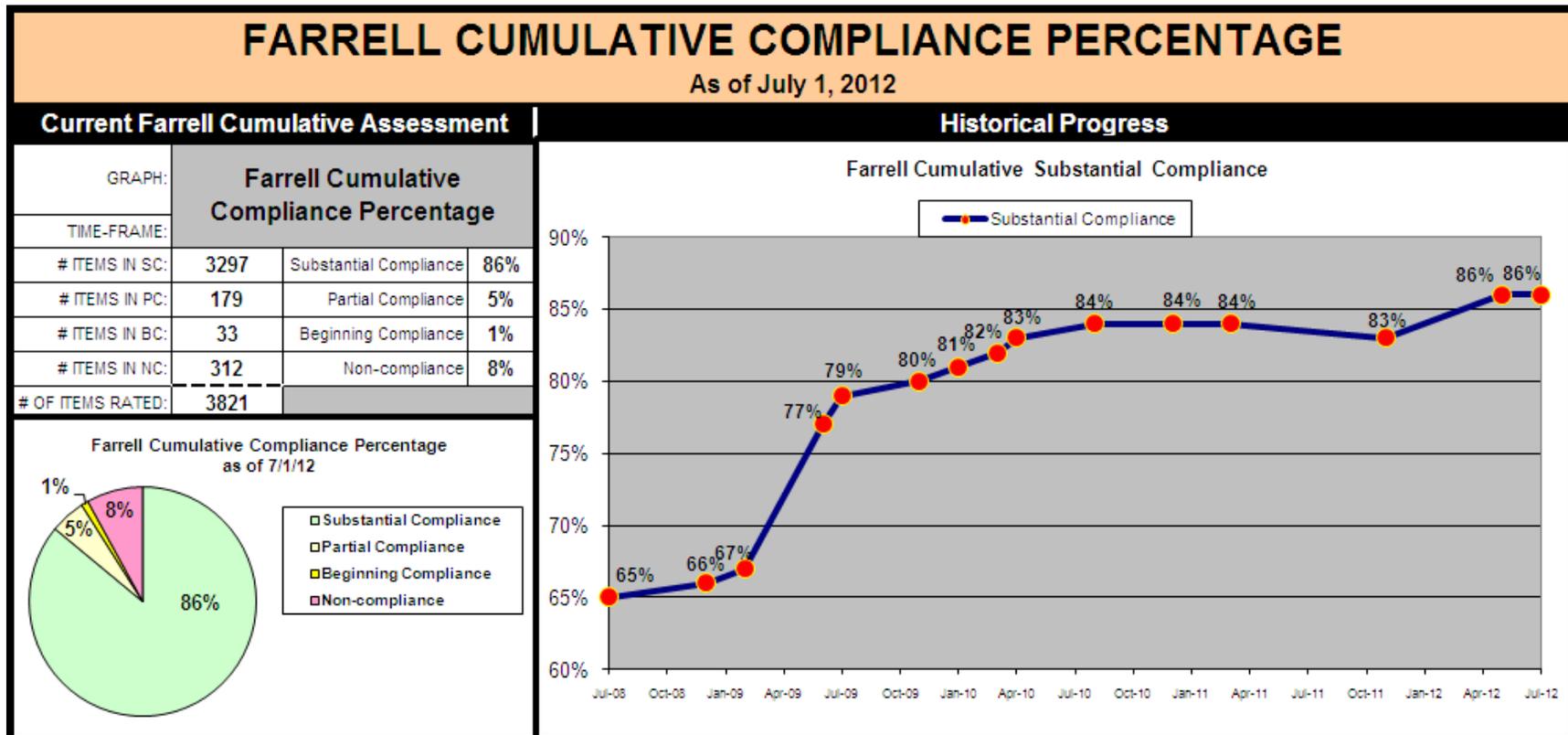


# Farrell Cumulative Compliance Percentage

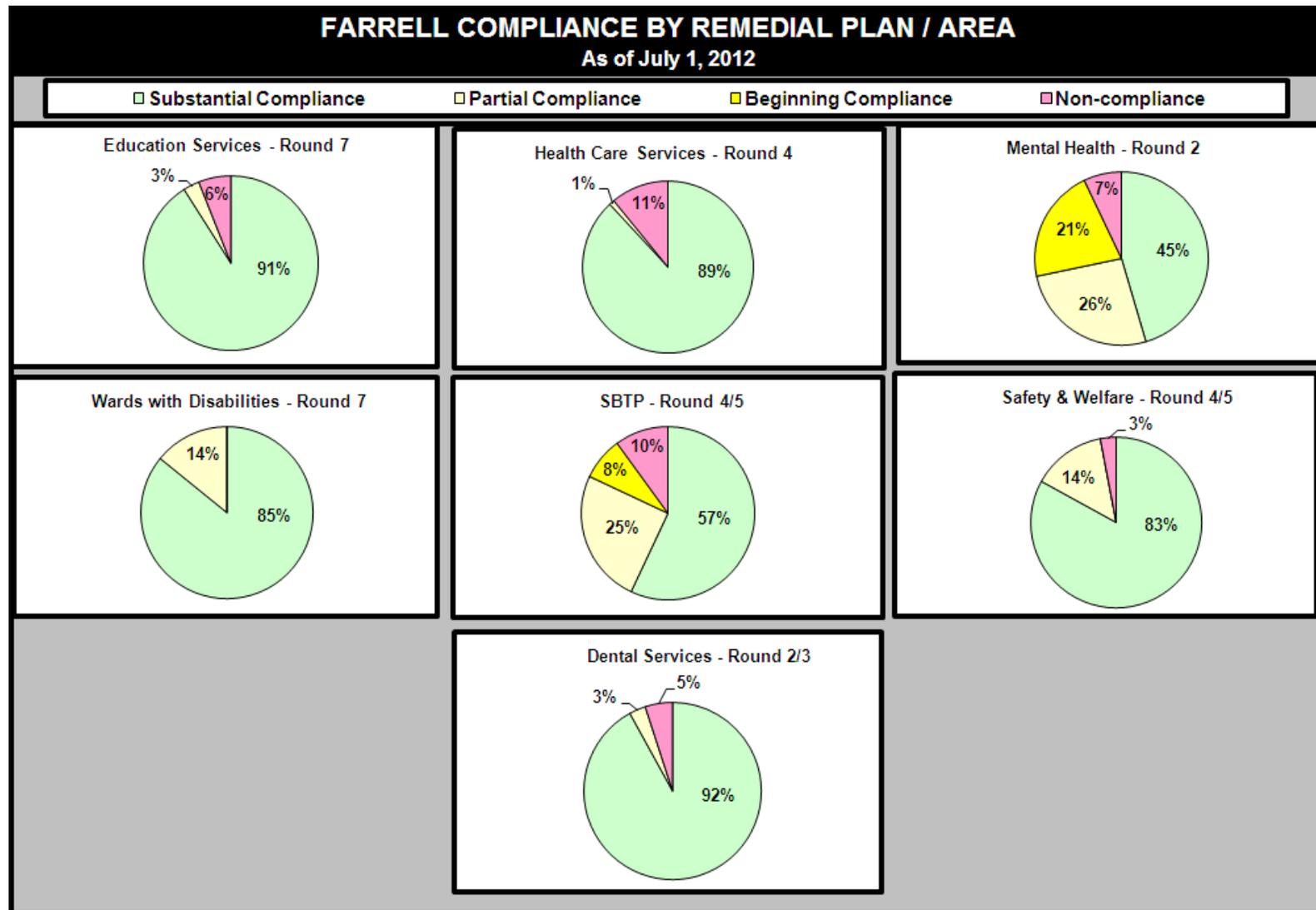
As of July 1, 2012

The pie chart (bottom, left) identifies the most current compliance level for all of the *Farrell*-related audit items, as assessed by the various *Farrell* Experts and the Office of the Special Master from their most recent audit reports. The pie chart captures the compliance ratings for all six *Farrell* Remedial Plans, plus Dental Services. The possible compliance ratings that may be used by the *Farrell* Experts and the Special Master include substantial compliance (SC), partial compliance (PC), beginning compliance (BC), or non-compliance (NC). The line graph (below, right) identifies the historical progress DJJ has made in achieving substantial compliance.



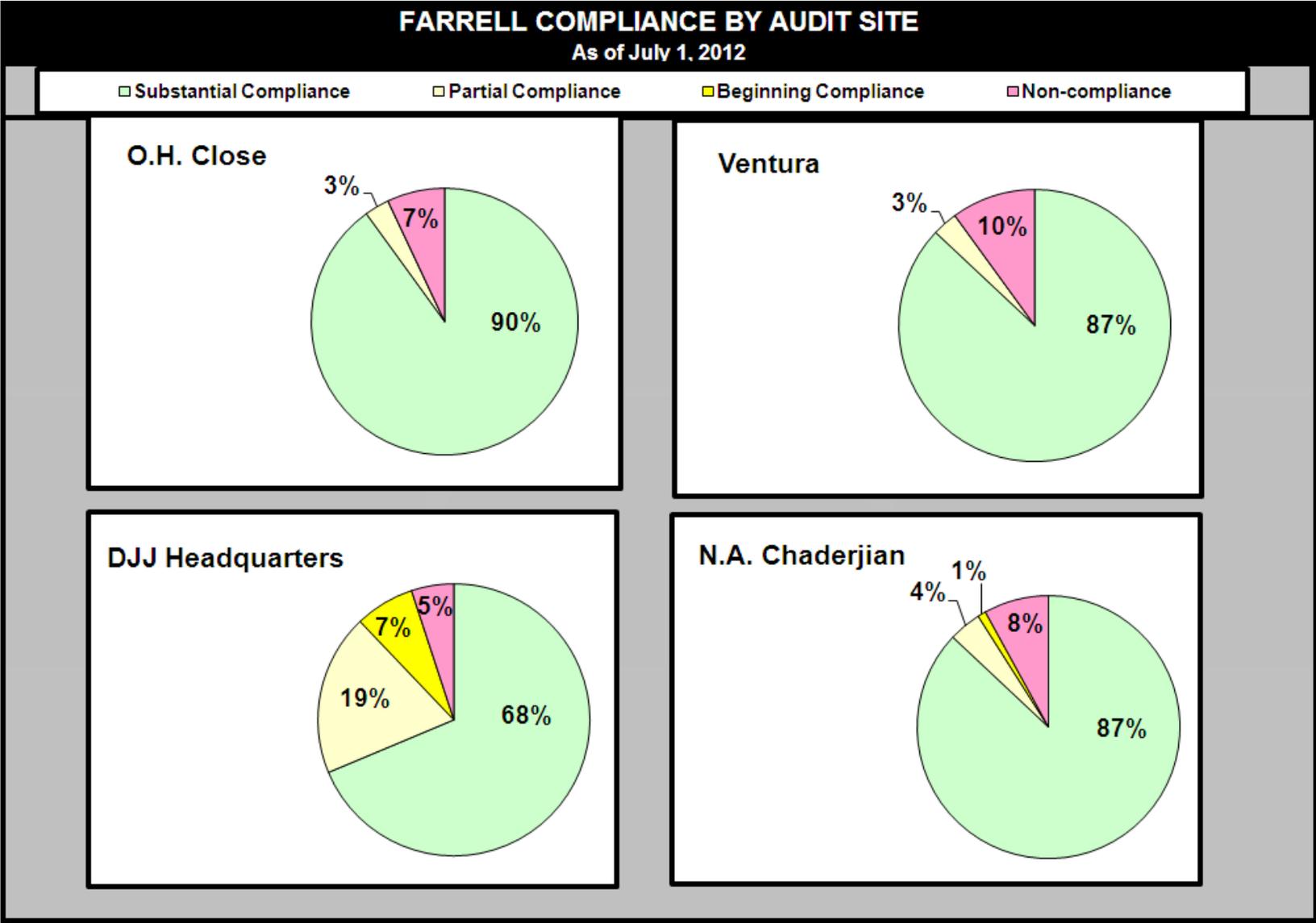
# Farrell Compliance by Remedial Plan and Dental Services

As of July 1, 2012



# Farrell Compliance by Audit Site

As of July 1, 2012



# Farrell Compliance - Facility Breakdown

As of July 1, 2012

O.H. Close Youth Correctional Facility										N.A. Chaderjian Youth Correctional Facility											
O.H. Close	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			N.A. Chaderjian	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	7	7	4	4	4	1&2	2				Audit Round:	7	7	4	4	4	2	3		
	Audit Date(s):	Feb-12	Feb-12	Jan-12	Sep-11	Jul-11	Oct-08 Jun-10	Jun-10				Audit Date(s):	Feb-12	Dec-11	Jan-12	Sep-11	Aug-11	Mar-10 Mar-10	Aug-11		
	Data Source	Annual Report	Annual Report	Facility Report	Annual Report	Facility Reports	Comp. & Facility Reports	Facility Report				Data Source	Annual Report	Annual Report	Facility Report	Annual Report	Facility Reports	Facility Reports	Facility Report		
	# Items Rated / Total # of Items								Totals	%		# Items Rated / Total # of Items								Totals	%
SC	105 / 115	66 / 78	715 / 915	16 / 61	66 / 83	5 / 13	97 / 126	1070 / 1391	90.0%	SC	107 / 115	72 / 90	729 / 952	13 / 60	57 / 83	10 / 19	93 / 118	1081 / 1437	86.7%		
PC	5 / 115	9 / 78	1 / 915	10 / 61	6 / 83	1 / 13	1 / 126	33 / 1391	2.8%	PC	4 / 115	14 / 90	2 / 952	15 / 60	13 / 83	3 / 19	3 / 118	54 / 1437	4.3%		
BC	NA	NA	NA	3 / 61	0 / 83	1 / 13	NA	4 / 1391	0.3%	BC	NA	NA	NA	5 / 60	0 / 83	2 / 19	NA	7 / 1437	0.6%		
NC	4 / 115	0 / 78	68 / 915	3 / 61	3 / 83	1 / 13	3 / 126	82 / 1391	6.9%	NC	4 / 115	0 / 90	90 / 952	6 / 60	2 / 83	0 / 19	3 / 118	105 / 1437	8.4%		
NA/NR	1 / 115	3 / 78	131 / 915	29 / 61	8 / 83	5 / 13	25 / 126	202 / 1391	(1189)	NA/NR	0 / 115	4 / 90	131 / 952	21 / 60	11 / 83	4 / 19	19 / 118	190 / 1437	(1247)		
Ventura Youth Correctional Facility										DJJ Headquarters											
Ventura	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			DJJ Headquarters	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	7	7	4	NA	5	2	3				Audit Round:	NA	7	4	5	4	2	NA		
	Audit Date(s):	Mar-12	Mar-12	Aug-12	NA	Jun-12	Jan-10 Nov-09	Jul-11				Audit Date(s):	NA	Apr-12	Dec-12	Feb.-12	Oct-11	Apr-10 Mar-10	NA		
	Data Source	Annual Report	Annual Report	Facility Report	N/A	Facility Reports	Facility Reports	Facility Report				Data Source	NA	Annual Report	Facility Report	Facility Report	Facility Reports	Facility Reports	NA		
	# Items Rated / Total # of Items								Totals	%		# Items Rated / Total # of Items								Totals	%
SC	102 / 115	68 / 90	599 / 908	NA	58 / 78	10 / 20	107 / 133	944 / 1344	86.6%	SC	NA	26 / 31	15 / 20	30 / 34	110 / 147	21 / 96	NA	202 / 328	68.5%		
PC	2 / 115	11 / 90	5 / 908	NA	12 / 78	3 / 20	3 / 133	36 / 1344	3.3%	PC	NA	5 / 31	5 / 20	1 / 34	20 / 147	25 / 96	NA	56 / 328	19.0%		
BC	NA	NA	NA	NA	0 / 78	1 / 20	NA	1 / 1344	0.1%	BC	NA	NA	NA	0 / 34	0 / 147	21 / 96	NA	21 / 328	7.1%		
NC	11 / 115	1 / 90	88 / 908	NA	0 / 78	1 / 20	8 / 133	109 / 1344	10.0%	NC	NA	0 / 31	0 / 20	3 / 34	5 / 147	8 / 96	NA	16 / 328	5.4%		
NA/NR	0 / 115	10 / 90	216 / 908	NA	8 / 78	5 / 20	15 / 133	254 / 1344	(1090)	NA/NR	NA	0 / 31	0 / 20	0 / 34	12 / 147	21 / 96	NA	33 / 328	(295)		

# Farrell Compliance - Cumulative Breakdown

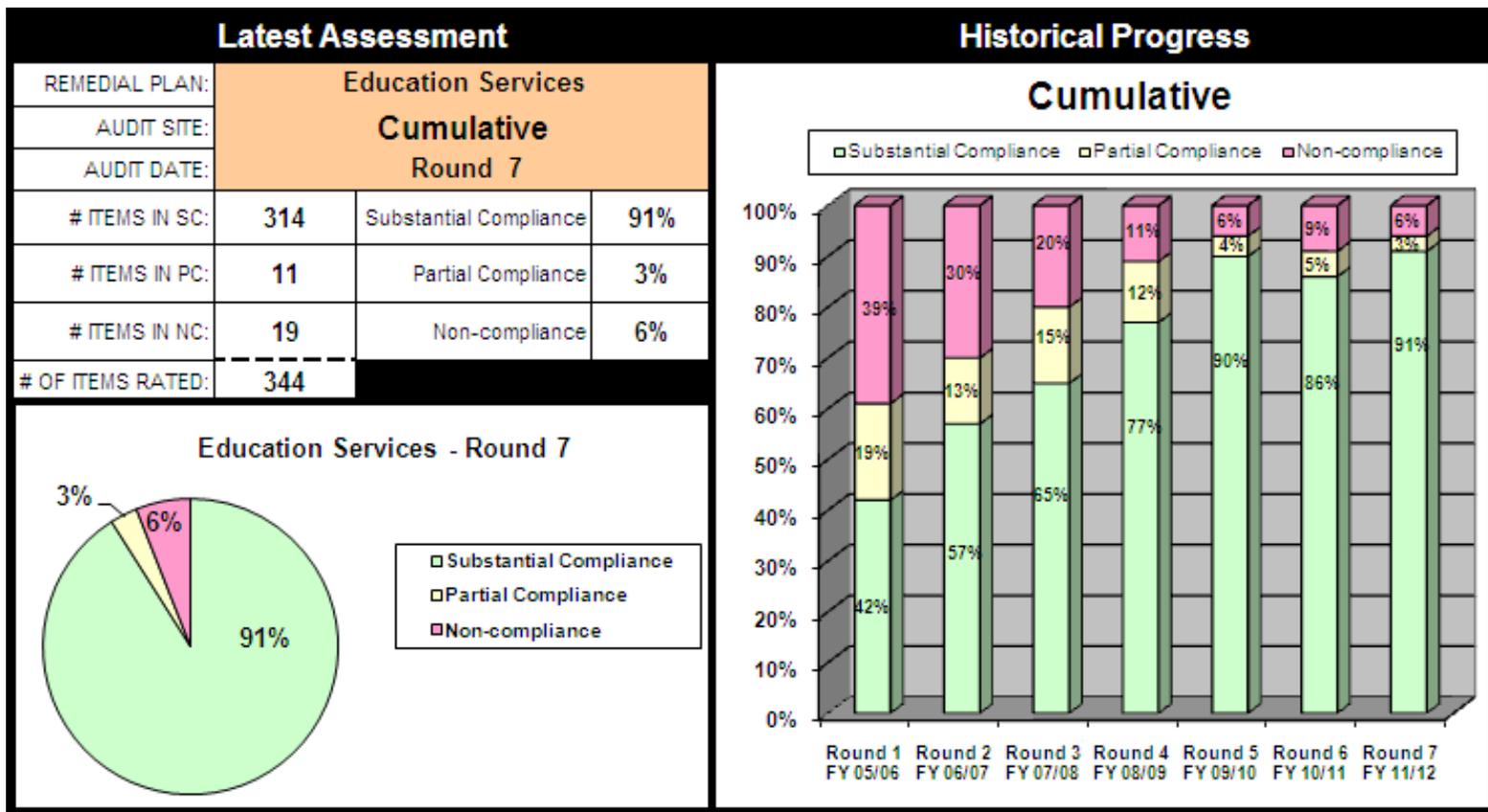
As of July 1, 2012

Farrell Cumulative Compliance %									
Farrell Cumulative	O.H. Close	N.A. Chaderjian	Ventura	DJJ Headquarters	SYCRCC - Closed	Preston - Closed			
	# Items Rated / Total # of Items						Totals	%	
	SC	1070 / 1391	1081 / 1437	944 / 1344	202 / 328	NA	NA	3297 / 4500	86.3%
	PC	33 / 1391	54 / 1437	36 / 1344	56 / 328	NA	NA	179 / 4500	4.7%
	BC	4 / 1391	7 / 1437	1 / 1344	21 / 328	NA	NA	33 / 4500	0.9%
	NC	82 / 1391	105 / 1437	109 / 1344	16 / 328	NA	NA	312 / 4500	8.2%
NA/NR	202 / 1391	190 / 1437	254 / 1344	33 / 328	NA	NA	679 / 4500	(3821)	

# Education Services – Cumulative Audit Results

## As of July 1, 2012

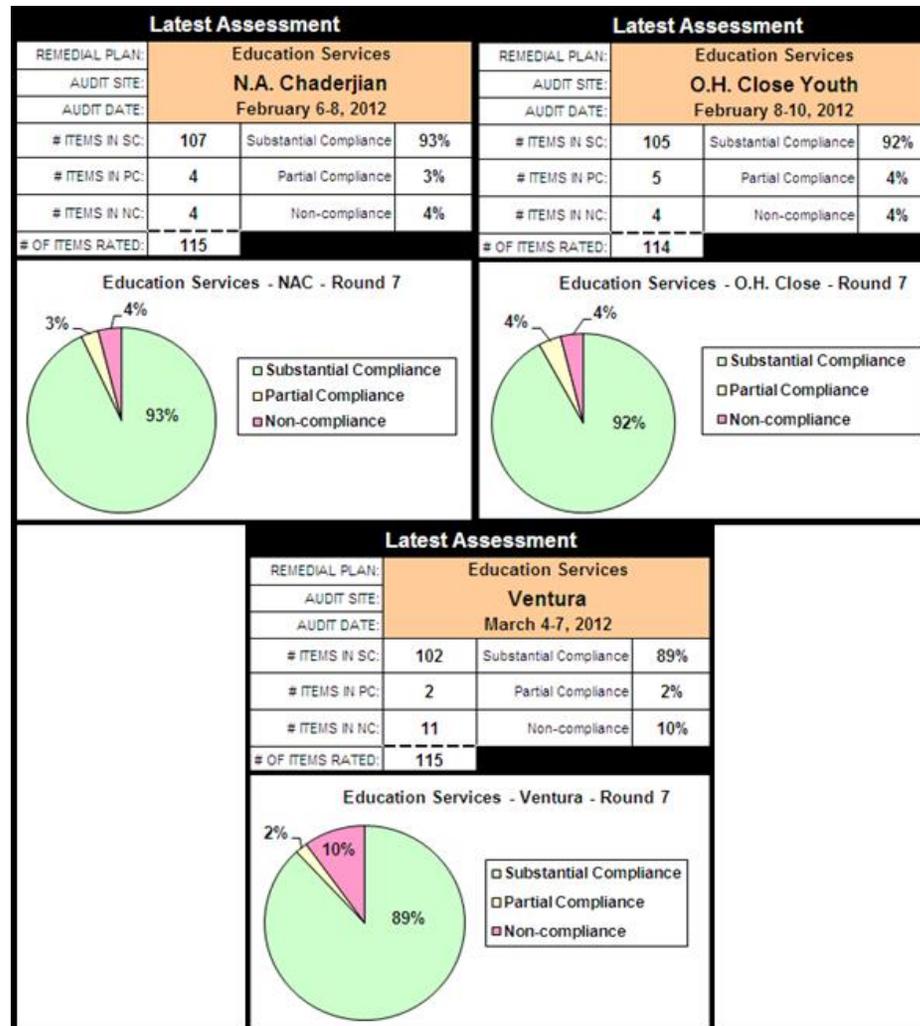
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Education Experts for the three remaining facilities that are required to be audited under the Education Services Remedial Plan. The pie chart compliance percentages are derived from the Experts’ seventh round of audits. The bar graph (below, right) identifies the historical cumulative compliance progress made to date through the first seven rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 8.3%



*Source Documents for Compliance Data* – For Rounds 1-7: Compliance data obtained from the Education Experts’ Annual Reports for Fiscal Years 2005-‘06 through 2011-‘12.

# Education Services – Current Compliance by Audit Site

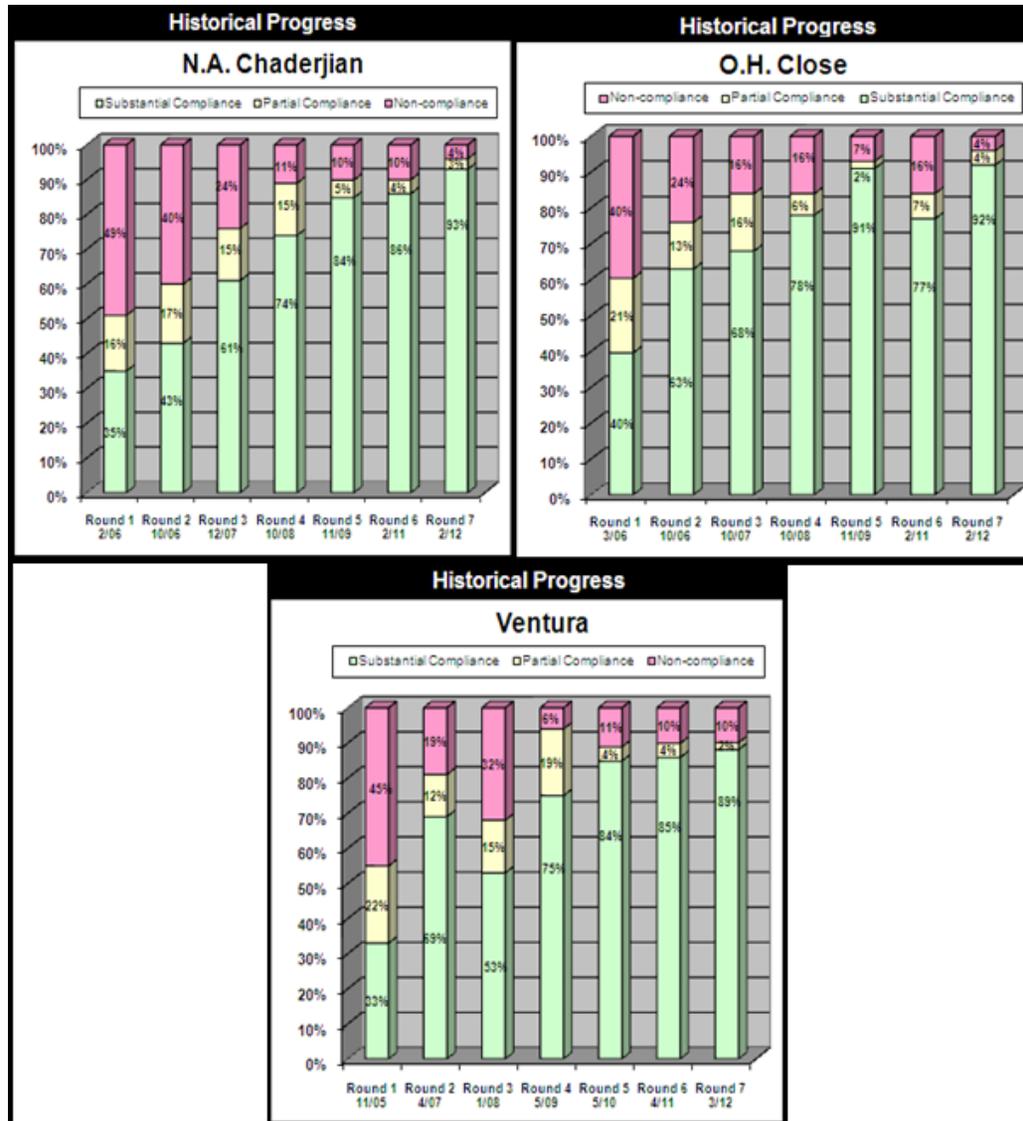
## As of July 1, 2012



**Note:** Due to the process of rounding off compliance percentages to the nearest whole number, the sum of the compliance percentages may either total 99%, 100% or 101%.

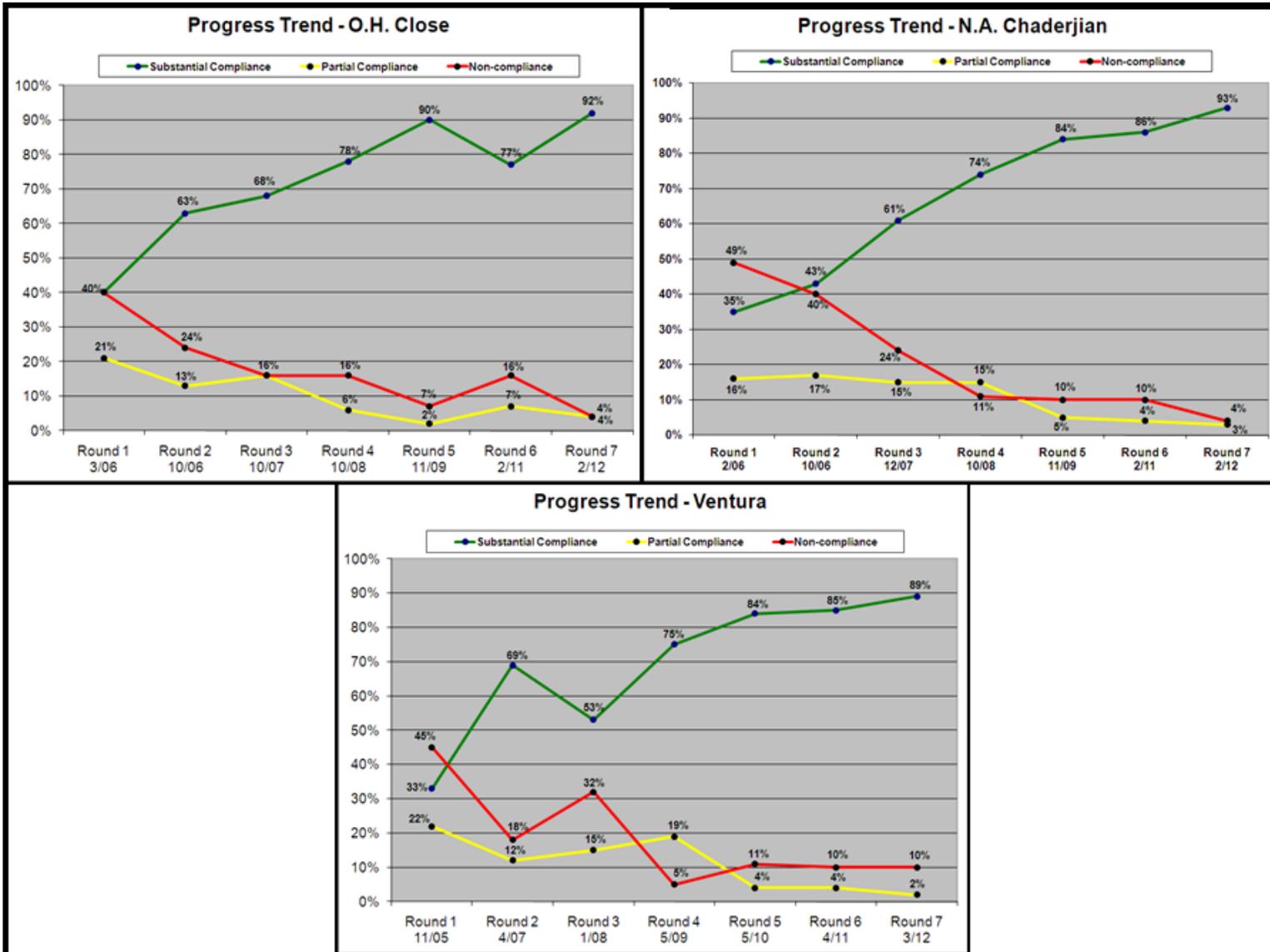
# Health Care Services – Historical Compliance by Audit Site

As of July 1, 2012



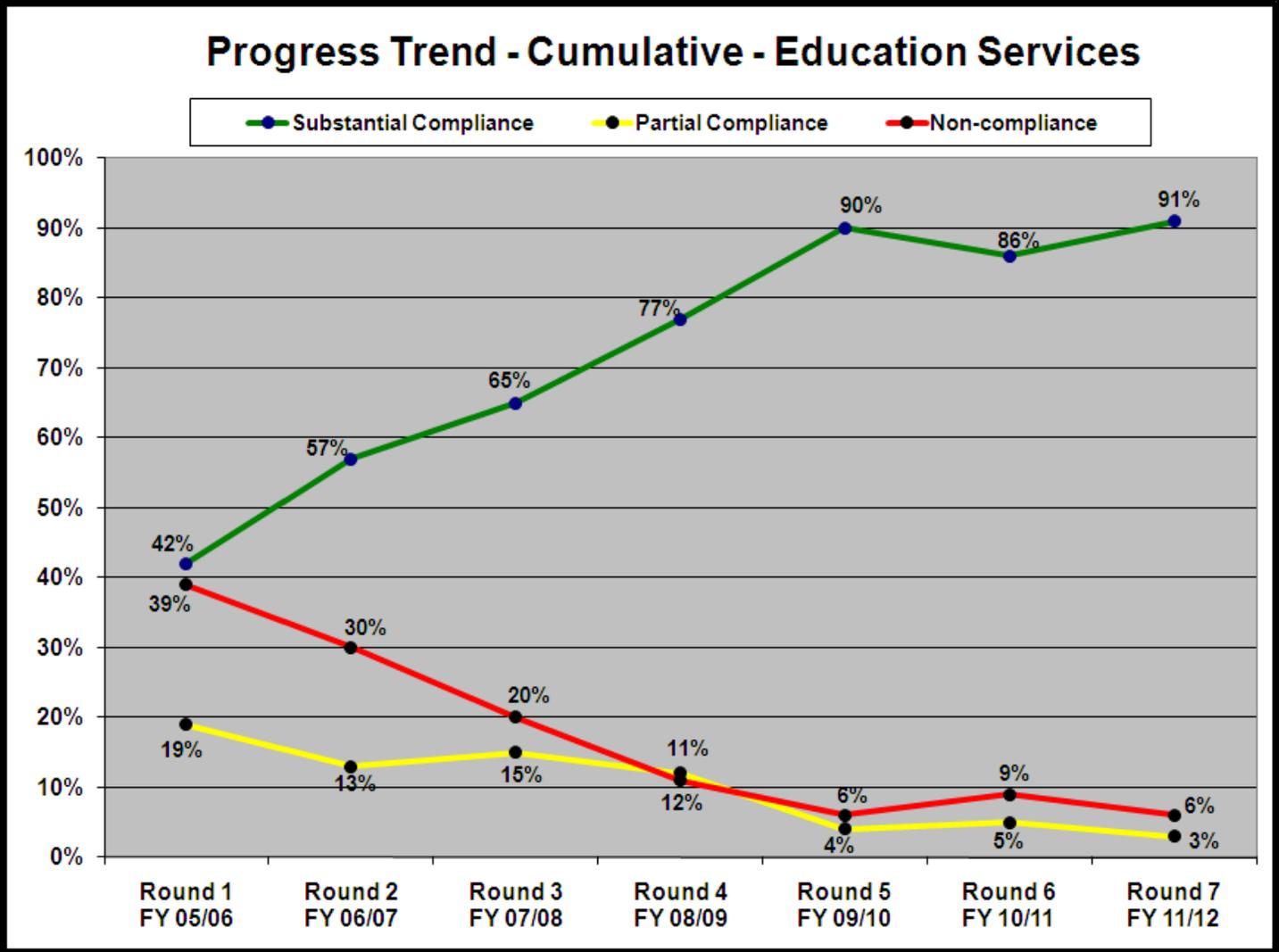
# Education Services – Compliance Trend Graphs

As of July 1, 2012



# Education Services – Cumulative Compliance Trends

As of July 1, 2012



# Education Services Compliance - Facility Breakdown

## As of July 1, 2012

	ROUND 1 (From 05/06 Annual Rpt)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From 10/11 Annual Report)				ROUND 7 (From 11/12 Annual Report)			
	March 15-17, 2006				October 16-17, 2006				October 24-26, 2007				October 23-24, 2008				November 18-19, 2009				February 3-4, 2011				February 8-10, 2012			
O.H. Close	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change
	SC	40 / 115	39.6%		SC	67 / 115	62.6%	23.0%	SC	71 / 115	67.6%	5.0%	SC	85 / 115	78.0%	10.4%	SC	99 / 115	90.8%	12.8%	SC	83 / 115	76.9%	13.9%	SC	105 / 115	92.1%	15.2%
	PC	21 / 115	20.8%		PC	14 / 115	13.1%	7.7%	PC	17 / 115	16.2%	3.1%	PC	7 / 115	6.4%	9.8%	PC	2 / 115	1.8%	4.6%	PC	8 / 115	7.4%	5.6%	PC	5 / 115	4.4%	3.0%
	NC	40 / 115	39.6%		NC	26 / 115	24.3%	15.3%	NC	17 / 115	16.2%	8.1%	NC	17 / 115	15.6%	0.6%	NC	8 / 115	7.3%	8.3%	NC	17 / 115	15.7%	8.4%	NC	4 / 115	3.5%	12.2%
	N/A	14 / 115	(101)		N/A	8 / 115	(107)		N/A	10 / 115	(105)		N/A	6 / 115	(109)		N/A	6 / 115	(109)		N/A	7 / 115	(108)		N/A	1 / 115	(114)	
N.A. Chaderjian	February 1-3, 2006				October 18-20, 2006				December 4-5, 2007				October 20-22, 2008				November 16-17, 2009				Jan. 31 - February 3, 2011				February 6-8, 2012			
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change
	SC	38 / 115	35.5%		SC	49 / 115	43.0%	7.5%	SC	67 / 115	60.9%	17.9%	SC	85 / 115	73.9%	13.0%	SC	97 / 115	84.3%	10.4%	SC	98 / 115	86.0%	1.7%	SC	107 / 115	93.0%	7.0%
	PC	17 / 115	15.9%		PC	19 / 115	16.7%	0.8%	PC	17 / 115	15.4%	1.3%	PC	17 / 115	14.8%	0.6%	PC	6 / 115	5.2%	9.6%	PC	5 / 115	4.4%	0.8%	PC	4 / 115	3.5%	0.9%
	NC	52 / 115	48.6%		NC	46 / 115	40.3%	8.3%	NC	26 / 115	23.6%	16.7%	NC	13 / 115	11.3%	12.3%	NC	12 / 115	10.4%	0.9%	NC	11 / 115	9.6%	0.8%	NC	4 / 115	3.5%	6.1%
N/A	8 / 115	(107)		N/A	1 / 115	(114)		N/A	5 / 115	(110)		N/A	0 / 115	(115)		N/A	0 / 115	(115)		N/A	1 / 115	(114)		N/A	0 / 115	(115)		
Ventura	November 16-18, 2005				April 23-24, 2007				January 7-9, 2008				May 12-13, 2009				May 26-28, 2010				April 4-5, 2011				March 4-7, 2012			
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change
	SC	34 / 115	33.3%		SC	75 / 115	69.4%	36.1%	SC	57 / 115	52.8%	16.6%	SC	82 / 115	75.2%	22.4%	SC	97 / 115	84.3%	9.1%	SC	98 / 115	85.2%	0.9%	SC	102 / 115	88.7%	3.5%
	PC	22 / 115	21.6%		PC	13 / 115	12.0%	9.6%	PC	16 / 115	14.8%	2.8%	PC	21 / 115	19.3%	4.5%	PC	5 / 115	4.3%	15.0%	PC	5 / 115	4.3%	0.0%	PC	2 / 115	1.7%	2.6%
	NC	46 / 115	45.1%		NC	20 / 115	18.5%	26.6%	NC	35 / 115	32.4%	13.9%	NC	6 / 115	5.5%	26.9%	NC	13 / 115	11.3%	5.8%	NC	12 / 115	10.4%	0.9%	NC	11 / 115	9.6%	0.8%
N/A	13 / 115	(102)		N/A	7 / 115	(108)		N/A	7 / 115	(108)		N/A	6 / 115	(109)		N/A	0 / 115	(115)		N/A	0 / 115	(115)		N/A	0 / 115	(115)		

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Education Services Compliance - Facility Breakdown

## As of July 1, 2012

	ROUND 1 (From 05/06 Annual Rpt)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From 10/11 Annual Report)				ROUND 7 (From 11/12 Annual Report)			
	December 12-13, 2005				April 25-27, 2007				January 10-11, 2008				May 14-15, 2009				February 25-26, 2010				April 6-7, 2011				N/A			
	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change
<b>SYCRCC</b>	SC	52 / 115	53.6%		SC	81 / 115	75.7%	22.1%	SC	98 / 115	91.6%	15.9%	SC	100 / 115	91.7%	0.1%	SC	110 / 115	95.6%	3.9%	SC	109 / 115	94.8%	0.8%	<b>Facility Closed</b>			
	PC	17 / 115	17.5%		PC	12 / 115	11.2%	6.3%	PC	6 / 115	5.6%	5.6%	PC	7 / 115	6.4%	0.8%	PC	5 / 115	4.3%	2.1%	PC	3 / 115	2.6%	1.7%				
	NC	28 / 115	28.9%		NC	14 / 115	13.1%	15.8%	NC	3 / 115	2.8%	10.3%	NC	2 / 115	1.8%	1.0%	NC	0 / 115	0.0%	1.8%	NC	3 / 115	2.6%	2.6%				
	N/A	18 / 115	(97)		N/A	8 / 115	(107)		N/A	8 / 115	(107)		N/A	6 / 115	(109)		N/A	0 / 115	(115)		N/A	0 / 115	(115)					
<b>Preston</b>	April 12-14, 2006				February 12-13, 2007				February 25-27, 2008				February 9-11, 2009				January 25-26, 2010				N/A				N/A			
	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	<b>Facility Closed</b>				<b>Facility Closed</b>			
	SC	48 / 115	44.0%		SC	76 / 115	66.7%	22.7%	SC	93 / 115	81.6%	14.9%	SC	100 / 115	87.7%	6.1%	SC	109 / 115	94.8%	7.1%								
	PC	20 / 115	18.3%		PC	17 / 115	14.9%	3.4%	PC	8 / 115	7.0%	7.9%	PC	11 / 115	9.6%	2.6%	PC	6 / 115	5.2%	4.4%								
NC	41 / 115	37.6%		NC	21 / 115	18.4%	19.2%	NC	13 / 115	11.4%	7.0%	NC	3 / 115	2.6%	8.8%	NC	0 / 115	0.0%	2.6%									
N/A	6 / 115	(109)		N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	0 / 115	(115)										
<b>Heman G. Stark</b>	December 14-16, 2005				January 8-10, 2007				March 11-12, 2008				January 12-14, 2009				N/A				N/A				N/A			
	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	<b>Facility Closed</b>				<b>Facility Closed</b>				<b>Facility Closed</b>			
	SC	35 / 115	32.4%		SC	34 / 115	30.1%	2.3%	SC	57 / 115	50.9%	20.8%	SC	64 / 115	55.6%	4.7%												
	PC	26 / 115	24.1%		PC	7 / 115	6.2%	17.9%	PC	27 / 115	24.1%	17.9%	PC	16 / 115	13.9%	10.2%												
NC	47 / 115	43.5%		NC	72 / 115	63.7%	20.2%	NC	28 / 115	25.0%	38.7%	NC	35 / 115	30.4%	5.4%													
N/A	7 / 115	(108)		N/A	2 / 115	(113)		N/A	3 / 115	(112)		N/A	0 / 115	(115)														

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Education Services Compliance - Facility Breakdown

## As of July 1, 2012

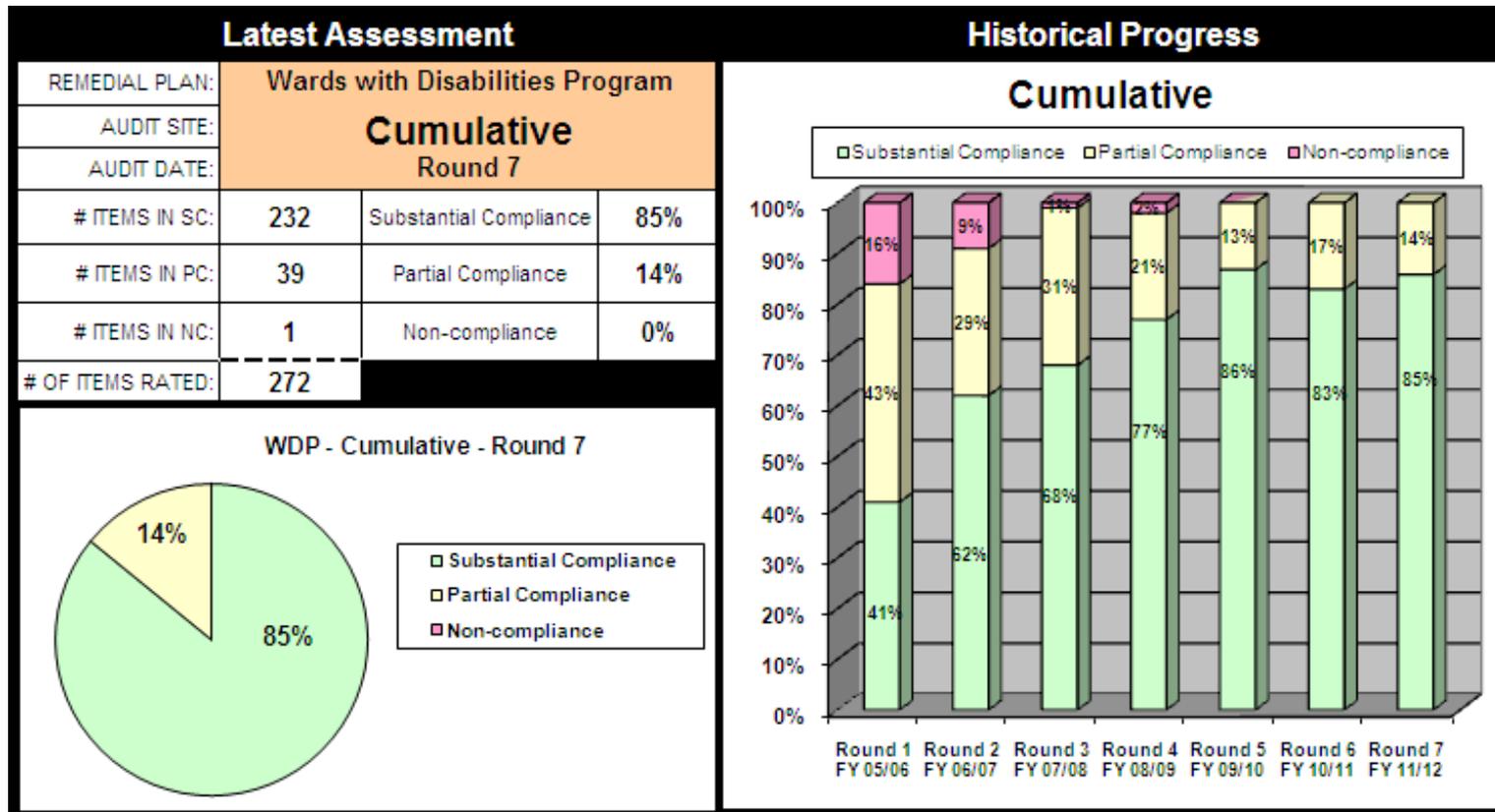
	ROUND 1 (From 05/06 Annual Rpt)				ROUND 2 (From 06/07 Annual Report) *(EPDR data from site audit)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From 10/11 Annual Report)				ROUND 7 (From 11/12 Annual Report)			
	September 14-16, 2005				February 14-15, 2007				October 22-23, 2007				N/A															
DeWitt Nelson	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Facility Closed				Facility Closed				Facility Closed				Facility Closed			
	SC	49 / 115	47.6%		SC	58 / 115	54.7%	7.1%	SC	55 / 115	52.4%	2.3%	Facility Closed				Facility Closed				Facility Closed				Facility Closed			
	PC	14 / 115	13.6%		PC	14 / 115	13.2%	0.4%	PC	21 / 115	20.0%	6.8%	Facility Closed				Facility Closed				Facility Closed				Facility Closed			
	NC	40 / 115	38.8%		NC	34 / 115	32.1%	6.7%	NC	29 / 115	27.6%	4.5%	Facility Closed				Facility Closed				Facility Closed				Facility Closed			
	N/A	12 / 115	(103)		N/A	9 / 115	(106)		N/A	10 / 115	(105)		Facility Closed															
El Paso de Robles	October 13-14, 2005				September 18-20, 2006				N/A																			
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Facility Closed				Facility Closed															
	SC	52 / 115	48.1%		SC	69 / 123	56.6%	8.5%	Facility Closed				Facility Closed															
	PC	23 / 115	21.3%		PC	20 / 123	16.4%	4.9%	Facility Closed				Facility Closed															
	NC	33 / 115	30.6%		NC	33 / 123	27.0%	3.6%	Facility Closed				Facility Closed															
N/A	7 / 115	(108)		N/A	1 / 123	(122)		Facility Closed																				
CUMULATIVE	ROUND 1				ROUND 2				ROUND 3				ROUND 4				ROUND 5				ROUND 6				ROUND 7			
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change
	SC	348 / 920	41.7%		SC	509 / 928	57.1%	15.4%	SC	498 / 805	65.4%	8.3%	SC	516 / 690	76.9%	11.5%	SC	512 / 575	90.0%	13.1%	SC	388 / 460	85.8%	4.2%	SC	314 / 345	91.3%	5.5%
	PC	160 / 920	19.2%		PC	116 / 928	13.0%	6.2%	PC	112 / 805	14.7%	1.7%	PC	79 / 690	11.8%	2.9%	PC	24 / 575	4.2%	7.6%	PC	21 / 460	4.6%	0.4%	PC	11 / 345	3.2%	1.4%
	NC	327 / 920	39.2%		NC	266 / 928	29.8%	9.4%	NC	151 / 805	19.8%	10.3%	NC	76 / 690	11.3%	8.5%	NC	33 / 575	5.8%	5.5%	NC	43 / 460	9.5%	3.7%	NC	19 / 345	5.5%	4.0%
N/A	85 / 920	(835)		N/A	37 / 928	(891)		N/A	44 / 805	(761)		N/A	19 / 690	(671)		N/A	6 / 575	(569)		N/A	8 / 460	(452)		N/A	1 / 345	(344)		

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# WDP – Cumulative Compliance Results

As of July 1, 2012

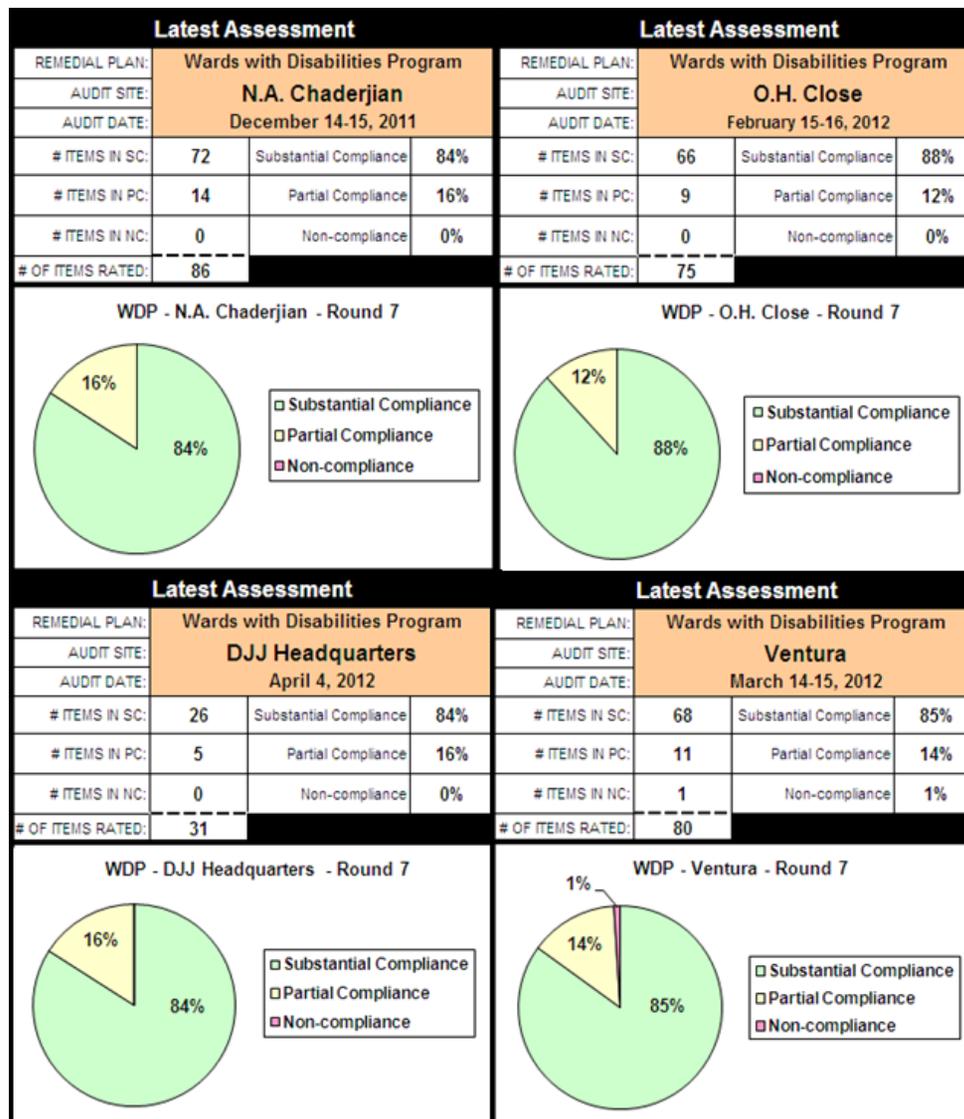
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the WDP Expert for the four remaining sites that are required to be audited under the Wards with Disability Program Remedial Plan. The pie chart compliance percentages are currently derived from the Expert’s seventh round of audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date through the first seven rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 7.4%.



*Source Documents for Compliance Data* – For Rounds 1-7: Compliance data obtained from the WDP Expert’s Annual Reports for Fiscal Years 2005-‘06 through 2011-‘12.

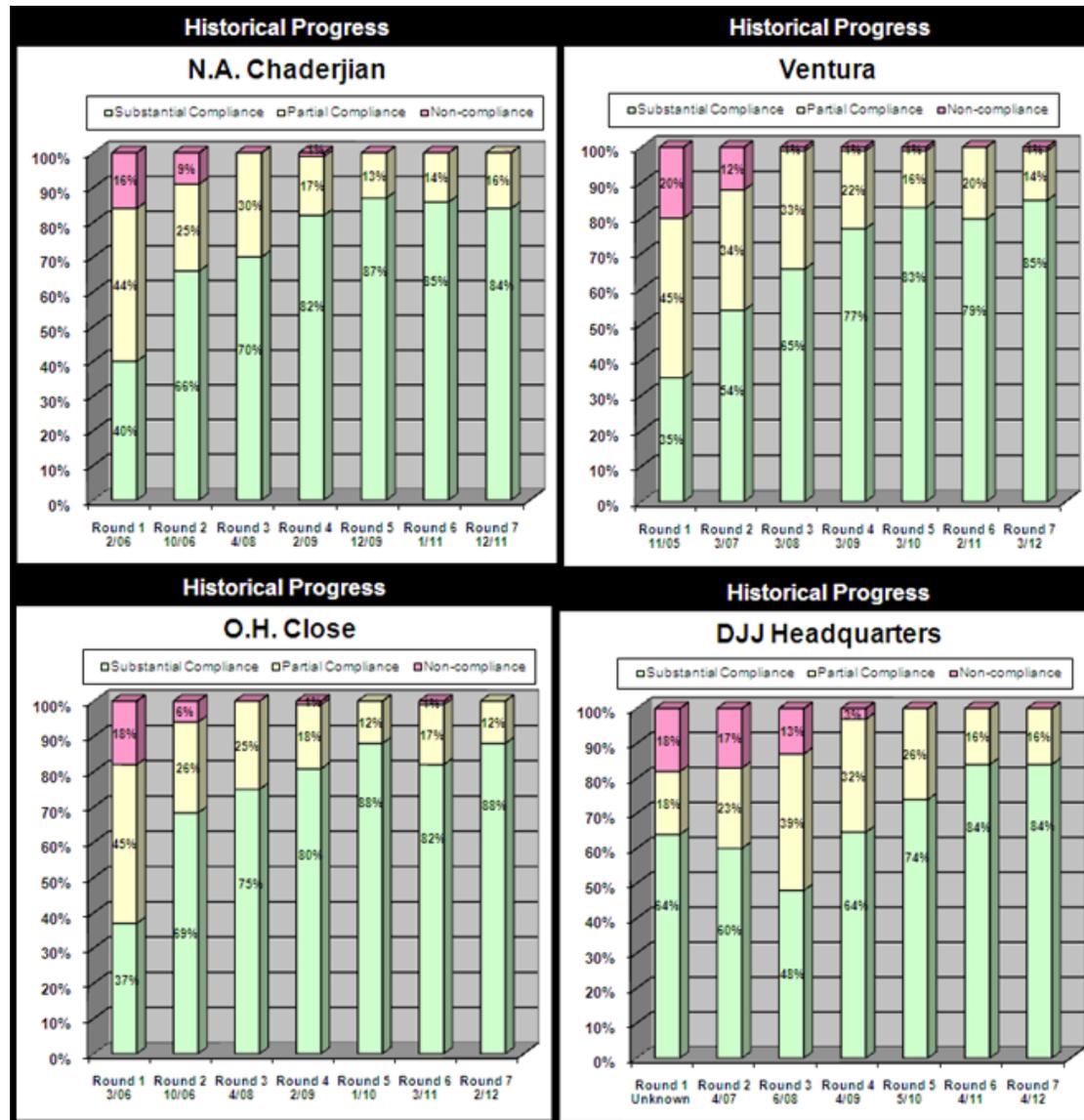
# Health Care Services – Historical Compliance by Audit Site

## As of July 1, 2012



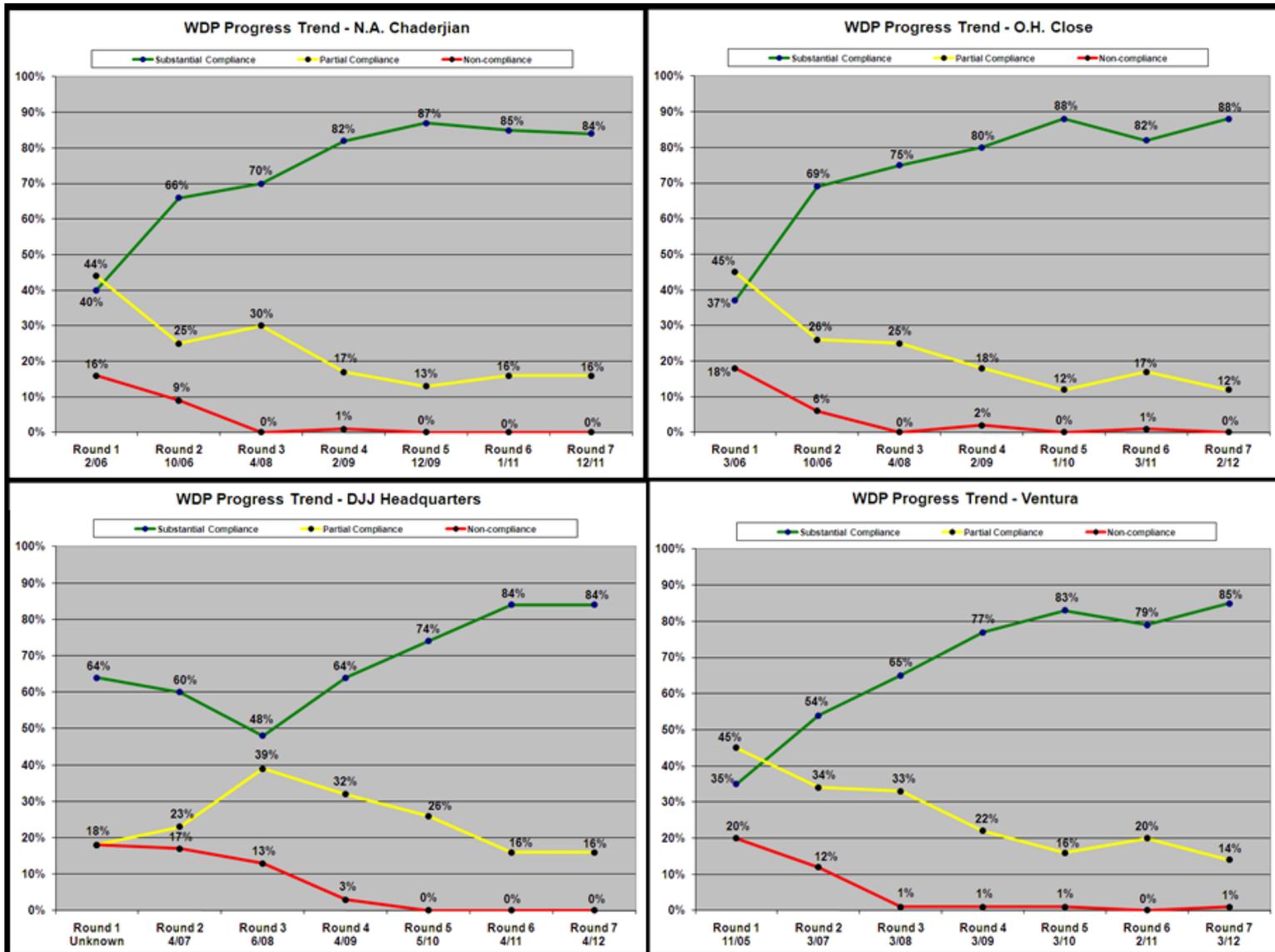
# WDP – Historical Compliance by Audit Site

## As of July 1, 2012



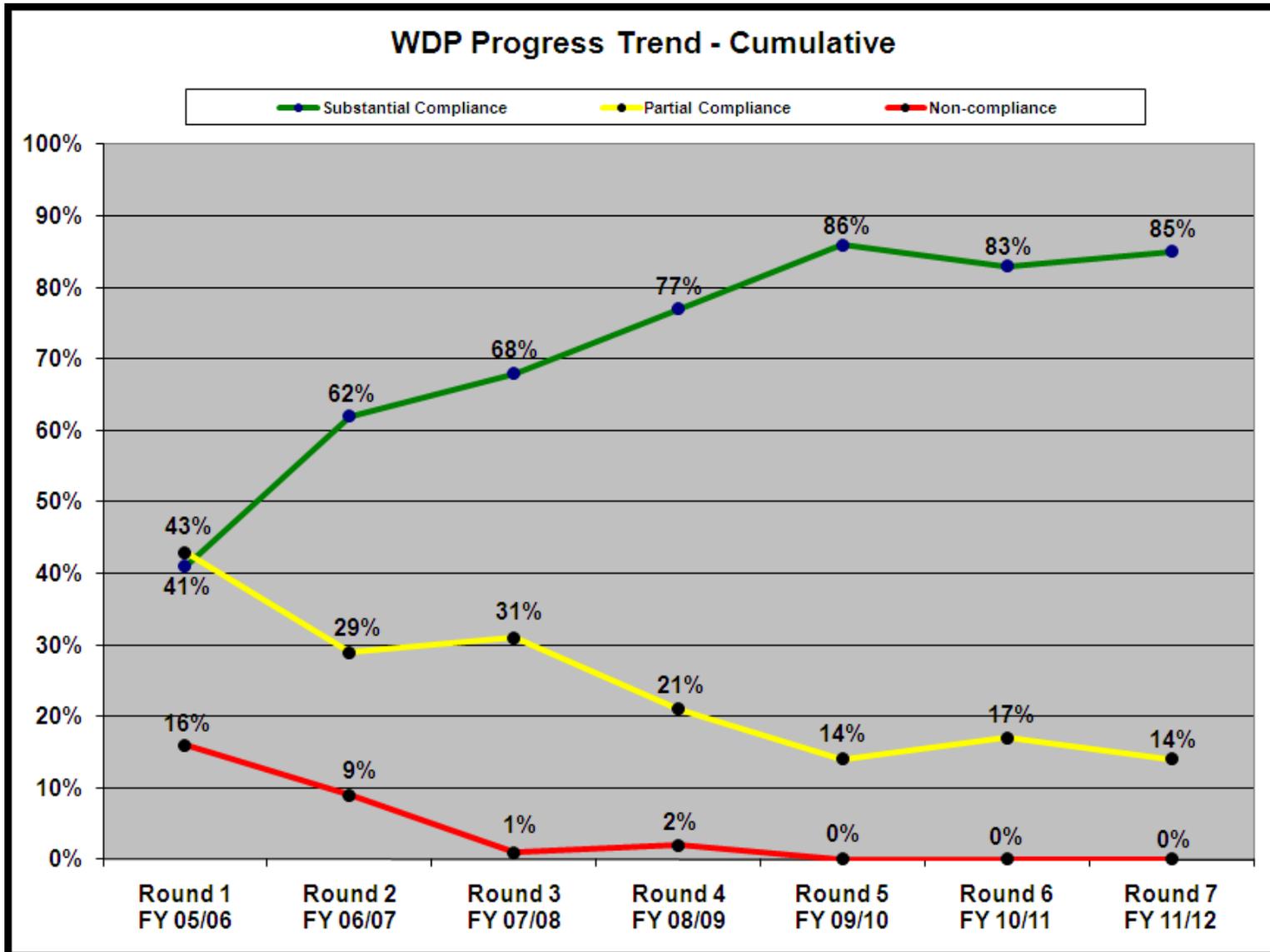
# WDP – Compliance Trends

As of July 1, 2012



# WDP – Cumulative Compliance Trends

As of July 1, 2012



# WDP Compliance – Facility Breakdown

## As of July 1, 2012

	ROUND 1 (From 05/06 Annual Rpt)			ROUND 2 (From 06/07 Annual Report)			ROUND 3 (From 07/08 Annual Report)			ROUND 4 (From 08/09 Annual Report)			ROUND 5 (From 09/10 Annual Report)			ROUND 6 (From 10/11 Annual Report)			ROUND 7 (From 11/12 Annual Report)								
<b>O.H. Close</b>	March 16-17, 2006			October 17, 2006			January 23, 2008 April 23, 2008			October 23, 2008 February 19, 2009			January 20-21, 2010			March 23-24, 2011			February 15-16, 2012								
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change				
	SC	23 / 83	37.1%	SC	44 / 83	67.7%	30.6%	SC	51 / 83	75.0%	7.3%	SC	58 / 83	80.5%	5.5%	SC	66 / 83	88.0%	7.5%	SC	63 / 95	81.8%	6.2%	SC	66 / 78	88.0%	6.2%
	PC	28 / 83	45.2%	PC	17 / 83	26.1%	19.1%	PC	17 / 83	25.0%	1.1%	PC	13 / 83	18.0%	7.0%	PC	9 / 83	12.0%	6.0%	PC	13 / 95	16.9%	4.9%	PC/BC	9 / 78	12.0%	4.9%
	NC	11 / 83	17.7%	NC	4 / 83	6.1%	11.6%	NC	0 / 83	0.0%	6.1%	NC	1 / 83	1.4%	1.4%	NC	0 / 83	0.0%	1.4%	NC	1 / 95	1.3%	1.3%	NC	0 / 78	0.0%	1.3%
N/A	21 / 83	(62)	N/A	18 / 83	(65)	N/A	15 / 83	(68)	N/A	11 / 83	(72)	N/A	8 / 83	(75)	N/A	18 / 95	(77)	N/A	3 / 78	(75)							
<b>N.A. Chaderjian</b>	February 2-3, 2006			October 18-19, 2006			January 24, 2008 April 22, 2008			October 23, 2008 February 18, 2009			December 16-17, 2009			January 12-13, 2011			December 14-15, 2011								
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change				
	SC	25 / 63	39.7%	SC	43 / 83	65.1%	25.4%	SC	49 / 83	70.0%	4.9%	SC	59 / 83	81.9%	11.9%	SC	66 / 83	86.8%	4.9%	SC	65 / 83	85.5%	1.3%	SC	72 / 90	83.7%	1.8%
	PC	28 / 63	44.4%	PC	17 / 83	25.8%	18.6%	PC	21 / 83	30.0%	4.2%	PC	12 / 83	16.7%	13.3%	PC	10 / 83	13.2%	3.5%	PC/BC	11 / 83	14.5%	1.3%	PC/BC	14 / 90	16.3%	1.8%
	NC	10 / 63	15.9%	NC	6 / 83	9.1%	6.8%	NC	0 / 83	0.0%	9.1%	NC	1 / 83	1.4%	1.4%	NC	0 / 83	0.0%	1.4%	NC	0 / 83	0.0%	0.0%	NC	0 / 90	0.0%	0.0%
N/A	20 / 83	(63)	N/A	17 / 83	(66)	N/A	13 / 83	(70)	N/A	11 / 83	(72)	N/A	7 / 83	(76)	N/A	7 / 83	(76)	N/A	4 / 90	(86)							
<b>Ventura</b>	November 17-18, 2005			March 26-27, 2007			November 20, 2007 March 12, 2008			December 10, 2008 March 18, 2009			March 17-18, 2010			February 9-10, 2011			March 14-15, 2012								
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change				
	SC	27 / 97	35.5%	SC	44 / 97	55.0%	19.5%	SC	54 / 97	65.1%	10.1%	SC	64 / 97	77.1%	12.0%	SC	73 / 97	82.9%	5.8%	SC	69 / 97	79.3%	3.6%	SC	68 / 90	85.0%	5.7%
	PC	34 / 97	44.7%	PC	27 / 97	33.7%	11.0%	PC	28 / 97	33.7%	0.0%	PC	18 / 97	21.7%	12.0%	PC	14 / 97	15.9%	5.8%	PC	18 / 97	20.7%	4.8%	PC/BC	11 / 90	13.7%	7.0%
	NC	15 / 97	19.7%	NC	9 / 97	11.2%	8.5%	NC	1 / 97	1.2%	10.0%	NC	1 / 97	1.2%	0.0%	NC	1 / 97	1.1%	0.1%	NC	0 / 97	0.0%	1.1%	NC	1 / 90	1.2%	1.2%
N/A	21 / 97	(76)	N/A	17 / 97	(80)	N/A	14 / 97	(83)	N/A	14 / 97	(83)	N/A	9 / 97	(88)	N/A	10 / 97	(87)	N/A	10 / 90	(80)							

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# WDP Compliance – Facility Breakdown

## As of July 1, 2012

		ROUND 1 (From 05/06 Annual Rpt)			ROUND 2 (From 06/07 Annual Report)			ROUND 3 (From 07/08 Annual Report)			ROUND 4 (From 08/09 Annual Report)			ROUND 5 (From 09/10 Annual Report)			ROUND 6 (From 10/11 Annual Report)			ROUND 7 (From Site Reports)							
		Unknown			April 20, 2007			June 3, 2008			April 24, 2009			May 12-13, 2010			April 20, 2011			April 4, 2012							
Headquarters	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change				
	SC	21 / 37	63.6%		SC	20 / 36	60.6%	3.0%	SC	15 / 36	50.0%	10.6%	SC	20 / 36	64.5%	14.5%	SC	23 / 121	74.2%	9.7%	SC	26 / 31	83.9%	9.7%	SC	26 / 31	83.9%
PC	6 / 37	18.2%		PC	8 / 36	24.2%	6.0%	PC	12 / 36	40.0%	15.8%	PC	10 / 36	32.3%	7.7%	PC	8 / 121	25.8%	6.5%	PC	5 / 31	16.1%	9.7%	PC	5 / 31	16.1%	0.0%
NC	6 / 37	18.2%		NC	5 / 36	15.1%	3.1%	NC	3 / 36	10.0%	5.1%	NC	1 / 36	3.2%	6.8%	NC	0 / 121	0.0%	3.2%	NC	0 / 31	0.0%	0.0%	NC	0 / 121	0.0%	0.0%
N/A	4 / 37	(33)		N/A	3 / 36	(33)		N/A	6 / 36	(30)		N/A	5 / 36	(31)		N/A	90 / 121	(31)		N/A	0 / 31	(31)		N/A	0 / 31	(31)	
		February 16-17, 2006			April 16-17, 2007			January 10, 2008 May 20, 2008			November 14, 2008 April 9, 2009			April 7-8, 2010			March 2-3, 2011			N/A							
SYCRCC	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change				
	SC	30 / 96	40.5%	20.3%	SC	48 / 96	60.8%	20.3%	SC	57 / 96	69.5%	8.7%	SC	61 / 96	73.5%	4.0%	SC	76 / 121	86.4%	12.9%	SC	74 / 90	84.1%	2.3%	<b>Facility closed</b>		
	PC	33 / 96	44.6%	13.0%	PC	25 / 96	31.6%	13.0%	PC	24 / 96	29.3%	2.3%	PC	20 / 96	24.1%	5.2%	PC	12 / 121	13.6%	10.5%	PC/BC	14 / 90	15.9%	2.3%			
	NC	11 / 96	14.9%	7.3%	NC	6 / 96	7.6%	7.3%	NC	1 / 96	1.2%	6.4%	NC	2 / 96	2.4%	1.2%	NC	0 / 121	0.0%	2.4%	NC	0 / 90	0.0%	0.0%			
	N/A	22 / 96	(74)		N/A	17 / 96	(79)		N/A	14 / 96	(82)		N/A	13 / 96	(83)		N/A	33 / 121	(88)		N/A	2 / 90	(88)				
SC	30 / 96	40.5%	20.3%	SC	48 / 96	60.8%	20.3%	SC	57 / 96	69.5%	8.7%	SC	61 / 96	73.5%	4.0%	SC	76 / 121	86.4%	12.9%	SC	74 / 90	84.1%	2.3%				
		April 13-14, 2006			February 12-13, 2007			September 20, 2007 April 1, 2008			October 21, 2008 January 8, 2009			February 17-18, 2010			N/A			N/A							
Preston	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	<b>Facility closed</b>							
	SC	37 / 97	49.3%	8.2%	SC	46 / 97	57.5%	8.2%	SC	55 / 97	65.5%	8.0%	SC	69 / 97	82.1%	16.6%	SC	81 / 121	92.0%				9.9%				
	PC	27 / 97	36.0%	6.0%	PC	24 / 97	30.0%	6.0%	PC	27 / 97	32.1%	2.1%	PC	14 / 97	16.7%	15.4%	PC	7 / 121	8.0%				8.7%				
	NC	11 / 97	14.7%	2.2%	NC	10 / 97	12.5%	2.2%	NC	2 / 97	2.4%	10.1%	NC	1 / 97	1.2%	1.2%	NC	0 / 121	0.0%				1.2%				
	N/A	22 / 97	(75)		N/A	17 / 97	(80)		N/A	13 / 97	(84)		N/A	13 / 97	(84)		N/A	33 / 121	(88)								

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# WDP Compliance – Facility Breakdown

## As of July 1, 2012

	ROUND 1 (From 05/06 Annual Rpt)			ROUND 2 (From 06/07 Annual Report)			ROUND 3 (From 07/08 Annual Report)			ROUND 4 (From 08/09 Annual Report)			ROUND 5 (From 09/10 Annual Report)		ROUND 6 (From 10/11 Annual Report)		ROUND 7 (From Site Reports)						
	December 15-16, 2005			January 9-10, 2007			December 11, 2007 March 11, 2008			December 9, 2008 March 19, 2009			N/A		N/A		N/A						
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Facility closed							
	SC	23 / 83	35.9%	SC	44 / 83	66.7%	30.8%	SC	48 / 83	68.6%	1.9%	SC	50 / 83	69.4%	0.8%								
	PC	31 / 83	48.4%	PC	16 / 83	24.2%	24.2%	PC	22 / 83	31.4%	7.2%	PC	20 / 83	27.8%	3.6%								
	NC	10 / 83	15.6%	NC	6 / 83	9.1%	6.5%	NC	0 / 83	0.0%	9.1%	NC	2 / 83	2.8%	2.8%								
	N/A	19 / 83	(64)	N/A	17 / 83	(66)	N/A	13 / 83	(70)	N/A	11 / 83	(72)											
DeWitt Nelson	September 15-16, 2005			February 14-15, 2007			October 30, 2007 February 26, 2008			N/A			N/A		N/A		N/A						
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Facility closed											
	SC	23 / 83	37.7%	SC	42 / 83	63.6%	25.9%	SC	44 / 83	63.8%	0.2%												
	PC	28 / 83	45.9%	PC	17 / 83	25.8%	20.1%	PC	24 / 83	34.8%	9.0%												
	NC	10 / 83	16.4%	NC	7 / 83	10.6%	5.8%	NC	1 / 83	1.4%	9.2%												
N/A	22 / 83	(61)	N/A	17 / 83	(66)	N/A	14 / 83	(69)															
El Paso de Robles	October 13-14, 2005			December 14-15, 2006			April 29, 2008			N/A			N/A		N/A		N/A						
	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% Change	Facility closed											
	SC	23 / 83	37.1%	SC	48 / 83	72.7%	35.6%	SC	53 / 83	76.8%	4.1%												
	PC	29 / 83	46.8%	PC	15 / 83	22.7%	24.1%	PC	16 / 83	23.2%	0.5%												
	NC	10 / 83	16.1%	NC	3 / 83	4.5%	11.6%	NC	0 / 83	0.0%	4.5%												
N/A	21 / 83	(62)	N/A	17 / 83	(66)	N/A	14 / 83	(69)															

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# WDP Compliance – Facility Breakdown

As of May 1, 2012

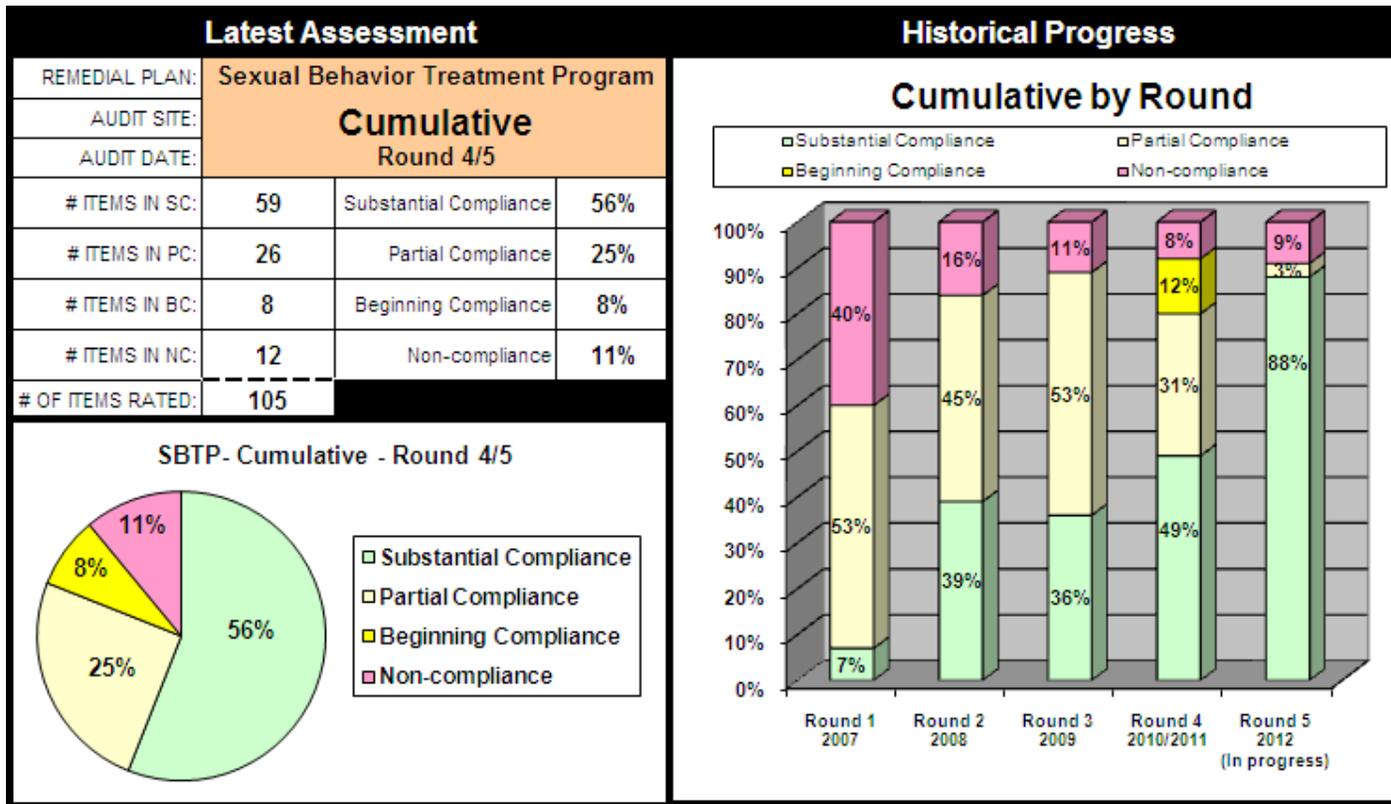
ROUND 1 (From 05/06 Annual Report)			ROUND 2 (From 06/07 Annual Report)			ROUND 3 (From 07/08 Annual Report)			ROUND 4 (From 08/09 Annual Report)			ROUND 5 (From 09/10 Annual Report)			ROUND 6 (From 10/11 Annual Report)			ROUND 7 (From Site Reports)									
ROUND 1			ROUND 2			ROUND 3			ROUND 4			ROUND 5			ROUND 6			ROUND 7									
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change				
	SC	232 / 742	40.7%	SC	379 / 741	63.1%	22.4%	SC	426 / 741	68.2%	5.1%	SC	381 / 575	76.7%	8.5%	SC	385 / 626	86.3%	9.6%	SC	297 / 396	82.7%	3.6%	SC	232 / 289	85.3%	2.5%
	PC	244 / 742	42.8%	PC	166 / 741	27.6%	15.2%	PC	191 / 741	30.6%	3.0%	PC	107 / 575	21.5%	9.1%	PC	60 / 626	13.4%	8.1%	PC	61 / 396	17.0%	3.6%	PC	39 / 289	14.3%	2.7%
	NC	94 / 742	16.5%	NC	56 / 741	9.3%	7.2%	NC	8 / 741	1.3%	8.0%	NC	9 / 575	1.8%	0.5%	NC	1 / 626	0.2%	1.6%	NC	1 / 396	0.3%	0.1%	NC	1 / 289	0.4%	0.1%
	N/A	172 / 742	(570)	N/A	140 / 741	(601)	N/A	116 / 741	(625)	N/A	78 / 575	(497)	N/A	180 / 626	(446)	N/A	37 / 396	(359)	N/A	17 / 289	(272)						

Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.  
 Relieved items are counted as SC.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# SBTP – Cumulative Audit Results

As of July 1, 2012

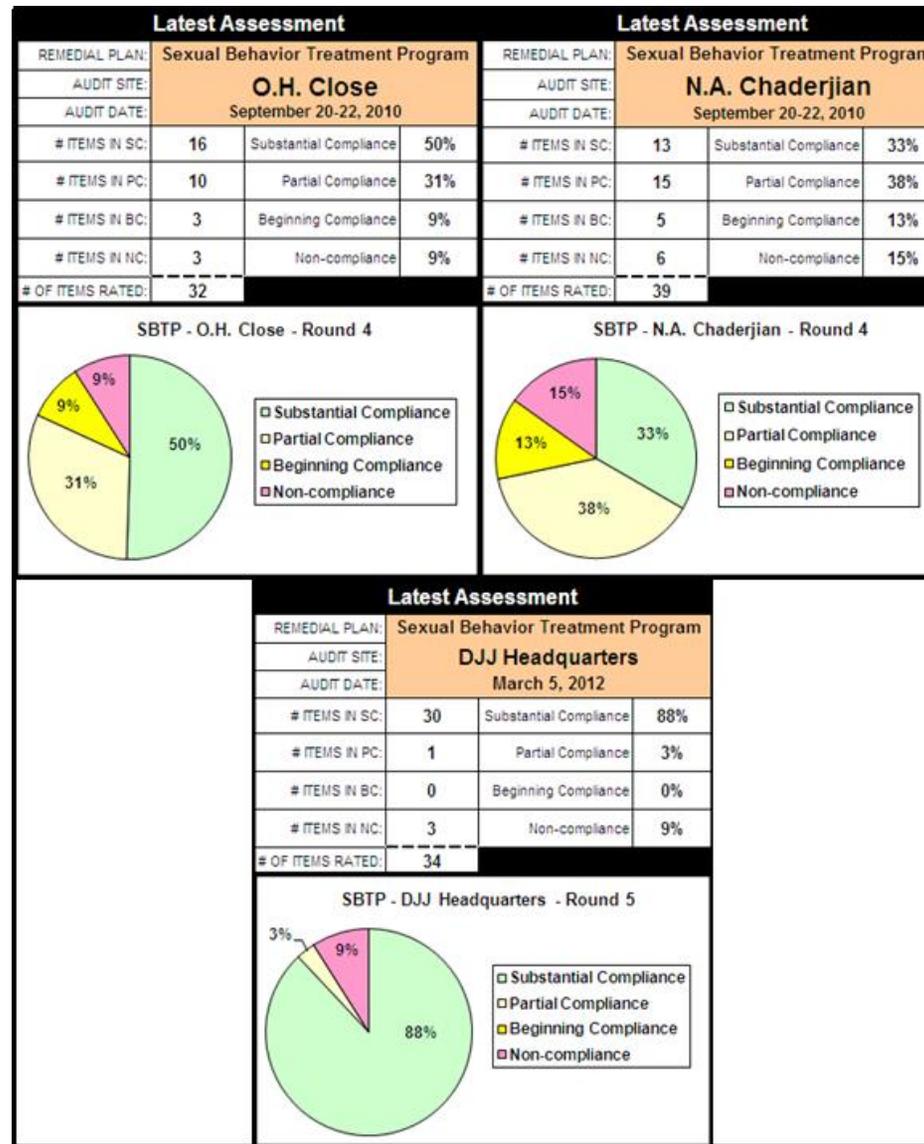
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the SBTP Expert for the three sites that are required to be audited under the Sexual Behavior Treatment Program Remedial Plan. The pie chart compliance percentages are currently derived from a combination of the Expert’s most recent fourth and fifth round site audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date, through the first four complete rounds and a partial fifth round of audits. The Round 5 compliance percentages identified in the bar graph only represent the results of a Headquarters audit at this point in time. Currently, the cumulative *average increase* in substantial compliance from Round 1 to Round 4 is 14.2%.



**Source Documents for Compliance Data** – For Rounds 1-4: Compliance data obtained from the SBTP Expert’s Annual Reports for years 2007-2011. For Round 5: Compliance data obtained from the SBTP Expert’s Headquarters site audit.

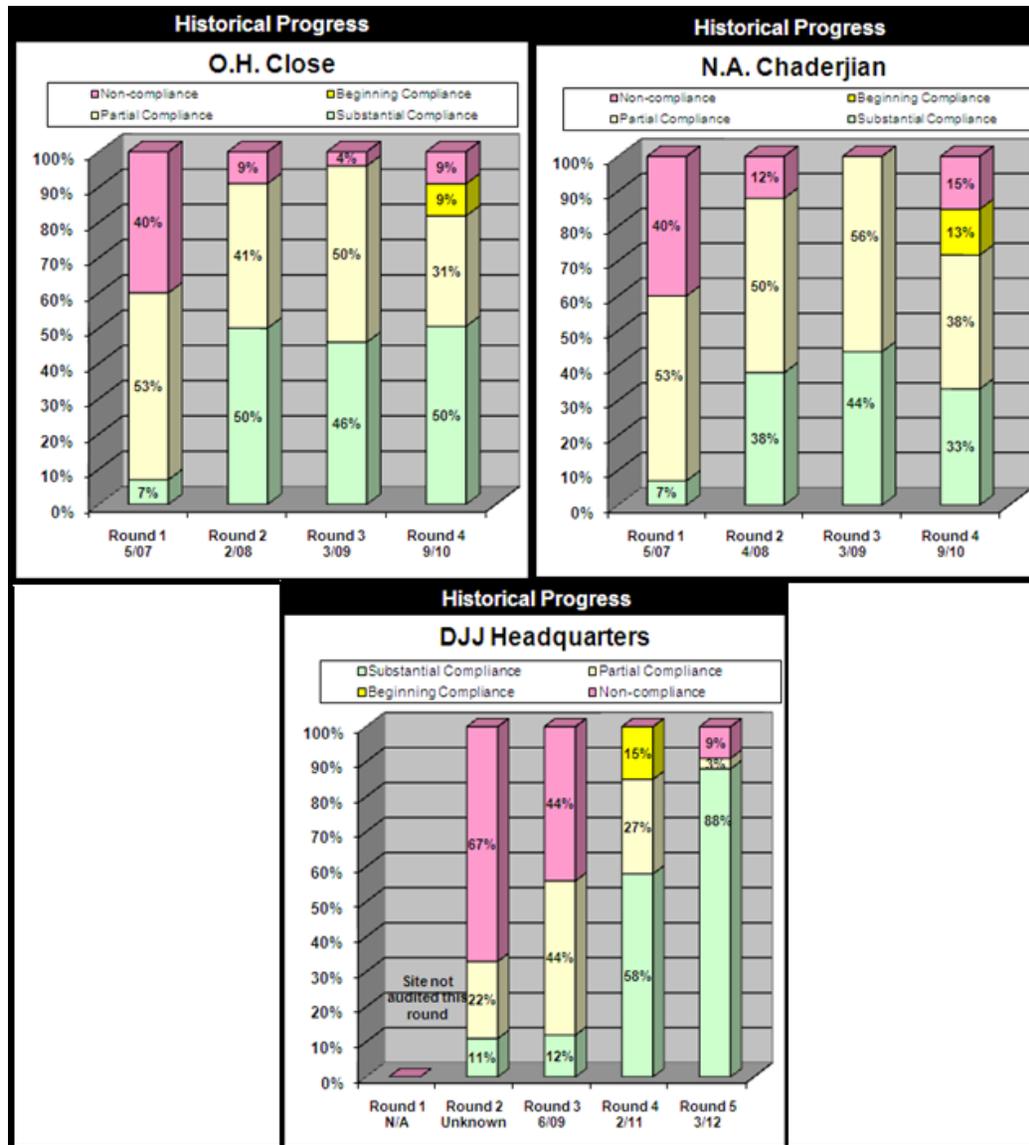
# SBTP – Current Compliance by Audit Site

## As of July 1, 2012



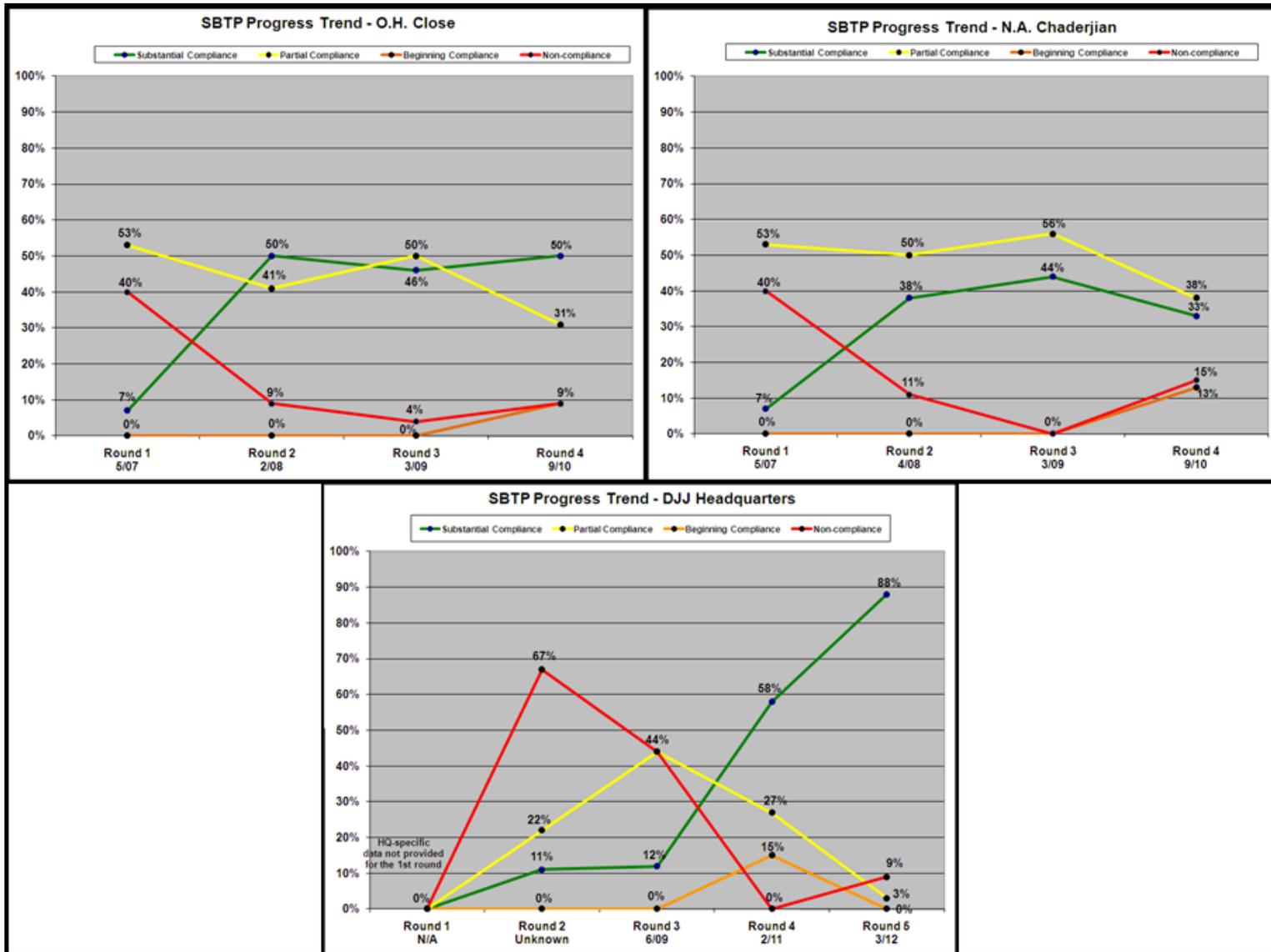
# SBTP – Historical Compliance by Audit Site

As of July 1, 2012



# SBTP – Compliance Trends

## As of July 1, 2012



# SBTP Compliance – Facility Breakdown

## As of July 1, 2012

		ROUND 1 (From Experts' Annual Report) May 24, 2007				ROUND 2 (From Experts' Annual Report) February 21, 2008				ROUND 3 (From Expert's Annual Report) March 10, 2009				ROUND 4 (From Expert's Annual Report) September 20-22, 2010				ROUND 5 (From Expert's Site Reports) TBD				
	Rating	# Rated / Total #		Adjusted % (-NA/NE)	% Change	# Rated / Total #		Adjusted % (-NA/NE)	% Change	# Rated / Total #		Adjusted % (-NA/NE)	% Change	# Rated / Total #		Adjusted % (-NA/NE)	% Change					
		# Rated	Total #	Adjusted %		# Rated	Total #	Adjusted %		# Rated	Total #	Adjusted %		# Rated	Total #	Adjusted %						
O.H. Close	SC	2	52	6.7%		11	53	50.0%	43.3%	12	37	46.1%	3.9%	16	61	50.0%	N/A					
	PC	16	52	53.3%	12.4%	9	53	40.9%		13	37	50.0%	9.1%	10	61	31.2%	N/A					
	BC	N/A		N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	3	61	9.4%	N/A					
	NC	12	52	40.0%	30.9%	2	53	9.1%		1	37	3.8%	5.3%	3	61	9.4%	N/A					
	NA-NR	22	52	(30)		31	53	(22)		11	37	(26)		29	61	(32)						
		May 25, 2007				April 29, 2008				March 9, 2009				September 20-22, 2010				TBD				
N.A. Chaderjian	SC	2	52	6.7%	31.8%	10	53	38.5%		11	37	44.0%	5.5%	13	60	33.3%	N/A					
	PC	16	52	53.3%	3.3%	13	53	50.0%		14	37	56.0%	6.0%	15	60	38.5%	N/A					
	BC	N/A		N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	5	60	12.8%	N/A					
	NC	12	52	40.0%	28.5%	3	53	11.5%		0	37	0.0%	11.5%	6	60	15.4%	N/A					
	NA-NR	22	52	(30)		27	53	(26)		12	37	(25)		21	60	(39)						
		N/A				Unknown				June 8, 2009				February 7, 2011				March 5, 2012				
DJJ Headquarters	Site not Audited					Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	
						SC	1	53	11.1%	NA	2	19	12.5%	1.4%	15	29	57.7%	N/A	30	34	88.2%	30.5%
						PC	2	53	22.2%	NA	7	19	43.7%	21.5%	7	29	26.9%	N/A	1	34	2.9%	24.0%
						BC	N/A		N/A	NA	N/A		N/A	N/A	4	29	15.4%	N/A	0	34	0.0%	15.4%
						NC	6	53	66.7%	NA	7	19	43.7%	23.0%	0	29	0.0%	N/A	3	34	8.8%	8.8%
NA-NR	44	53	(9)		3	19	(16)		3	29	(26)		0	34	(34)							
		July 26, 2007				May 21, 2008				May 7, 2009				February 8, 2011				TBD				
SYCRCC	SC	2	52	6.7%	39.1%	11	53	45.8%		9	37	37.5%	8.3%	18	43	62.1%	N/A					
	PC	16	52	53.3%	7.5%	11	53	45.8%		12	37	50.0%	4.2%	7	43	24.1%	N/A					
	BC	N/A		N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	3	43	10.3%	N/A					
	NC	12	52	40.0%	31.7%	2	53	8.3%		3	37	12.5%	4.2%	1	43	3.4%	N/A					
	NA-NR	22	52	(30)		29	53	(24)		13	37	(24)		14	43	(29)						
		Facility Closed				Facility Closed				Facility Closed				Facility Closed								

Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# SBTP Compliance – Facility Breakdown

## As of July 1, 2012

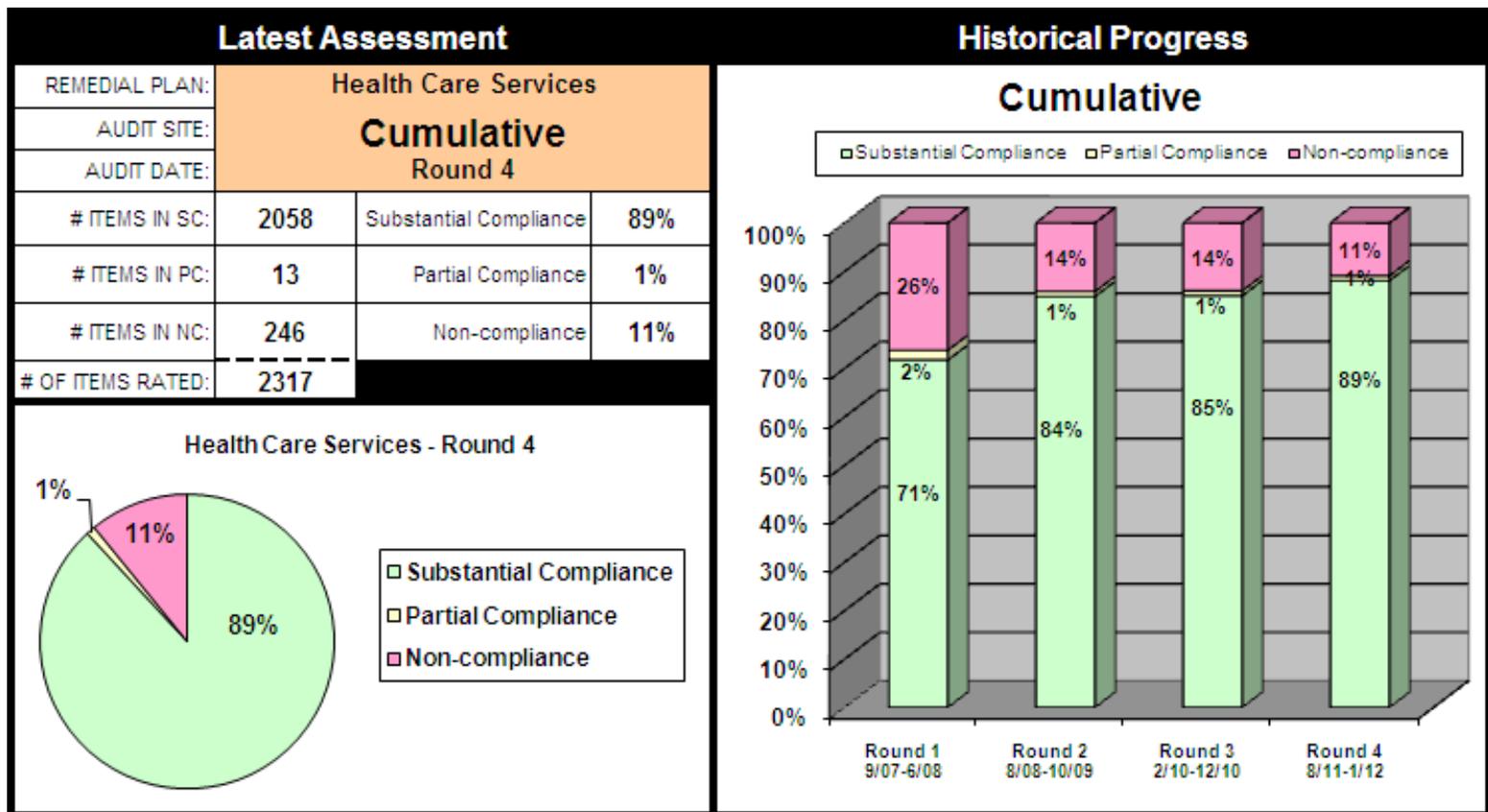
		ROUND 1 (From Experts' Annual Report)				ROUND 2 (From Experts' Annual Report)				ROUND 3 (From Expert's Annual Report)				ROUND 4 (From Expert's Annual Report)				ROUND 5 (From Expert's Site Reports)			
		July 27, 2007				May 22, 2008				April 20-21, 2009				N/A				N/A			
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility Closed				Facility Closed				
	SC	2 / 52	6.7%		SC	7 / 53	36.8%	30.1%	SC	8 / 37	32.0%	4.8%									
	PC	16 / 52	53.3%		PC	11 / 53	57.9%	4.6%	PC	15 / 37	60.0%	2.1%									
	BC	N/A	N/A		BC	N/A	N/A	N/A	BC	N/A	N/A	N/A									
	NC	12 / 52	40.0%		NC	1 / 53	5.3%	34.7%	NC	2 / 37	8.0%	2.7%									
	NA-NR	22 / 52	(30)		NA-NR	34 / 53	(19)		NA-NR	12 / 37	(25)										
		N/A				April 28, 2008				N/A				N/A				N/A			
Preston	Site not Audited				Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility Closed				Facility Closed				Facility Closed				
					SC	5 / 53	35.7%	NA													
					PC	5 / 53	35.7%	NA													
					BC	N/A	N/A	NA													
					NC	4 / 53	28.6%	NA													
					NA-NR	39 / 53	(14)														
		ROUND 1				ROUND 2				ROUND 3				ROUND 4				ROUND 5			
Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change		
SC	8 / 208	6.7%		SC	45 / 318	39.5%	32.8%	SC	42 / 167	36.2%	3.3%	SC	62 / 193	49.2%	N/A	SC	30 / 34	88.2%	30.5%		
PC	64 / 208	53.3%		PC	51 / 318	44.7%	8.6%	PC	61 / 167	52.6%	7.9%	PC	39 / 193	30.9%	N/A	PC	1 / 34	2.9%	24.0%		
BC	N/A	N/A		BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	15 / 193	11.9%	N/A	BC	0 / 34	0.0%	15.4%		
NC	48 / 208	40.0%		NC	18 / 318	15.8%	24.2%	NC	13 / 167	11.2%	4.6%	NC	10 / 193	7.9%	N/A	NC	3 / 34	8.8%	8.8%		
NA-NR	88 / 208	(120)		NA-NR	204 / 318	(114)		NA-NR	51 / 167	(116)		NA-NR	67 / 193	(126)		NA-NR	0 / 34	(34)			

Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Health Care Services – Cumulative Audit Results

## As of July 1, 2012

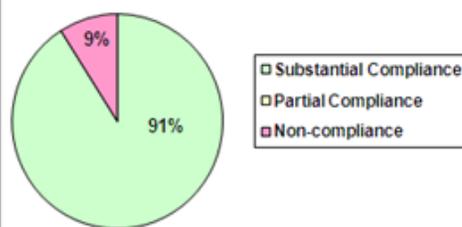
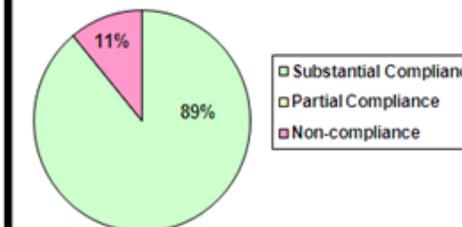
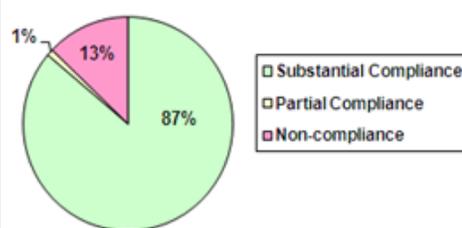
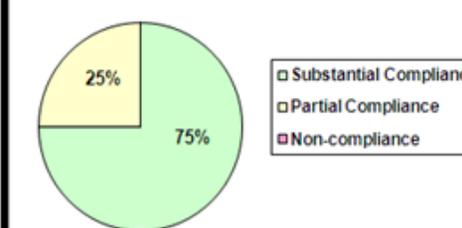
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Health Care Experts for the four remaining sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from the Experts’ fourth round of audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date, through the first four rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 5.9%.



Source Documents for Compliance Data – For Rounds 1-4: Compliance data obtained by the Health Care Services Experts’ revised and final facility audit reports.

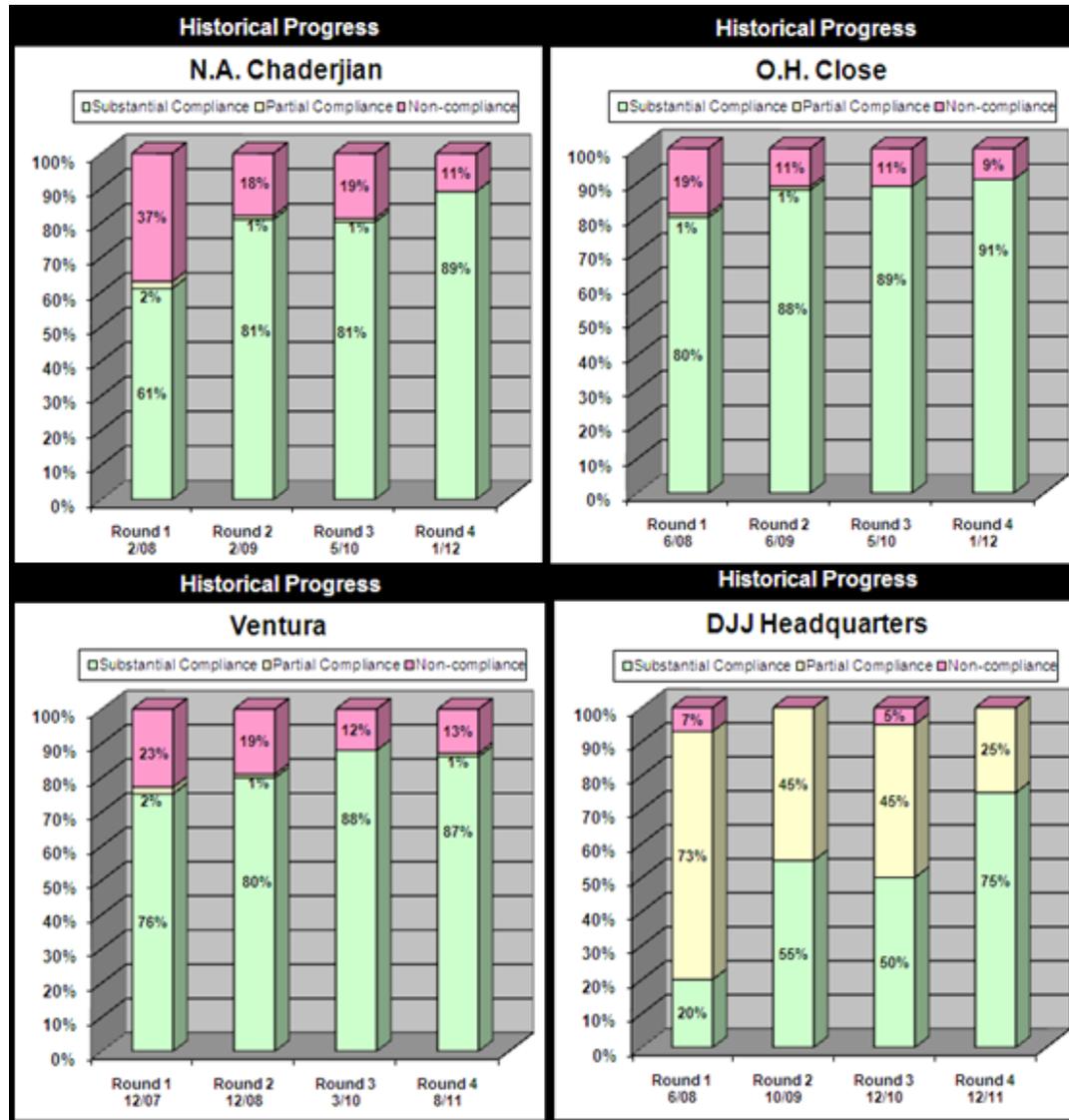
# Health Care Services – Current Compliance by Audit Site

## As of July 1, 2012

Latest Assessment				Latest Assessment			
REMEDIAL PLAN:	Health Care Services			REMEDIAL PLAN:	Health Care Services		
AUDIT SITE:	O.H. Close			AUDIT SITE:	N.A. Chaderjian		
AUDIT DATE:	January 9-11, 2012			AUDIT DATE:	January 9-11, 2012		
# ITEMS IN SC:	715	Substantial Compliance	91%	# ITEMS IN SC:	729	Substantial Compliance	89%
# ITEMS IN PC:	1	Partial Compliance	0%	# ITEMS IN PC:	2	Partial Compliance	0%
# ITEMS IN NC:	68	Non-compliance	9%	# ITEMS IN NC:	90	Non-compliance	11%
# OF ITEMS RATED:	784			# OF ITEMS RATED:	821		
Health Care - O.H. Close - Round 4				Health Care -N.A. Chaderjian-Round 4			
							
Latest Assessment				Latest Assessment			
REMEDIAL PLAN:	Health Care Services			REMEDIAL PLAN:	Health Care Services		
AUDIT SITE:	Ventura			AUDIT SITE:	DJJ Headquarters		
AUDIT DATE:	August 15-17, 2011			AUDIT DATE:	December 7-8, 2011		
# ITEMS IN SC:	599	Substantial Compliance	87%	# ITEMS IN SC:	15	Substantial Compliance	75%
# ITEMS IN PC:	5	Partial Compliance	1%	# ITEMS IN PC:	5	Partial Compliance	25%
# ITEMS IN NC:	88	Non-compliance	13%	# ITEMS IN NC:	0	Non-compliance	0%
# OF ITEMS RATED:	692			# OF ITEMS RATED:	20		
Health Care - Ventura - Round 4				Health Care - DJJ HQ - Round 4			
							

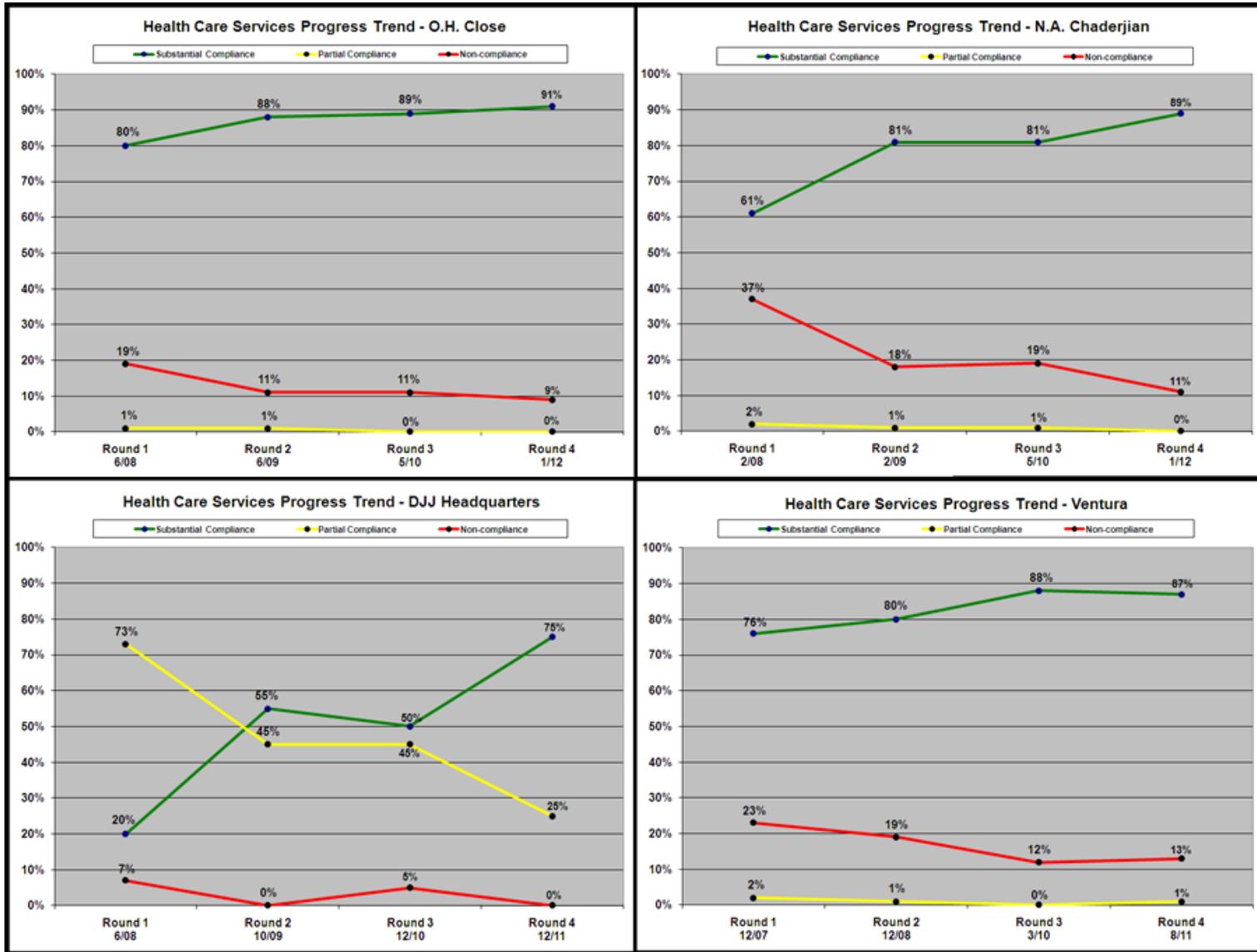
# Health Care Services – Historical Compliance by Audit Site

As of July 1, 2012



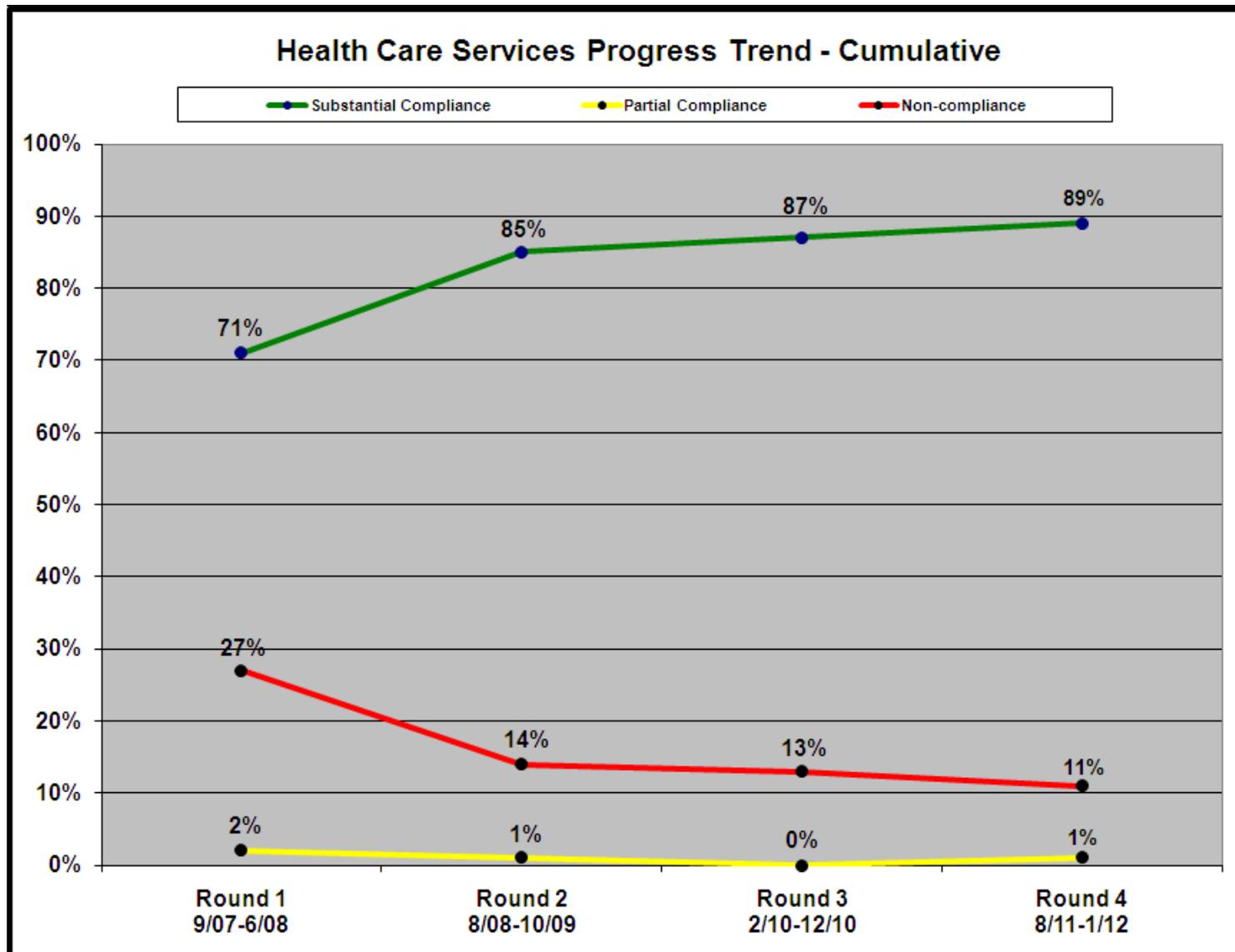
# Health Care Services – Compliance Trends

As of July 1, 2012



# Health Care Services – Cumulative Compliance Trends

As of July 1, 2012



# Health Care Services Compliance – Facility Breakdown

## As of July 1, 2012

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)			ROUND 3 (From Experts' Facility Reports)			ROUND 4 (From Experts' Facility Reports)			ROUND 5			
		June 2-4, 2008			June 1-3, 2009			May 24-27, 2010			January 9-11, 2012			TBD			
O.H. Close	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	440 / 768	80.0%	SC	675 / 882	87.8%	7.8%	SC	551 / 748	88.9%	1.1%	SC	715 / 915	91.2%	2.3%		
	PC	8 / 768	1.4%	PC	9 / 882	1.2%	0.2%	PC	2 / 748	0.3%	0.9%	PC	1 / 915	0.1%	0.2%		
	NC	102 / 768	18.5%	NC	85 / 882	11.0%	7.5%	NC	67 / 748	10.8%	0.2%	NC	68 / 915	8.7%	2.1%		
	NA/NE	218 / 768	(550) Denominator	NA/NE	113 / 882	(769) Denominator		NA/NE	128 / 748	(620) Denominator		NA/NE	131 / 915	(784) Denominator			
		February 25-29, 2008			February 17-19, 2009			May 24-27, 2010			January 9-11, 2012			TBD			
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	453 / 920	60.9%	SC	631 / 914	80.9%	20.0%	SC	603 / 893	80.6%	0.3%	SC	729 / 952	88.8%	8.2%		
	PC	19 / 920	2.5%	PC	9 / 914	1.1%	1.4%	PC	5 / 893	0.7%	0.4%	PC	2 / 952	0.2%	0.5%		
	NC	272 / 920	36.6%	NC	140 / 914	17.9%	18.7%	NC	140 / 893	18.7%	0.8%	NC	90 / 952	11.0%	7.7%		
	NA/NE	176 / 920	(744) Denominator	NA/NE	134 / 914	(780) Denominator		NA/NE	145 / 893	(748) Denominator		NA/NE	131 / 952	(821) Denominator			
		December 5-7, 2007			December 4-6, 2008			March 22-24, 2010			August 15-17, 2011			TBD			
Ventura	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	530 / 822	75.8%	SC	610 / 908	79.6%	3.8%	SC	704 / 927	87.6%	8.0%	SC	599 / 908	86.6%	1.0%		
	PC	11 / 822	1.6%	PC	11 / 908	1.4%	0.2%	PC	4 / 927	0.5%	0.9%	PC	5 / 908	0.7%	0.2%		
	NC	158 / 822	22.6%	NC	145 / 908	18.9%	3.7%	NC	96 / 927	11.9%	7.0%	NC	88 / 908	12.7%	0.8%		
	NA/NE	123 / 822	(699) Denominator	NA/NE	142 / 908	(766) Denominator		NA/NE	123 / 927	(804) Denominator		NA/NE	216 / 908	(692) Denominator			

Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Health Care Services Compliance – Facility Breakdown

## As of July 1, 2012

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)			ROUND 3 (From Experts' Facility Reports)			ROUND 4 (From Experts' Facility Reports)			ROUND 5			
		June 2-4, 2008			October 7-8, 2009			November 30 - December 1, 2010			December 7-8, 2011			TBD			
DJJ Headquarters	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	3 / 20	20.0%	SC	11 / 20	55.0%	35.0%	SC	10 / 20	50.0%	5.0%	SC	15 / 20	75.0%	25.0%		
	PC	11 / 20	73.3%	PC	9 / 20	45.0%	28.3%	PC	9 / 20	45.0%	0.0%	PC	5 / 20	25.0%	20.0%		
	NC	1 / 20	6.7%	NC	0 / 20	0.0%	6.7%	NC	1 / 20	5.0%	5.0%	NC	0 / 20	0.0%	5.0%		
	NA/NE	5 / 20	(15) Denominator	NA/NE	0 / 20	(20) Denominator		NA/NE	0 / 20	(20) Denominator		NA/NE	0 / 20	(20) Denominator			
		January 29-31, 2008			March 10-12, 2009 & April 1-3, 2009			April 26-28, 2010			NA			NA			
SYCRCC	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility Closed			Facility Closed		
	SC	500 / 872	72.1%	SC	743 / 947	88.4%	16.3%	SC	697 / 952	86.4%	2.0%						
	PC	13 / 872	1.9%	PC	6 / 947	0.7%	1.2%	PC	4 / 952	0.5%	0.2%						
	NC	180 / 872	26.0%	NC	91 / 947	10.8%	15.2%	NC	106 / 952	13.1%	2.3%						
	NA/NE	179 / 872	(693) Denominator	NA/NE	107 / 947	(840) Denominator		NA/NE	145 / 952	(807) Denominator							
		September 5-7, 2007			August 25-28, 2008			February 23-25, 2010			NA			NA			
Preston	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility Closed			Facility Closed		
	SC	554 / 839	77.6%	SC	752 / 984	86.0%	8.4%	SC	717 / 780	91.9%	5.7%						
	PC	9 / 839	1.3%	PC	5 / 984	0.6%	0.7%	PC	3 / 780	0.4%	0.2%						
	NC	151 / 839	21.1%	NC	117 / 984	13.4%	7.7%	NC	60 / 780	7.7%	5.5%						
	NA/NE	125 / 839	(714) Denominator	NA/NE	110 / 984	(874) Denominator		NA/NE	0 / 780	(780) Denominator							

Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Health Care Services Compliance – Facility Breakdown

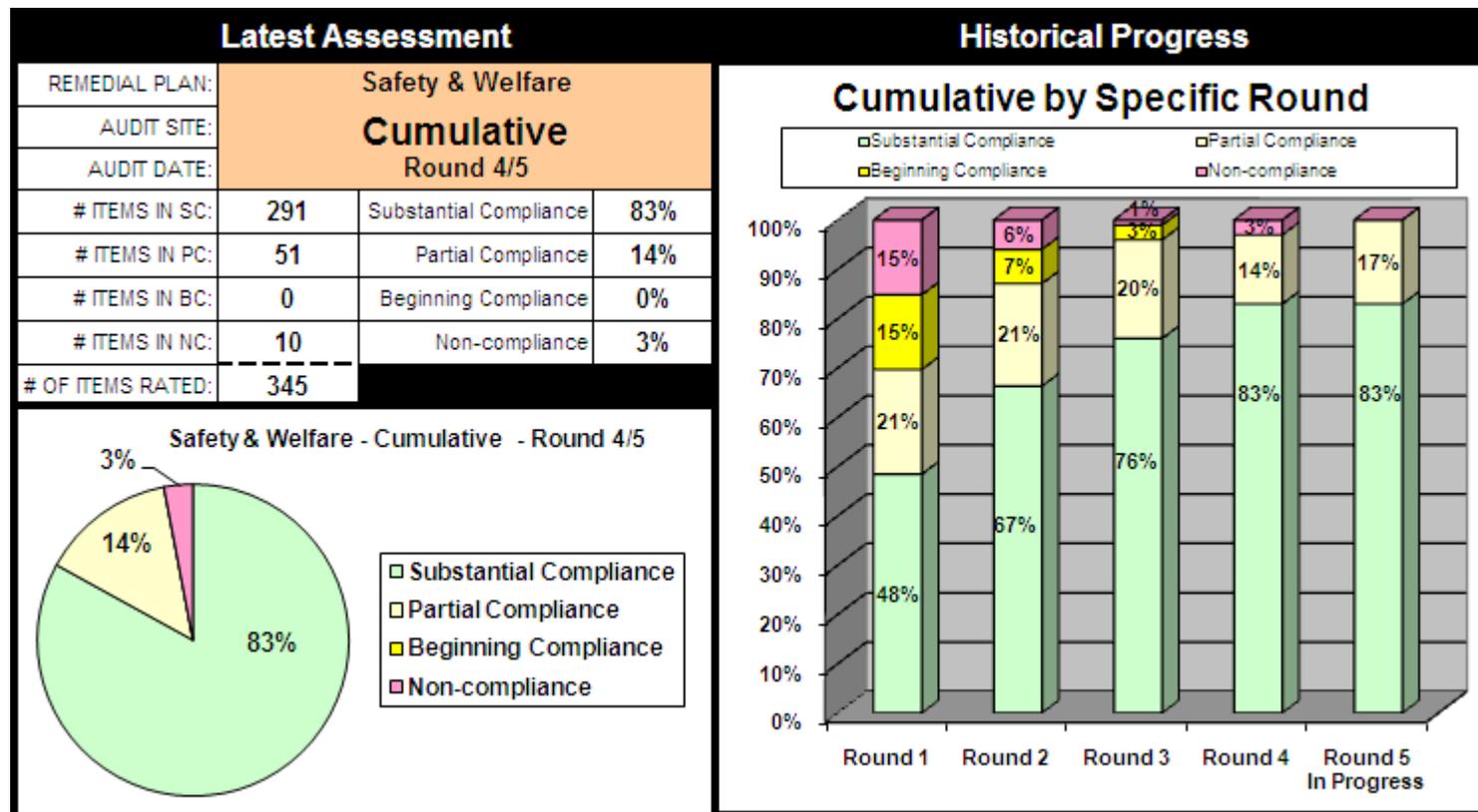
## As of July 1, 2012

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4 (From Experts' Facility Reports)				ROUND 5
		October 31 - November 2, 2007			January 13-15, 2009				N/A				N/A				N/A
<b>Heman G. Stark</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	<b>Facility Closed</b>				<b>Facility Closed</b>				<b>Facility Closed</b>	
	SC	421 / 818	64.1%	SC	721 / 976	84.2%	20.1%										
	PC	21 / 818	3.2%	PC	4 / 976	0.5%	2.7%										
	NC	215 / 818	32.7%	NC	131 / 976	15.3%	17.4%										
	NA/NE	161 / 818	(657) Denominator	NA/NE	120 / 976	(856) Denominator											
		ROUND 1			ROUND 2				ROUND 3				ROUND 4				ROUND 5
<b>CUMULATIVE</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	2901 / 5059	71.2%	SC	4143 / 5631	84.5%	13.3%	SC	3282 / 4320	86.8%	2.3%	SC	2058 / 2795	88.8%	2.0%		
	PC	92 / 5059	2.3%	PC	53 / 5631	1.1%	1.2%	PC	27 / 4320	0.7%	0.4%	PC	13 / 2795	0.6%	0.1%		
	NC	1079 / 5059	26.5%	NC	709 / 5631	14.4%	12.1%	NC	470 / 4320	12.4%	2.0%	NC	246 / 2795	10.6%	1.8%		
	NA/NE	987 / 5059	(4072) Denominator	NA/NE	726 / 5631	(4905) Denominator		NA/NE	541 / 4320	(3779) Denominator		NA/NE	478 / 2795	(2317) Denominator			
Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation. Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".																	

# Safety & Welfare – Current Compliance by Audit Site

As of July 1, 2012

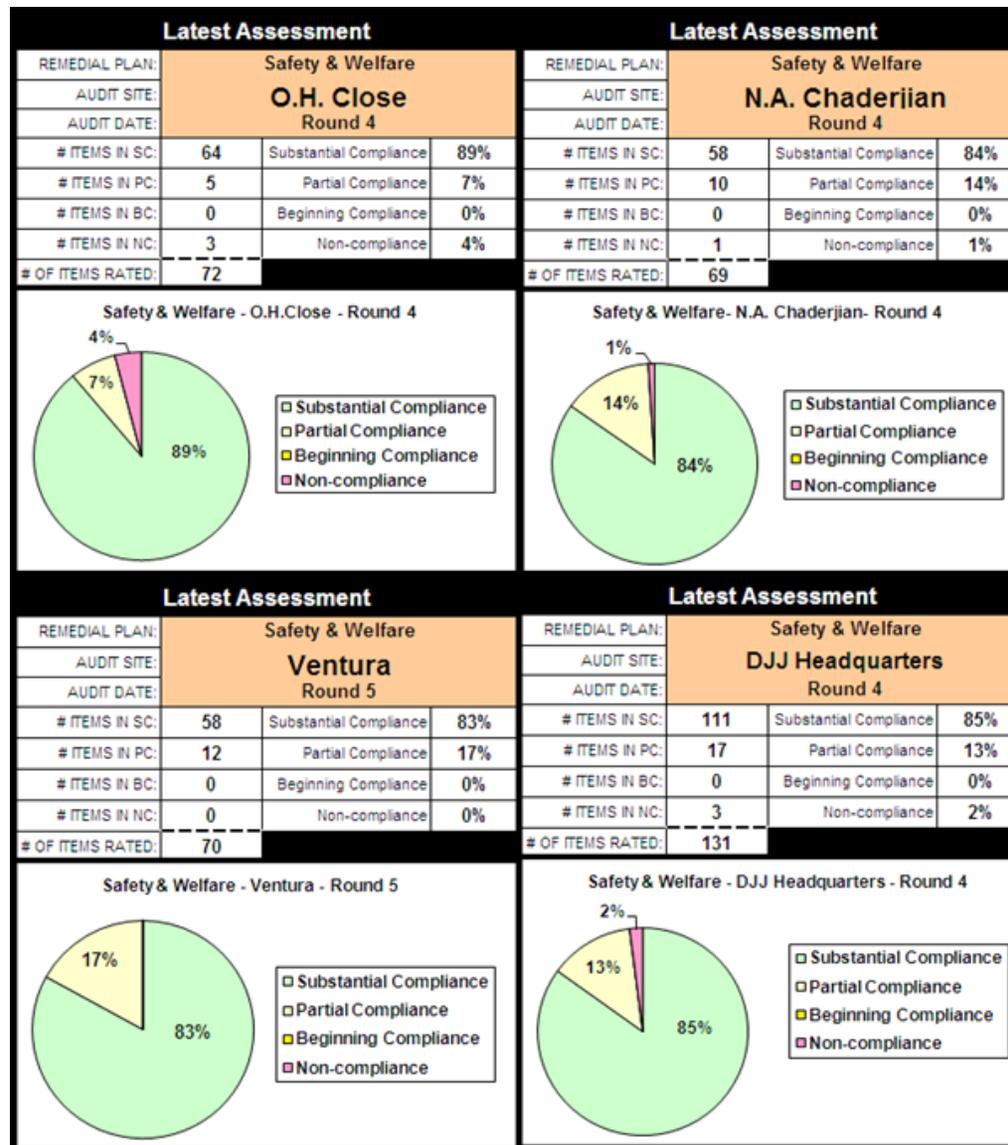
The pie chart (bottom, left) identifies the current cumulative compliance data for the Safety & Welfare Remedial Plan. These percentages are derived using the most recent compliance data from each of the Safety & Welfare monitors for each audited site. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date, through the four complete rounds of audits and a partial 5<sup>th</sup> round. Currently, the cumulative *average increase* in substantial compliance from Round 1 to Round 4 is 11.1%.



**Source Documents for Compliance Data** – There are three sets of compliance monitors responsible to monitor the Safety & Welfare Remedial Plan, the Safety & Welfare Expert, the Mental Health Experts, and the Office of the Special Master. Compliance data is taken from the monitor’s most recent audit report from each applicable site.

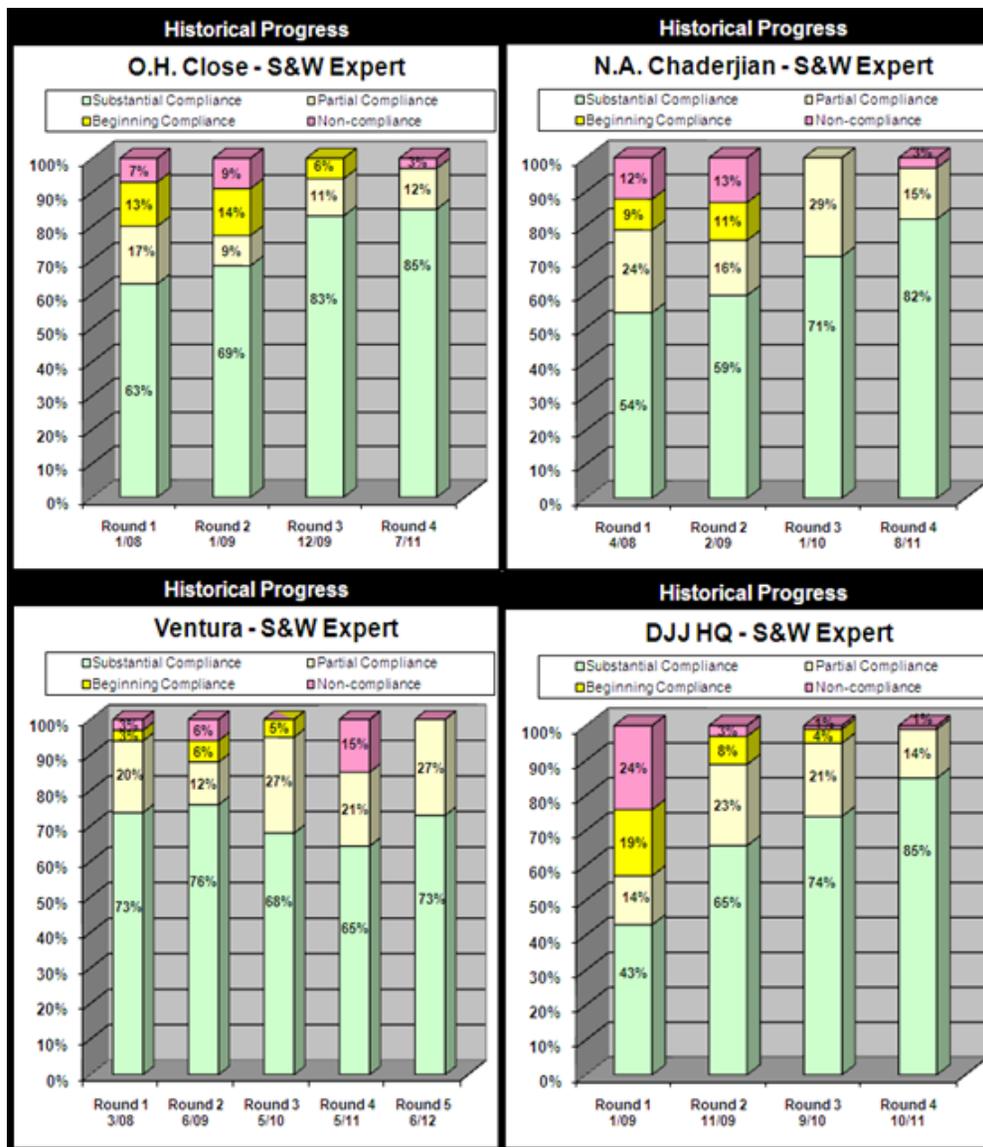
# Safety & Welfare – Current Compliance by Audit Site

As of July 1, 2012



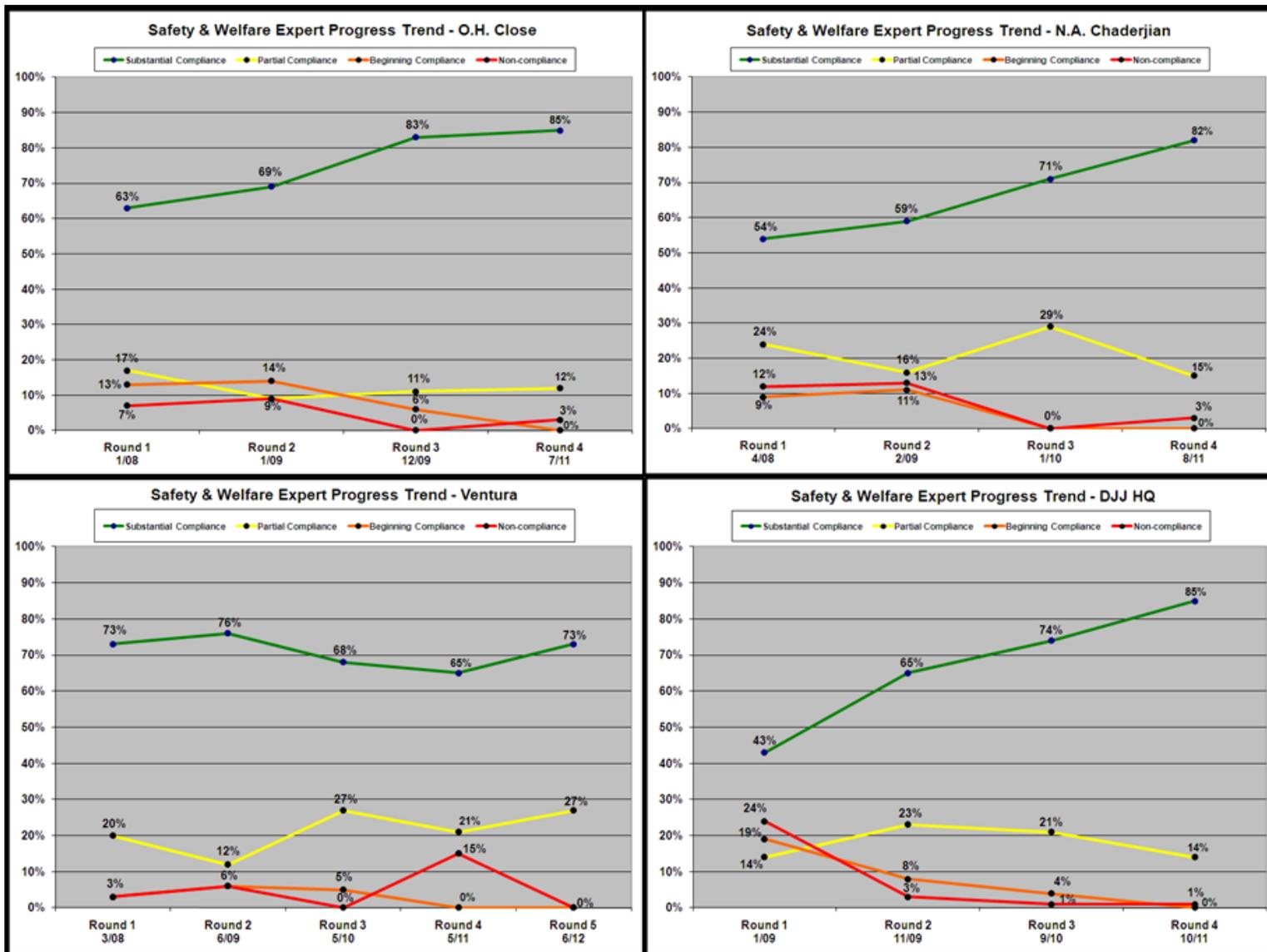
# Safety & Welfare – Historical Compliance by S&W Expert

As of July 1, 2012



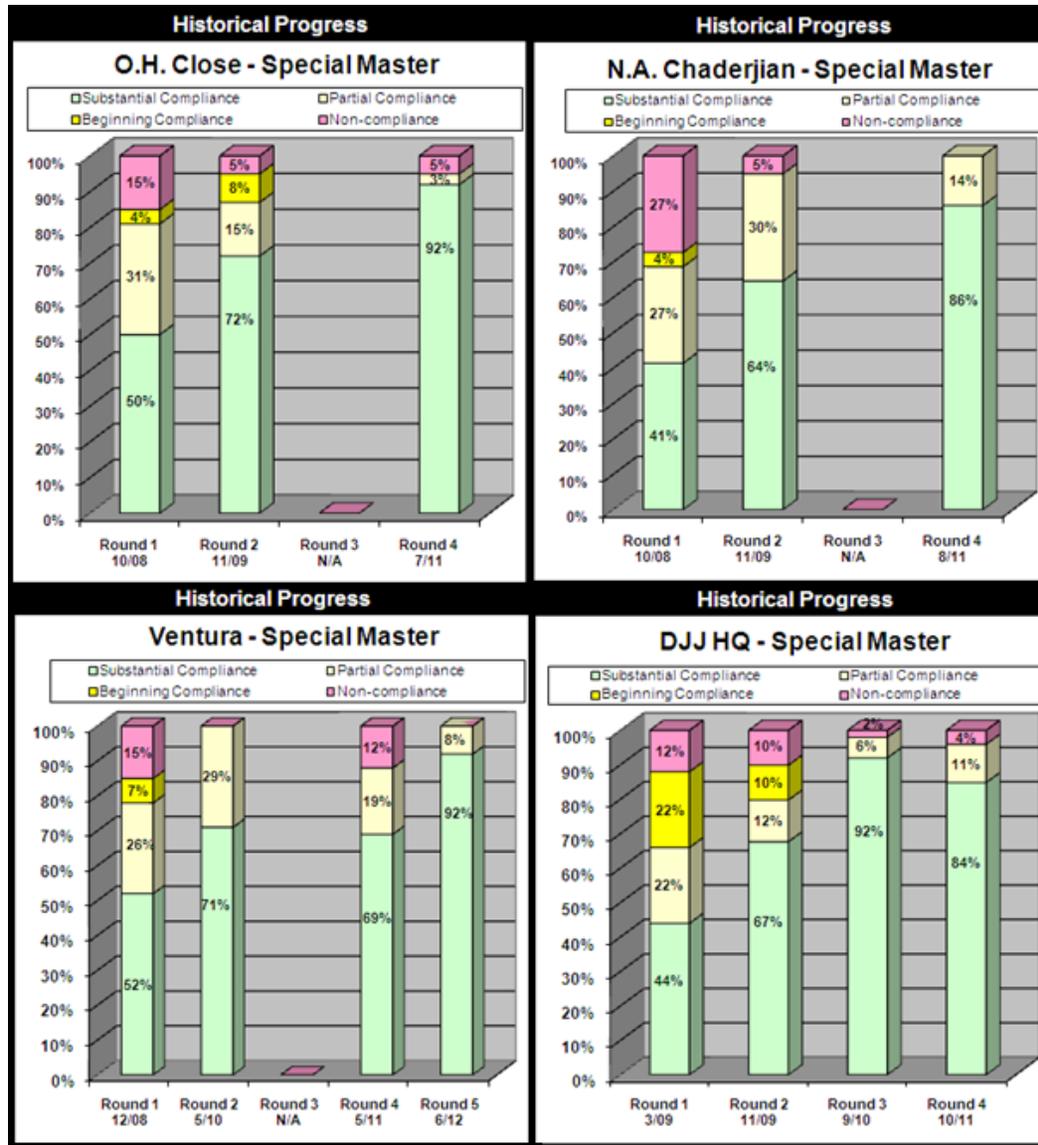
# Safety & Welfare – S&W Expert Compliance Trends

As of July 1, 2012



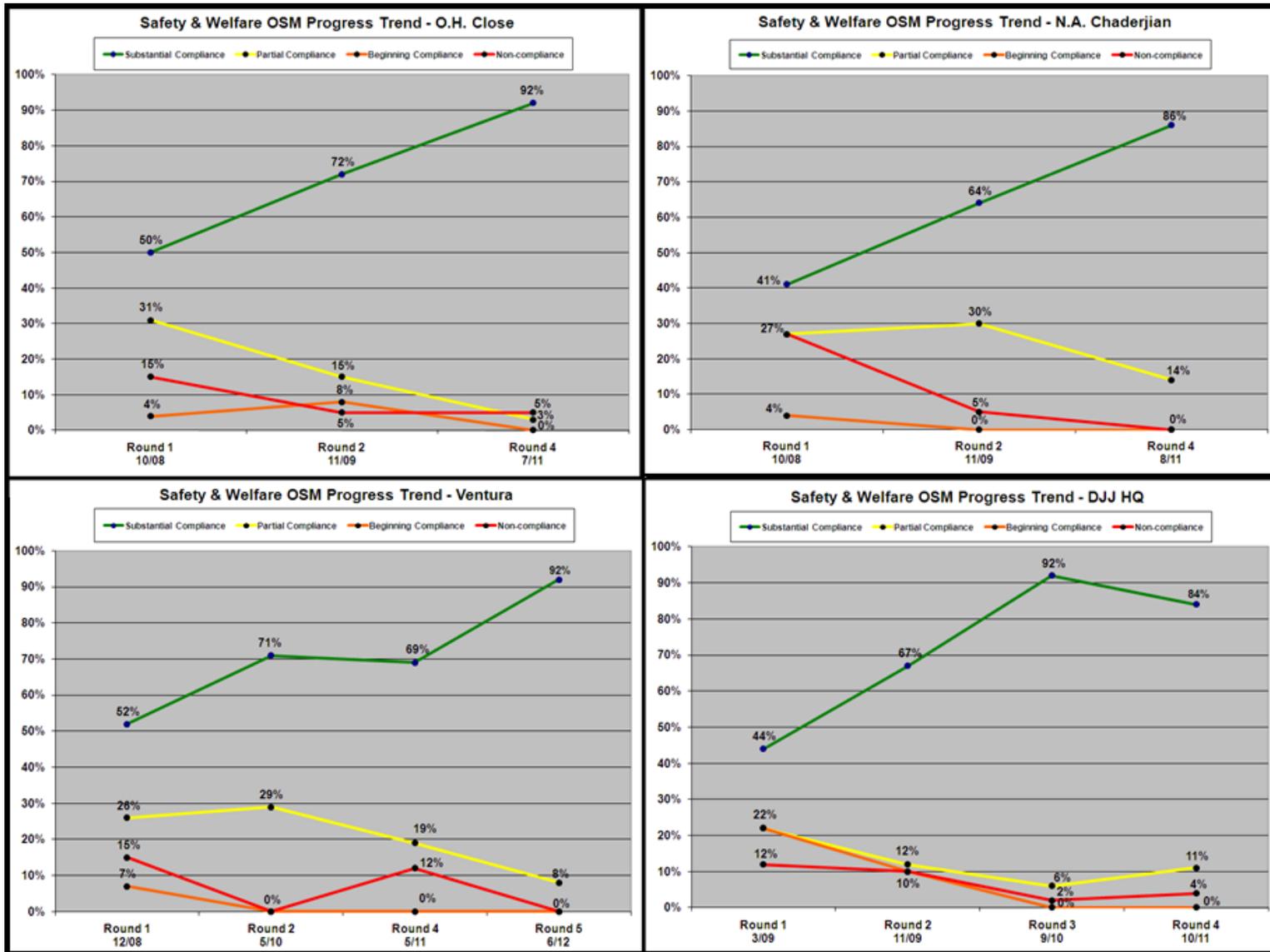
# Safety & Welfare – Historical Compliance by Special Master

As of July 1, 2012



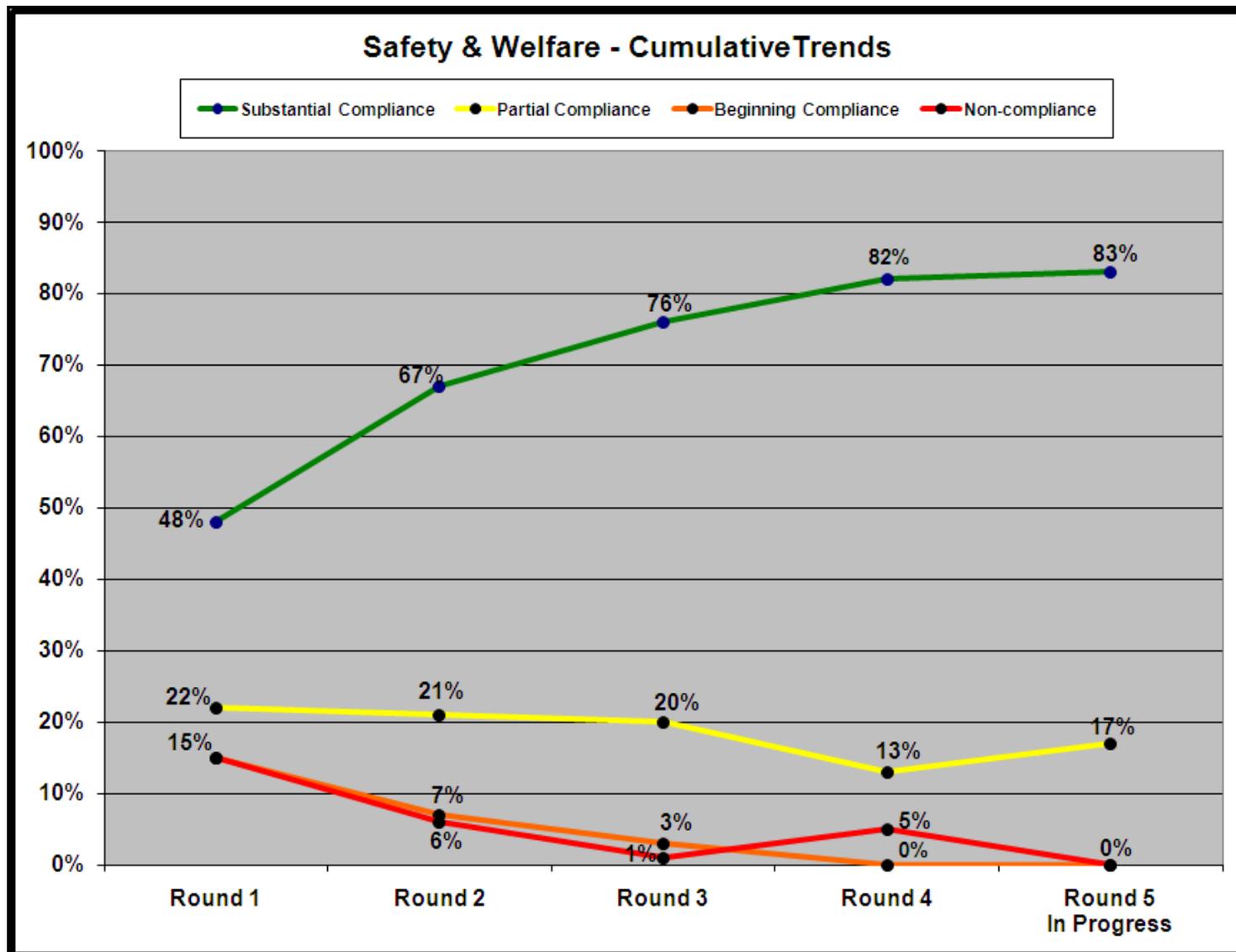
# Safety & Welfare – Special Master Compliance Trends

As of July 1, 2012



# Safety & Welfare Compliance – Facility Breakdown

As of July 1, 2012



# Safety & Welfare Compliance – Facility Breakdown

As of July 1, 2012

ROUND 1												ROUND 2														
S&W Expert January 28-29, 2008				OSM Oct. 16 & 21, 2008			MH Experts October 16, 2008			O.H. Close Round 1 Cumulative		S&W Expert January 27-28, 2009				OSM November 5-6, 2009			MH Experts N/A		O.H. Close Round 2 Cumulative					
O.H. Close	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change				
	SC	19 / 36	63.3%	SC	13 / 46	50.0%	SC	0 / 5	0.0%	SC	32 / 87	53.3%	SC	24 / 39	68.6%	SC	28 / 45	71.8%	MH Experts did not audit this site for this round.				SC	52 / 84	70.3%	17.0%
	PC	5 / 36	16.7%	PC	8 / 46	30.8%	PC	0 / 5	0.0%	PC	13 / 87	21.7%	PC	3 / 39	8.6%	PC	6 / 45	15.4%					PC	9 / 84	12.2%	9.5%
	BC	4 / 36	13.3%	BC	1 / 46	3.8%	BC	4 / 5	100%	BC	9 / 87	15.0%	BC	5 / 39	14.3%	BC	3 / 45	7.7%					BC	8 / 84	10.8%	4.2%
	NC	2 / 36	6.7%	NC	4 / 46	15.4%	NC	0 / 5	0.0%	NC	6 / 87	10.0%	NC	3 / 39	8.6%	NC	2 / 45	5.1%					NC	5 / 84	6.8%	3.2%
	NA	6 / 36	(30)	NA	20 / 46	(26)	NA	1 / 5	(4)	NA	27 / 87	(60)	NA	4 / 39	(35)	NA	6 / 45	(39)					NA	10 / 84	(74)	
S&W Expert April 2-3, 2008				OSM Oct. 17 & 22, 2008			MH Experts October 17, 2008			NAC Round 1 Cumulative		S&W Expert February 17-18, 2009				OSM Nov. 12-13, 2009			MH Experts March 18-19, 2010		N.A. Chaderjian Round 2 Cumulative					
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change				
	SC	18 / 37	54.5%	SC	9 / 45	40.9%	SC	0 / 5	0.0%	SC	27 / 87	45.0%	SC	22 / 38	59.5%	SC	23 / 41	63.9%	SC	0 / 3	0.0%	SC	45 / 82	59.2%	14.2%	
	PC	8 / 37	24.2%	PC	6 / 45	27.3%	PC	1 / 5	20.0%	PC	15 / 87	25.0%	PC	6 / 38	16.2%	PC	11 / 41	30.5%	PC	1 / 3	33.3%	PC	18 / 82	23.7%	1.3%	
	BC	3 / 37	9.1%	BC	1 / 45	4.5%	BC	3 / 5	60.0%	BC	7 / 87	11.7%	BC	4 / 38	10.8%	BC	0 / 41	0.0%	BC	2 / 3	66.7%	BC	6 / 82	7.9%	3.8%	
	NC	4 / 37	12.1%	NC	6 / 45	27.3%	NC	1 / 5	20.0%	NC	11 / 87	18.3%	NC	5 / 38	13.5%	NC	2 / 41	5.5%	NC	0 / 3	0.0%	NC	7 / 82	9.2%	9.1%	
	NA	4 / 37	(33)	NA	23 / 45	(22)	NA	0 / 5	(5)	NA	27 / 87	(60)	NA	1 / 38	(37)	NA	5 / 41	(36)	NA	0 / 3	(3)	NA	6 / 82	(76)		
S&W Expert March 5-6, 2008				OSM December 17-18,			MH Experts December 1-3, 2008			Ventura Round 1 Cumulative		S&W Expert June 2-3, 2009				OSM May 17-18, 2010			MH Experts January 12-13, 2010		Ventura Round 2 Cumulative					
Ventura	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change				
	SC	22 / 36	73.3%	SC	14 / 46	51.8%	SC	0 / 5	0.0%	SC	36 / 87	60.0%	SC	25 / 38	75.8%	SC	24 / 38	70.6%	SC	0 / 3	0.0%	SC	49 / 79	70.0%	15.8%	
	PC	6 / 36	20.0%	PC	7 / 46	25.9%	PC	1 / 5	33.3%	PC	14 / 87	23.3%	PC	4 / 38	12.1%	PC	10 / 38	29.4%	PC	3 / 3	100.0%	PC	17 / 79	24.3%	11.2%	
	BC	1 / 36	3.3%	BC	2 / 46	7.4%	BC	2 / 5	66.7%	BC	5 / 87	8.3%	BC	2 / 38	6.1%	BC	0 / 38	0.0%	BC	0 / 3	0.0%	BC	2 / 79	2.9%	2.2%	
	NC	1 / 36	3.3%	NC	4 / 46	14.8%	NC	0 / 5	0.0%	NC	5 / 87	8.3%	NC	2 / 38	6.1%	NC	0 / 38	0.0%	NC	0 / 3	0.0%	NC	2 / 79	2.9%	2.2%	
	NA	6 / 36	(30)	NA	19 / 46	(27)	NA	2 / 5	(3)	NA	27 / 87	(60)	NA	5 / 38	(33)	NA	4 / 38	(34)	NA	0 / 3	(3)	NA	9 / 79	(70)		

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

<b>ROUND 1</b>													<b>ROUND 2</b>													
S&W Expert January 14-15, 2009				OSM March 12, 2009			MH Experts January 8-9, 2009			DJJ HQ Round 1 Cumulative			S&W Expert November 9-10, 2009				OSM November 2-3, 2009			MH Experts April 15-16, 2010			DJJ HQ Round 2 Cumulative			
DJJ Headquarters	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
	SC	40 / 97	43.0%	SC	18 / 52	43.9%	SC	4 / 12	33.3%	SC	62 / 161	42.5%	SC	57 / 94	65.5%	SC	27 / 53	67.5%	SC	1 / 7	33.3%	SC	85 / 154	63.4%	20.9%	
	PC	13 / 97	14.0%	PC	9 / 52	21.9%	PC	0 / 12	0.0%	PC	22 / 161	15.1%	PC	20 / 94	23.0%	PC	5 / 53	12.5%	PC	3 / 7	0.0%	PC	28 / 154	20.9%	5.8%	
	BC	18 / 97	19.3%	BC	9 / 52	21.9%	BC	7 / 12	58.3%	BC	34 / 161	23.3%	BC	7 / 94	8.0%	BC	4 / 53	10.0%	BC	2 / 7	58.3%	BC	13 / 154	9.7%	13.6%	
	NC	22 / 97	23.7%	NC	5 / 52	12.2%	NC	1 / 12	8.3%	NC	28 / 161	19.2%	NC	3 / 94	3.4%	NC	4 / 53	10.0%	NC	1 / 7	8.3%	NC	8 / 154	6.0%	13.2%	
	NA	4 / 97	(93)	NA	11 / 52	(41)	NA	0 / 12	(12)	NA	15 / 161	(146)	NA	7 / 94	(87)	NA	13 / 53	(40)	NA	0 / 7	(7)	NA	20 / 154	(134)		
SYCRCC	S&W Expert March 20-21, 2008				OSM March 17-18, 2009			MH Experts April 16-17, 2009			SYCRCC Round 1 Cumulative			S&W Expert June 15-16, 2009				OSM Dec. 10-11, 2009			MH Experts May 13-14, 2010			SYCRCC Round 2 Cumulative		
	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
	SC	23 / 36	82.1%	SC	11 / 46	39.3%	SC	1 / 5	33.3%	SC	35 / 87	59.3%	SC	32 / 46	80.0%	SC	25 / 46	62.5%	SC	0 / 0	0.0%	SC	57 / 92	72.1%	20.7%	
	PC	5 / 36	17.9%	PC	10 / 46	35.7%	PC	0 / 5	0.0%	PC	15 / 87	25.4%	PC	4 / 46	12.5%	PC	13 / 46	32.5%	PC	0 / 0	0.0%	PC	17 / 92	21.5%	12.9%	
	BC	0 / 36	0.0%	BC	1 / 46	3.6%	BC	2 / 5	66.7%	BC	3 / 87	5.1%	BC	0 / 46	0.0%	BC	0 / 46	0.0%	BC	0 / 0	0.0%	BC	0 / 92	0.0%	5.1%	
	NC	0 / 36	0.0%	NC	6 / 46	21.4%	NC	0 / 5	0.0%	NC	6 / 87	10.2%	NC	3 / 46	7.5%	NC	2 / 46	5.0%	NC	0 / 0	0.0%	NC	5 / 92	6.3%	2.7%	
NA	8 / 36	(28)	NA	18 / 46	(28)	NA	2 / 5	(3)	NA	28 / 87	(59)	NA	7 / 46	(39)	NA	6 / 46	(40)	NA	0 / 0	(0)	NA	13 / 92	(79)			
Preston	S&W Expert May 27-28, 2008				OSM February 9-11, 2009			MH Experts July 18-19, 2008			Preston Round 1 Cumulative			S&W Expert April 28-29, 2009				OSM May 27-28, 2010			MH Experts Nov. 18-19, 2009			Preston Round 2 Cumulative		
	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
	SC	20 / 37	58.8%	SC	11 / 46	39.3%	SC	0 / 5	0.0%	SC	31 / 88	47.0%	SC	28 / 42	67.4%	SC	24 / 36	80.0%	SC	0 / 5	0.0%	SC	52 / 83	67.5%	20.5%	
	PC	8 / 37	23.5%	PC	9 / 46	32.1%	PC	0 / 5	0.0%	PC	17 / 88	25.8%	PC	7 / 42	16.3%	PC	6 / 36	20.0%	PC	4 / 5	80.0%	PC	17 / 83	22.1%	3.7%	
	BC	4 / 37	11.8%	BC	3 / 46	10.7%	BC	3 / 5	75.0%	BC	10 / 88	15.1%	BC	4 / 42	9.3%	BC	0 / 36	0.0%	BC	1 / 5	20.0%	BC	5 / 83	6.5%	8.6%	
	NC	2 / 37	5.9%	NC	5 / 46	17.9%	NC	1 / 5	25.0%	NC	8 / 88	12.1%	NC	3 / 42	7.0%	NC	0 / 36	0.0%	NC	0 / 5	0.0%	NC	3 / 83	3.9%	8.2%	
NA	3 / 37	(34)	NA	18 / 46	(28)	NA	1 / 5	(4)	NA	22 / 88	(66)	NA	0 / 42	(42)	NA	6 / 36	(30)	NA	0 / 5	(5)	NA	6 / 83	(77)			

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 1												ROUND 2													
S&W Expert March 3-4 & April 7-8.				OSM January 26-27, 2009			MH Experts October 2-3, 2008			HGS Round 1 Cumulative			S&W Expert N/A			OSM N/A			MH Experts N/A			HGS Round 2 Cumulative			
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)				
	SC	17 / 37	50.0%	SC	10 / 46	40.0%	SC	0 / 5	0.0%	SC	27 / 88	42.2%	Facility Closed												
	PC	6 / 37	17.6%	PC	9 / 46	36.0%	PC	0 / 5	0.0%	PC	15 / 88	23.4%													
	BC	2 / 37	5.9%	BC	1 / 46	4.0%	BC	5 / 5	100%	BC	8 / 88	12.5%													
	NC	9 / 37	26.5%	NC	5 / 46	20.0%	NC	0 / 5	0.0%	NC	14 / 88	21.9%													
	NA	3 / 37	(34)	NA	21 / 46	(25)	NA	0 / 5	(5)	NA	24 / 88	(64)													
Heman G. Stark	S&W Expert Cumulative Rd 1			OSM Cumulative Rd 1			MH Experts Cumulative Rd 1			Cumulative Rd 1 All S&W Monitors			S&W Expert Cumulative Rd 2			OSM Cumulative Rd 2			MH Experts Cumulative Rd 2			Cumulative Rd 2 All S&W Monitors			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change
	SC	159 / 316	56.4%	SC	86 / 327	43.6%	SC	5 / 42	13.9%	SC	250 / 685	48.5%	SC	188 / 297	68.9%	SC	151 / 259	68.9%	SC	1 / 18	5.5%	SC	340 / 574	66.7%	18.2%
	PC	51 / 316	18.1%	PC	58 / 327	29.4%	PC	2 / 42	5.5%	PC	111 / 685	21.5%	PC	44 / 297	16.1%	PC	51 / 259	23.3%	PC	11 / 18	61.1%	PC	106 / 574	20.8%	0.7%
	BC	32 / 316	11.3%	BC	18 / 327	9.1%	BC	26 / 42	72.2%	BC	76 / 685	14.8%	BC	22 / 297	8.1%	BC	7 / 259	3.2%	BC	5 / 18	27.8%	BC	34 / 574	6.7%	8.1%
	NC	40 / 316	14.2%	NC	35 / 327	17.8%	NC	3 / 42	8.3%	NC	78 / 685	15.1%	NC	19 / 297	7.0%	NC	10 / 259	4.6%	NC	1 / 18	5.5%	NC	30 / 574	5.9%	9.2%
NA	34 / 316	(282)	NA	130 / 327	(197)	NA	6 / 42	(36)	NA	170 / 685	(515)	NA	24 / 297	(273)	NA	40 / 259	(219)	NA	0 / 18	(18)	NA	64 / 574	(510)		

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 3										ROUND 4																						
S&W Expert December 1-2, 2009					OSM N/A		MH Experts N/A		O.H. Close Round 3 Cumulative			S&W Expert July 18-20, 2011					OSM N/A		MH Experts N/A		O.H. Close Round 4 Cumulative											
O.H. Close	Rating	# Rated / Total #	Adjusted % (Staus N/A)	OSM did not audit this site for this round.			MH Experts did not audit this site for this round.			Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	O.H. Close	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	O.H. Close	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change									
	SC	29 / 39	82.9%							82.9%	12.6%	SC	29 / 39		82.9%	12.6%	SC	28 / 37		84.8%	92.3%	6.0%	SC	64 / 79	88.9%	6.0%	MH Experts did not audit this site for this round.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	PC	4 / 39	11.4%							11.4%	0.8%	PC	4 / 39		11.4%	0.8%	PC	4 / 37		12.1%	2.6%	4.5%	PC	5 / 79	6.9%	4.5%	MH items rated by OACC were incorporated into the OSM ratings.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	BC	2 / 39	5.7%							5.7%	5.1%	BC	2 / 39		5.7%	5.1%	BC	0 / 37		0.0%	0.0%	5.7%	BC	0 / 79	0.0%	5.7%	Dual rated items were incorporated only into the S&W Expert ratings if the Expert and OSM ratings were the same.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NC	0 / 39	0.0%							0.0%	6.8%	NC	0 / 39		0.0%	6.8%	NC	1 / 37		3.0%	5.1%	4.2%	NC	3 / 79	4.2%	4.2%		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NA	4 / 39	(35)							(35)	(35)	NA	4 / 39		(35)	(35)	NA	4 / 37		(33)	(39)	(72)	NA	7 / 79	(72)	(72)		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
S&W Expert January 7-8, 2010					OSM N/A		MH Experts N/A		N.A. Chaderjian Round 3 Cumulative			S&W Expert August 15-16, 2011					OSM N/A		MH Experts N/A		N.A. Chaderjian Round 4 Cumulative											
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (Staus N/A)	OSM did not audit this site for this round.			MH Experts did not audit this site for this round.			Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change									
	SC	25 / 37	71.4%							71.4%	12.2%	SC	27 / 38		81.8%	86.1%	12.7%	SC		58 / 79	84.1%	12.7%	SC	27 / 38	81.8%	86.1%	12.7%	MH Experts did not audit this site for this round.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change
	PC	10 / 37	28.6%							28.6%	4.9%	PC	10 / 37		28.6%	4.9%	PC	5 / 38		15.1%	13.9%	14.1%	PC	10 / 79	14.5%	14.1%	MH items rated by OACC were incorporated into the OSM ratings.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	BC	0 / 37	0.0%							0.0%	7.9%	BC	0 / 37		0.0%	7.9%	BC	0 / 38		0.0%	0.0%	0.0%	BC	0 / 79	0.0%	0.0%	Dual rated items were incorporated only into the S&W Expert ratings if the Expert and OSM ratings were the same.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NC	0 / 37	0.0%							0.0%	9.2%	NC	0 / 37		0.0%	9.2%	NC	1 / 38		3.0%	0.0%	1.4%	NC	1 / 79	1.4%	1.4%		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NA	2 / 37	(35)							(35)	(35)	NA	2 / 37		(35)	(35)	NA	5 / 38		(33)	(36)	(69)	NA	10 / 79	(69)	(69)		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
S&W Expert May 24-25, 2010					OSM N/A		MH Experts N/A		Ventura Round 3 Cumulative			S&W Expert May 18-20, 2011					OSM N/A		MH Experts N/A		Ventura Round 4 Cumulative											
Ventura	Rating	# Rated / Total #	Adjusted % (Staus N/A)	OSM did not audit this site for this round.			MH Experts did not audit this site for this round.			Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	Ventura	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	Ventura	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change									
	SC	25 / 40	67.6%							67.6%	2.4%	SC	22 / 37		64.7%	69.0%	0.5%	SC		49 / 79	67.1%	0.5%	SC	22 / 37	64.7%	69.0%	0.5%	MH Experts did not audit this site for this round.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change
	PC	10 / 40	27.0%							27.0%	2.7%	PC	7 / 37		20.6%	19.0%	7.3%	PC		14 / 79	19.2%	7.3%	PC	14 / 79	19.2%	7.3%	MH items rated by OACC were incorporated into the OSM ratings.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	BC	2 / 40	5.4%							5.4%	2.5%	BC	2 / 40		5.4%	2.5%	BC	0 / 37		0.0%	0.0%	5.4%	BC	0 / 79	0.0%	5.4%	Dual rated items were incorporated only into the S&W Expert ratings if the Expert and OSM ratings were the same.	Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NC	0 / 40	0.0%							0.0%	2.9%	NC	0 / 40		0.0%	2.9%	NC	5 / 37		14.7%	11.9%	13.2%	NC	10 / 79	13.7%	13.2%		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	
	NA	3 / 40	(37)							(37)	(36)	NA	3 / 40		(37)	(36)	NA	3 / 37		(34)	(39)	(73)	NA	6 / 79	(73)	(73)		Rating	# Rated / Total #	Adjusted % (Staus N/A)	% Change	

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

As of July 1, 2012

ROUND 3										ROUND 4																						
S&W Expert September 15-16, 2010				OSM Sept. 15-16, 2010			MH Experts N/A			DJJ HQ Round 3 Cumulative				S&W Expert October 4-5, 2011				OSM N/A			MH Experts N/A			DJJ HQ Round 4 Cumulative								
DJJ Headquarters	Rating	# Rated / Total #	Adjusted % (Stans N/A)	Rating	# Rated / Total #	Adjusted % (Stans N/A)	MH Experts did not audit this site for this round.						Rating	# Rated / Total #	Adjusted % (Stans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Stans N/A)	MH Experts did not audit this site for this round.  MH items rated by OACC were incorporated into the OSM ratings.  Dual rated items were incorporated only into the S&W Expert ratings if the Expert and OSM ratings were the same.						Rating	# Rated / Total #	Adjusted % (Stans N/A)	% Change			
	SC	68 / 95	73.9%	SC	44 / 52	91.7%							SC	112 / 147	80.0%	16.6%	SC	73 / 95	84.9%							SC	38 / 53	84.4%	SC	111 / 148	84.7%	4.7%
	PC	19 / 95	20.6%	PC	3 / 52	6.2%							PC	22 / 147	15.7%	5.2%	PC	12 / 95	13.9%							PC	5 / 53	11.1%	PC	17 / 148	13.0%	2.7%
	BC	4 / 95	4.3%	BC	0 / 52	0.0%							BC	4 / 147	2.9%	6.8%	BC	0 / 95	0.0%							BC	0 / 53	0.0%	BC	0 / 148	0.0%	2.9%
	NC	1 / 95	1.1%	NC	1 / 52	2.1%							NC	2 / 147	1.4%	4.6%	NC	1 / 95	1.2%							NC	2 / 53	4.4%	NC	3 / 148	2.3%	0.9%
	NA	3 / 95	(92)	NA	4 / 52	(48)							NA	7 / 147	(140)	NA	9 / 95	(86)	NA							8 / 53	(45)	NA	17 / 148	(131)		
S&W Expert April 21-22, 2010				OSM N/A			MH Experts N/A			SYCRCC Round 3 Cumulative				S&W Expert N/A				OSM N/A			MH Experts N/A			SYCRCC Round 4 Cumulative								
SYCRCC	Rating	# Rated / Total #	Adjusted % (Stans N/A)	OSM did not audit this site for this round.						MH Experts did not audit this site for this round.						Rating	# Rated / Total #	Adjusted % (Stans N/A)	% Change	Facility Closed												
	SC	21 / 39	72.4%													SC	21 / 39	72.4%	0.3%													
	PC	7 / 39	24.1%													PC	7 / 39	24.1%	2.6%													
	BC	1 / 39	3.4%													BC	1 / 39	3.4%	3.4%													
	NC	0 / 39	0.0%													NC	0 / 39	0.0%	6.3%													
	NA	10 / 39	(29)													NA	10 / 39	(29)														
S&W Expert June 7-8, 2010				OSM N/A			MH Experts N/A			Preston Round 3 Cumulative				S&W Expert N/A				OSM N/A			MH Experts N/A			Preston Round 4 Cumulative								
Preston	Rating	# Rated / Total #	Adjusted % (Stans N/A)	OSM did not audit this site for this round.						MH Experts did not audit this site for this round.						Rating	# Rated / Total #	Adjusted % (Stans N/A)	% Change	Facility Closed												
	SC	26 / 39	72.2%													SC	26 / 39	72.2%	4.7%													
	PC	10 / 39	27.8%													PC	10 / 39	27.8%	5.7%													
	BC	0 / 39	0.0%													BC	0 / 39	0.0%	6.5%													
	NC	0 / 39	0.0%													NC	0 / 39	0.0%	3.9%													
	NA	3 / 39	(36)													NA	3 / 39	(36)														

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 3										ROUND 4															
S&W Expert N/A					OSM N/A			MH Experts N/A		HGS Round 3 Cumulative			S&W Expert N/A					OSM N/A			MH Experts N/A		HGS Round 4 Cumulative		
Heman G. Stark										Heman G. Stark															
Facility Closed																									
S&W Expert Cumulative Rd 3					OSM Cumulative Rd 3			MH Experts Cumulative Rd 3		Cumulative Rd 3 All S&W Monitors			S&W Expert Cumulative Rd 4					OSM Cumulative Rd 4			MH Experts Cumulative Rd 4		Cumulative Rd 4 All S&W Monitors		
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	MH Experts did not audit any S&W items for this round.		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	CUMULATIVE	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	MH Experts did not audit any S&W items for this round.		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change
	SC	194 / 289	73.5%	SC	44 / 52	91.7%			SC	238 / 341	76.3%	9.6%		SC	150 / 207	80.6%	SC	132 / 178	83.0%			SC	282 / 385	81.7%	5.4%
	PC	60 / 289	22.7%	PC	3 / 52	6.2%			PC	63 / 341	20.2%	0.6%		PC	28 / 207	15.0%	PC	18 / 178	11.3%			PC	46 / 385	13.3%	6.9%
	BC	9 / 289	3.4%	BC	0 / 52	0.0%			BC	9 / 341	2.9%	3.8%		BC	0 / 207	0.0%	BC	0 / 178	0.0%			BC	0 / 385	0.0%	2.9%
	NC	1 / 289	0.4%	NC	1 / 52	2.1%			NC	2 / 341	0.6%	5.3%		NC	8 / 207	4.3%	NC	9 / 178	5.7%			NC	17 / 385	4.9%	4.3%
	NA	25 / 289	(264)	NA	4 / 52	(48)			NA	29 / 341	(312)			NA	21 / 207	(186)	NA	19 / 178	(159)			NA	40 / 385	(345)	

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 5													ROUND 6														
O.H. Close	S&W Expert TBD				OSM TBD			MH Experts TBD			O.H. Close Round 5 Cumulative			O.H. Close	S&W Expert TBD				OSM TBD			MH Experts TBD			O.H. Close Round 6 Cumulative		
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating		# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
	Audit scheduled for: July 23-24, 2012				Audit scheduled for: July 23-24, 2012			Audit scheduled for: TBD			Audit scheduled for: July 23-24, 2012				Audit scheduled for: TBD				Audit scheduled for: TBD			Audit scheduled for: TBD			Round 6 Audits Expected to Take Place in 2013		
N.A. Chaderjian	S&W Expert TBD				OSM TBD			MH Experts TBD			N.A. Chaderjian Round 5 Cumulative			N.A. Chaderjian	S&W Expert TBD				OSM TBD			MH Experts TBD			N.A. Chaderjian Round 6 Cumulative		
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating		# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
	Audit scheduled for: July 17-19, 2012				Audit scheduled for: July 17-19, 2012			Audit scheduled for: TBD			Audit scheduled for: July 17-19, 2012				Audit scheduled for: TBD				Audit scheduled for: TBD			Audit scheduled for: TBD			Round 6 Audits Expected to Take Place in 2013		
Ventura	S&W Expert June 5-7, 2012				OSM June 5-7, 2012			MH Experts TBD			Ventura Round 5 Cumulative			Ventura	S&W Expert TBD				OSM TBD			MH Experts TBD			Ventura Round 6 Cumulative		
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating		# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
	SC	24 / 37	72.7%		SC	34 / 41	91.9%		Audit scheduled for: TBD	SC	58 / 78	82.9%	15.8%		Audit scheduled for: TBD	Audit scheduled for: TBD											
	PC	9 / 37	27.3%		PC	3 / 41	8.1%			PC	12 / 78	17.1%	2.1%														
	BC	0 / 37	0.0%		BC	0 / 41	0.0%			BC	0 / 78	0.0%	0.0%														
	NC	0 / 37	0.0%		NC	0 / 41	0.0%			NC	0 / 78	0.0%	13.7%														
NA	4 / 37	(33)		NA	4 / 41	(37)		NA		8 / 78	(70)																

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 5													ROUND 6														
DJJ Headquarters	S&W Expert TBD			OSM TBD			MH Experts TBD			DJJ HQ Round 5 Cumulative				DJJ Headquarters	S&W Expert TBD			OSM TBD			MH Experts TBD			DJJ HQ Round 6 Cumulative			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change			
	Audit scheduled for: TBD			Audit scheduled for: TBD			Audit scheduled for: TBD			Audit scheduled for: TBD					Audit scheduled for: TBD			Audit scheduled for: TBD			Audit scheduled for: TBD			Round 6 Audits Expected to Take Place in 2013			
SYCRCC	S&W Expert N/A			OSM N/A			MH Experts N/A			SYCRCC Round 5 Cumulative				SYCRCC	S&W Expert N/A			OSM N/A			MH Experts N/A			SYCRCC Round 6 Cumulative			
	Facility Closed														Facility Closed												
Preston	S&W Expert N/A			OSM N/A			MH Experts N/A			Preston Round 5 Cumulative				Preston	S&W Expert N/A			OSM N/A			MH Experts N/A			Preston Round 6 Cumulative			
	Facility Closed														Facility Closed												

Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.  
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

# Safety & Welfare Compliance – Facility Breakdown

As of July 1, 2012

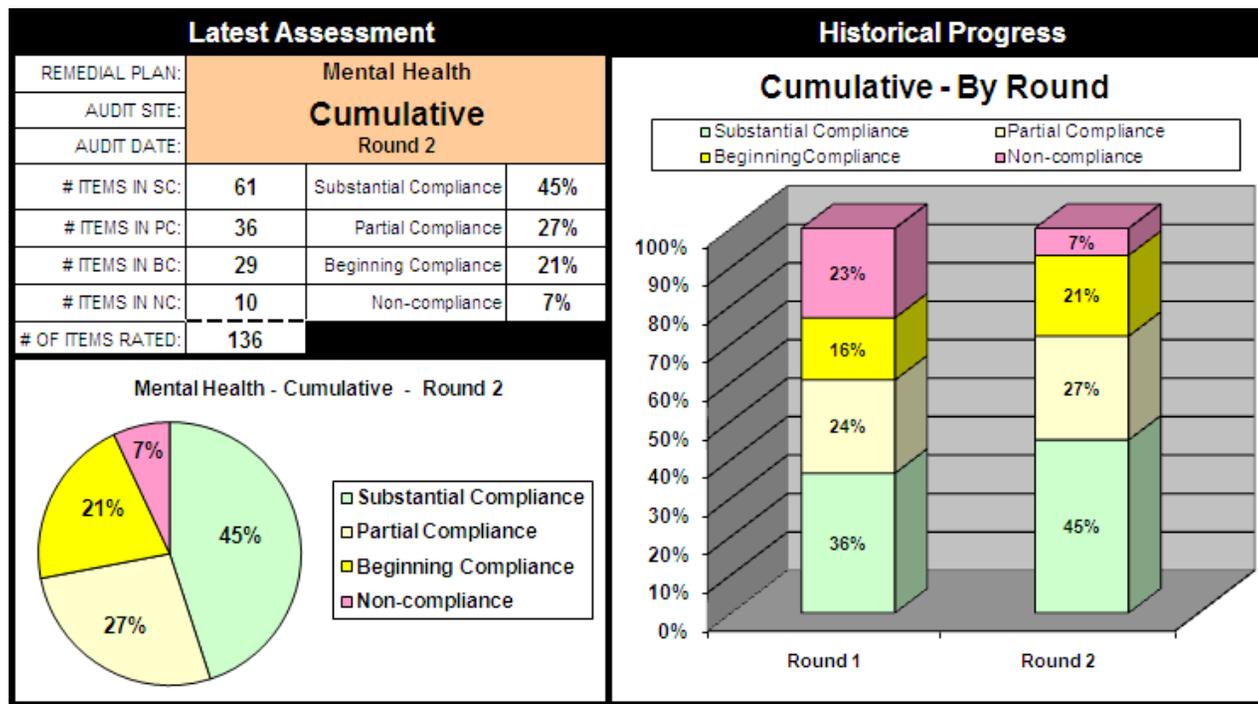
ROUND 5												ROUND 6																																									
S&W Expert N/A				OSM N/A				MH Experts N/A				HGS Round 5 Cumulative				S&W Expert N/A				OSM N/A				MH Experts N/A				HGS Round 6 Cumulative																									
Heman G. Stark												Heman G. Stark																																									
Facility Closed																																																					
S&W Expert Cumulative Rd 5												OSM Cumulative Rd 5						MH Experts Cumulative Rd 5						Cumulative Rd 5 All S&W Monitors						S&W Expert Cumulative Rd 6						OSM Cumulative Rd 6						MH Experts Cumulative Rd 6						Cumulative Rd 6 All S&W Monitors					
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	Rating	# Rated / Total #	Adjusted % (Saus N/A)	% Change																											
	SC	24 / 37	72.7%	SC	34 / 41	91.9%	Audits scheduled for: TBD	SC	58 / 78	82.9%	15.8%	Audits scheduled for: TBD	Audits scheduled for: TBD	Audits scheduled for: TBD	Audits scheduled for: TBD	Round 6 Audits Expected to Take Place in 2013																																					
	PC	9 / 37	27.3%	PC	3 / 41	8.1%		PC	12 / 78	17.1%	2.1%																																										
	BC	0 / 37	0.0%	BC	0 / 41	0.0%		BC	0 / 78	0.0%	0.0%																																										
	NC	0 / 37	0.0%	NC	0 / 41	0.0%		NC	0 / 78	0.0%	13.7%																																										
	NA	4 / 37	(33)	NA	4 / 41	(37)		NA	8 / 78	(70)																																											
Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation. Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".																																																					

# Mental Health – Cumulative Audit Results

## As of July 1, 2012

The pie chart (bottom, left) identifies the current cumulative compliance data for the Mental Health Remedial Plan. These percentages are derived using the compliance data from each Mental Health monitor for Round 2 audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made, to date, through the first two rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 8.9%.

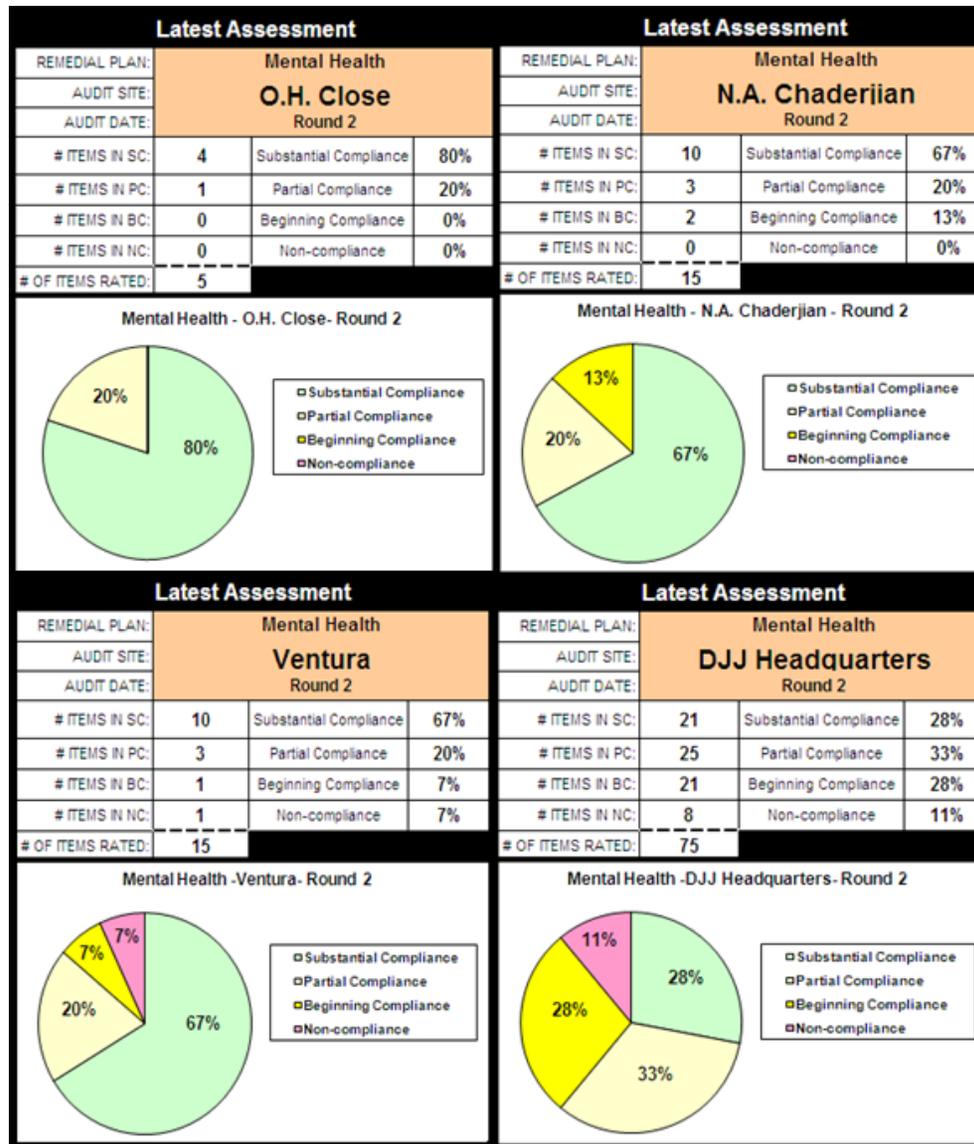
It should be noted that the last Mental Health Expert audit occurred in May 2010. Since then a new set of Mental Health Experts have been assigned to monitor the plan and are working toward revising the existing Mental Health Remedial Plan and audit tool. Once this has been accomplished, the Mental Health Experts will then begin conducting their annual audits.



**Source Documents for Compliance Data – For Round 1:** Compliance data obtained from the Mental Health Experts’ 2008/2009 Site Visit Summary and the Office of the Special Master’s revised audit reports for the six audited sites. **For Round 2:** Compliance data obtained from the Mental Health Experts’ five draft audit reports for their second round of audits and the Office of the Special Master’s six draft reports for its second round of audits.

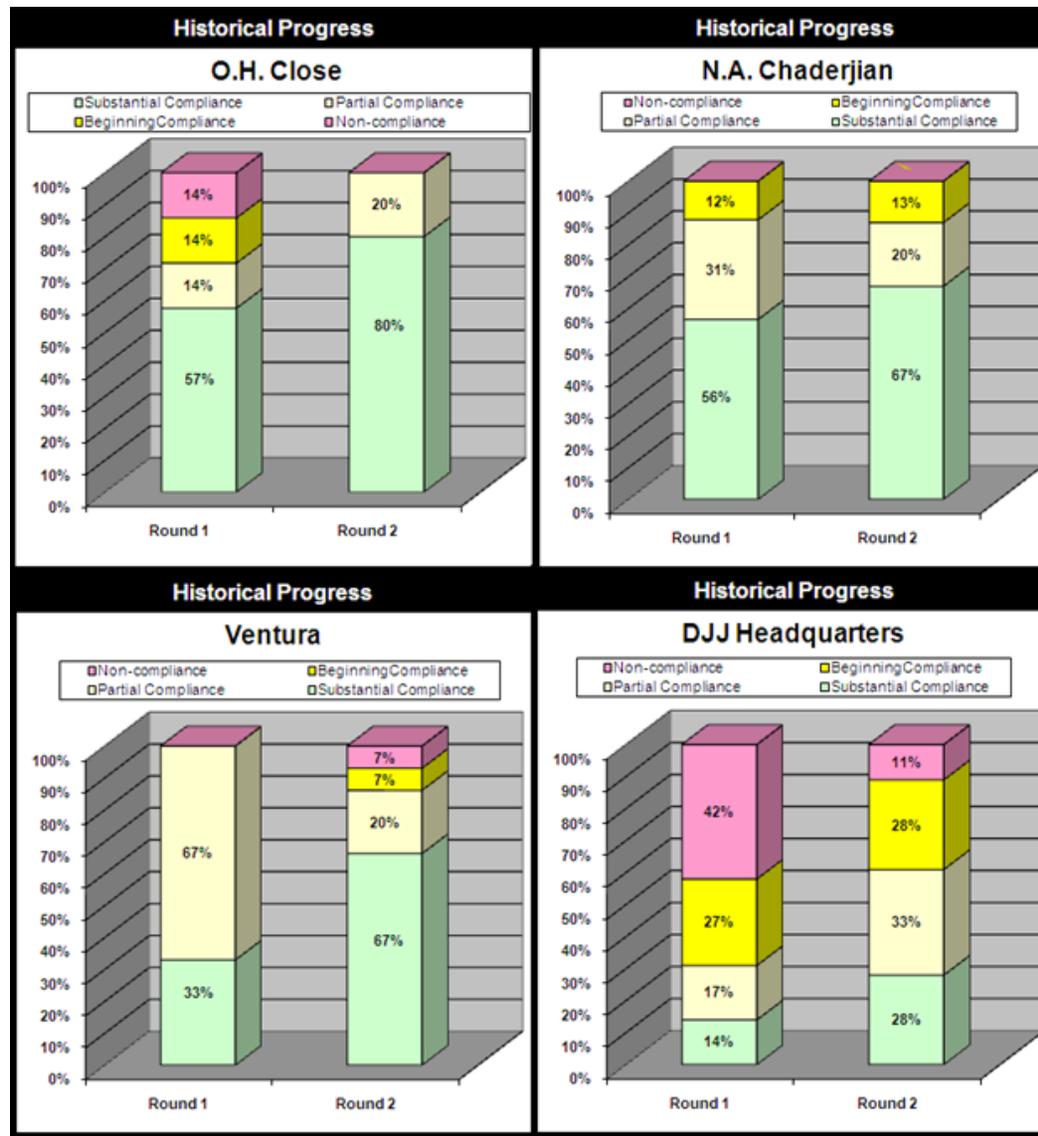
# Mental Health – Current Compliance by Audit Site

## As of July 1, 2012



# Mental Health – Historical Compliance by Audit Site

As of July 1, 2012



# Mental Health Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 1													ROUND 2																																					
O.H. Close	MH Experts October 16, 2008				OSM Oct. 16 & 21, 2008			"Other" N/A		O.H. Close Round 1 Cumulative			O.H. Close	MH Experts N/A				OSM June 2-3, 2010			"Other" N/A		O.H. Close Round 2 Cumulative																											
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)			Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change																									
	SC	1 / 7	33.3%		SC	3 / 6	75.0%		SC	4 / 13	57.1%			SC	4 / 6	80.0%		SC	4 / 6	80.0%		SC	4 / 6	80.0%	22.9%																									
PC	0 / 7	0.0%		PC	1 / 6	25.0%		PC	1 / 13	14.3%		PC	1 / 6	20.0%		PC	1 / 6	20.0%		PC	1 / 6	20.0%	5.7%																											
BC	1 / 7	33.3%		BC	0 / 6	0.0%		BC	1 / 13	14.3%		BC	0 / 6	0.0%		BC	0 / 6	0.0%		BC	0 / 6	0.0%	14.3%																											
NC	1 / 7	33.3%		NC	0 / 6	0.0%		NC	1 / 13	14.3%		NC	0 / 6	0.0%		NC	0 / 6	0.0%		NC	0 / 6	0.0%	14.3%																											
N/A	4 / 7	(3)		N/A	2 / 6	(4)		N/A	6 / 13	(7)		N/A	1 / 6	(5)		N/A	1 / 6	(5)		N/A	1 / 6	(5)																												
N.A. Chaderjian													MH Experts October 17, 2008				OSM Oct. 17 & 22, 2008			"Other" N/A		NAC Round 1 Cumulative			N.A. Chaderjian													MH Experts March 18-19, 2010				OSM March 2-3, 2010			"Other" N/A		N.A. Chaderjian Round 2 Cumulative			
													Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)															Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
													SC	4 / 13	40.0%		SC	5 / 8	83.3%		SC	9 / 21	56.2%															SC	5 / 10	62.5%		SC	5 / 9	71.4%		SC	10 / 19	66.7%	10.5%	
													PC	4 / 13	40.0%		PC	1 / 8	16.7%		PC	5 / 21	31.2%															PC	1 / 10	12.5%		PC	2 / 9	28.6%		PC	3 / 19	20.0%	11.2%	
													BC	2 / 13	20.0%		BC	0 / 8	0.0%		BC	2 / 21	12.5%															BC	2 / 10	25.0%		BC	0 / 9	0.0%		BC	2 / 19	13.3%	0.8%	
													NC	0 / 13	0.0%		NC	0 / 8	0.0%		NC	0 / 21	0.0%															NC	0 / 10	0.0%		NC	0 / 9	0.0%		NC	0 / 19	0.0%	0.0%	
N/A	3 / 13	(10)		N/A	2 / 8	(6)		N/A	5 / 21	(16)		N/A	2 / 10	(8)		N/A	2 / 9	(7)		N/A	4 / 19	(15)																												
Ventura													MH Experts December 1-3, 2008				OSM Dec. 1-3 & 17-18, 2008			"Other" N/A		Ventura Round 1 Cumulative			Ventura													MH Experts January 13-14, 2010				OSM Nov. 16-17, 2009			"Other" N/A		Ventura Round 2 Cumulative			
													Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)															Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
													SC	2 / 12	25.0%		SC	2 / 6	50.0%		SC	4 / 18	33.3%															SC	6 / 12	60.0%		SC	4 / 8	80.0%		SC	10 / 20	66.7%	33.4%	
													PC	6 / 12	75.0%		PC	2 / 6	50.0%		PC	8 / 18	66.7%															PC	2 / 12	20.0%		PC	1 / 8	20.0%		PC	3 / 20	20.0%	46.7%	
													BC	0 / 12	0.0%		BC	0 / 6	0.0%		BC	0 / 18	0.0%															BC	1 / 12	10.0%		BC	0 / 8	0.0%		BC	1 / 20	6.7%	6.7%	
													NC	0 / 12	0.0%		NC	0 / 6	0.0%		NC	0 / 18	0.0%															NC	1 / 12	10.0%		NC	0 / 8	0.0%		NC	1 / 20	6.7%	6.7%	
N/A	4 / 12	(8)		N/A	2 / 6	(4)		N/A	6 / 18	(12)		N/A	2 / 12	(10)		N/A	3 / 8	(5)		N/A	5 / 20	(15)																												

Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.  
 Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

# Mental Health Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 1												ROUND 2											
MH Experts April 16-17, 2009				OSM December 9-10, 2008			"Other" N/A	SYCRCC Round 1 Cumulative				MH Experts May 13-14, 2010				OSM April 26-27, 2010			"Other" N/A	SYCRCC Round 2 Cumulative			
SYCRCC	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits	Rating	# Rated / Total #	Adjusted % (Sans N/A)	SYCRCC	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
	SC	8 / 12	88.9%	SC	2 / 6	50.0%		SC	10 / 18	76.9%		SC	8 / 13	72.7%	SC	5 / 10	71.4%		SC	13 / 23	72.2%	4.7%	
	PC	0 / 12	0.0%	PC	2 / 6	50.0%		PC	2 / 18	15.4%		PC	1 / 13	9.1%	PC	2 / 10	28.6%		PC	3 / 23	16.7%	1.3%	
	BC	0 / 12	0.0%	BC	0 / 6	0.0%		BC	0 / 18	0.0%		BC	2 / 13	18.2%	BC	0 / 10	0.0%		BC	2 / 23	11.1%	11.1%	
	NC	1 / 12	11.1%	NC	0 / 6	0.0%		NC	1 / 18	7.7%		NC	0 / 13	0.0%	NC	0 / 10	0.0%		NC	0 / 23	0.0%	7.7%	
	N/A	3 / 12	(9)	N/A	2 / 6	(4)		N/A	5 / 18	(13)		N/A	2 / 13	(11)	N/A	3 / 10	(7)		N/A	5 / 23	(18)		
MH Experts July 18-19, 2008				OSM May 28, 2009			"Other" N/A	Preston Round 1 Cumulative				MH Experts November 18-19, 2009				OSM October 26-27, 2009			"Other" N/A	Preston Round 2 Cumulative			
Preston	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Preston	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	
	SC	1 / 9	50.0%	SC	0 / 2	0.0%		SC	1 / 11	25.0%		SC	2 / 6	33.3%	SC	1 / 4	50.0%		SC	3 / 10	37.5%	12.5%	
	PC	0 / 9	0.0%	PC	2 / 2	100%		PC	2 / 11	50.0%		PC	1 / 6	16.7%	PC	0 / 4	0.0%		PC	1 / 10	12.5%	37.5%	
	BC	0 / 9	0.0%	BC	0 / 2	0.0%		BC	0 / 11	0.0%		BC	3 / 6	50.0%	BC	0 / 4	0.0%		BC	3 / 10	37.5%	37.5%	
	NC	1 / 9	50.0%	NC	0 / 2	0.0%		NC	1 / 11	25.0%		NC	0 / 6	0.0%	NC	1 / 4	50.0%		NC	1 / 10	12.5%	12.5%	
	N/A	7 / 9	(2)	N/A	0 / 2	(2)		N/A	7 / 11	(4)		N/A	0 / 6	(6)	N/A	2 / 4	(2)		N/A	2 / 10	(8)		
MH Experts October 2-3, 2008				OSM April 29-30, 2009			"Other" N/A	HGS Round 1 Cumulative				MH Experts N/A				OSM N/A			"Other" N/A	HGS Round 2 N/A			
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Heman G. Stark	Facility Closed											
	SC	4 / 9	80.0%	SC	5 / 8	71.4%		SC	9 / 17	75.0%													
	PC	0 / 9	0.0%	PC	2 / 8	28.6%		PC	2 / 17	16.7%													
	BC	1 / 9	20.0%	BC	0 / 8	0.0%		BC	1 / 17	8.3%													
	NC	0 / 9	0.0%	NC	0 / 8	0.0%		NC	0 / 17	0.0%													
	N/A	4 / 9	(5)	N/A	1 / 8	(7)		N/A	5 / 17	(12)													

Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.  
 Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

# Mental Health Compliance – Facility Breakdown

## As of July 1, 2012

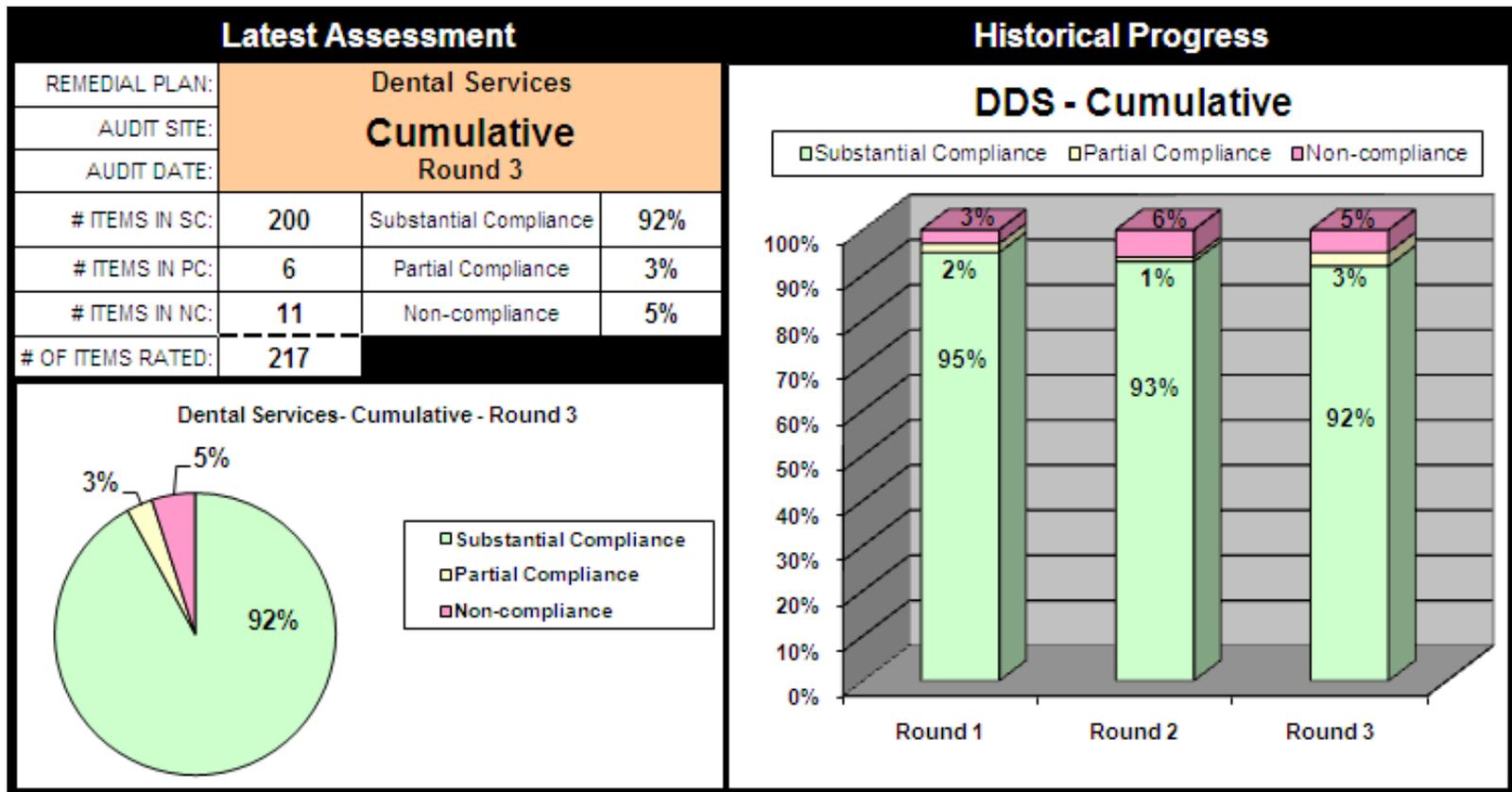
ROUND 1													ROUND 2												
DJJ Headquarters													DJJ Headquarters												
MH Experts January 8-9, 2009				OSM February 18, 2009			"Other" N/A		DJJ HQ Round 1 Cumulative				MH Expert April 15-16, 2010				OSM March 29, 2010			"Other" N/A		DJJ HQ Round 2 Cumulative			
Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
SC	6 / 76	11.8%	SC	3 / 16	23.1%				SC	9 / 92	14.1%	SC	17 / 80	27.0%	SC	4 / 16	33.3%			SC	21 / 96	28.0%	13.9%		
PC	9 / 76	17.6%	PC	2 / 16	15.4%				PC	11 / 92	17.2%	PC	23 / 80	36.5%	PC	2 / 16	16.7%			PC	25 / 96	33.3%	16.1%		
BC	13 / 76	25.5%	BC	4 / 16	30.8%				BC	17 / 92	26.6%	BC	16 / 80	25.4%	BC	5 / 16	41.7%			BC	21 / 96	28.0%	1.4%		
NC	23 / 76	45.1%	NC	4 / 16	30.8%				NC	27 / 92	42.2%	NC	7 / 80	11.1%	NC	1 / 16	8.3%			NC	8 / 96	10.7%	31.5%		
N/A	25 / 76	(51)	N/A	3 / 16	(13)				N/A	28 / 92	(64)	N/A	17 / 80	(63)	N/A	4 / 16	(12)			N/A	21 / 96	(75)			
MH Experts Cumulative Rd 1				OSM Cumulative Rd 1			"Other" Cumulative Rd 1		Cumulative Rd 1 Total of all MH Monitors				MH Experts Cumulative Rd 2				OSM Cumulative Rd 2			"Other" Cumulative Rd 2		Cumulative Rd 2 Total of all MH Monitors			
Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
SC	26 / 138	29.5%	SC	20 / 52	50.0%				SC	46 / 190	35.9%	SC	38 / 121	38.8%	SC	23 / 53	60.5%			SC	61 / 174	44.8%	8.9%		
PC	19 / 138	21.6%	PC	12 / 52	30.0%				PC	31 / 190	24.2%	PC	28 / 121	28.6%	PC	8 / 53	21.0%			PC	36 / 174	26.5%	2.3%		
BC	17 / 138	19.3%	BC	4 / 52	10.0%				BC	21 / 190	16.4%	BC	24 / 121	24.5%	BC	5 / 53	13.2%			BC	29 / 174	21.3%	4.9%		
NC	26 / 138	29.5%	NC	4 / 52	10.0%				NC	30 / 190	23.4%	NC	8 / 121	8.2%	NC	2 / 53	5.3%			NC	10 / 174	7.3%	16.1%		
N/A	50 / 138	(88)	N/A	12 / 52	(40)				N/A	62 / 190	(128)	N/A	23 / 121	(98)	N/A	15 / 53	(38)			N/A	38 / 174	(136)			

Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.  
 Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

# Dental Services – Cumulative Audit Results

As of July 1, 2012

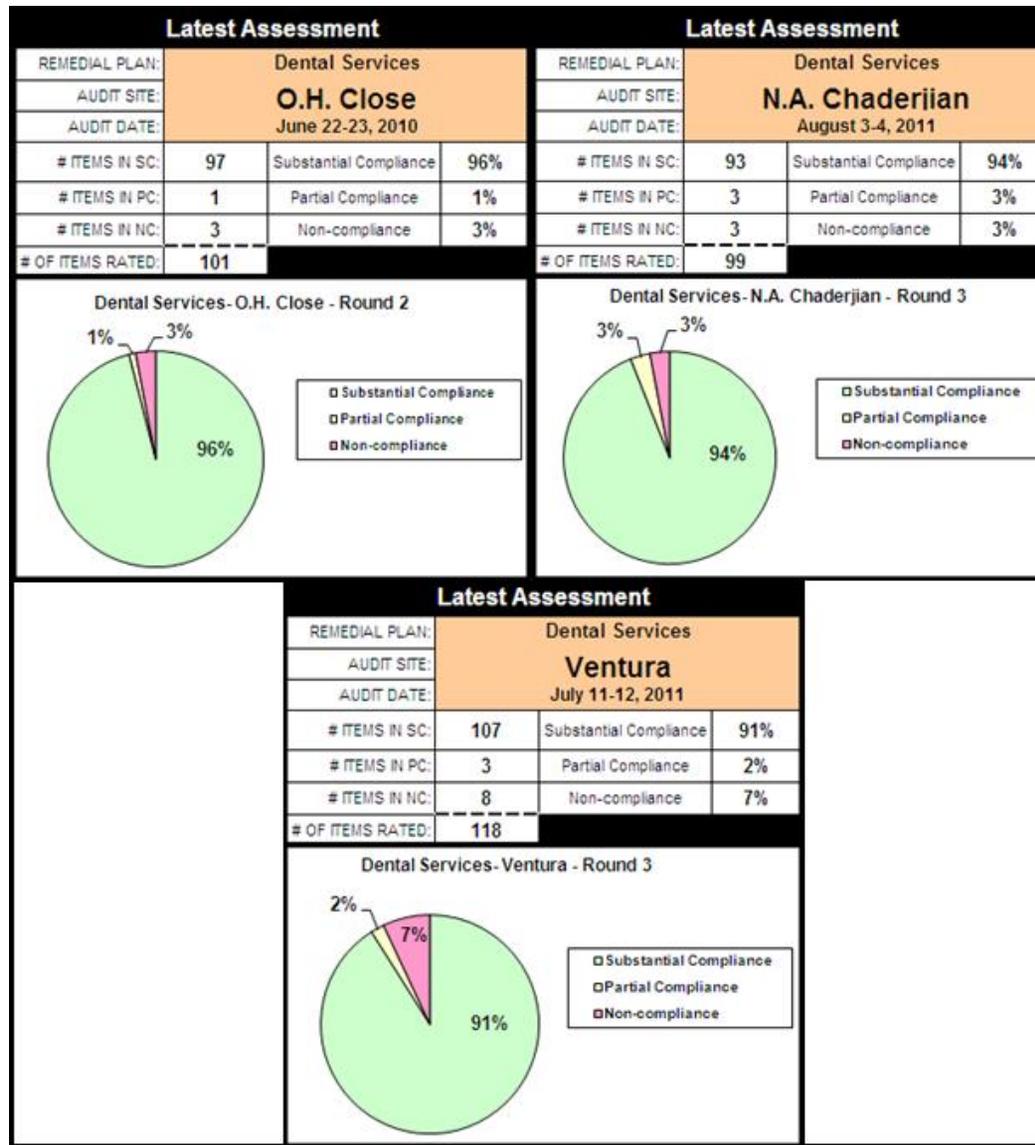
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Dental Services Expert for the three remaining sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from the Expert’s third round of audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date through the first three rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is -1.2%



Source Documents for Compliance Data – For Rounds 1-3: Compliance data obtained from the Dental Services Expert’s revised and final facility audit reports.

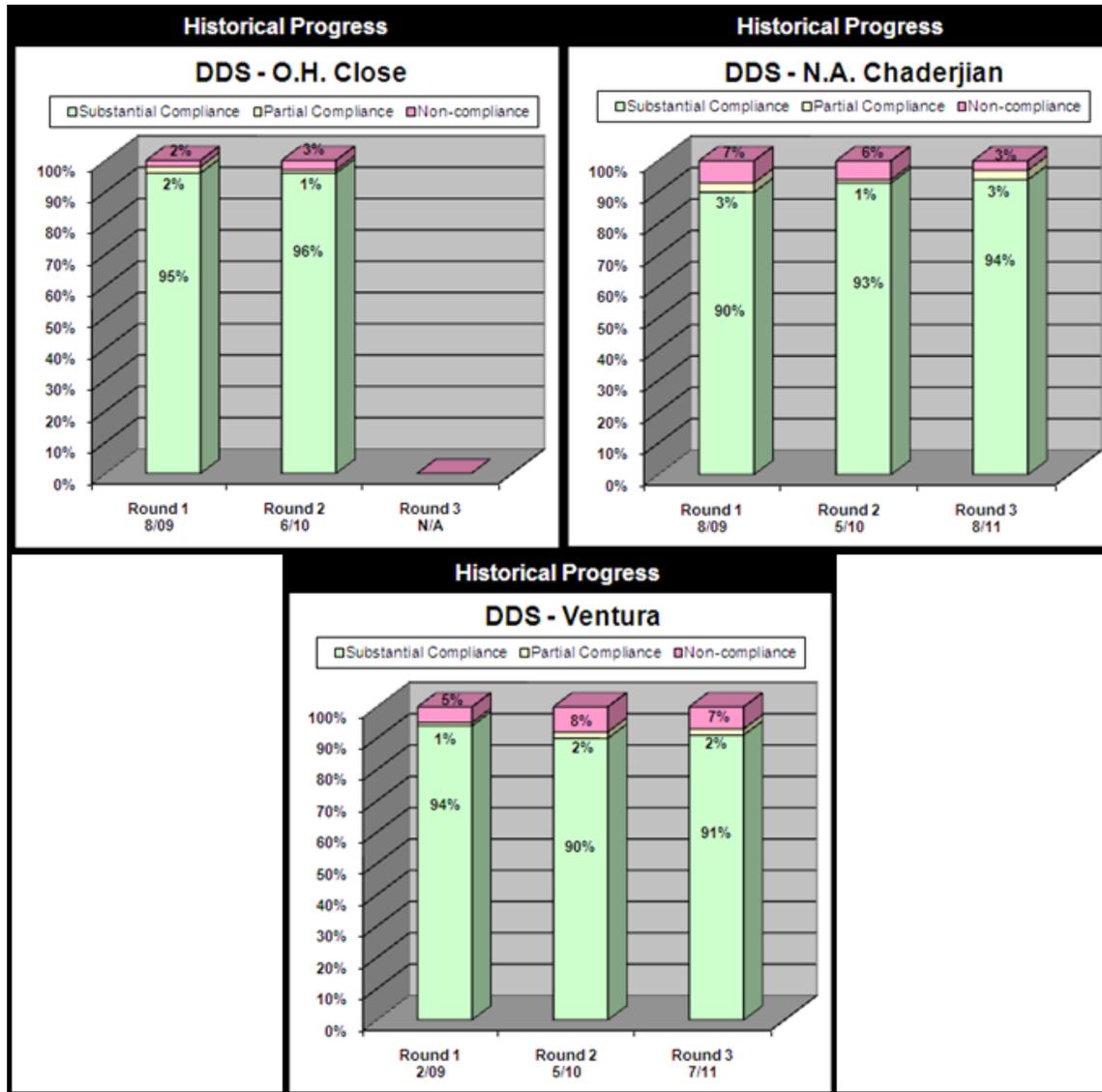
# Dental Services – Current Compliance by Audit Site

As of July 1, 2012



# Dental Services – Historical Compliance by Audit Site

As of July 1, 2012



# Dental Services Compliance – Facility Breakdown

## As of July 1, 2012

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4		ROUND 5	
		August 24-25, 2009			June 22-23, 2010				N/A				TBD		TBD	
<b>O.H. Close</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Per an email from the Special Master dated October 12, 2011, the Dental Expert will not audit OHC for this round because OHC had two rounds of SC. The Dental Expert will conduct a spot check of OHC during the next round.				Audit scheduled for: July 17, 2012		Audit scheduled for: TBD		
	SC	114 / 138	95.8%	SC	97 / 126	96.0%	0.2%									
	PC	3 / 138	2.5%	PC	1 / 126	1.0%	1.5%									
	NC	2 / 138	1.7%	NC	3 / 126	3.0%	1.3%									
	NA/NE	19 / 138	(119)	NA/NE	25 / 126	(101)										
		August 26-27, 2009			May 10-11, 2010				August 3-4, 2011				TBD		TBD	
<b>N.A. Chaderjian</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: July 17, 2012		Audit scheduled for: TBD		
	SC	101 / 140	90.2%	SC	91 / 122	92.9%	2.7%	SC	93 / 118	93.9%	1.0%					
	PC	3 / 140	2.7%	PC	1 / 122	1.0%	1.7%	PC	3 / 118	3.0%	2.0%					
	NC	8 / 140	7.1%	NC	6 / 122	6.1%	1.9%	NC	3 / 118	3.0%	3.1%					
	NA/NE	28 / 140	(112)	NA/NE	24 / 122	(98)		NA/NE	19 / 118	(99)						
		February 18-19, 2009			May 5, 2010				July 11-12, 2011				TBD		TBD	
<b>Ventura</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: July 12-13, 2012		Audit scheduled for: TBD		
	SC	114 / 131	94.2%	SC	98 / 133	89.9%	4.3%	SC	107/133	90.7%	0.8%					
	PC	1 / 131	0.8%	PC	2 / 133	1.8%	1.0%	PC	3 / 133	2.5%	0.7%					
	NC	6 / 131	5.0%	NC	9 / 133	8.3%	3.3%	NC	8 / 133	6.8%	1.5%					
	NA/NE	10 / 131	(121)	NA/NE	24 / 133	(109)		NA/NE	15 / 133	(118)						
		February 24-25, 2009			N/A				N/A				N/A		N/A	
<b>SYCRCC</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	No audit was conducted for this round. However, the Dental Expert did conduct a "staff assistance visit" on May 12-13, 2010.				Due to SYCRCC's impending closure, the Dental Expert did not conduct a full audit for SYCRCC for this round but did conduct a spot check of SYCRCC's dental services on July 13-15, 2011.				<b>Facility Closed</b>		<b>Facility Closed</b>		
	SC	104 / 122	96.3%													
	PC	3 / 122	2.8%													
	NC	1 / 122	0.9%													
	NA/NE	14 / 122	(108)													

Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.

# Dental Services Compliance – Facility Breakdown

## As of July 1, 2012

ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)			ROUND 3 (From Experts' Facility Reports)			ROUND 4		ROUND 5				
August 26-28, 2008			N/A			N/A			N/A		N/A				
Preston	Rating	# Rated / Total #	Adjusted % (-NA/NE)	No audit was conducted for this round. However, the Dental Expert did conduct a "staff assistance visit" on June 24, 2010.			Facility Closed			Facility Closed		Facility Closed			
	SC	110 / 134	95.6%												
	PC	2 / 134	1.7%												
	NC	3 / 134	2.6%												
NA/NE	19 / 134	(115)													
February 26-27, 2009			N/A			N/A			N/A		N/A				
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Facility Closed			Facility Closed			Facility Closed		Facility Closed			
	SC	112 / 134	95.7%												
	PC	3 / 134	2.6%												
	NC	2 / 134	1.7%												
NA/NE	17 / 134	(117)													
ROUND 1			ROUND 2			ROUND 3			ROUND 4		ROUND 5				
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 4 audits are expected to take place in fiscal year 2012		Round 5 audits are expected to take place in fiscal year 2013, if necessary.	
	SC	655 / 799	94.6%	SC	286 / 381	92.9%	1.7%	SC	200 / 251	92.2%	0.7%				
	PC	15 / 799	2.2%	PC	4 / 381	1.3%	0.9%	PC	6 / 251	2.8%	1.5%				
	NC	22 / 799	3.2%	NC	18 / 381	5.8%	2.6%	NC	11 / 251	5.1%	0.7%				
NA/NE	107 / 799	(692)	NA/NE	73 / 381	(308)		NA/NE	34 / 251	(217)						

Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.