Hours	1,172	2,346	2,731	1,765	2,063	2,025	2,685	3,883	3,051	2,684	2,643	3,060	2,417
Number of Staff Who Worked	59	77	87	77	70	68	74	82	82	81	80	88	75
Average Hours per Staff	7	14	17	11	13	13	17	25	20	16	16	19	15
<b>Training</b>													
Allotment (\$)	0	0	0	0	0	0	0	0	3,505	3,505	3,549	3,549	3,549
Training Requests Planned	139	284	255	72	413	202	165	80	135	97	6	261	289
Total Training Hours Provided	44	80	88	24	90	92	129	84	152	112	10	144	112



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Training Requests Processed	139	284	255	72	413	202	165	80	135	97	6	261	289
Total Expenditures (\$)	0	0	0	0	0	0	0	0	1,055	0	0	420	0
Training Balance (\$)	0	0	0	0	0	0	0	0	2	2	3,549	3,129	3,129
<b>Sick Leave</b>													
Total Hours	1,083	970	913	982	775	1,214	1,030	832	970	1,074	1,067	954	909
Average Hours per Staff	7	6	6	6	5	8	7	5	6	7	7	6	6
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	20	201	48	220	27	59	35	28	180	52	75	66	165
Average Hours per Staff	0	1	0	1	0	0	0	0	1	0	0	0	1
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	6	6	6	5	3	5	4	4	4	3	4	3	3
Pending Claims	3	0	0	1	0	3	0	1	1	0	1	1	1
New Claims	3	0	0	1	0	3	0	1	1	2	1	1	1
Closed Claims	0	1	2	3	0	1	6	0	1	2	1	4	0
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	3	3	3	0	2	1	1	1	1	3	5	1	0
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	2	5	10	6	7	4	8	12	12	14	12	10	6
<b>Employee Grievances and Staff Complaints</b>													
Total	1	1	0	2	0	1	0	0	0	0	3	1	1
Health & Safety	0	0	0	1	0	0	0	0	0	0	0	0	0
Conditions of Work	1	1	0	0	0	1	0	0	0	0	3	1	1
E.E.O	0	0	0	1	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>Staff Investigations</b>													
Total Central Intake Requests	1	1	0	1	0	0	0	1	2	0	1	0	0
Central Intake Requests Accepted	1	1	1	0	0	0	0	0	0	0	2	1	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	0	0	2	1	0
Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	1	0	0	0	0
Total Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0
Total Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	1	2	3	3	3	3	3	3	3	2	3	2	2
Number of Closed Investigations	0	0	0	0	0	0	0	0	1	0	0	1	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	1	0	1	3	2	2	1	1
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Adverse Actions</b>													
Total	0	0	0	1	0	0	0	0	0	0	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	11	16	43	26	13	7	40	38	65	61	21	26	14
Sgt	0	0	3	6	1	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	7	19	57	21	8	12	15	44	51	25	12	80	31



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SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	18	35	103	53	22	19	55	82	116	86	33	106	45
<b>Population</b>													
Average Daily Population (ADP):	179	177	175	170	168	169	176	173	173	169	168	172	173
<b>Population by Program Type (End of Month)</b>													
Core Treatment Programs:	98	97	99	92	95	93	103	95	96	94	95	94	122
High	62	61	64	59	64	62	70	61	65	64	65	62	61
Low	36	36	35	33	31	31	33	34	31	30	30	32	61
Behavior Treatment Program	11	12	10	7	6	9	8	10	13	10	9	14	14
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	71	69	66	68	70	69	71	64	64	66	64	67	63
Average Age: (End of Month)	18	18	18	18	18	18	18	18	18	18	18	18	18
16 and under	52	50	51	46	41	36	38	35	38	41	43	45	44
17	48	44	44	43	52	57	59	49	46	42	44	45	42
18	28	33	32	30	28	26	32	37	40	35	30	32	34
19	21	20	21	23	22	25	25	20	22	23	22	25	24
20	17	15	13	11	13	13	13	12	13	15	15	16	15
21 and over	11	13	11	13	13	12	12	14	14	12	10	10	10
Average Length of Stay	19	25	20	16	20	24	0	24	11	22	22	30	17
<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	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	0	0	2	0	0	3	0	0	0	0	1	1	0	0
Incidents	0	0	2	0	0	2	0	0	0	0	1	1	0	0
<b>Batteries on Staff With a Weapon (PbS Sa12)</b>														
Youth Involved	1	0	0	1	1	1	0	0	0	0	1	0	0	0
Incidents	1	0	0	1	1	1	0	0	0	0	1	0	0	0
<b>Gassings (PbS Sa12)</b>														
Youth Involved	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	1	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Injuries to Staff by Youth (Pbs Sa3)</b>														
Youth Involved	0	0	0	0	0	2	0	0	0	0	1	1	0	0
Incidents	0	0	0	0	0	1	0	0	0	0	1	1	0	0
<b>Batteries on Youth (PbS Sa11)</b>														
Youth involved	4	27	27	12	9	17	12	20	14	31	10	26	42	



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Incidents	2	16	14	7	5	19	6	12	7	18	5	15	26
<b>Group Disturbances</b>													
Youth involved	22	0	29	29	17	18	16	30	6	38	15	46	7
Incidents	3	0	5	4	1	2	1	3	1	3	1	5	1
<b>Forced Sexual Acts</b>													
Youth involved	0	0	2	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	1	0	0	0	0	0	0	0	0	0	0
<b>Physical Altercations (mutual combat) (PbS Sa11)</b>													
Youth involved	35	51	37	40	37	47	43	40	33	39	29	41	51
Incidents	25	45	21	27	29	33	43	35	31	28	15	31	38
<b>Other Medical Issues</b>													
Injuries to youths requiring outside medical care	2	0	0	1	0	1	1	0	1	2	1	2	0
Injuries to youths by other youths	15	25	22	25	21	18	20	26	24	23	16	33	14
Injuries to youths - all	35	51	28	40	31	31	29	37	46	38	31	51	26
Other staff injuries (PbS Sa3)	0	2	1	2	0	1	1	0	1	1	0	2	1
<b>Use of Force</b>													
Total Use of Force Incidents - All Youths	13	20	19	17	4	14	13	10	8	17	10	19	19
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	13	20	19	17	4	14	13	10	8	17	10	19	19
Physical	2	2	1	1	1	2	0	0	0	4	2	0	1



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Chemical	11	18	18	4	4	12	13	9	8	13	8	19	17
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	1	2	1	0	0	1	0	1	1	4	3
<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	3	6	3	3	3	4	2	4	4	3	4
Use of Force incidents reviewed at facility	10	8	15	24	10	8	7	15	5	8	6	10	15
Use of Force incidents reviewed by Central Office	0	1	2	0	1	5	5	0	2	1	1	0	0
<b>Disciplinary Incidents</b>													
Pending court cases	1	0	0	0	0	0	2	1	1	2	2	2	1
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	1	1	0	0	0	0	0	0	0	0	0



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<b>Disciplinary Decision-Making System - All Youths</b>													
Level 3's filed (serious misconduct)	136	118	178	137	77	98	105	128	85	132	109	176	208
Level 2's filed (intermediate misconduct)	468	419	359	264	232	234	292	278	240	302	199	310	316
Level 1's filed (minor misconduct)	1,852	1,627	1,605	1,358	1,532	1,043	1,491	1,448	1,337	1,127	1,301	1,550	1,536
Fact-finding hearings held	31	32	77	50	20	26	38	24	22	18	39	40	38
Disposition hearings held	88	94	172	158	81	86	114	138	110	125	99	167	87
<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	1	0	0	0	1	0
Number of days	0	0	0	0	0	0	0	1	0	0	0	1	0
Limited Programs (Living Units)	1	0	2	4	1	2	1	2	0	2	0	4	0
Number of days	1	0	25	16	6	6	6	25	0	12	0	18	0
<b>Health Care</b>													
Number of new admissions to the facility	11	7	11	18	6	9	15	8	13	6	16	25	5
Community hospital in-patient admissions	1	0	0	1	0	0	0	1	0	0	1	0	0



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New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	11	7	11	18	6	9	15	8	13	6	10	25	5
Complete physical exam within 7 days	3	2	0	3	1	2	4	1	0	4	3	4	0
New arrivals receive dental exam within 14 days	3	2	1	4	0	2	4	2	5	5	4	6	1
Routine off-site medical care	4	5	4	6	6	3	8	2	0	3	3	3	0
<b>Mental Health Issues</b>													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	3	2	1	0	0	0	0
Youths on psychotropic meds	30	31	33	28	29	24	28	28	29	29	17	20	23
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	0	0	0	0
High-risk observation	1	1	2	1	1	1	3	3	2	3	3	2	0
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	31	25	28	23	32	33	36	27	26	28	28	30	27
<b>Education Services</b>													
Number of high school graduates at facility	41	39	36	34	40	39	42	39	36	42	41	42	39
Number with GED certificate	7	7	7	8	9	9	11	9	12	9	9	9	11
Number of all youths eligible for high school	130	130	130	125	121	122	128	120	124	117	118	121	120



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Number of youths enrolled in high school	129	130	130	123	121	122	128	120	124	117	118	118	120
Number of high school graduates enrolled in vocational classes	12	11	8	8	8	10	13	11	9	9	7	5	8
Number of students enrolled in college courses	10	10	6	10	10	0	0	0	0	0	0	12	12
Number of vocational program certificates earned	7	9	3	5	11	7	9	4	7	5	12	0	0
Total number of classes scheduled	1,615	1,706	1,500	1,149	1,452	1,653	1,616	1,778	1,729	2,006	450	1,559	1,869
Percent receiving full required minimum minutes of instruction	99	98	97	95	98	95	95	96	94	96	96	92	93
Education slots budgeted (includes vocational ed)	179	177	174	170	170	170	181	169	171	169	169	173	172
Average daily attendance in classrooms (includes vocational ed)	159	154	134	98	126	146	156	135	151	138	127	121	130
<b>Number of classes cancelled due to:</b>													
1. No substitute available	26	7	6	9	10	19	5	4	8	18	40	31	13
2. Safety/security reasons	3	29	54	52	16	7	0	0	83	46	1	42	160
3. Scheduling conflicts	0	34	0	0	0	0	0	0	57	0	0	0	3
Total number of classes closed (from WIN)	29	70	60	55	26	26	5	4	148	64	41	73	173
Absence Rate (Qtrly WIN Monthly Attendance Report)	10	13	25	22	14	13	8	19	17	16	22	24	20
<b>Youth Incentive Program</b>													
Number of youth on Level A	4	23	30	10	16	18	16	15	20	15	21	19	20
Number of youth on Level B	16	71	44	39	26	28	27	24	25	33	32	28	30
Number of youth on Level C	9	13	8	20	25	50	57	68	59	52	44	47	49
Youth/Family Council meetings	2	4	3	2	2	3	2	1	2	1	1	1	2



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Total number of Youth Council Meetings held	1	3	2	1	1	2	1	0	1	0	0	0	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	151	145	125	124	146	146	153	138	143	154	151	146	140
Youth attending religious meetings	116	47	47	64	29	32	38	51	29	32	37	36	51
Youth attending other community-based organization meetings	0	14	5	4	46	10	14	29	13	14	42	17	29
Total number of volunteer hours	873	1,426	818	597	718	768	1,016	917	877	622	797	781	781
Total number of individual volunteers providing program	25	29	48	26	27	17	37	30	32	29	24	31	37
<b>Youth's Rights</b>													
Number of attorney visits	3	2	0	2	2	0	9	8	0	2	1	1	1
Number of phone calls	934	973	1,043	871	942	876	966	889	906	850	1,008	889	920
Number of individual youth making phone calls	188	188	191	191	175	182	185	190	180	176	186	188	182
<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	3	5	1	4	2	3	1	1	1	2	5	4	1
Medical grievances	0	1	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	8	12	5	6	7	9	8	8	2	5	7	7	5
<b>Religious Services Provided by DJJ Staff</b>													
Catholic	40	30	60	160	210	350	320	340	340	3	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 11-10-2016  
 Location(s): O.H. Close Youth Correctional Facility



	2015				2016								
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Protestant	83	75	79	73	80	70	75	80	75	74	77	74	68
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	10	4	5	4	2	17	43	53	61	76	101	97	82
Native American	191	126	95	133	109	58	116	114	163	66	74	147	104
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	0	3	2	0	1	7	2	0	2	0	2	0
<b>Alternative Programs (e.g. BTP)</b>													
Population count at end of month	8	10	12	9	7	11	8	10	11	9	10	11	15
Average length of stay in alternative program (in days)	34	25	25	41	40	18	43	24	28	37	28	28	22
Treatment Intervention Program (TIP) population count (total for month)	60	52	51	52	27	38	27	51	35	50	31	55	43
Average length of stay on TIP (in hours)	50	39	62	60	37	54	48	48	62	56	37	51	60