



Division of Adult Parole Operations

Counting Rules for Governance Period January - June 2016

Sex Offenders Summary (Jessica's Law Supersedes AB 113)

DAPO Headquarters Level Data

11 Total Number of 290 PC Registrants on Parole Consists of sex offender registrants on parole, regardless of release date, who are currently in the community under the supervision of a parole agent, parolees serving a revocation period, parolees pending a revocation, parolees in local custody, parolees in the custody of the Department of Mental Health, parolees in the custody of the United States Immigrations and Customs Enforcement, and interstate cases. This report DOES NOT include sex offender parolees who are currently at large, discharged from parole, deceased, returned to custody as a Parole Violator With a New Term.

Point In Time Data is pulled from CalParole
Parolees with a CalParole status code of '65' and a PC 290 registration requirement in OBIS or SOMS of 'Y'

Division Reported

12 Active 290 PC Registrants in the Community Consists of sex offender parolees in the community, under the supervision of a parole agent, CalParole/Parole DataNexus Data is pulled from CalParole
Parolees with a CalParole status code of '65' and a PC 290 registration requirement in OBIS or SOMS of 'Y'. Exclude parolees in another type of custody such as pending revocation, Department of Mental Health hospital or Interstate Parole.

Division Reported

13 Total Number of 290 PC Registrants in the Community subject to Jessica's Law Total number of 290 PC Sex Offenders released to parole with a release date on or after the effective date of Jessica's Law (November 8, 2006), who are currently in the community, under the supervision of a parole agent, minus the number of 290 PC medical/psychiatric exclusions.
Formula: Number of 290 PC registrants who are subject to Jessica's law = 290 PC registrants with GPS Units minus the 290 PC medical/psychiatric exclusions.

Point In Time

Division Reported

14 Number of 290 PC Registrants Non-Compliant with Jessica's Law Approved Jessica's Law exclusions, which consists of a subsection of parolees identified in the Total Jessica's Law 290 PC population, who are currently NOT in compliance with the residency restrictions set forth in Proposition 83, as a result of medical and/or psychiatric conditions.
Number of 290 PC medical/psychiatric exclusions approved or pending by DAPO HQ on the last day of the month.

Point In Time

Division Reported



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Assessments Completed

DAPO Headquarters Level Data

16 Number of COMPAS Assessments Completed Total Number of COMPAS (Correctional Offender Management Profiling for Alternative Sanction) assessments completed monthly. COMPAS is a statistical, research-based software program designed to assess key risks and needs factors and provides decision-support for field parole staff when assessing inmates scheduled for release to parole. COMPAS assessments assist in the designation of the appropriate supervision level, as well as helping to identify program needs prior to release to the community.

Cumulative Number of COMPAS assessments completed monthly by the Parole Planning and Placement Unit for each Region.
Reference: Web Base Server (Report Manager)

Division Reported

17 Number of Static 99's Assessments Completed Total number of Static 99's completed monthly. A Static 99 is a psychometric instrument that estimates the probability of sexual and violent recidivism in terms of a sex offender's risk to the community.

Cumulative Number of Static 99 assessments completed monthly by the Parole Planning and Placement Unit for each Region and displayed in the COMPAS database.
Web Base Server (Report Manager)

Division Reported

Integrated Services for Mentally Ill Parolees Program (ISMIP)

19 Number of Parolees being served Total number of Parolees in the Integrated Services for the Mentally Ill Program (ISMIP). The ISMIP provides an array of mental health rehabilitative services to assist mentally ill parolees with independent living.

Point In Time Number of Parolees in the ISMIP Program, tabulated by the Parolee Health Management Unit on the last day of the month.

Division Reported



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Main PAROLEE POPULATION

22 Total Number of Parolees

The total number of parolees supervised by their assigned Region. This includes parolees whose status are 'Active', 'Suspended', 'Pre-Parole', or 'Parole Violator Return to Custody(PVRTC)'. (CalParole status codes 60, 55, 50, 60, 10)

This excludes parolees in other custody arrangements such as State Mental Health hospitals, Immigration custody, interstate compacts, or non-revocable parole (CalParole unit codes ATAS, PATTON, CSH, INS*, INTERSTATE, NRP*, MNRP*)

(Adapted from existing counting rule and criteria in place on the Parole Data Nexus <http://paroledatanexus/Views/ReportViewer.aspx?RptName=StatsByUnit>)

Point In Time

Division Reported

23 Total Number of Parolees Released on Parole (inc. PVRTC)

Total number of Parolees Released on Parole (This number includes the Parole Violators Return to Custody).

Number of Parolees Released on Parole is generated from the Parole Data Nexus/Data Center/Static Reports Portal/Lists/Parolees by Release on the last day of the month.

Cumulative

Division Reported

24 Parolees-at-Large/Absconded

Parolees failing to report to their assigned Parole Agent and that are avoiding supervision (Parole suspended by Board of Parole Hearings and warrants have been issued) minus USINS

Collected and counted on the last day of the month for each Region.

Point In Time

Division Reported

25 % of Parolees-at-Large/Absconded out of Total Number of Parolees

Rate of parolees-at-large or absconded

Formula:

"% of Parolees-at-Large/Absconded out of Total Number of Parolees" equals "Parolees-at-

Point In Time

Formula



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Main PAROLEE POPULATION

26 Dual Commitment (CDC/DJJ) Total number of Dual Commitment cases includes the total number of parolee committed to the adult and juvenile system who are active, pre-release and suspended (at large).
Point In Time Number of Dual Commitment Cases is determined from DJJ Reports and data generated from a Report run on the last day of the month by EIS, Parole Automation Unit.

Division Reported

27 Transient Parolees Parolees with a residential pattern of always having shelter but move frequently. Collected and counted on the last day of the month for each Region.

Point In Time

Division Reported

28 Homeless Parolees Parolees who's residential pattern involves sleeping without conventional shelter. Collected and counted on the last day of the month for each Region.

Point In Time

Division Reported

29 % of Homeless Parolees Rate of homeless parolees.
Formula:
"% of Homeless Parolees" equals "Homeless Parolees" divided by "Total Number of Parolees"

Point In Time

Formula

30 Number of Parolees Employed Number of parolees in Cal Parole where the agent of record indicates that the parolee currently has employment. Cal Parole is a computer database used to collect and organize parolee information.

Point In Time

Collected and counted on the last day of the month.

Division Reported



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Main

PAROLEE POPULATION

31	% of Parolees Employed	Rate of parolees employed parolees. Formula: "% of Parolees Employed " equals "Number of Parolees Employed" divided by "Total Number of Parolees" <i>Formula</i>
	Point In Time	
32	Number of Parolees Unemployed	Number of parolees in Cal Parole where the agent of record indicates that the parolee currently is unemployed. Cal Parole is a computer database used to collect and organize parolee information. Collected and counted on the last day of the month. <i>Division Reported</i>
	Point In Time	
33	Number of Parolees on SSI	Number of parolees in Cal Parole where the agent of record indicates that the parolee currently is on SSI. Cal Parole is a computer database used to collect and organize parolee information. Collected and counted on the last day of the month. <i>Division Reported</i>
	Point In Time	
34	Consolidated Error Reports	The CER is a comparison of CalParole Tracking System and the Offender Base Information Systems (OBIS). The CER also includes records that Department of Justice indicates there is a data conflict. Compares two databases and will be provided by the Parole Automation Unit <i>Division Reported</i>
	Point In Time	
35	Consolidation Error Rate	The consolidation error rate. For regional performance comparisons. Formula: "Consolidation Error Rate" equals "Consolidated Error Reports" divided by "Total Number of Parolees" <i>Formula</i>
	Point In Time	



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Main

PAROLEE POPULATION

36	Address Errors	Reflects missing address information in CalParole where the parolee's address is missing the city, county, or zip code. Parolees on Non-Revocable Parole (NRP) status are not included. While the Parole Planning and Placement staff record a self-reported address, CDCR does not verify or maintain the address over the period of parole on a consistent basis across regions. (Non-Revocable parolees are identified in CalParole with a unit code starting with NRP or MNRP, and followed by a number 1 through 4, corresponding to the region of parole) Collected by the Parole Automation Unit
	Point In Time	<i>Division Reported</i>

37	Address Error Rate	The address error rate. For regional performance comparisons. Formula: "Address Error Rate" equals "Address Errors" divided by "Total Number of Parolees"
	Point In Time	<i>Formula</i>

38	Registration Errors	Reflects missing registration information in Cal Parole where the parolee's PC 457.1, PC290, or HS11590 field states "Y" as required with no data entered in date. Collected by the Parole Automation Unit
	Point In Time	<i>Division Reported</i>

39	Registration Error Rate	The registration error rate. For regional performance comparisons. Formula: "Registration Error Rate" equals "Registration Errors" divided by "Total Number of Parolees"
	Point In Time	<i>Formula</i>

Parole Violation Activity

41	Number of Parole Violator Return to Custody	Total number of Parolees that have violated their conditions of parole and were returned to custody (PVRTC) by Board of Parole Hearings (BPH). This number includes the 290 PC Registrants. Number of PVRTC can be found on the Monthly Parole Population Report/OISB-published reports at http://intranet/res/offender-information/reports/Pages/MonthlyParolePopulation.aspx
	Point In Time	<i>Division Reported</i>



Division of Adult Parole Operations

Counting Rules for Governance Period January - June 2016

Parole Violation Activity

PAROLEE POPULATION

42 Number of Parole Violator with a New Term Total number of Parolees who's violation of parole involves a new conviction for a crime resulting in a new prison term (PVWNT). This number includes the 290 PC Registrants.

Point In Time Number of PVWNT is generated from a Report run on the last day of the month by EIS, Parole Automation Unit.

Division Reported

43 Number of Parolees with Non Technical Violations Violations of parole that involves new criminality. Collected and counted during the month for each Region.

Cumulative *Division Reported*

44 Technical Violation Referrals Technical violations while on parole that do not involve criminality referred to BPH. Collected and counted during the month for each Region.

Cumulative *Division Reported*

45 Not In Custody (NIC) Referrals Parolees facing parole violation charges who are not in custody or are in custody with no parole hold. Collected and counted during the month for each Region.

Cumulative *Division Reported*

46 Continue on Parole (COP) Parole violation adjudicated by a Parole Supervisor in lieu of return to custody. This usually involves intermediate sanctions or program referral(s). Collected and counted during the month for each Region.

Cumulative *Division Reported*

47 Program Referrals When a parolee is referred to a program, such as a drug or alcohol treatment program. Collected and counted during the month for each Region.

Cumulative *Division Reported*



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Parole Violation Activity

PAROLEE POPULATION

48	Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)	The total number of violations of parole in each Parole Region during the reporting period.
	Cumulative	Formula: "Total Violations (Non Tech, Tech, NIC, COP's & Program Referrals)" equals the sum of: "Number of Parolees with Non Technical Violations" plus "Technical Violation Referrals" plus "Not In

Formula

Parole Accountability Discharge

50	Under DAPO Control	Cases Parole has the authority to discharge at the Unit Level.
	Cumulative	Formula: "Under DAPO Control" equals the sum of: "Discharged at Unit Level" plus "Dropped Off Due to No Action (Operational Law)" plus "DAPO Recommends to Retain"

Formula

51	Discharged at Unit Level	Cases Parole discharged at the Unit Level.
	Cumulative	Formula: "Discharged at Unit Level" equals the sum of: "7th Month" plus "25th Month" Parolees Discharged per month can be found on OISB published reports at: \\oiscofile001\ois\Case_records\DischargeReports

Formula

52	13th Month	Non-Serious and Non-Violent Parole cases discharged at the 7th month. Note: Due to restricted 2012B Governance period the label for this metric remains 13th Month. Practice will remain reporting 7th Month. Metric label change to take place with a Governance action submitted for the January 2013 Governance period.
	Cumulative	Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported

53	25th Month	Serious or Violent cases Parole discharged at the 25th month.
	Cumulative	Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported



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Parole Accountability Discharge

PAROLEE POPULATION

54 Dropped Off Due to No Action (Operational Law) Cumulative

Cases that were discharged by Operation of Law due to no action taken by Parole.

Formula:
"Dropped Off Due to No Action (Operational Law)" equals the sum of: "7th Month" plus "25th Month"

Discharges due to Lost Jurisdiction can be found via OISB-published reports at:
\\oiscofile001\iqss\SISAS\LOSTJUR

Formula

55 13th Month Cumulative

Non-Serious or Non-Violent cases discharged by Operation of Law.

Note: Due to restricted 2012B Governance period the label for this metric remains 13th Month. Practice will remain reporting 7th Month. Metric label change to take place with a Governance action submitted for the January 2013 Governance period.

Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported

56 25th Month Cumulative

Serious and Violent cased discharged by Operation of Law.

Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported

57 DAPO Recommends to Retain Cumulative

Cases Parole has the authority to discharge but recommends retention.

Formula:
"DAPO Recommends to Retain" equals the sum of: "BPH Discharged" plus "BPH Retained"

Formula

58 BPH Discharged Cumulative

Cases recommended to retain by DAPO. BPH did not concur and discharged.

Formula:
"BPH Discharged" equals the sum of: "7th Month" plus "25th Month"

Formula



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Parole Accountability Discharge

PAROLEE POPULATION

59 13th Month Non-Serious, Non-Violent cases recommended to retain. BPH did not concur and acted to discharge at the 7th month.
Note: Due to restricted 2012B Governance period the label for this metric remains 13th Month. Practice will remain reporting 7th Month. Metric label change to take place with a Governance action submitted for the January 2013 Governance period.
Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported

60 25th Month Cases Parole recommends to retain. BPH did not concur and acted to discharge.
Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported

61 BPH Retained Cases BPH acted to retain in agreement with DAPO.
Formula:
"BPH Retained" equals the sum of: "7th Month" plus "25th Month"

Cumulative

Formula

62 13th Month Non-Serious and Non-Violent cases recommended by DAPO to retain. BPH concurs and acted to retain.
Note: Due to restricted 2012B Governance period the label for this metric remains 13th Month. Practice will remain reporting 7th Month. Metric label change to take place with a Governance action submitted for the January 2013 Governance period.
Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported

63 25th Month Serious and Violent cases BPH recommended by DAPO to retain. BPH concurs and acted to retain.
Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported



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Parole Accountability Discharge

PAROLEE POPULATION

64	Under BPH Control	Cases BPH has the exclusive authority to discharge due to prior action to retain on Parole.
	Cumulative	Formula: "Under BPH Control" equals the sum of: "DAPO Recommends to Discharge" plus "DAPO Recommends to Retain"

Formula

65	DAPO Recommends to Discharge	Cases under BPH's control where DAPO recommends discharge.
	Cumulative	Formula: "DAPO Recommends to Discharge" equals the sum of: "BPH Discharged" plus "BPH Retained"

Formula

66	BPH Discharged	Cases DAPO recommended to discharge. BPH concurs and acted to discharge.
	Cumulative	Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported

67	BPH Retained	Cases DAPO recommended to be discharged. BPH did not concur and acted to retain.
	Cumulative	Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Division Reported

68	DAPO Recommends to Retain	Cases under BPH authority to discharge and DAPO recommends to retain.
	Cumulative	Formula: DAPO Recommends to Retain equals the sum of: "BPH Discharged" plus "BPH Retained"

Formula



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Parole Accountability Discharge

PAROLEE POPULATION

69 BPH Discharged Cases DAPO recommended to retain. BPH did not concur and acted to discharge. Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported

70 BPH Retained Cases DAPO recommended to retain. BPH concurs and acted to retain. Manually tabulate the discharge report based upon authority to discharge, recommendation, and action taken, on a monthly basis.

Cumulative

Division Reported

Subsidized Housing

72 Number of 290 PC Reg. in Subsidized Housing Total number of 290 PC Registrants that are housed in subsidized housing, such as an approved residential facility, sober living program or transitional facility funded by Parolee Automated Cash Assistance. Electronically tabulated by PACATS (Parolee Automated Cash Assistance Tracking System), which tracks cash assistance provided to parolees on a monthly basis.

Cumulative

PACATS

73 Cost of Subsidized Housing for 290 PC Parolees Cost of subsidized housing for 290 PC Registrants with a history of child molestation, that are subject to the residency restrictions pursuant to Jessica's Law. Electronically tabulated by PACATS (Parolee Automated Cash Assistance Tracking System), which tracks cash assistance provided to parolees on a monthly basis.

Cumulative

PACATS

74 Number of Parolees in Subsidized Housing (Excluding 290 PC's) Total number of Parolees that are assisted with transitional housing costs (either partial or entire cost) funded by Parolee Automated Cash Assistance. This number excludes 290 PC Registrants. Electronically tabulated by PACATS (Parolee Automated Cash Assistance Tracking System), which tracks cash assistance provided to parolees on a monthly basis.

Cumulative

PACATS



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Subsidized Housing

PAROLEE POPULATION

75	Cost of Subsidized Housing for Parolees (Excluding 290 PC's)	Cost of assisting Parolees with subsidized housing, such as, short-term/transitional housing, or motel costs, due to the parolee not being able to make one month rent. This number excludes 290 PC Registrants.
	Cumulative	Electronically tabulated by PACATS (Parolee Automated Cash Assistance Tracking System), which tracks cash assistance provided to parolees on a monthly basis. <i>PACATS</i>

Parole and Community Team

77	Number of Parolees Referred to PACT Meetings	Parolees referred to the PACT orientation by the Unit Staff.
	Cumulative	PACT Agents tabulations are reported to DAPO HQ's and are tracked for the month for each Region. <i>Division Reported</i>

78	Number of Released Parolees attending PACT Meetings	Number of PACT orientations attended by parolees to inform them of resources/services available to them.
	Cumulative	PACT Agents tabulations are reported to DAPO HQ's and are tracked for the month for each Region. <i>Division Reported</i>

79	Number of Absent Parolees at the PACT Meetings	Parolees that were referred but failed to attend the PACT orientation.
	Cumulative	PACT Agents tabulations are reported to DAPO HQ's and are tracked for the month for each Region. <i>Division Reported</i>

80	Number of Parolees Excused from attending PACT Meetings	Number of parolees that did not attend services for the following reasons; currently working, medical, drug treatment, incarcerated, PAL, refused to participate, or Agent approval.
	Cumulative	PACT Agents tabulations are reported to DAPO HQ's and are tracked for the month for each Region. <i>Division Reported</i>



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Supervision Caseload Summary

PAROLEE POPULATION

82 Number of 2nd Strike Cases Total number of parolees who would face a 3rd strike and life in prison if convicted of a new felony.

Point In Time Summary of number of supervision cases on the last day of the month for each Region.

Division Reported

83 Number of High Control/High Services Cases High Control cases are typically individuals with a history of serious or violent cases. High Services parolees are those in need of a lot of services to maintain them in the community or civil addicts.

Point In Time Summary of number of supervision cases on the last day of the month for each Region.

Division Reported

84 Number of Control Service Cases The number of parolees who are at medium risk of re-offending.

Point In Time Summary of number of supervision cases on the last day of the month for each Region.

Division Reported

85 Number of Enhanced Outpatient (EOP) Cases The number of mentally ill parolees with limited ability to care for themselves or other's. By definition, a person with a Global Assessment of functioning less than 50%. According to the Psychiatric Staff & DMS IV (Diagnostic & Statistical Manual of the American Psychiatric Association of Volume IV).

Point In Time Summary of number of supervision cases on the last day of the month for each Region.

Division Reported

86 Number of MS (Minimum Supervision) Cases The number of parolees determined to be of minimal risk of re-offending.

Point In Time Summary of number of supervision cases on the last day of the month for each Region.

Division Reported



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Supervision Caseload Summary

PAROLEE POPULATION

87 Number of Banked Cases Number of parolees in custody pending deportation or have been deported to the country of origin.
 Point In Time Summary of number of supervision cases on the last day of the month for each Region.
Division Reported

88 Number of High Risk Sex Offenders The number of "High Risk" Sex Offender parolees
 Point In Time Summary of number of supervision cases on the last day of the month for each Region with Classification Codes AS, AX, HR, HX
Division Reported

89 Number of Other Sex Offenders The number of "Other" Sex Offender parolees
 Point In Time Summary of number of supervision cases on the last day of the month for each Region with Classification Codes PS, PX
Division Reported

90 Number of Gang GPS Offender The number of "Gang GPS" parolees
 Point In Time Summary of number of supervision cases on the last day of the month for each Region with Classification Codes GT, GX
Division Reported

Valdivia Compliance

92 Total Cases (Referred/Non-Referred) The Valdivia judgment requires parole violation cases to be processed within the Due Process time frame.
 Cumulative Summary of cases processed during a given month and totaled for the month in each Region.
Division Reported

93 Signed within 7 business days The number of Parole Violation cases reports signed off by the Parole Unit Supervisor within 7 days of arrest.
 Cumulative Summary of cases processed during a given month and totaled for the month in each Region.
Division Reported



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Valdivia Compliance

PAROLEE POPULATION

94 Signed over 7 business days Cumulative

The number of Parole Violation cases reports signed off by the Parole Unit Supervisor beyond 7 days of arrest.

Summary of cases processed during a given month and totaled for the month in each Region.

Division Reported

95 % signed within 7 business days Cumulative

The percentage of cases signed off by the Unit Supervisor within 7 days of the arrest.

"% signed within 7 business days" equals "Signed within 7 business days" divided by ["Signed

Formula

Electronic In-Home Detention

97 Maximum Capacity Point In Time

The total number of Electronic In-Home Detention (EID) Units assigned to each Parole Region, auto-calculated by the contracted vendor. (The EID vendor provides daily status reports to the AOR and US for all EIDs.)

Number of EID Units assigned to each Parole Region, (auto-calculated) by the contracted vendor on the last day of the month .

Division Reported

98 Units Assigned Point In Time

The total number of vendor-reported Electronic In-Home Detention (EID) Units assigned to Parolees.

Number of Parolees on EID Units, (auto calculated) by the contracted vendor on the last day of the month.

Division Reported

99 % In Use Point In Time

The percentage of Electronic In-Home Detention (EID) Operable Units currently in use.

"% In Use" equals "Units Assigned" divided by "Maximum Capacity"

Formula



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Gang GPS Units

Parolee Population

101 Total GPS Units Available for Gang Members Number of GPS units made available for Gang Members based on funding provided through Senate Bill XXX18.

Point In Time *Division Reported*

102 Total Number GPS In Use for Gang Supervision Total number of vendor-reported Gang GPS Units with a classification code of "GT" for active gang member.

Point In Time Number of GPS Units, assigned to individual gang members (auto calculated) by the contracted vendor on the last day of the month .

Division Reported

103 % Gang GPS Units Utilized Percentage Equals Total Number GPS in Use for Gang Supervision / Number of GPS units available for Gang Members (auto calculated).

Point In Time Formula:
"% Gang GPS Units Utilized" equals "% Gang GPS Units Utilized" divided by "Total GPS Units

Formula

Sex Offender GPS Unit

105 Total Sex Offenders on GPS Total number of vendor-reported Sex Offenders with GPS Units, classified as "AS" (Active Supervision) and "PS" (Passive Supervision).

Point In Time Number of GPS Units, (auto calculated) by the contracted vendor on the last day of the month.

Division Reported

106 Total Gang and Sex Offenders on GPS Total Number of GPS Units in Use for Gang Supervision and Sex Offenders.

Point In Time Formula:
"Total Gang and Sex Offenders on GPS" equals the sum of "Total Number GPS In Use for Gang Supervision" plus "Total Sex Offenders on GPS"

Formula



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Under Correctional Clinical Case Management System (CCCMS) Cases (Data 90 Days in Arrears)

PROGRAMS

109 Absolute Compliance (Previously Existing Cases) Four appointments within 60 days.
Completion of the required four appointments within 60 days of the released date.
Cumulative
Division Reported

110 Proximate Compliance (Previously New Cases) Four appointments within 90 days.
Completion of the required four appointments within 90 days of the released date.
Cumulative
Division Reported

111 Non-Compliance (Previously Closed Cases) Four appointments within 90 days.
Number of cases that are less than 4 appointments within 90 days of the released date.
Cumulative
Division Reported

112 Not Seen No appointments recorded.
Not seen within the 90 days of the released date.
Cumulative
Division Reported

Under Enhanced Outpatient (EOP) Cases (Data 120 Days in Arrears)

114 Absolute Compliance (Previously Existing Cases) Eight appointments within 90 days.
Completion of the required eight appointments within 90 days of the released date.
Cumulative
Division Reported

115 Proximate Compliance (Previously New Cases) Eight appointments within 120 days.
Completion of the required eight appointments within 120 days of the released date.
Cumulative
Division Reported



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Under Enhanced Outpatient (EOP) Cases (Data 120 Days in Arrears)

PROGRAMS

116 Non-Compliance (Previously Closed Cases) Cumulative Eight Appointments within 120 days. Number of cases that are less than 8 appointments within 120 days of the released date.

Division Reported

117 Not Seen Cumulative No appointments recorded. Not seen within the 120 days of the released date.

Division Reported

Staffing Report

ADMINISTRATION

120 Total Number of Staff Point In Time Total number of staff assigned to the Parole Region. Number of allotted positions in each Region.

MIRS

121 Total Number of Vacancies Point In Time Number of vacant positions. Number of vacant positions at the beginning of each month for each Region.

MIRS

122 % of Vacancy Point In Time Percentage of vacant positions. "% of Vacancy" equals "Total Number of Vacancies" divided by "Total Number of Staff"

Formula

123 Peace Officer Point In Time Number of vacant sworn staff in each Parole Region. Number of vacant positions at the beginning of each month for each Region.

MIRS



Division of Adult Parole Operations

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Equal Employment Opportunity (EEO)

Administration

133 New EEO Complaints Total number of new items submitted through the end of the month.

Point In Time *Division Reported*

134 Ongoing EEO Complaints Total number of items still open through the end of the month (less new items).

Point In Time *Division Reported*

135 Closed EEO Complaints Total number of items closed through the end of the month.

Point In Time *Division Reported*

136 Total EEO Complaints The total of Equal Employment Opportunity (EEO) Complaints.
"Total EEO Complaints" equals the sum of "New EEO Complaints" plus "Ongoing EEO

Point In Time *Formula*

Staff Grievances

138 New Staff Grievances Total number of new items submitted through the end of the month.

Point In Time *Division Reported*

139 Ongoing Staff Grievances Total number of items still open through the end of the month (less new items).

Point In Time *Division Reported*

140 Closed Staff Grievances Total number of items closed through the end of the month.

Point In Time *Division Reported*



Division of Adult Parole Operations

Counting Rules for Governance Period January - June 2016

Staff Grievances

Administration

141 Total Staff Grievances Point In Time
The total of Staff Grievances Complaints
"Total Staff Grievances" equals the sum of "New Staff Grievances" plus "Ongoing Staff"
Formula

Workers' Compensation

143 New Workers' Compensation (WC) Claims Point In Time
Total number of new items submitted through the end of the month.
Division Reported

144 Ongoing WC Claims Point In Time
Total number of items still open through the end of the month (less new items).
Division Reported

145 Closed WC Claims Point In Time
Total number of items closed through the end of the month.
Division Reported

146 Total WC Claims Point In Time
The total of Workers' Compensation (WC) Complaints.
"Total WC Claims" equals the sum of "New Workers' Compensation (WC) Claims " plus "Ongoing"
Formula