

California Department of Corrections & Rehabilitation  
**DIVISION OF JUVENILE JUSTICE**



*FARRELL V. CATE*

# QUARTERLY COMPLIANCE REPORT

AS OF JANUARY 1, 2013



*FARRELL V. CATE*  
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For an electronic copy of this and/or prior issues of the *Farrell v. Cate Quarterly Compliance Report*, please visit the CDCR website at [http://www.cdcr.ca.gov/Juvenile\\_Justice/Reform\\_Plans\\_and\\_Progress.html](http://www.cdcr.ca.gov/Juvenile_Justice/Reform_Plans_and_Progress.html).

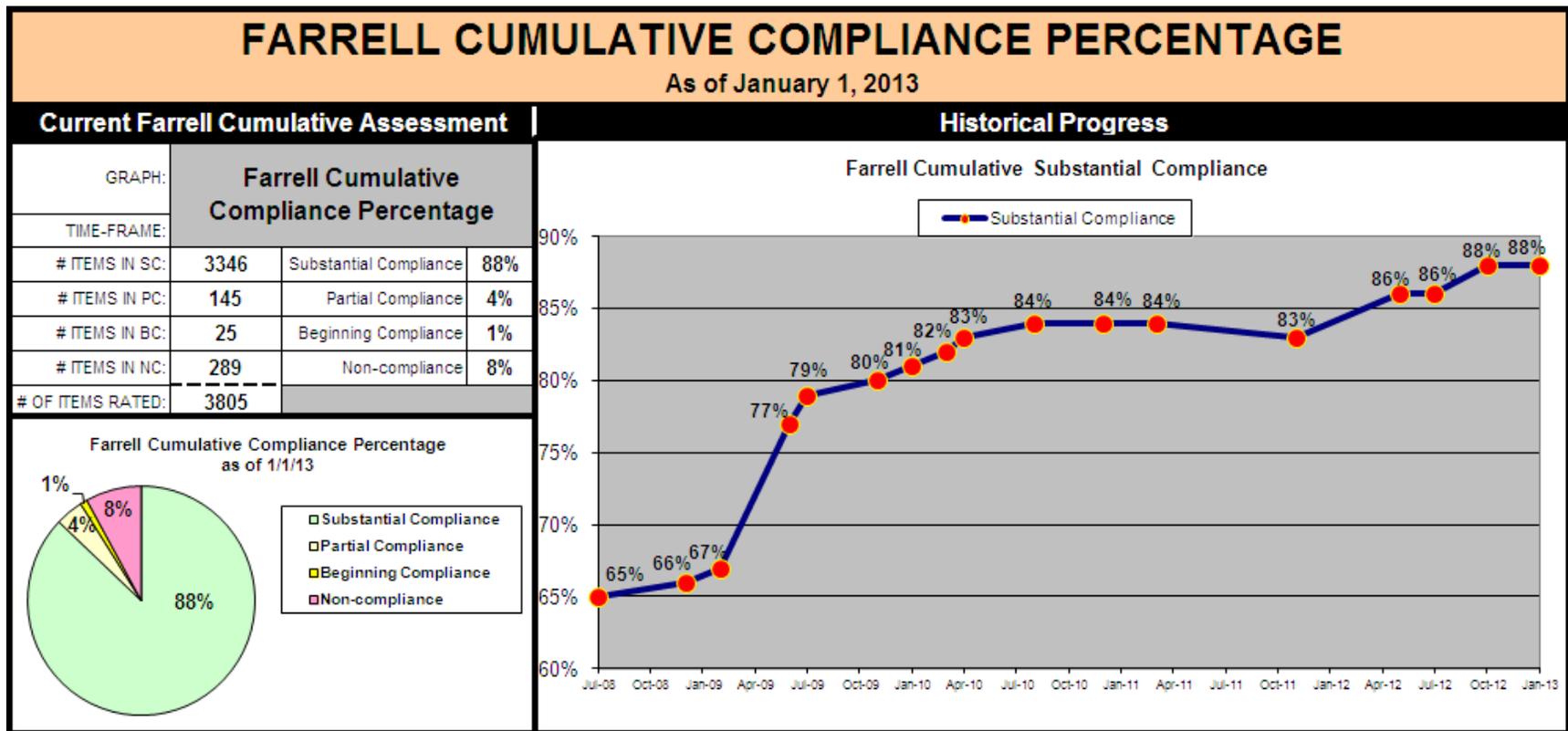
# 1. Cumulative Compliance



# Farrell - Cumulative Compliance Results

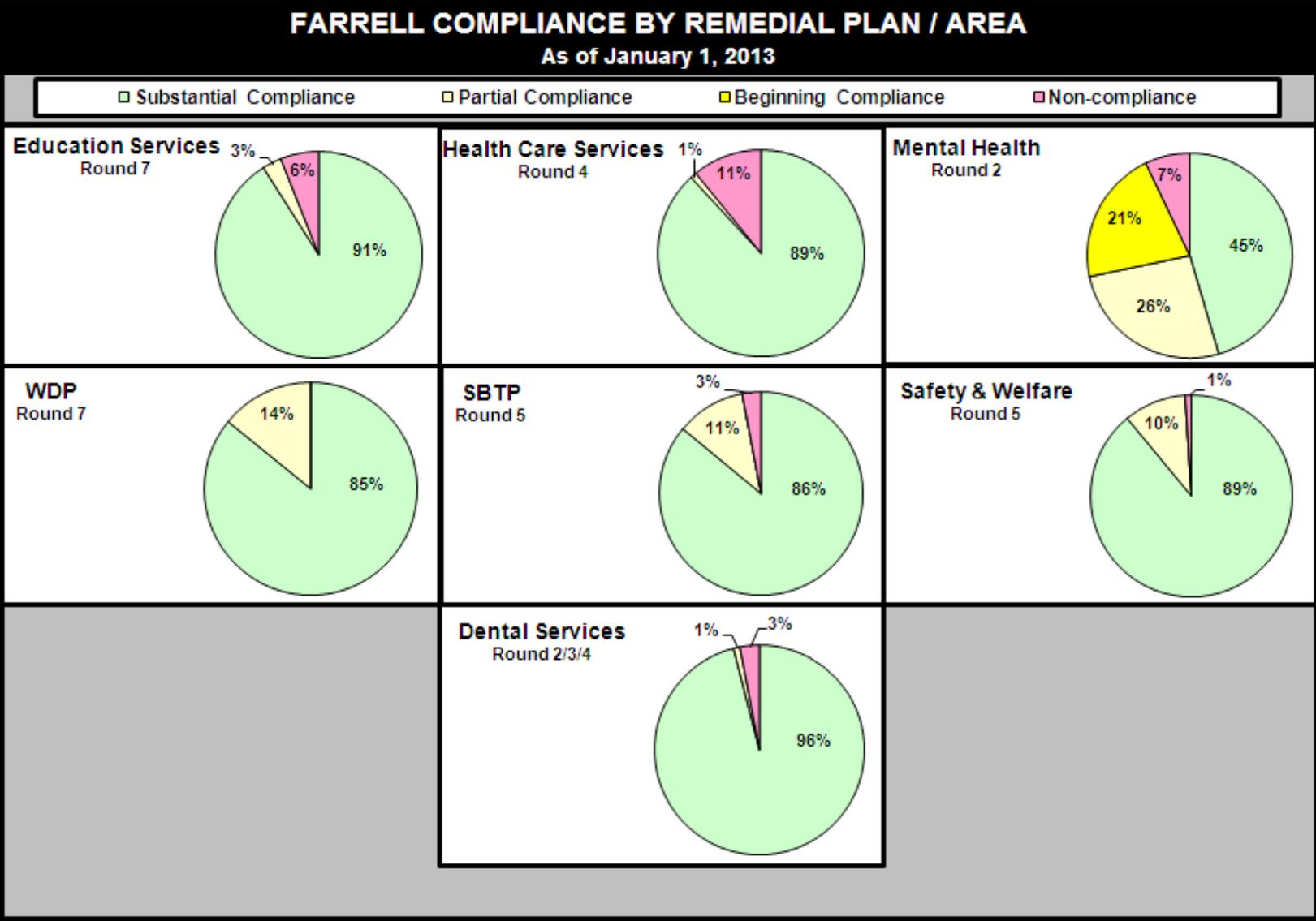
As of January 1, 2013

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 assessed 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.



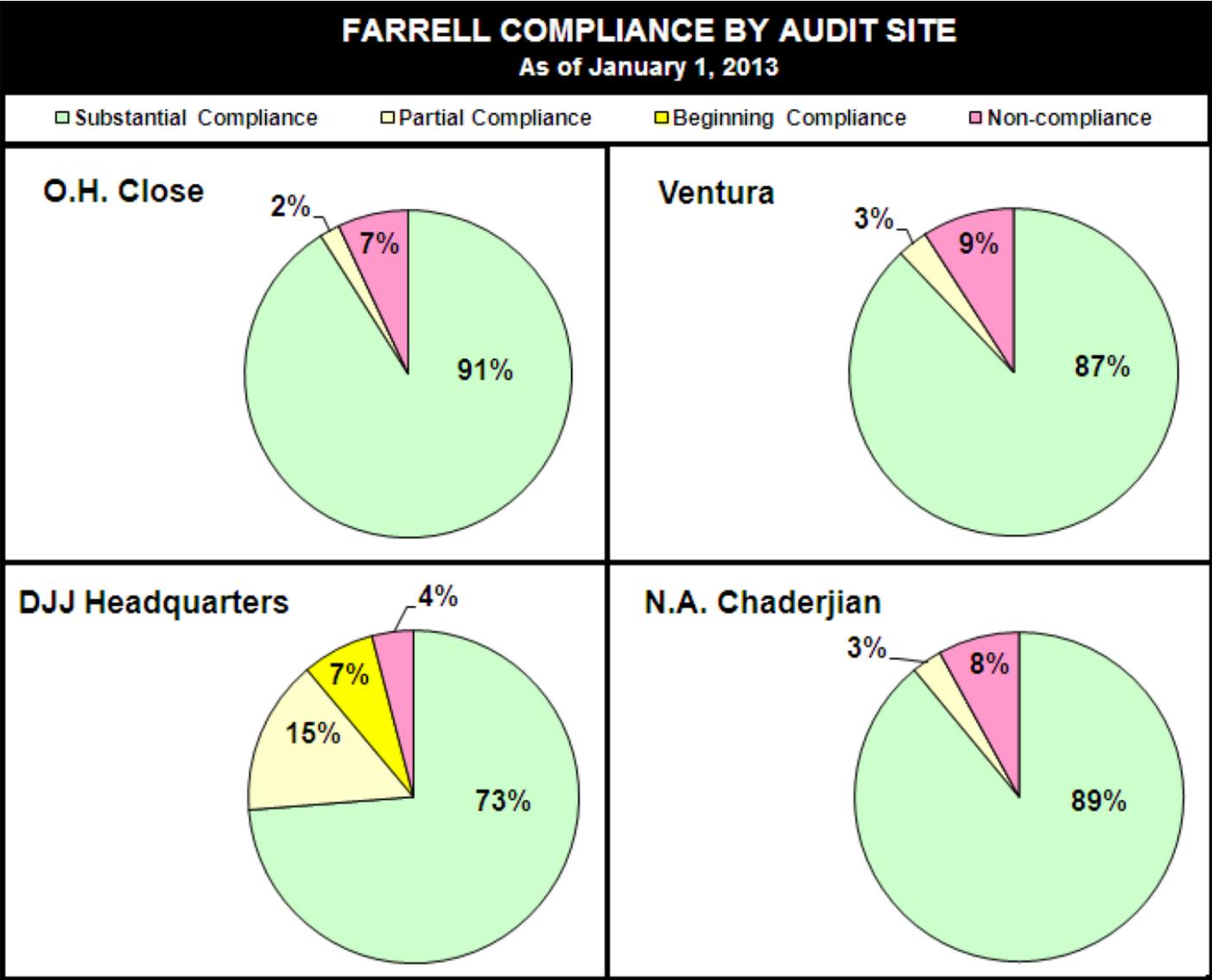
# Farrell - Compliance by Remedial Plan and Dental Services

As of January 1, 2013



# Farrell - Compliance by Audit Site

As of January 1, 2013



# Farrell Compliance - Facility Breakdown

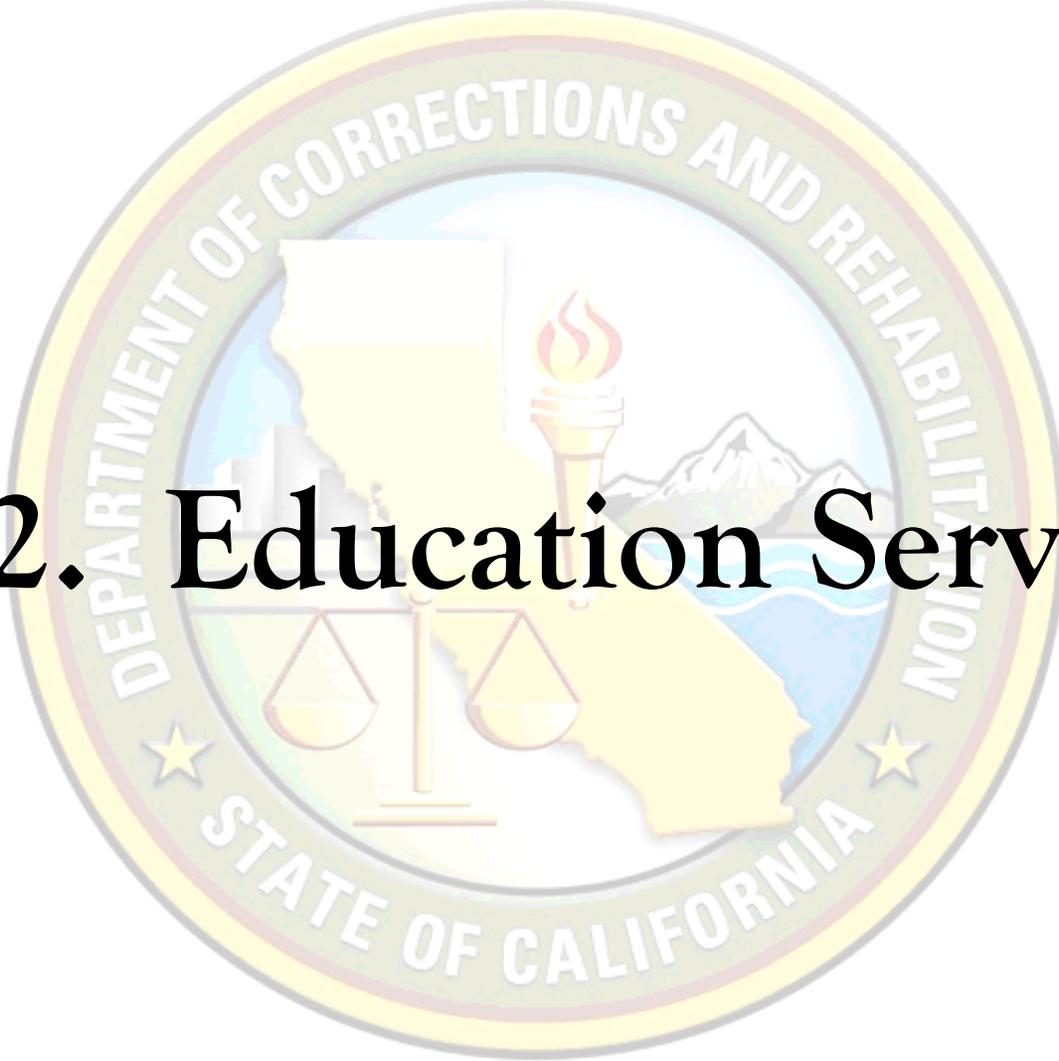
As of January 1, 2013

O.H. Close Youth Correctional Facility										N.A. Chaderjian Youth Correctional Facility											
O.H. Close	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS				
	Audit Round:	7	7	4	5	5	1&2	2		Audit Round:	7	7	4	5	5	2	3				
	Audit Date(s):	Feb-12	Feb-12	Jan-12	Aug-12	Jul-12	Oct-08 Jun-10	Jun-10		Audit Date(s):	Feb-12	Dec-11	Jan-12	Aug-12	Jul-12	Mar-10 Mar-10	Aug-11				
	Data Source	Annual Report	Annual Report	Facility Report	Facility Report	Facility Reports	Comp. & Facility Reports	Facility Report		Data Source	Annual Report	Annual Report	Facility Report	Facility 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	23 / 34	63 / 80	5 / 13	97 / 126	1074 / 1361	91.2%	SC	107 / 115	72 / 90	729 / 952	28 / 34	61 / 78	10 / 19	93 / 118	1100 / 1406	88.8%		
PC	5 / 115	9 / 78	1 / 915	4 / 34	6 / 80	1 / 13	1 / 126	27 / 1361	2.3%	PC	4 / 115	14 / 90	2 / 952	5 / 34	9 / 78	3 / 19	3 / 118	40 / 1406	3.2%		
BC	NA	NA	NA	0 / 34	0 / 80	1 / 13	NA	1 / 1361	0.0%	BC	NA	NA	NA	0 / 34	0 / 78	2 / 19	NA	2 / 1406	0.2%		
NC	4 / 115	0 / 78	68 / 915	0 / 34	0 / 80	1 / 13	3 / 126	76 / 1361	6.5%	NC	4 / 115	0 / 90	90 / 952	0 / 34	0 / 78	0 / 19	3 / 118	97 / 1406	7.8%		
NA/IR	1 / 115	3 / 78	131 / 915	7 / 34	11 / 80	5 / 13	25 / 126	183 / 1361	(1178)	NA/IR	0 / 115	4 / 90	131 / 952	1 / 34	8 / 78	4 / 19	19 / 118	167 / 1406	(1239)		
Ventura Youth Correctional Facility										DJJ Headquarters											
Ventura	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS				
	Audit Round:	7	7	4	NA	5	2	4		Audit Round:	NA	7	4	5	5	2	NA				
	Audit Date(s):	Mar-12	Mar-12	Aug-12	NA	Jun-12	Jan-10 Nov-09	Jul-12		Audit Date(s):	NA	Apr-12	Dec-12	Feb-12	Aug-12	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	119 / 135	956 / 1346	87.5%	SC	NA	26 / 31	15 / 20	30 / 34	124 / 148	21 / 96	NA	216 / 329	73.2%		
PC	2 / 115	11 / 90	5 / 908	NA	12 / 78	3 / 20	0 / 135	33 / 1346	3.0%	PC	NA	5 / 31	5 / 20	1 / 34	9 / 148	25 / 96	NA	45 / 329	15.2%		
BC	NA	NA	NA	NA	0 / 78	1 / 20	NA	1 / 1346	0.1%	BC	NA	NA	NA	0 / 34	0 / 148	21 / 96	NA	21 / 329	7.1%		
NC	11 / 115	1 / 90	88 / 908	NA	0 / 78	1 / 20	2 / 135	103 / 1346	9.4%	NC	NA	0 / 31	0 / 20	3 / 34	2 / 148	8 / 96	NA	13 / 329	4.4%		
NA/IR	0 / 115	10 / 90	216 / 908	NA	8 / 78	5 / 20	14 / 135	253 / 1346	(1093)	NA/IR	NA	0 / 31	0 / 20	0 / 34	13 / 148	21 / 96	NA	34 / 329	(295)		

# Farrell Compliance - Cumulative Breakdown

As of January 1, 2013

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	1074 / 1361	1100 / 1406	356 / 1346	216 / 329	NA	NA	3346 / 4442	87.9%
	PC	27 / 1361	40 / 1406	33 / 1346	45 / 329	NA	NA	145 / 4442	3.8%
	BC	1 / 1361	2 / 1406	1 / 1346	21 / 329	NA	NA	25 / 4442	0.7%
	NC	76 / 1361	37 / 1406	103 / 1346	13 / 329	NA	NA	289 / 4442	7.6%
	NA/NR	183 / 1361	167 / 1406	253 / 1346	34 / 329	NA	NA	637 / 4442	(3805)

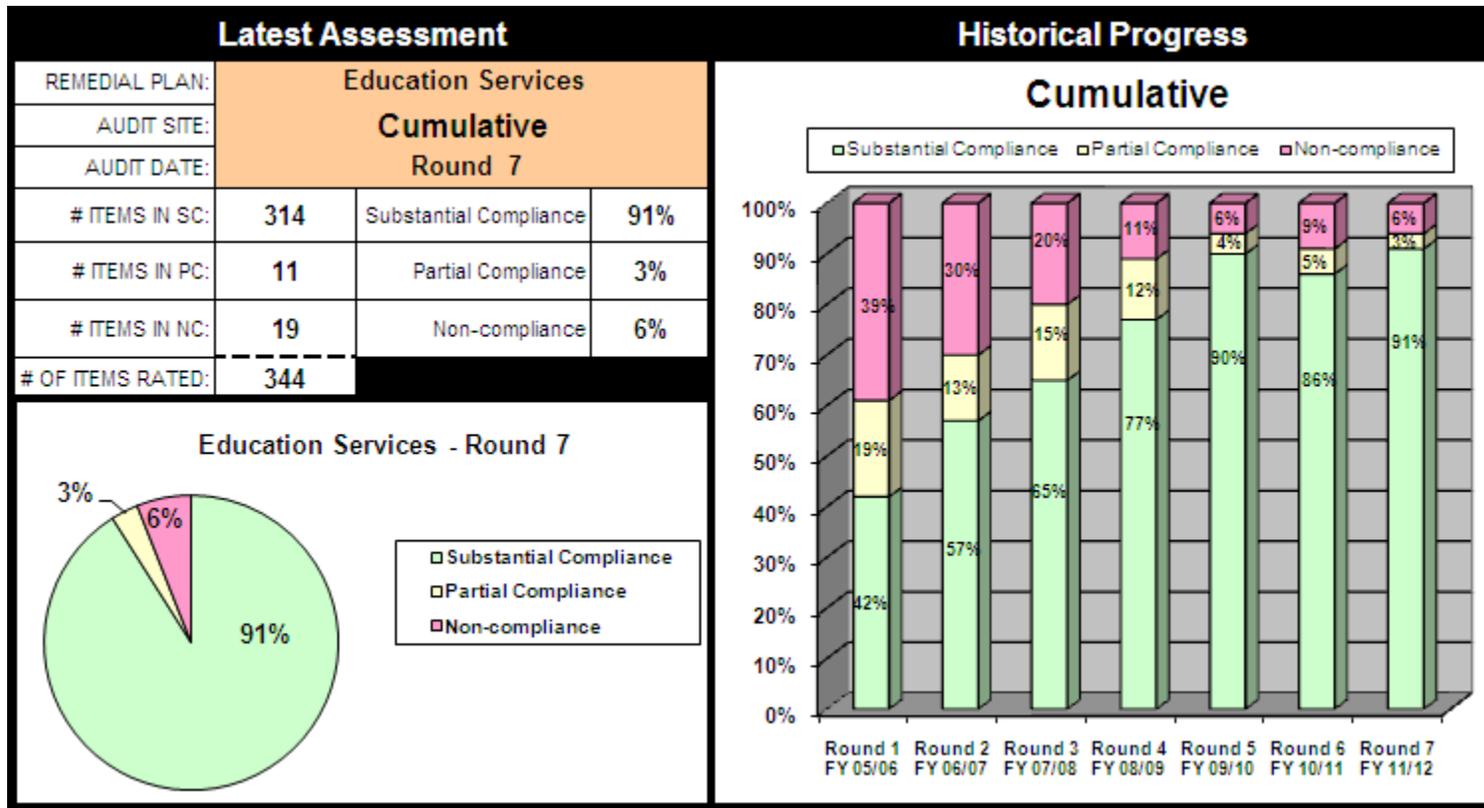
The seal of the Department of Corrections and Rehabilitation, State of California, is a circular emblem. It features a central map of California in yellow, overlaid with a golden scale of justice and a torch with a flame. The background of the seal includes a city skyline, mountains, and a body of water. The text "DEPARTMENT OF CORRECTIONS AND REHABILITATION" is written in a curve at the top, and "STATE OF CALIFORNIA" is written in a curve at the bottom, separated by two stars. The word "NOBILITATION" is written vertically on the right side of the seal.

## 2. Education Services

# Education Services – Cumulative Compliance Results

As of January 1, 2013

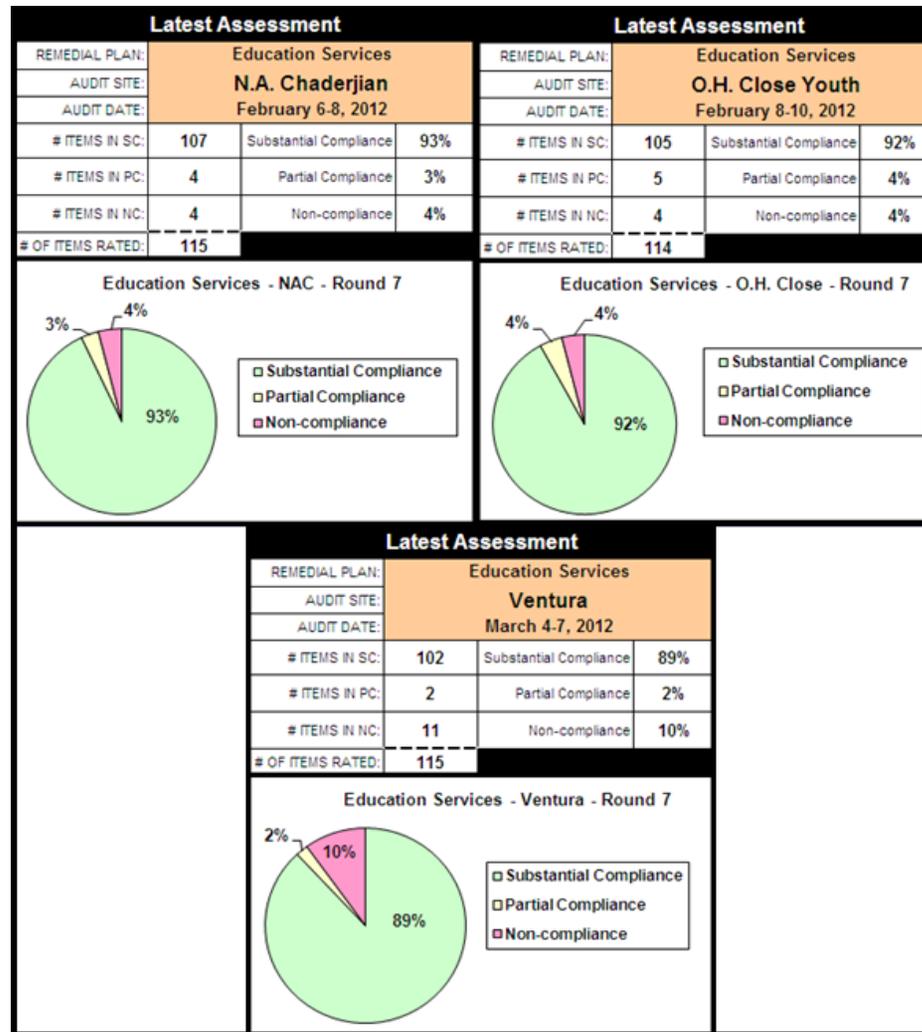
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Education Experts for the three remaining facilities that are required to be audited under the Education Services Remedial Plan. The pie chart compliance percentages are derived from the Experts’ seventh round of audits. The bar graph (below, right) demonstrates 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 8.2%



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

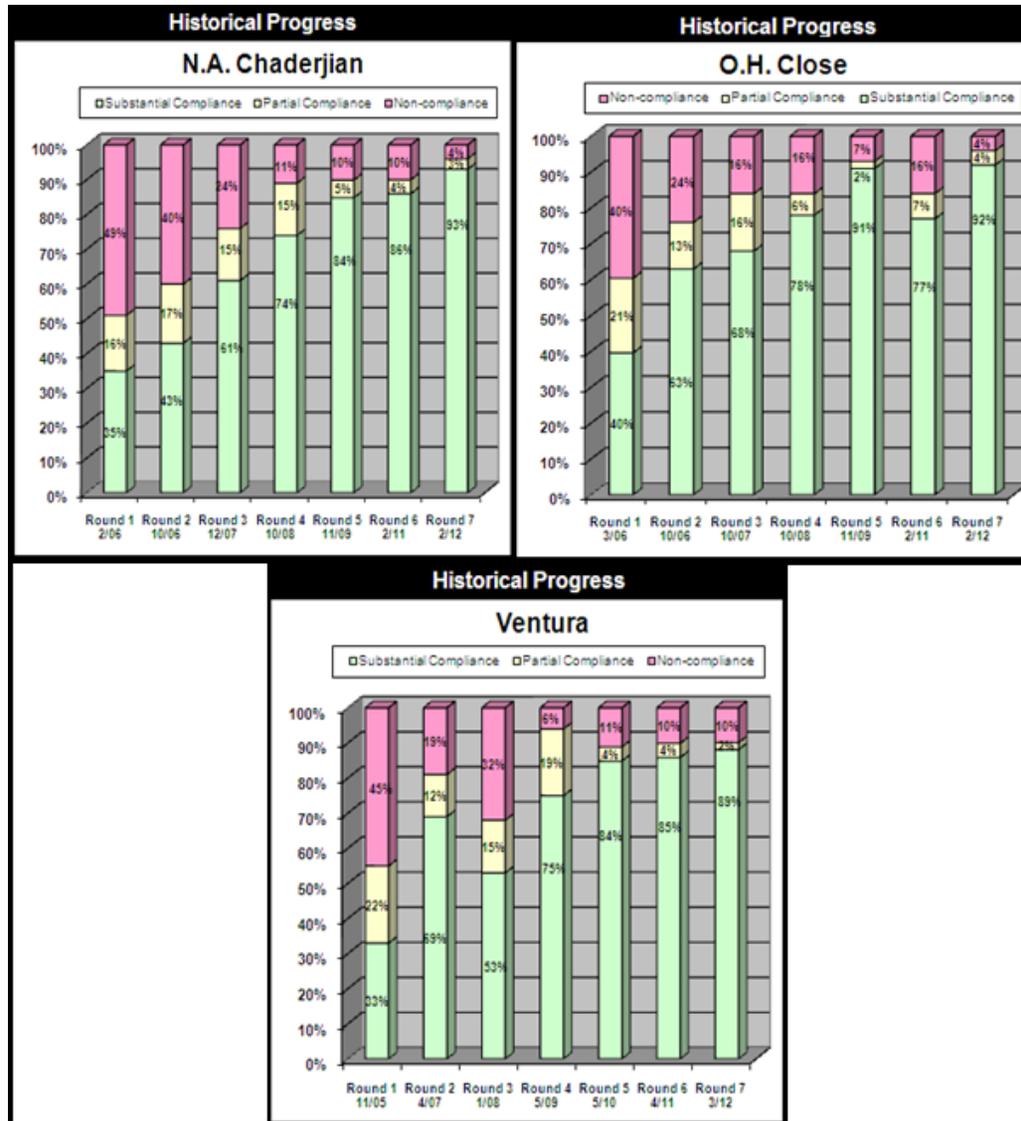
## As of January 1, 2013



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

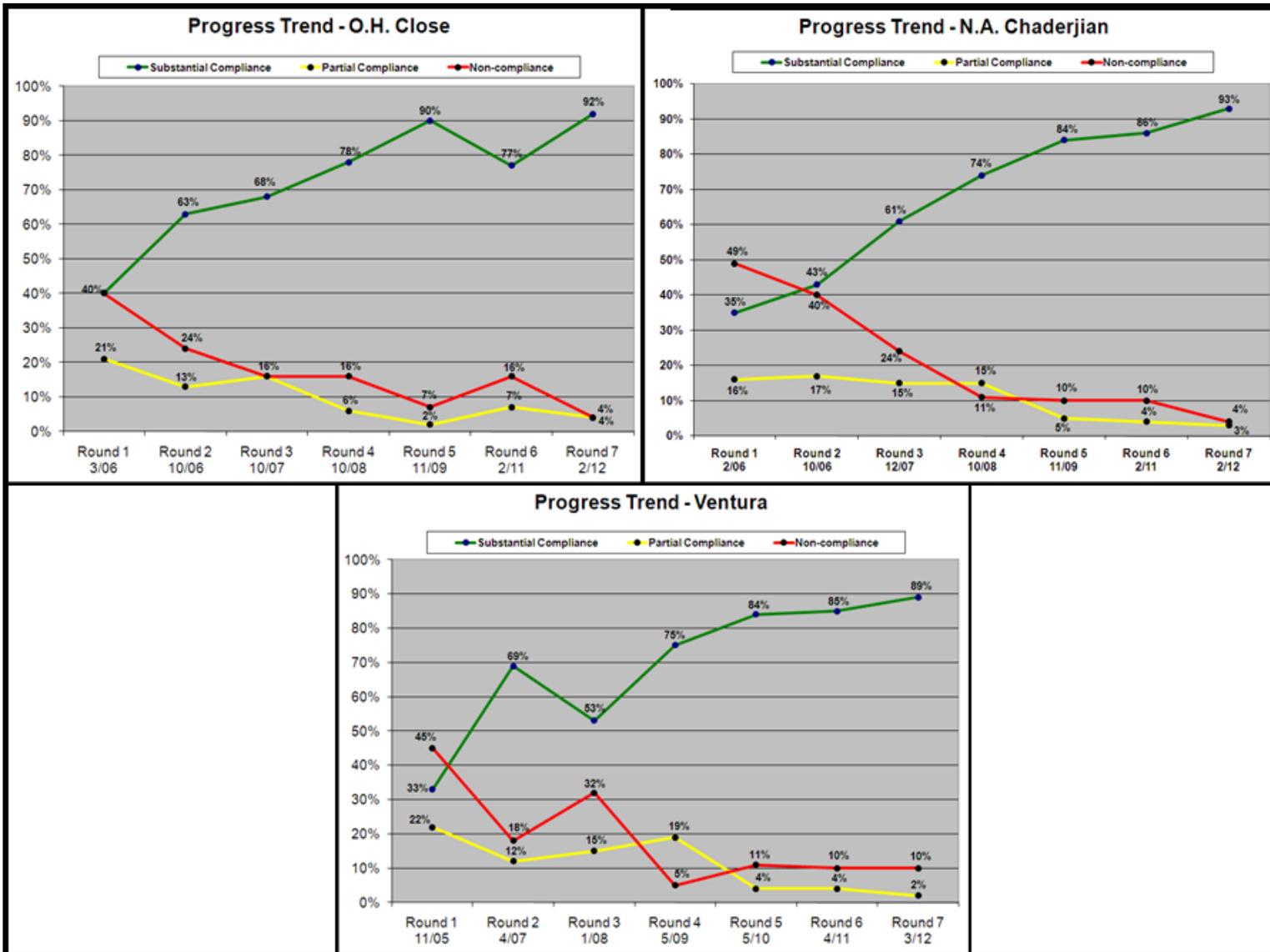
# Education Services - Historical Compliance by Audit Site

As of January 1, 2013



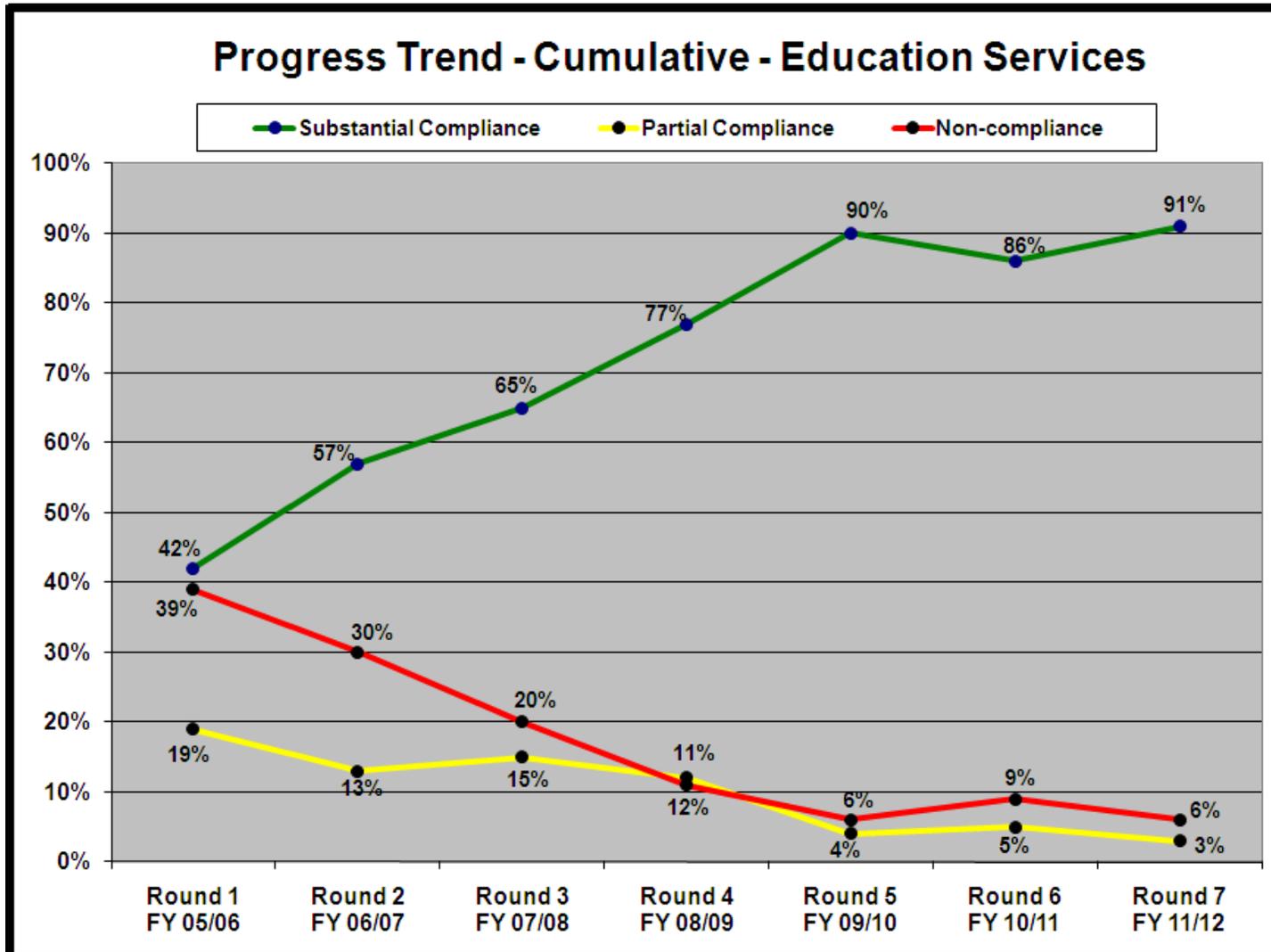
# Education Services – Compliance Trends

As of January 1, 2013



# Education Services – Cumulative Compliance Trend

As of January 1, 2013



# Education Services Compliance - Facility Breakdown

## As of January 1, 2013

	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/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
	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			
	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			
	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 January 1, 2013

	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/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	Rating	# Rated / Total #	Adjusted % (-N/A/N/E)	% 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/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	<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%	<b>Facility Closed</b>							
	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/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	<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 January 1, 2013

		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			N/A			N/A			N/A							
DeWitt Nelson	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% 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%																
	PC	14 / 115	13.6%	PC	14 / 115	13.2%	0.4%	PC	21 / 115	20.0%	6.8%																
	NC	40 / 115	38.8%	NC	34 / 115	32.1%	6.7%	NC	29 / 115	27.6%	4.5%																
	N/A	12 / 115	(103)	N/A	9 / 115	(106)	N/A	10 / 115	(105)																		
El Paso de Robles	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	% Change	Facility Closed			Facility Closed			Facility Closed			Facility Closed			Facility Closed							
	SC	52 / 115	48.1%	SC	69 / 123	56.6%	8.5%																				
	PC	23 / 115	21.3%	PC	20 / 123	16.4%	4.9%																				
	NC	33 / 115	30.6%	NC	33 / 123	27.0%	3.6%																				
	N/A	7 / 115	(108)	N/A	1 / 123	(122)																					
CUMULATIVE	ROUND 1			ROUND 2			ROUND 3			ROUND 4			ROUND 5			ROUND 6			ROUND 7								
	Rating	# Rated / Total #	Adjusted % (-N/A/NE)	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				
	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 %".

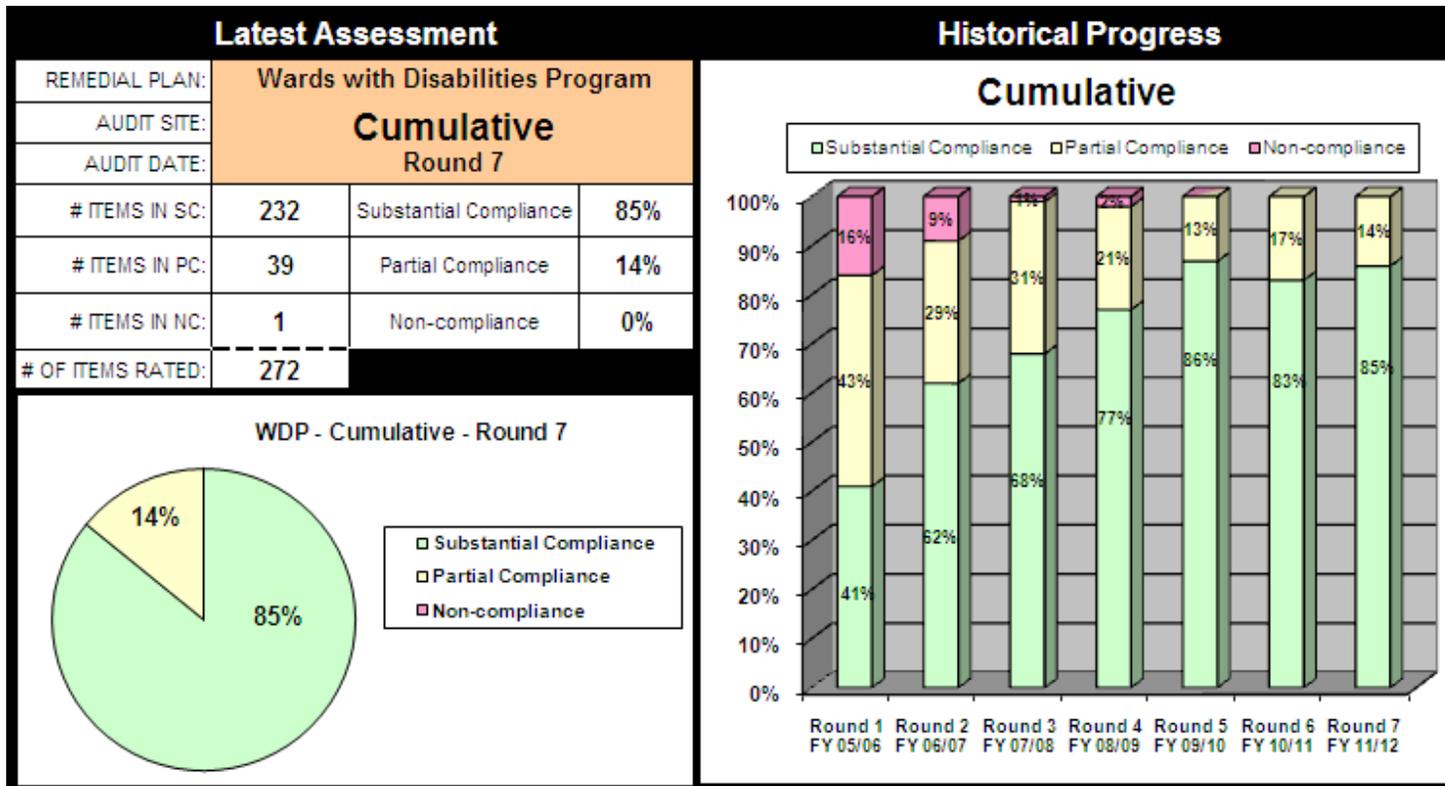


# **3. Wards with Disabilities Program**

# WDP – Cumulative Compliance Results

As of January 1, 2013

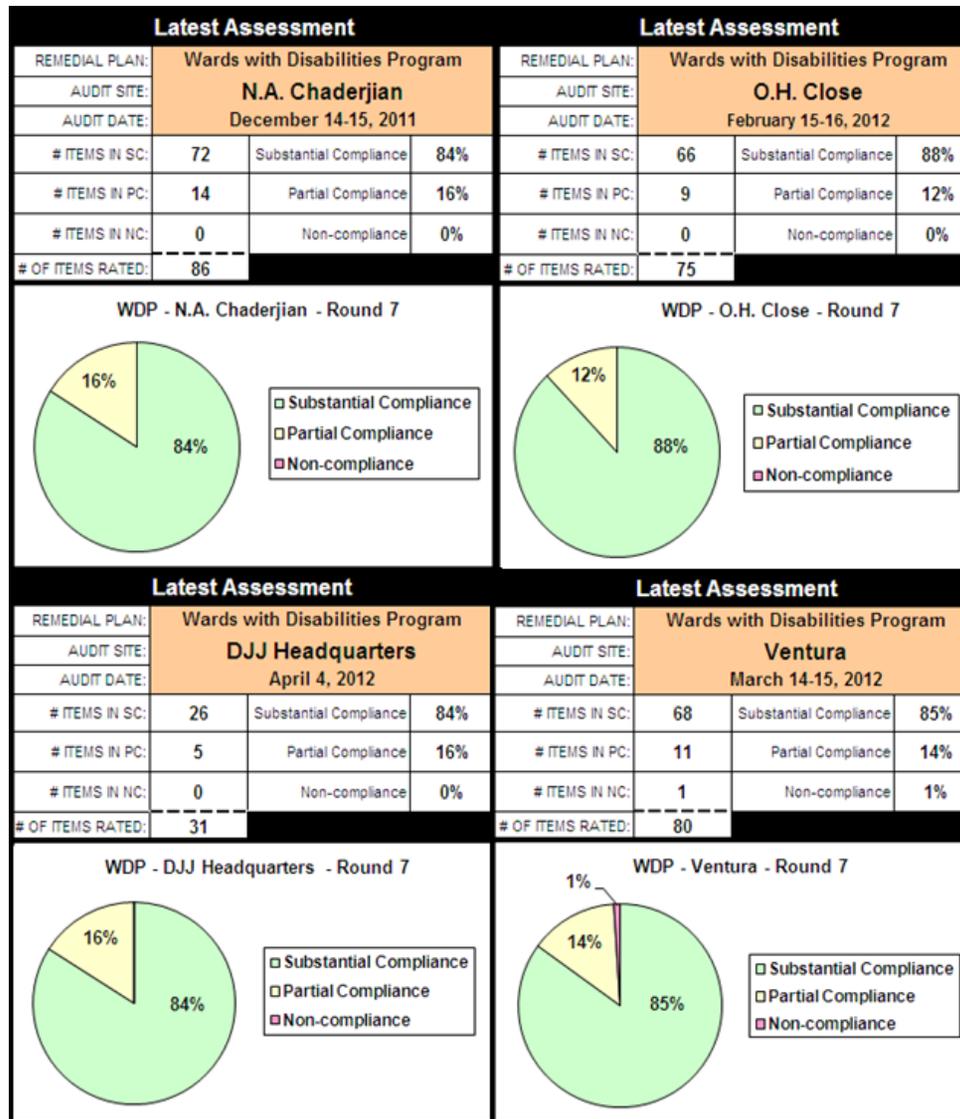
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the WDP Expert for the four remaining sites that are required to be audited under the Wards with Disability Program Remedial Plan. The pie chart compliance percentages are currently derived from the Expert’s 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.

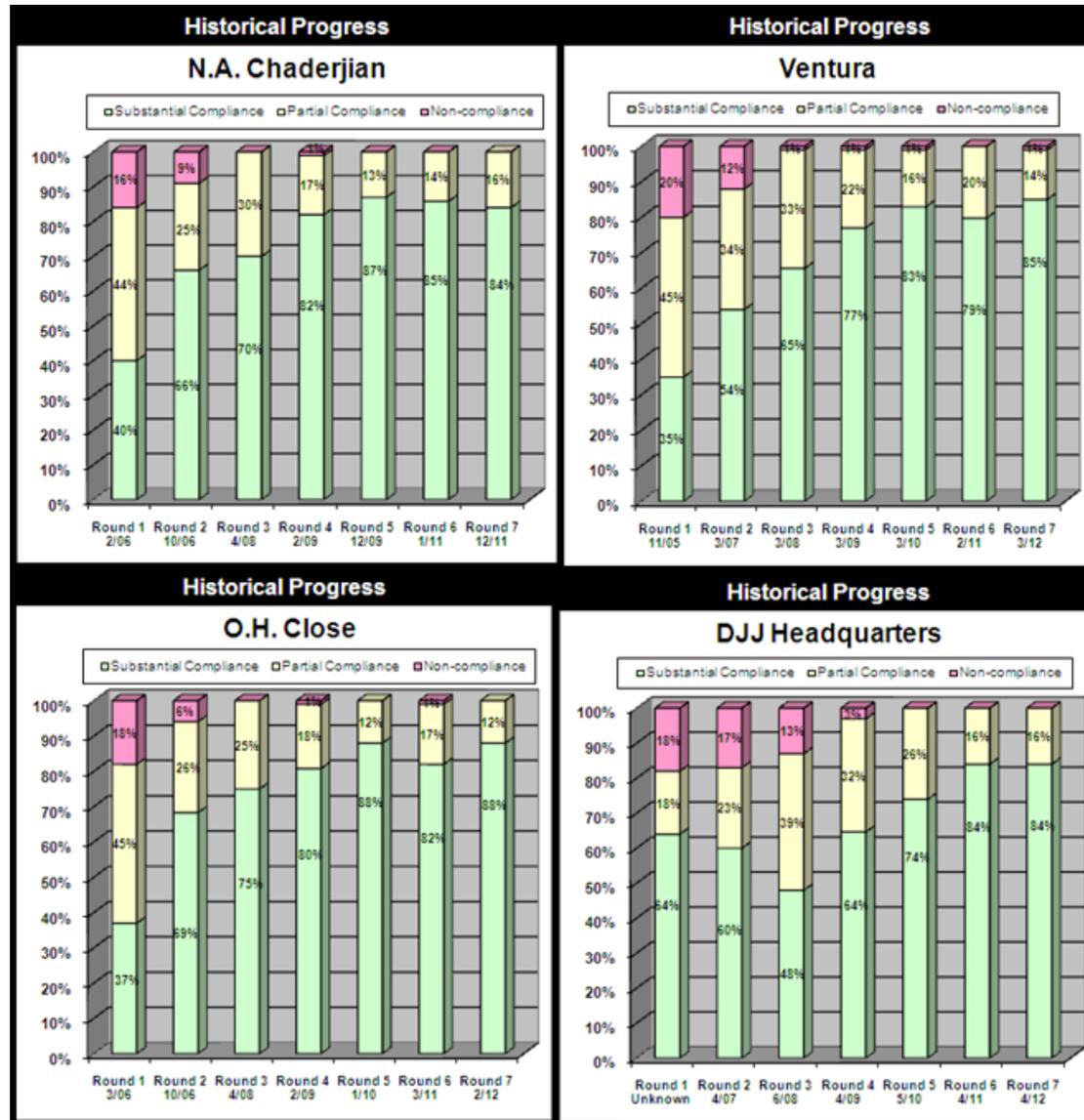
# WDP – Current Compliance by Audit Site

## As of January 1, 2013



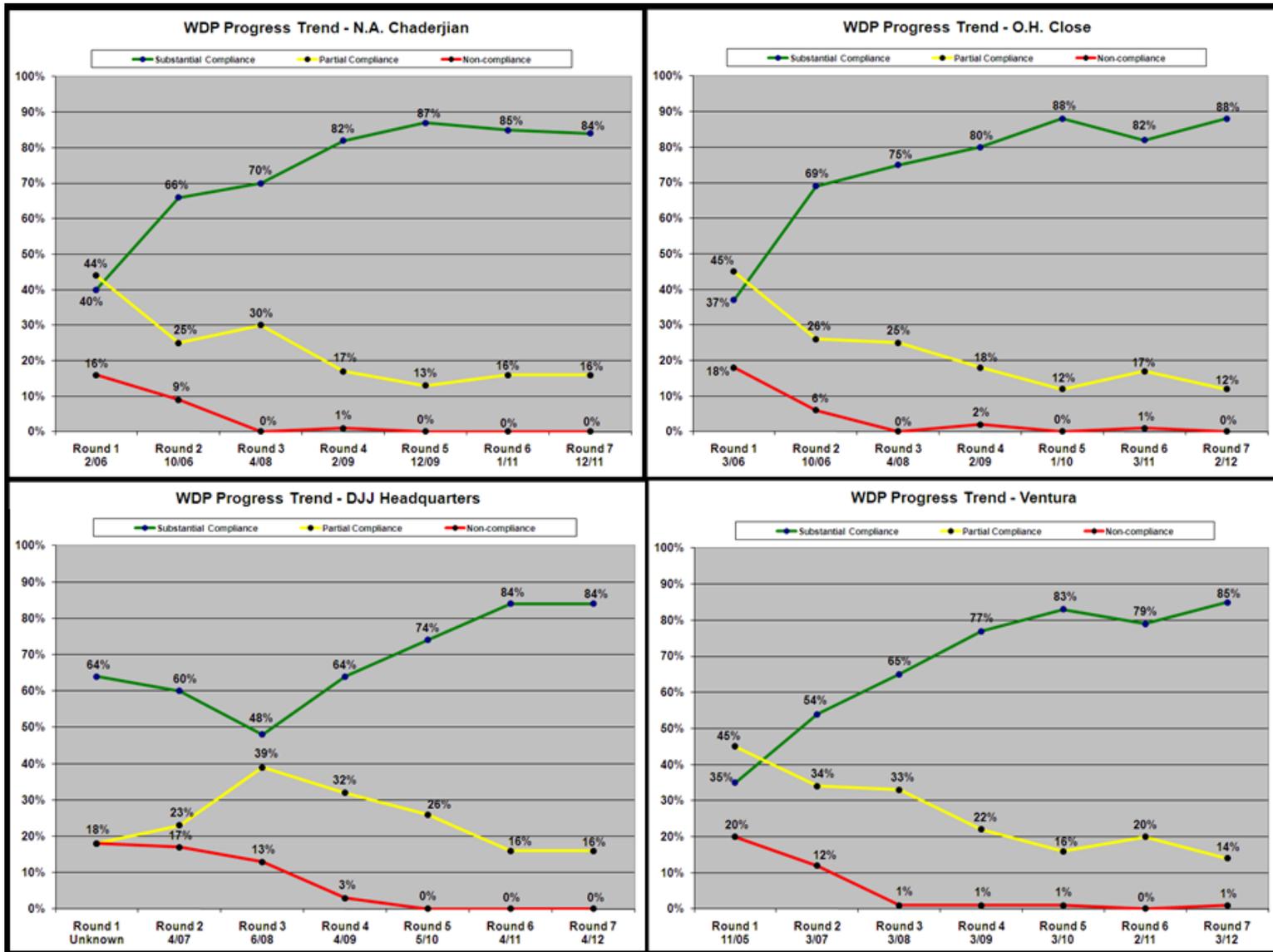
# WDP – Historical Compliance by Audit Site

## As of January 1, 2013



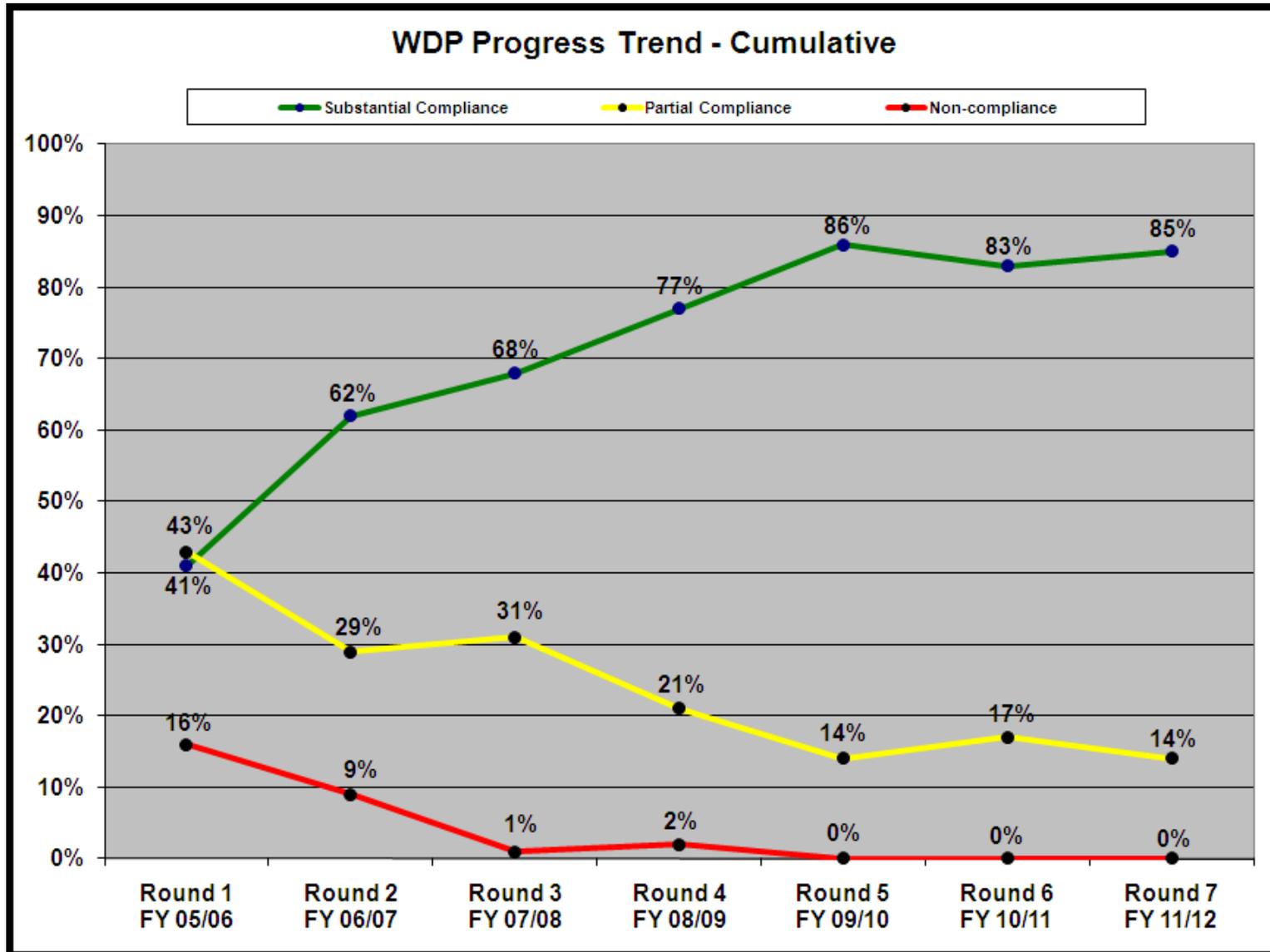
# WDP – Compliance Trends

## As of January 1, 2013



# WDP – Cumulative Compliance Trend

As of January 1, 2013



# WDP Compliance – Facility Breakdown

As of January 1, 2013

	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 January 1, 2013

	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)	
SYCRCC	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								
	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%		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%		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%		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	37 / 97	49.3%		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%	<b>Facility closed</b>							
PC	27 / 97	36.0%		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%	<b>Facility closed</b>							
NC	11 / 97	14.7%		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%	<b>Facility closed</b>							
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)		<b>Facility closed</b>							

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 January 1, 2013

	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 January 1, 2013

ROUND 1 (From 05/08 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	428 / 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 %".

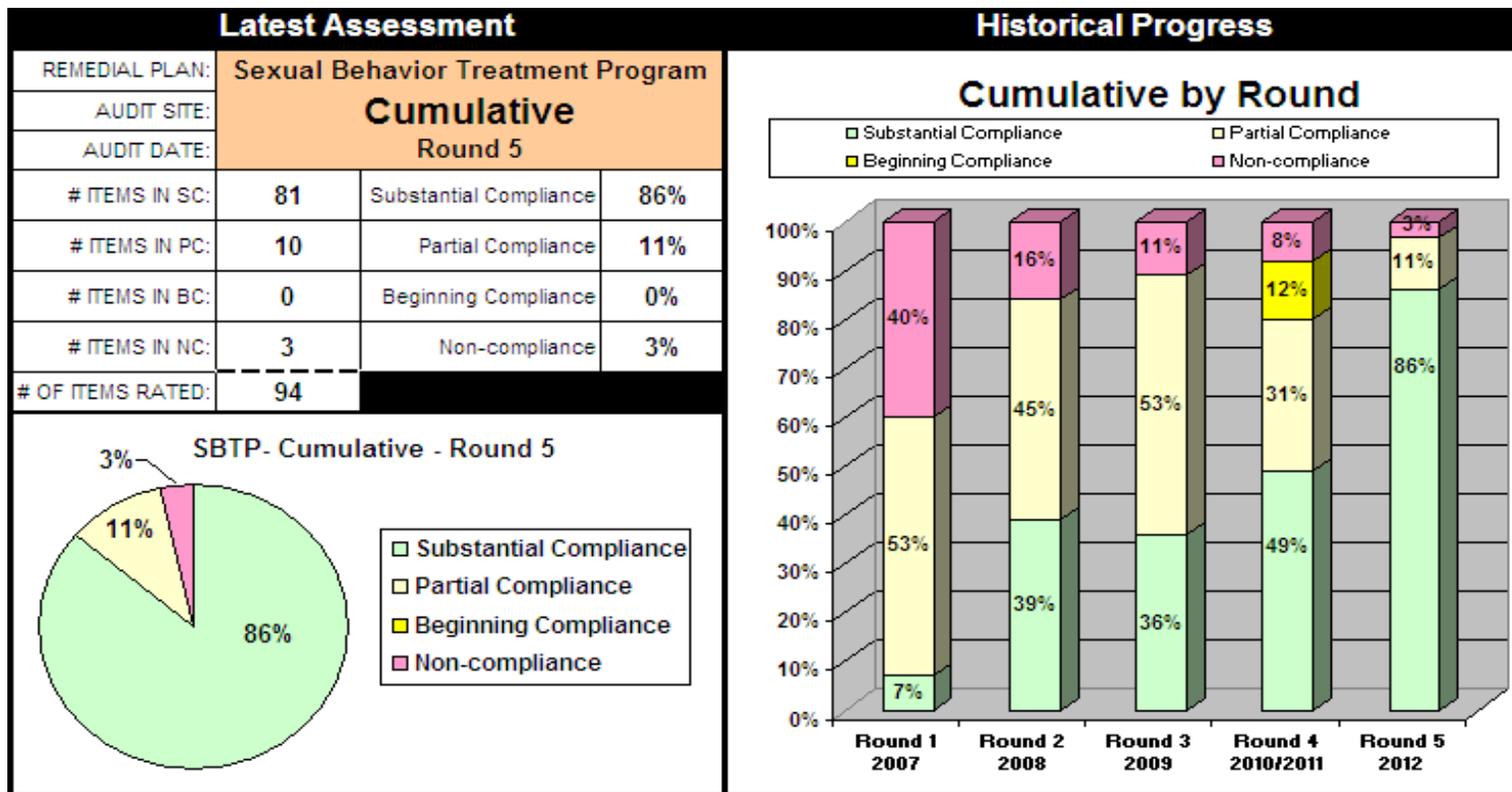
The seal of the California Department of Corrections and Rehabilitation is centered in the background. It features a circular design with a yellow outer ring containing the text "DEPARTMENT OF CORRECTIONS AND REHABILITATION" at the top and "STATE OF CALIFORNIA" at the bottom, separated by two stars. The inner circle contains a map of California, a scale of justice, and a torch with a flame.

# 4. Sexual Behavior Treatment Program

# SBTP – Cumulative Compliance Results

## As of January 1, 2013

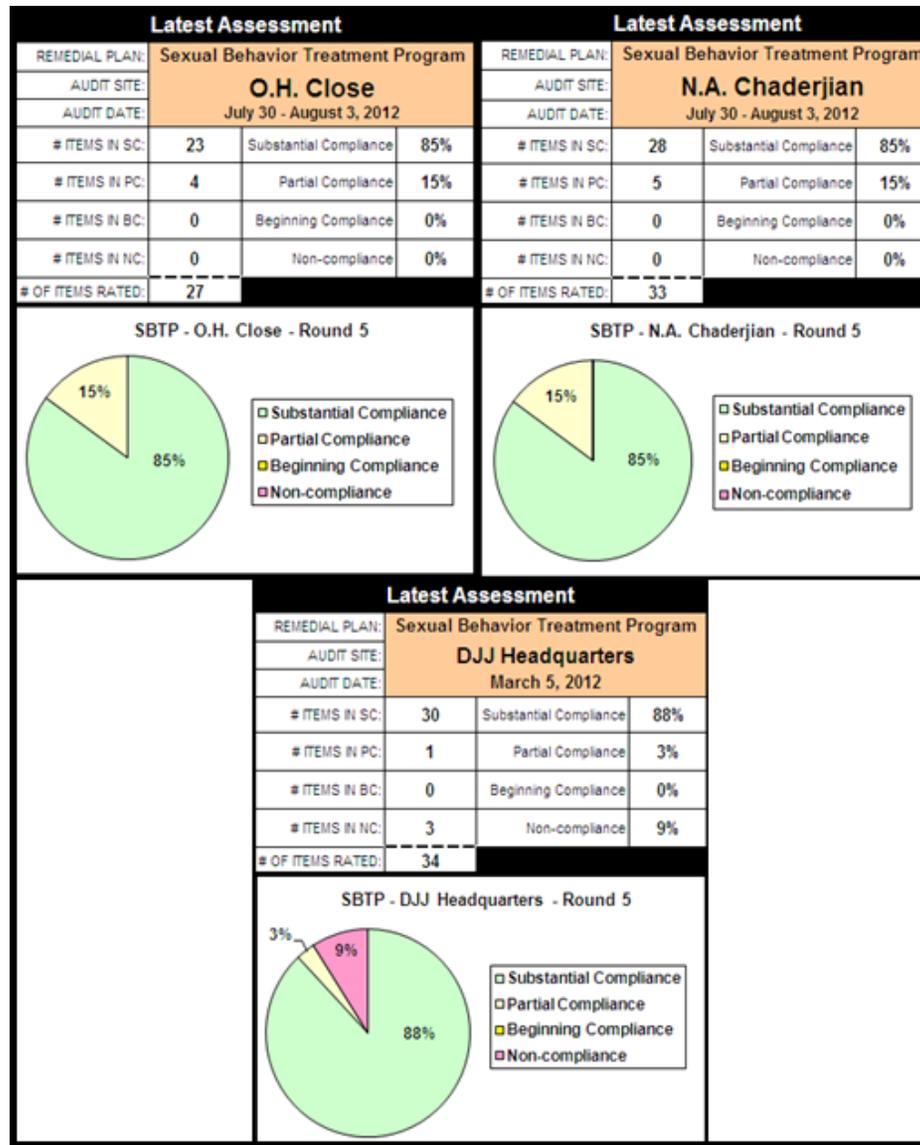
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the SBTP Expert for the three sites that are required to be audited under the Sexual Behavior Treatment Program Remedial Plan. The pie chart compliance percentages are currently derived from the Expert’s fifth round of audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first five complete rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 19.9%.



*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 site audit reports.

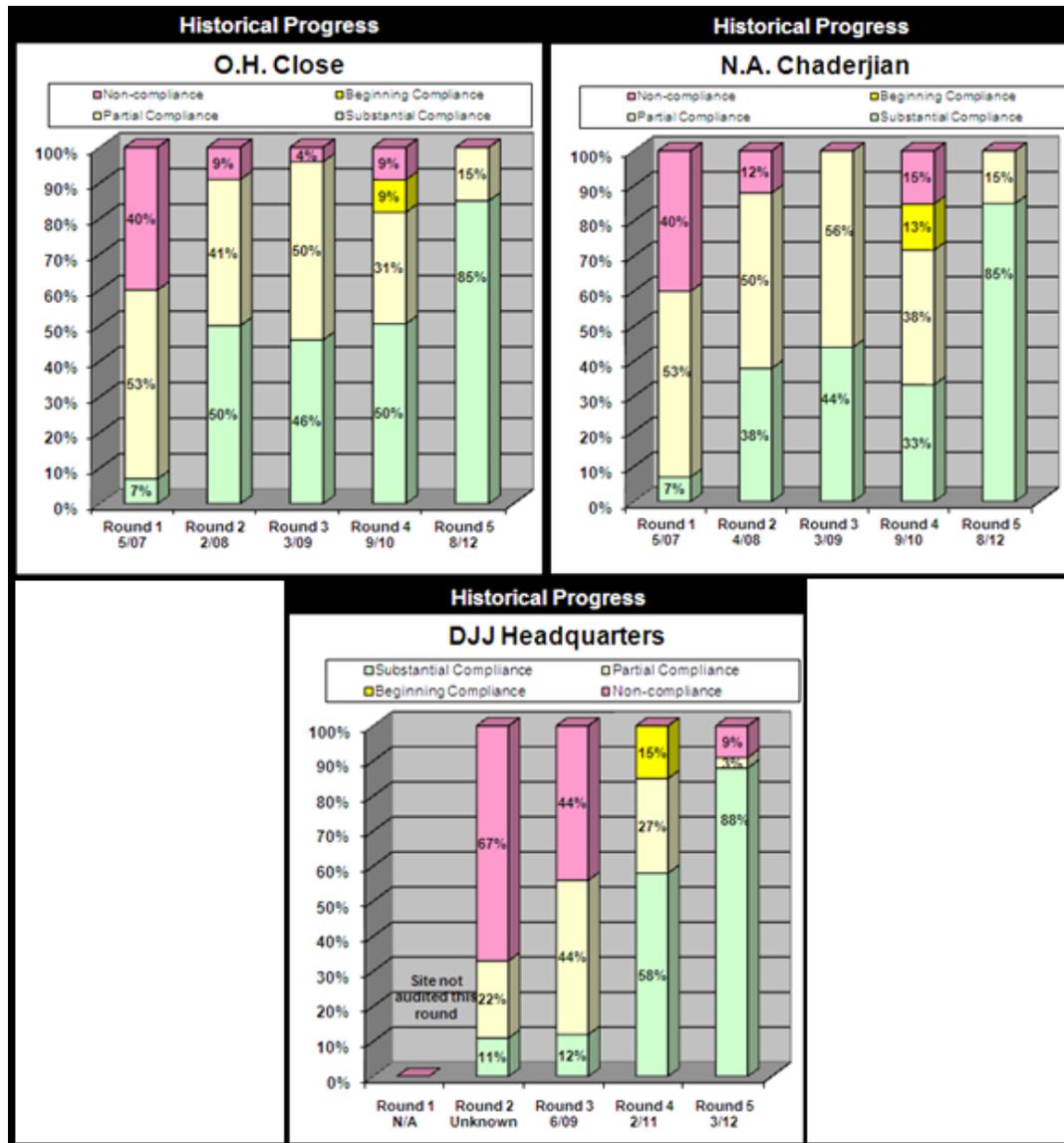
# SBTP – Current Compliance by Audit Site

## As of January 1, 2013



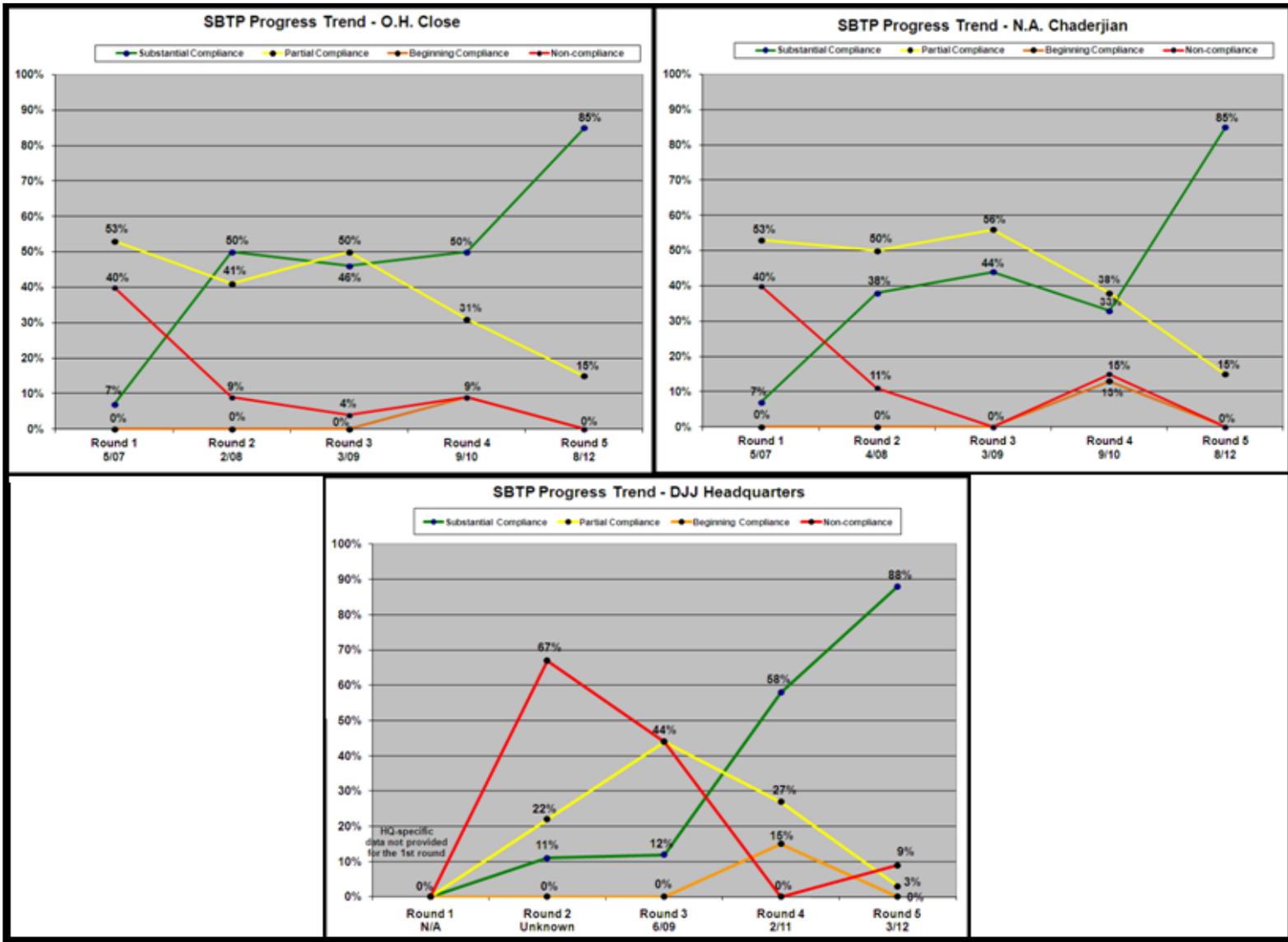
# SBTP – Historical Compliance by Audit Site

As of January 1, 2013



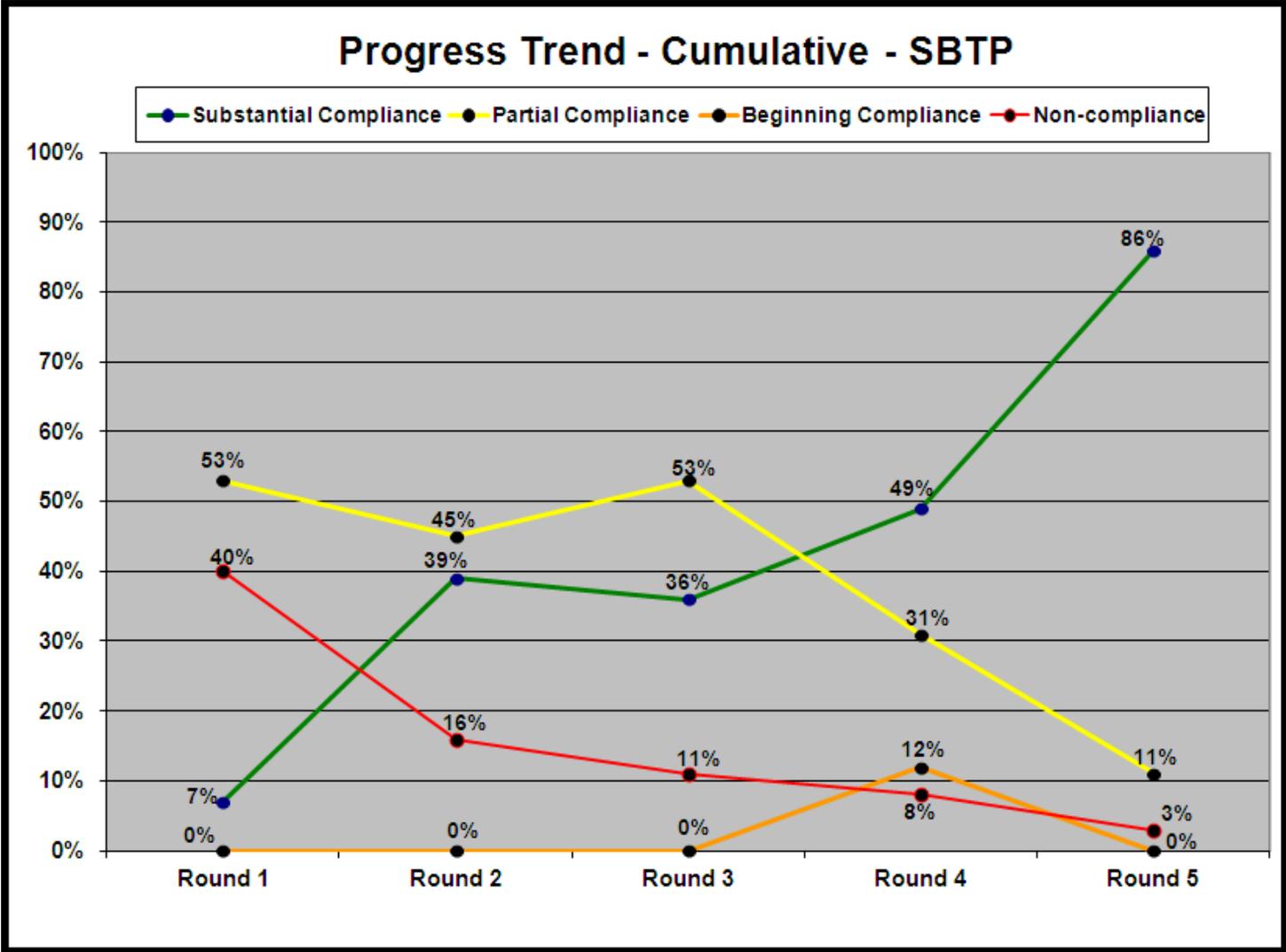
# SBTP – Compliance Trends

As of January 1, 2013



# SBTP – Cumulative Compliance Trend

As of January 1, 2013



# SBTP Compliance – Facility Breakdown

## As of January 1, 2013

	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)			
	May 24, 2007				February 21, 2008				March 10, 2009				September 20-22, 2010				July 30, 2012 - August 3, 2012			
	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
O.H. Close	SC	2 / 52	6.7%		SC	11 / 53	50.0%	43.3%	SC	12 / 37	46.1%	3.9%	SC	16 / 61	50.0%	N/A	SC	23 / 34	85.2%	35.2%
	PC	16 / 52	53.3%		PC	9 / 53	40.9%	12.4%	PC	13 / 37	50.0%	9.1%	PC	10 / 61	31.2%	N/A	PC	4 / 34	14.8%	16.4%
	BC	N/A	N/A		BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	3 / 61	9.4%	N/A	BC	0 / 34	0.0%	9.4%
	NC	12 / 52	40.0%		NC	2 / 53	9.1%	30.9%	NC	1 / 37	3.8%	5.3%	NC	3 / 61	9.4%	N/A	NC	0 / 34	0.0%	9.4%
	NA-NR	22 / 52	(30)		NA-NR	31 / 53	(22)		NA-NR	11 / 37	(26)		NA-NR	29 / 61	(32)		NA-NR	7 / 34	(27)	
N.A. Chaderjian	May 25, 2007				April 29, 2008				March 9, 2009				September 20-22, 2010				July 30, 2012 - August 3, 2012			
	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	2 / 52	6.7%		SC	10 / 53	38.5%	31.8%	SC	11 / 37	44.0%	5.5%	SC	13 / 60	33.3%	N/A	SC	28 / 34	84.8%	51.5%
	PC	16 / 52	53.3%		PC	13 / 53	50.0%	3.3%	PC	14 / 37	56.0%	6.0%	PC	15 / 60	38.5%	N/A	PC	5 / 34	15.2%	23.3%
	BC	N/A	N/A		BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	5 / 60	12.8%	N/A	BC	0 / 34	0.0%	12.8%
NC	12 / 52	40.0%		NC	3 / 53	11.5%	28.5%	NC	0 / 37	0.0%	11.5%	NC	6 / 60	15.4%	N/A	NC	0 / 34	0.0%	15.4%	
NA-NR	22 / 52	(30)		NA-NR	27 / 53	(26)		NA-NR	12 / 37	(25)		NA-NR	21 / 60	(39)		NA-NR	1 / 34	(33)		
D.J.J. Headquarters	N/A				Unknown				June 8, 2009				February 7, 2011				March 5, 2012			
	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	SC	2 / 19	12.5%	1.4%	SC	15 / 29	57.7%	N/A	SC	30 / 34	88.2%	30.5%
					PC	2 / 53	22.2%	NA	PC	7 / 19	43.7%	21.5%	PC	7 / 29	26.9%	N/A	PC	1 / 34	2.9%	24.0%
					BC	N/A	N/A	NA	BC	N/A	N/A	N/A	BC	4 / 29	15.4%	N/A	BC	0 / 34	0.0%	15.4%
NC					6 / 53	66.7%	NA	NC	7 / 19	43.7%	23.0%	NC	0 / 29	0.0%	N/A	NC	3 / 34	8.8%	8.8%	
NA-NR	44 / 53	(9)		NA-NR	3 / 19	(16)		NA-NR	3 / 29	(26)		NA-NR	0 / 34	(34)						
SYCRCC	July 26, 2007				May 21, 2008				May 7, 2009				February 8, 2011				N/A			
	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	Facility Closed			
	SC	2 / 52	6.7%		SC	11 / 53	45.8%	39.1%	SC	9 / 37	37.5%	8.3%	SC	18 / 43	62.1%	N/A				
	PC	16 / 52	53.3%		PC	11 / 53	45.8%	7.5%	PC	12 / 37	50.0%	4.2%	PC	7 / 43	24.1%	N/A				
	BC	N/A	N/A		BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	3 / 43	10.3%	N/A				
NC	12 / 52	40.0%		NC	2 / 53	8.3%	31.7%	NC	3 / 37	12.5%	4.2%	NC	1 / 43	3.4%	N/A					
NA-NR	22 / 52	(30)		NA-NR	29 / 53	(24)		NA-NR	13 / 37	(24)		NA-NR	14 / 43	(29)						

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 January 1, 2013

		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%	30.1%	SC	7 / 53	36.8%	4.6%	SC	8 / 37	32.0%	4.8%									
	PC	16 / 52	53.3%		PC	11 / 53	57.9%		PC	15 / 37	60.0%	2.1%									
	BC	N/A	N/A		BC	N/A	N/A		BC	N/A	N/A										
	NC	12 / 52	40.0%	34.7%	NC	1 / 53	5.3%		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			
CUMULATIVE	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%	32.8%	SC	45 / 318	39.5%	3.3%	SC	42 / 167	36.2%	3.3%	SC	62 / 193	49.2%	N/A	SC	81 / 102	86.2%	37.0%	
	PC	64 / 208	53.3%	8.6%	PC	51 / 318	44.7%	7.9%	PC	61 / 167	52.6%	7.9%	PC	39 / 193	30.9%	N/A	PC	10 / 102	10.6%	20.3%	
	BC	N/A	N/A		BC	N/A	N/A		BC	N/A	N/A		BC	15 / 193	11.9%	N/A	BC	0 / 102	0.0%	11.9%	
	NC	48 / 208	40.0%	24.2%	NC	18 / 318	15.8%	4.6%	NC	13 / 167	11.2%	4.6%	NC	10 / 193	7.9%	N/A	NC	3 / 102	3.2%	4.7%	
	NA-NR	88 / 208	(120)		NA-NR	204 / 318	(114)		NA-NR	51 / 167	(116)		NA-NR	67 / 193	(126)		NA-NR	8 / 102	(94)		

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 %".

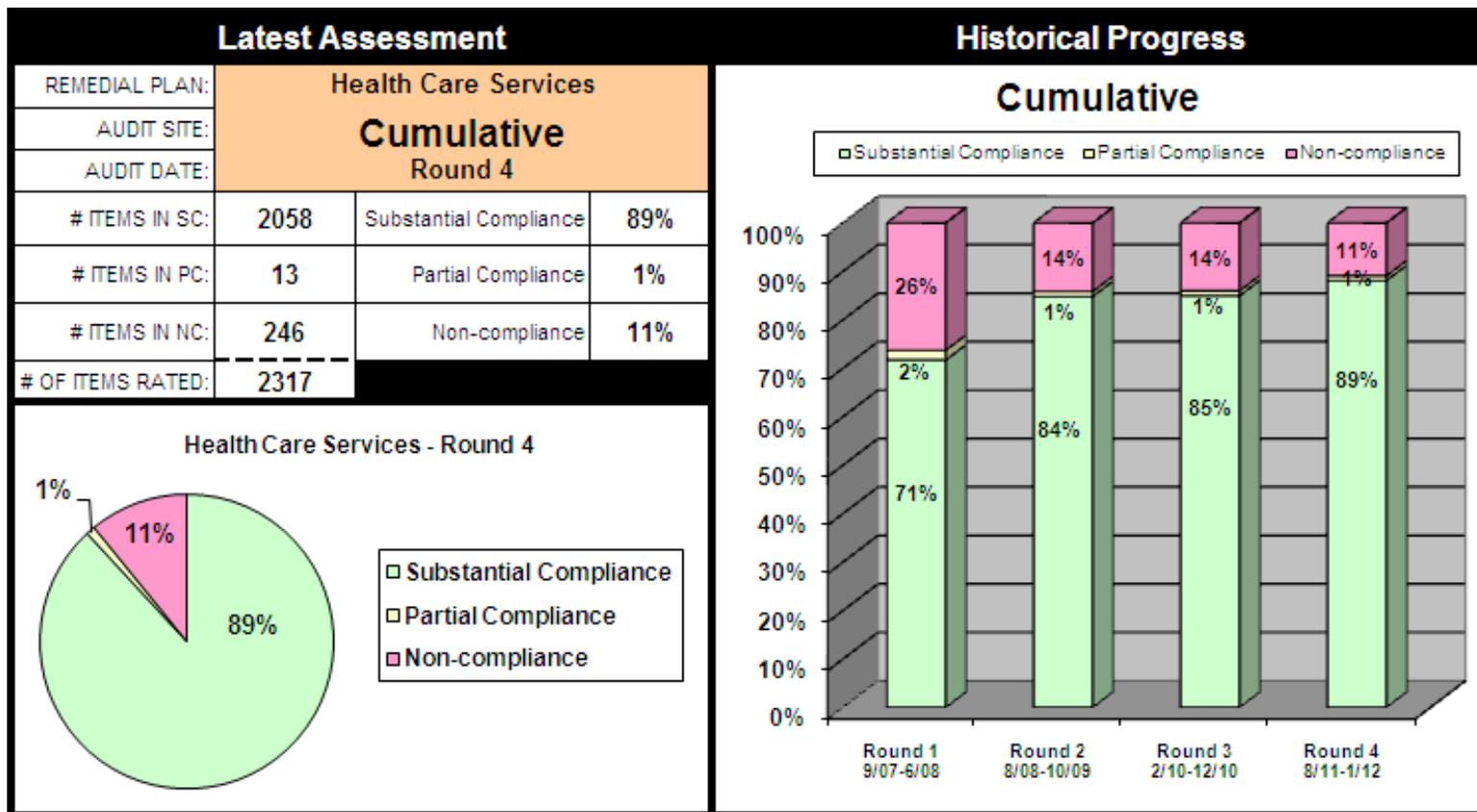
# 5. Health Care Services



# Health Care Services – Cumulative Compliance Results

As of January 1, 2013

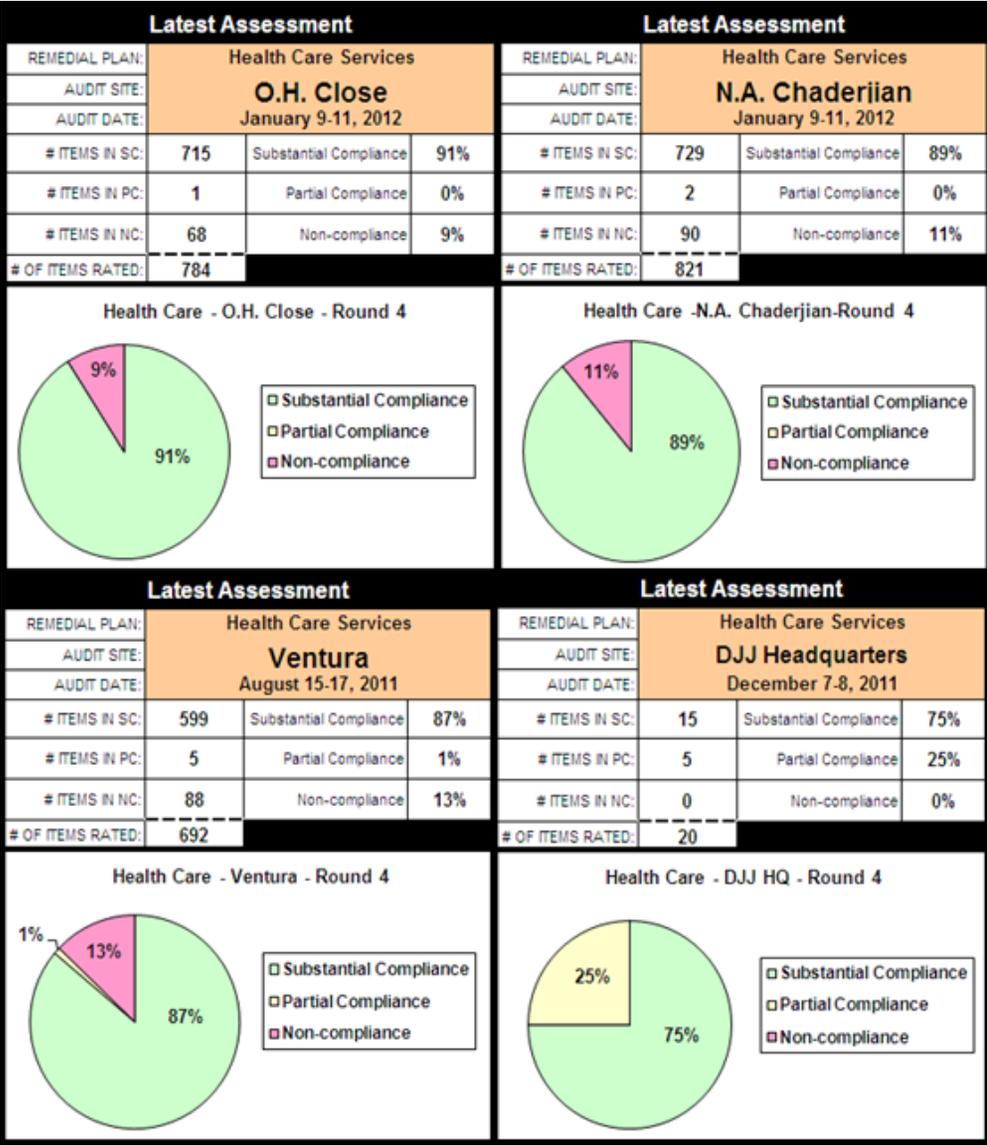
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Health Care Experts for the four remaining sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from the Experts’ 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.

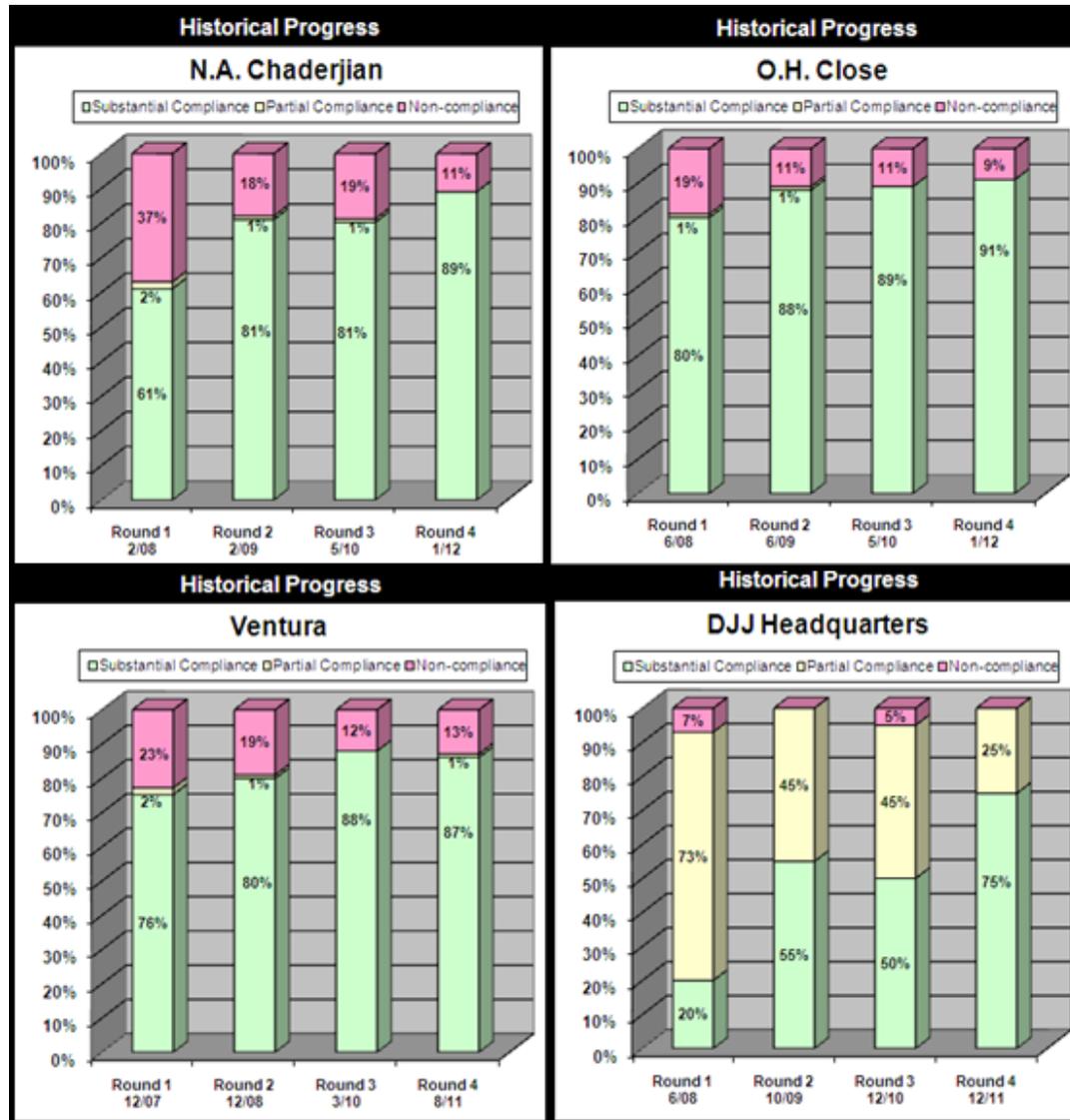
# Health Care Services – Current Compliance by Audit Site

## As of January 1, 2013



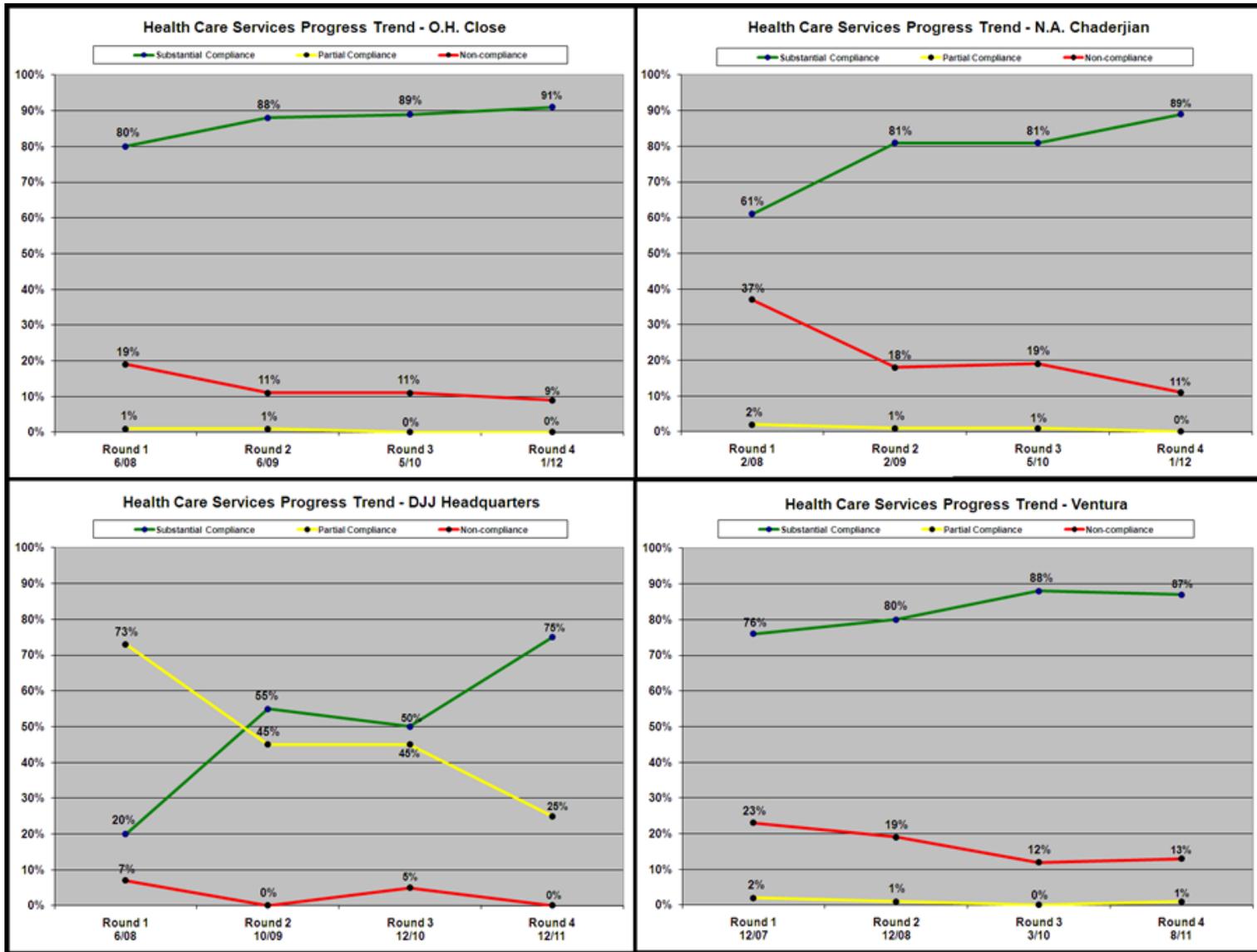
# Health Care Services – Historical Compliance by Audit Site

As of January 1, 2013



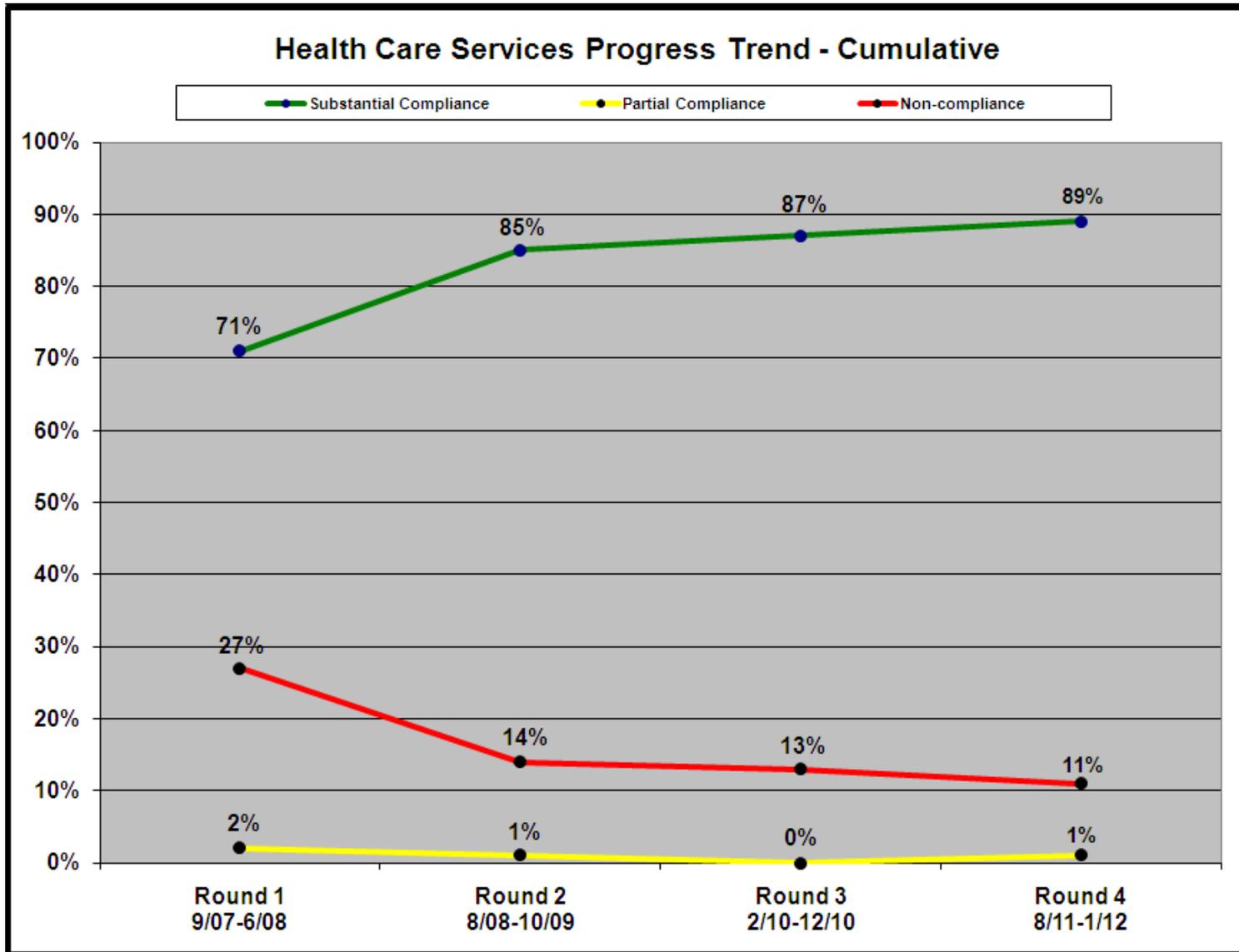
# Health Care Services – Compliance Trends

As of January 1, 2013



# Health Care Services – Cumulative Compliance Trend

As of January 1, 2013



# Health Care Services Compliance – Facility Breakdown

## As of January 1, 2013

		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 January 1, 2013

		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 January 1, 2013

ROUND 1 <small>(From Experts' Facility Reports)</small>		ROUND 2 <small>(From Experts' Facility Reports)</small>				ROUND 3 <small>(From Experts' Facility Reports)</small>				ROUND 4 <small>(From Experts' Facility Reports)</small>				ROUND 5			
October 31 - November 2, 2007		January 13-15, 2009				N/A				N/A				N/A			
Heman G. Stark	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Facility Closed				Facility Closed				Facility Closed	
	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	<small>(657) Denominator</small>	NA/NE	120 / 976	<small>(856) Denominator</small>											
ROUND 1		ROUND 2				ROUND 3				ROUND 4				ROUND 5			
CUMULATIVE	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% 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	<small>(4072) Denominator</small>	NA/NE	726 / 5631	<small>(4905) Denominator</small>		NA/NE	541 / 4320	<small>(3779) Denominator</small>		NA/NE	478 / 2795	<small>(2317) Denominator</small>			
<small>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 %".</small>																	

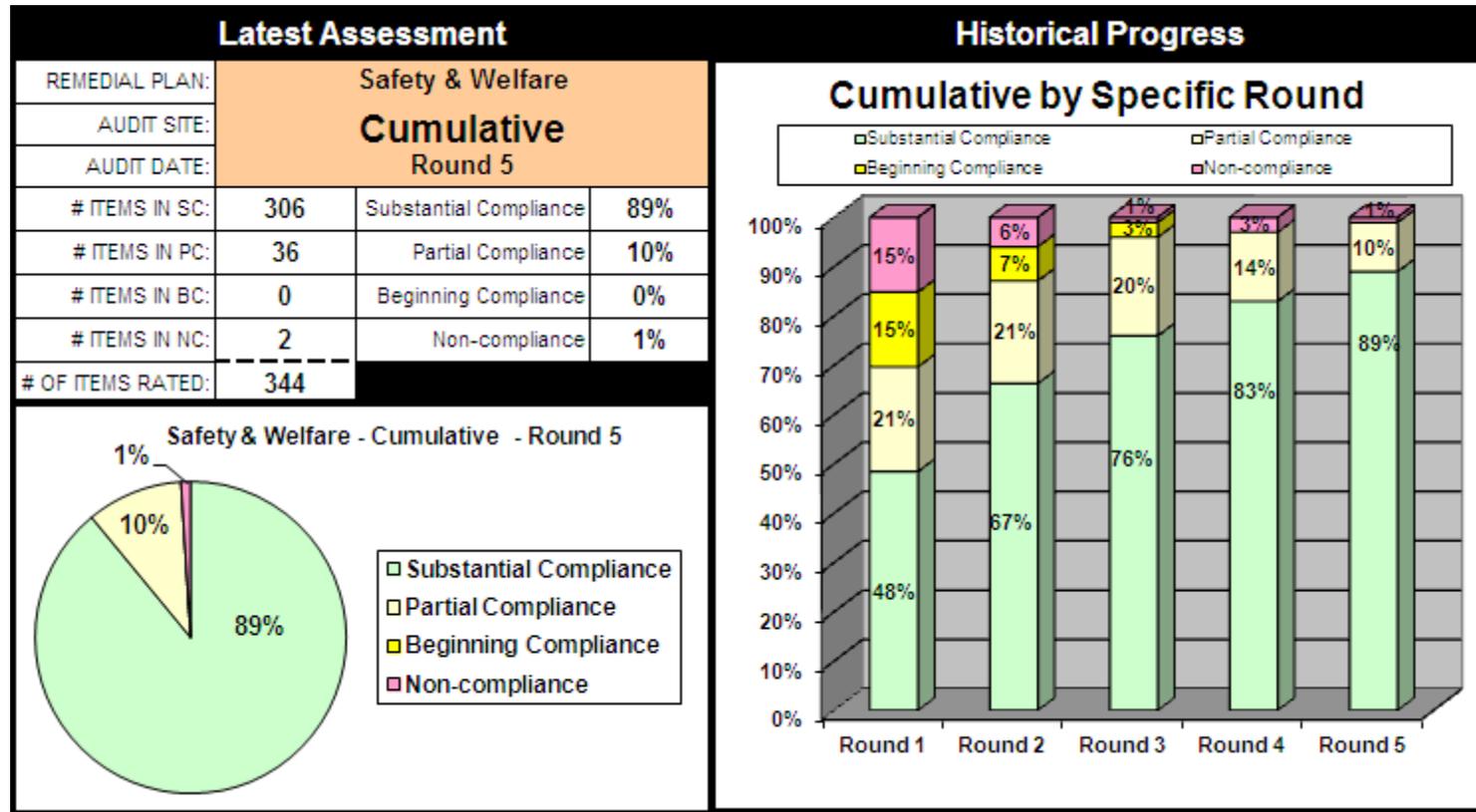


## 6. Safety & Welfare

# Safety & Welfare – Cumulative Compliance Results

As of January 1, 2013

The pie chart (bottom, left) identifies the current cumulative compliance data for the Safety & Welfare Remedial Plan for the fifth round of audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date, through the five rounds of audits. The cumulative *average increase* in substantial compliance from one round to the next is 10.1%.



**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.



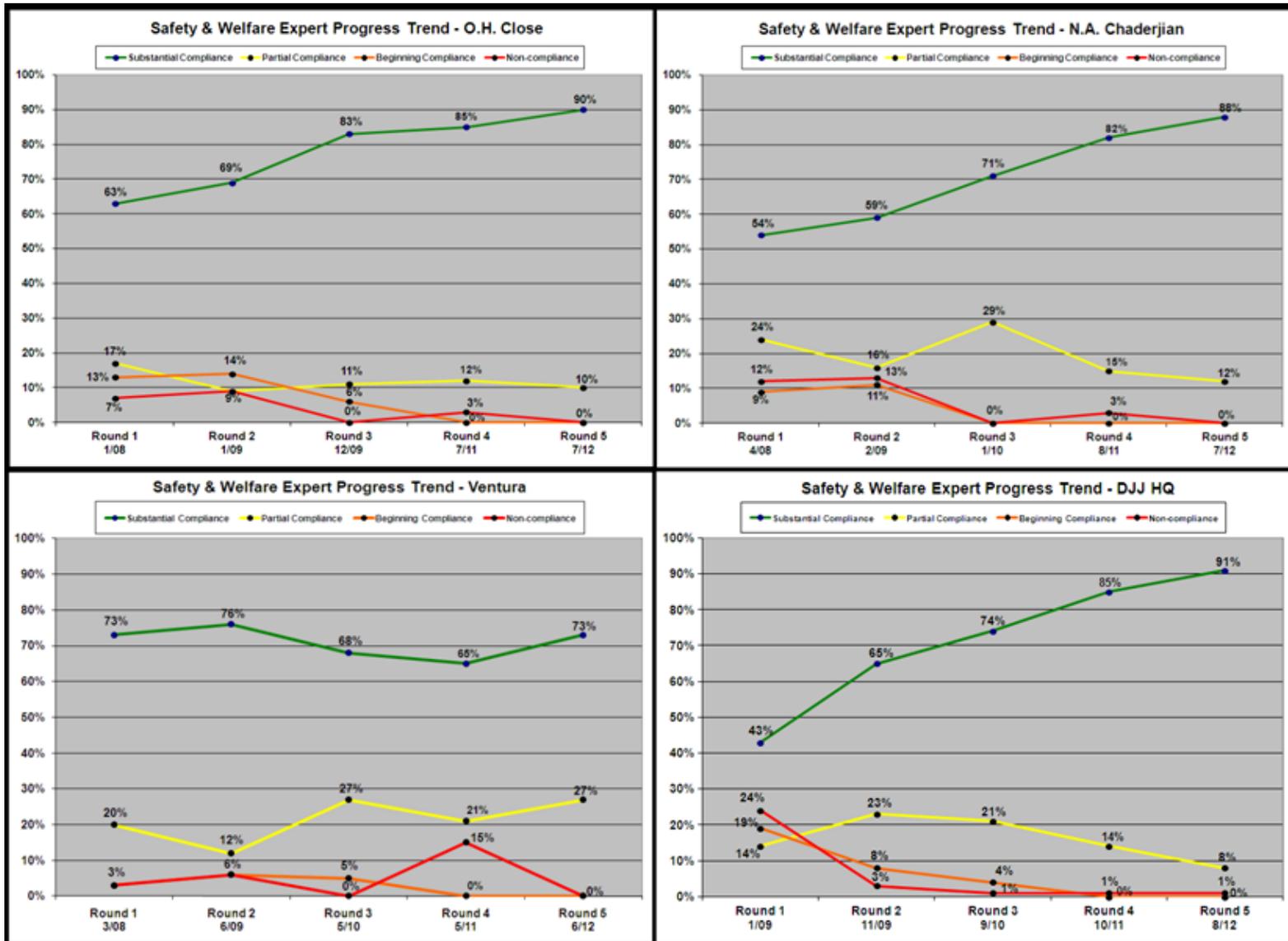
# Safety & Welfare – Historical Compliance by S&W Expert

As of January 1, 2013



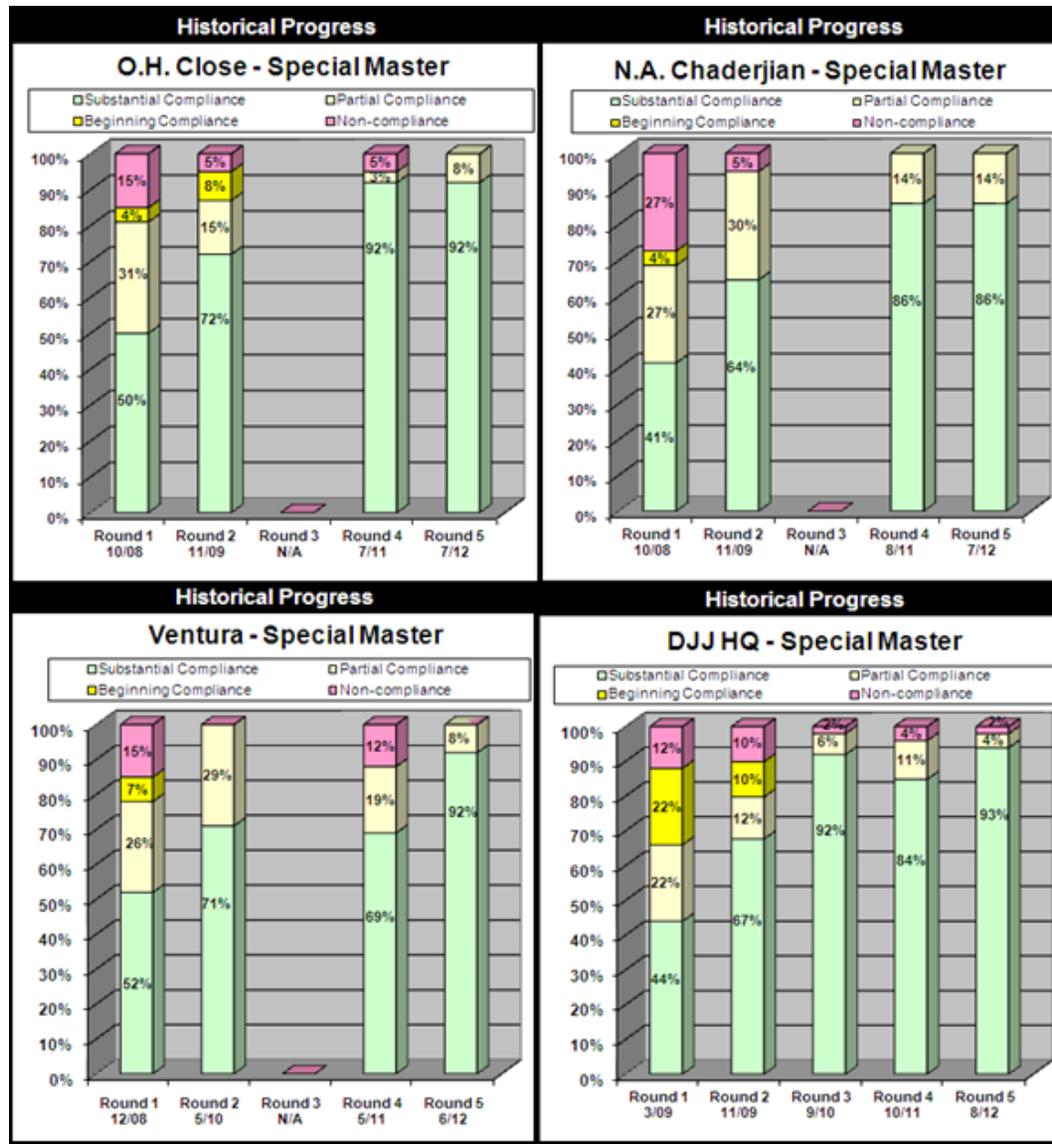
# Safety & Welfare – S&W Expert Compliance Trends

As of January 1, 2013



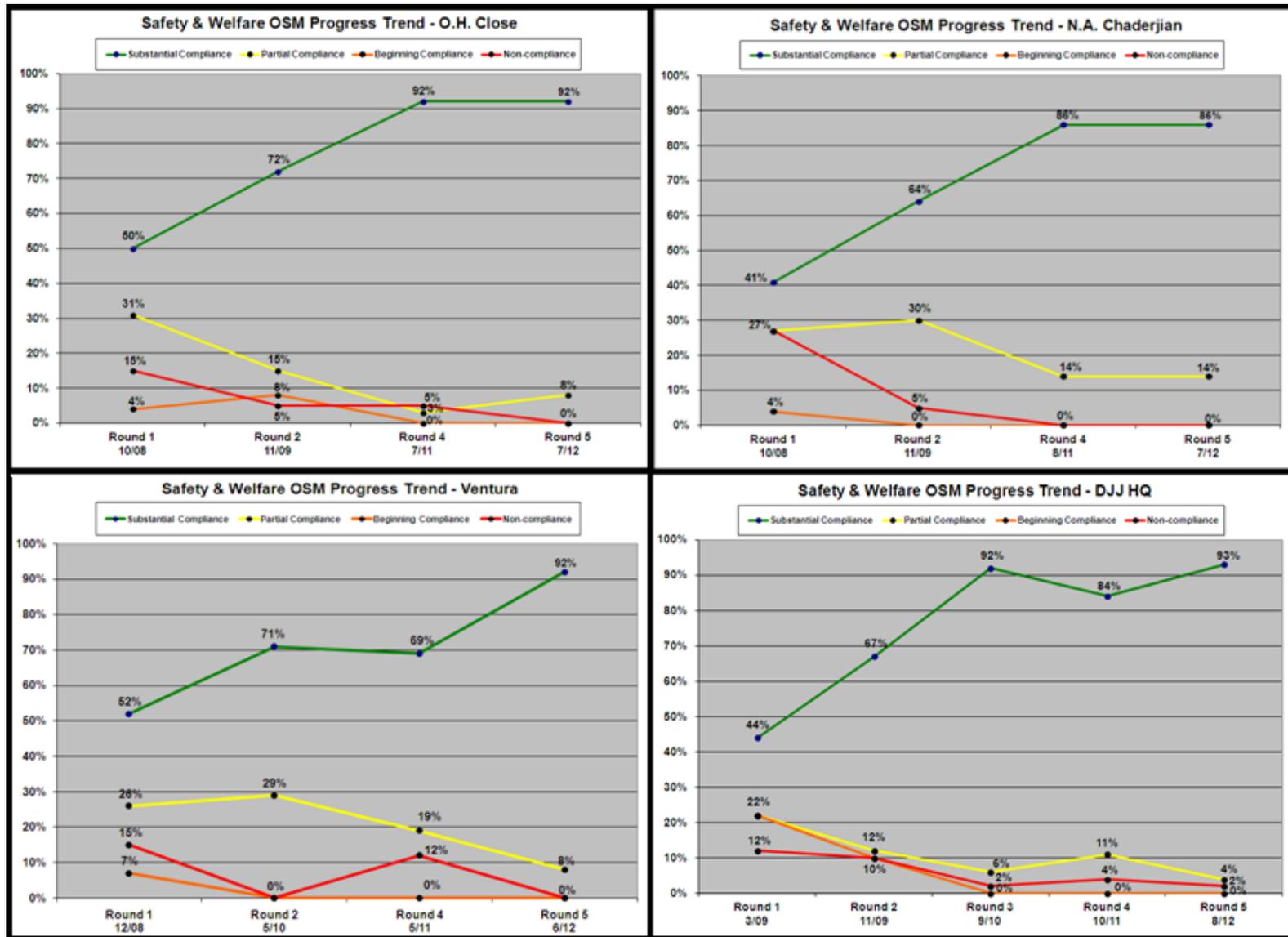
# Safety & Welfare – Historical Compliance by Special Master

As of January 1, 2013



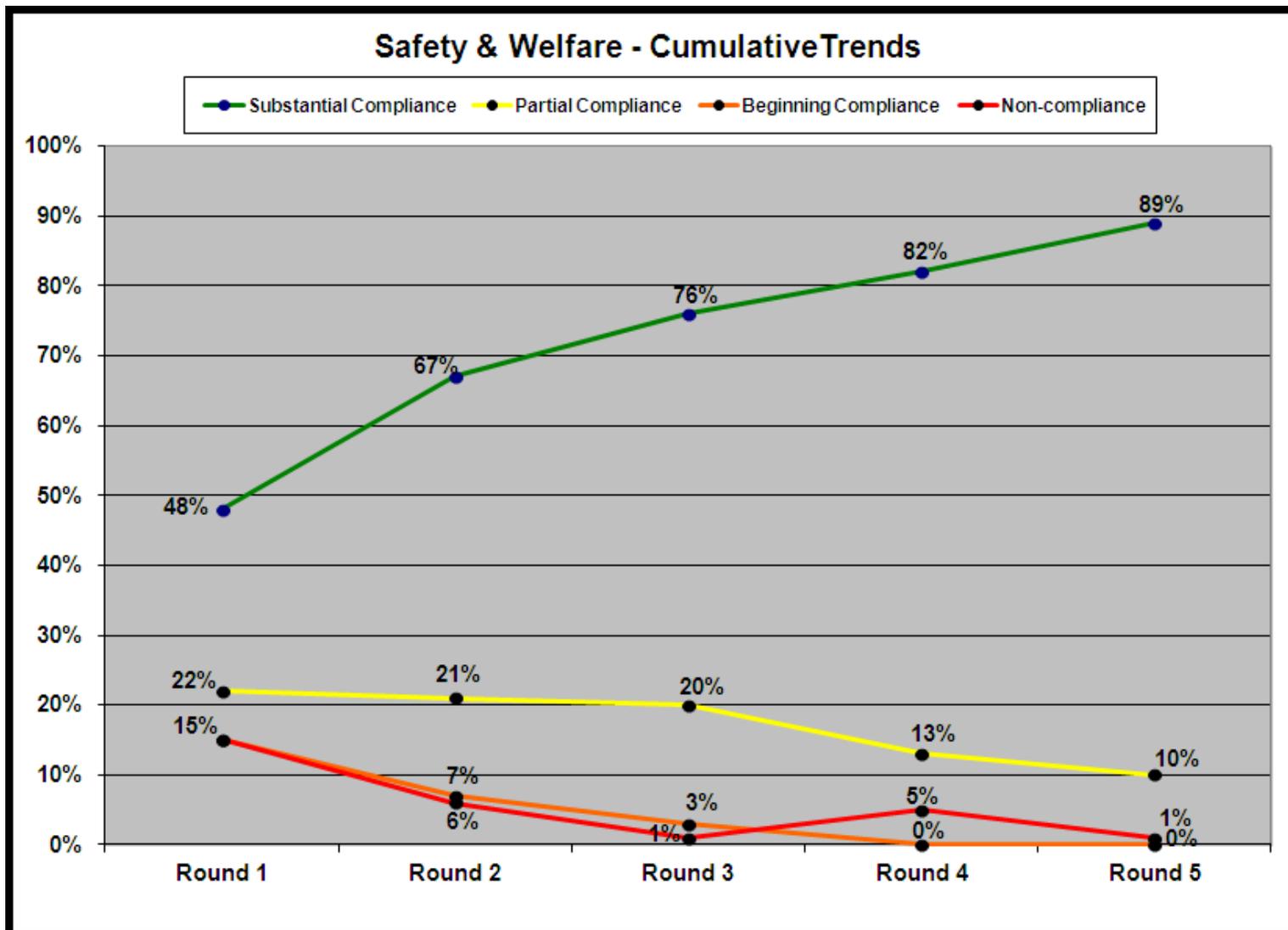
# Safety & Welfare – Special Master Compliance Trends

As of January 1, 2013



# Safety & Welfare – Cumulative Compliance Trend

As of January 1, 2013



# Safety & Welfare Compliance – Facility Breakdown

## As of January 1, 2013

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 January 1, 2013

ROUND 1													ROUND 2												
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)	
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		
SYCRCC	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)	
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		
Preston	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 January 1, 2013

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)	Facility Closed									
	SC	17 / 37	50.0%	SC	10 / 46	40.0%	SC	0 / 5	0.0%	SC	27 / 88	42.2%													
	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 January 1, 2013

ROUND 3										ROUND 4															
O.H. Close	S&W Expert December 1-2, 2009				OSM N/A		MH Experts N/A		O.H. Close Round 3 Cumulative				O.H. Close	S&W Expert July 18-20, 2011				OSM N/A		MH Experts N/A		O.H. Close Round 4 Cumulative			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change				
	SC	29 / 39	82.9%	OSM did not audit this site for this round.	MH Experts did not audit this site for this round.	SC	29 / 39	82.9%	12.6%	SC	28 / 37	84.8%			SC	36 / 42	92.3%		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.	SC	64 / 79	88.9%	6.0%		
PC	4 / 39	11.4%	PC			4 / 39	11.4%	0.8%	PC	4 / 37	12.1%		PC	1 / 42	2.6%	PC	5 / 79	6.9%		4.5%					
BC	2 / 39	5.7%	BC			2 / 39	5.7%	5.1%	BC	0 / 37	0.0%		BC	0 / 46	0.0%	BC	0 / 79	0.0%		5.7%					
NC	0 / 39	0.0%	NC			0 / 39	0.0%	6.8%	NC	1 / 37	3.0%		NC	2 / 42	5.1%	NC	3 / 79	4.2%		4.2%					
NA	4 / 39	(35)	NA			4 / 39	(35)		NA	4 / 37	(33)		NA	3 / 42	(39)	NA	7 / 79	(72)							
N.A. Chaderjian	S&W Expert January 7-8, 2010				OSM N/A		MH Experts N/A		N.A. Chaderjian Round 3 Cumulative				N.A. Chaderjian	S&W Expert August 15-16, 2011				OSM N/A		MH Experts N/A		N.A. Chaderjian Round 4 Cumulative			
	SC	25 / 37	71.4%	OSM did not audit this site for this round.	MH Experts did not audit this site for this round.	SC	25 / 37	71.4%	12.2%	SC	27 / 38	81.8%			SC	31 / 41	86.1%		SC	58 / 79	84.1%	12.7%			
	PC	10 / 37	28.6%			PC	10 / 37	28.6%	4.9%	PC	5 / 38	15.1%			PC	5 / 41	13.9%	PC	10 / 79	14.5%	14.1%				
	BC	0 / 37	0.0%			BC	0 / 37	0.0%	7.9%	BC	0 / 38	0.0%			BC	0 / 41	0.0%	BC	0 / 79	0.0%	0.0%				
	NC	0 / 37	0.0%			NC	0 / 37	0.0%	9.2%	NC	1 / 38	3.0%			NC	0 / 41	0.0%	NC	1 / 79	1.4%	1.4%				
	NA	2 / 37	(35)			NA	2 / 37	(35)		NA	5 / 38	(33)			NA	5 / 41	(36)	NA	10 / 79	(69)					
Ventura	S&W Expert May 24-25, 2010				OSM N/A		MH Experts N/A		Ventura Round 3 Cumulative				Ventura	S&W Expert May 18-20, 2011				OSM N/A		MH Experts N/A		Ventura Round 4 Cumulative			
	SC	25 / 40	67.6%	OSM did not audit this site for this round.	MH Experts did not audit this site for this round.	SC	25 / 40	67.6%	2.4%	SC	22 / 37	64.7%			SC	27 / 42	69.0%		SC	49 / 79	67.1%	0.5%			
	PC	10 / 40	27.0%			PC	10 / 40	27.0%	2.7%	PC	7 / 37	20.6%			PC	7 / 42	19.0%	PC	14 / 79	19.2%	7.3%				
	BC	2 / 40	5.4%			BC	2 / 40	5.4%	2.5%	BC	0 / 37	0.0%			BC	0 / 42	0.0%	BC	0 / 79	0.0%	5.4%				
	NC	0 / 40	0.0%			NC	0 / 40	0.0%	2.9%	NC	5 / 37	14.7%			NC	5 / 42	11.9%	NC	10 / 79	13.7%	13.2%				
	NA	3 / 40	(37)			NA	3 / 40	(36)		NA	3 / 37	(34)			NA	3 / 42	(39)	NA	6 / 79	(73)					

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 January 1, 2013

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	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.  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.						SYCRCC	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.						Preston	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 January 1, 2013

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			
<b>Facility Closed</b>										<b>Facility Closed</b>															
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)	NA	(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 January 1, 2013

ROUND 5													ROUND 6														
DJJ Headquarters	S&W Expert August 7-9, 2012				OSM August 7-9, 2012				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)	% Change	Rating		# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change		
	SC	82 / 100	91.1%		SC	42 / 48	93.3%		SC	124 / 148	91.8%	7.1%															
	PC	7 / 100	7.8%		PC	2 / 48	4.4%		PC	9 / 148	6.7%	6.3%		Audit scheduled for: TBD				Audit scheduled for: TBD				Audit scheduled for: TBD	Round 6 Audits Expected to Take Place in 2013				
	BC	0 / 100	0.0%		BC	0 / 48	0.0%		BC	0 / 148	0.0%	0.0%															
	NC	1 / 100	1.1%		NC	1 / 48	2.2%		NC	2 / 148	1.5%	0.8%															
	NA	10 / 100		90	NA	3 / 48		45	NA	13 / 148		135															
	S&W Expert N/A				OSM N/A				MH Experts N/A	SYCRCC Round 5 Cumulative					S&W Expert N/A				OSM N/A				MH Experts N/A	SYCRCC Round 6 Cumulative			
SYCRCC	Facility Closed																										
	S&W Expert N/A				OSM N/A				MH Experts N/A	Preston Round 5 Cumulative					S&W Expert N/A				OSM N/A				MH Experts N/A	Preston Round 6 Cumulative			
Preston	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 January 1, 2013

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				
Facility Closed																													
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 % (Sans N/A)	Rating	# Rated / Total #	Adjusted % (Sans N/A)	MH Experts did not audit this site for this round.  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 % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change						
	SC	162 / 213	87.1%	SC	144 / 171	91.1%						SC	306 / 384	88.9%	7.2%	SC	306 / 384	88.9%	7.2%	Audits scheduled for: TBD	Audits scheduled for: TBD	Audits scheduled for: TBD	Round 6 Audits Expected to Take Place in 2013						
	PC	23 / 213	12.4%	PC	13 / 171	8.2%						PC	36 / 384	10.5%	2.8%	PC	36 / 384	10.5%	2.8%										
	BC	0 / 213	0.0%	BC	0 / 171	0.0%						BC	0 / 384	0.0%	0.0%	BC	0 / 384	0.0%	0.0%										
	NC	1 / 213	0.5%	NC	1 / 171	0.6%						NC	2 / 384	0.6%	4.3%	NC	2 / 384	0.6%	4.3%										
	NA	27 / 213	186	NA	13 / 171	(158)						NA	40 / 384	(344)		NA	40 / 384	(344)											
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 %".																													



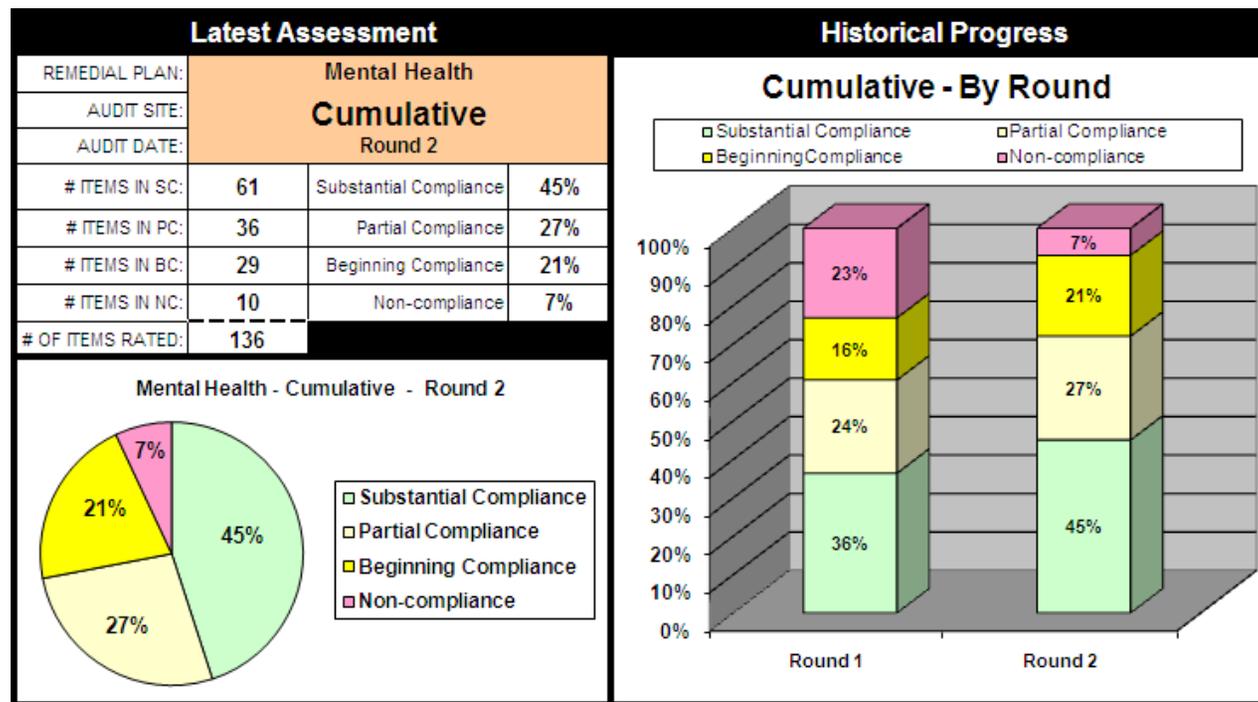
# 7. Mental Health

# Mental Health – Cumulative Compliance Results

As of January 1, 2013

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) demonstrates 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%.

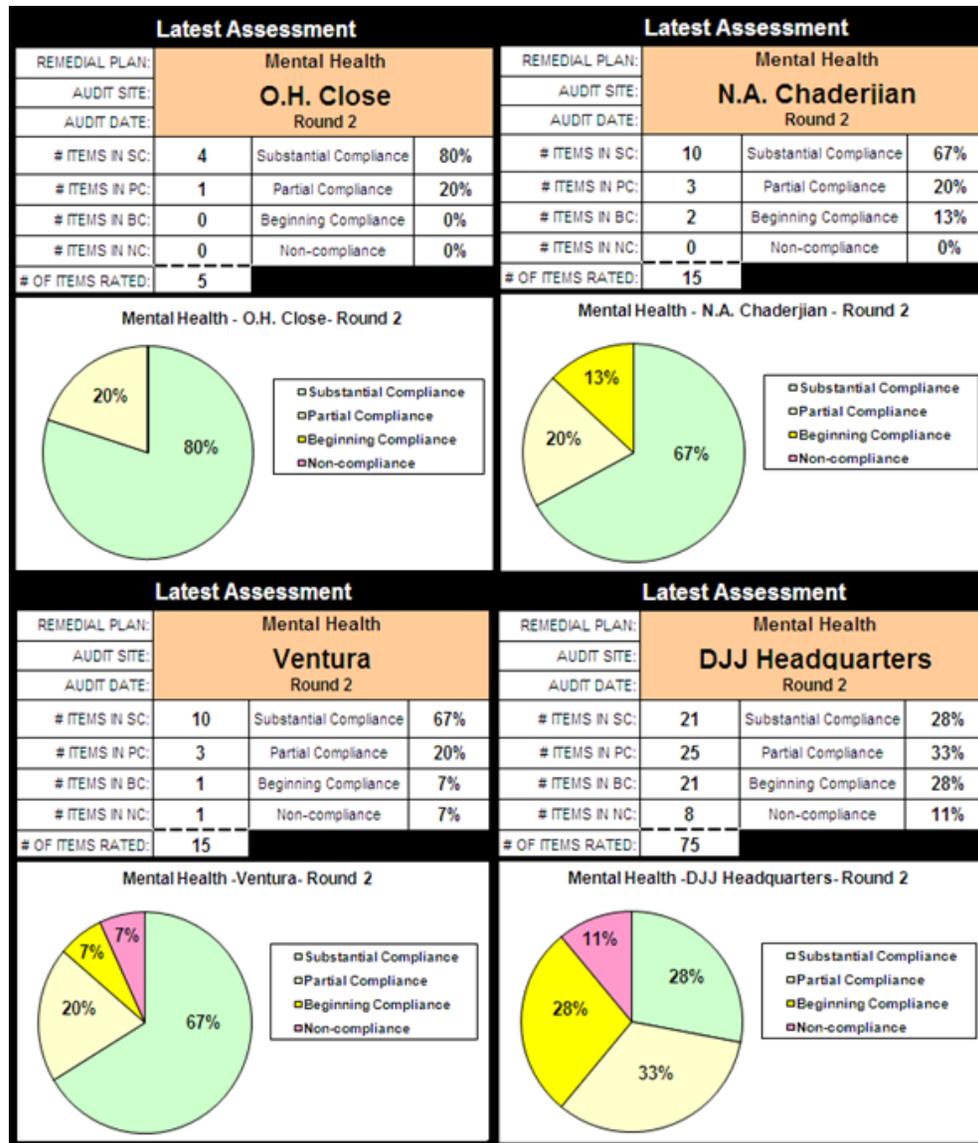
It should be noted that the last Mental Health Expert audit occurred in May 2010. Since then, a new set of Mental Health Experts have been assigned to monitor this plan and are working toward revising the existing Mental Health audit tool. Once this has been accomplished, the Mental Health Experts will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



**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.

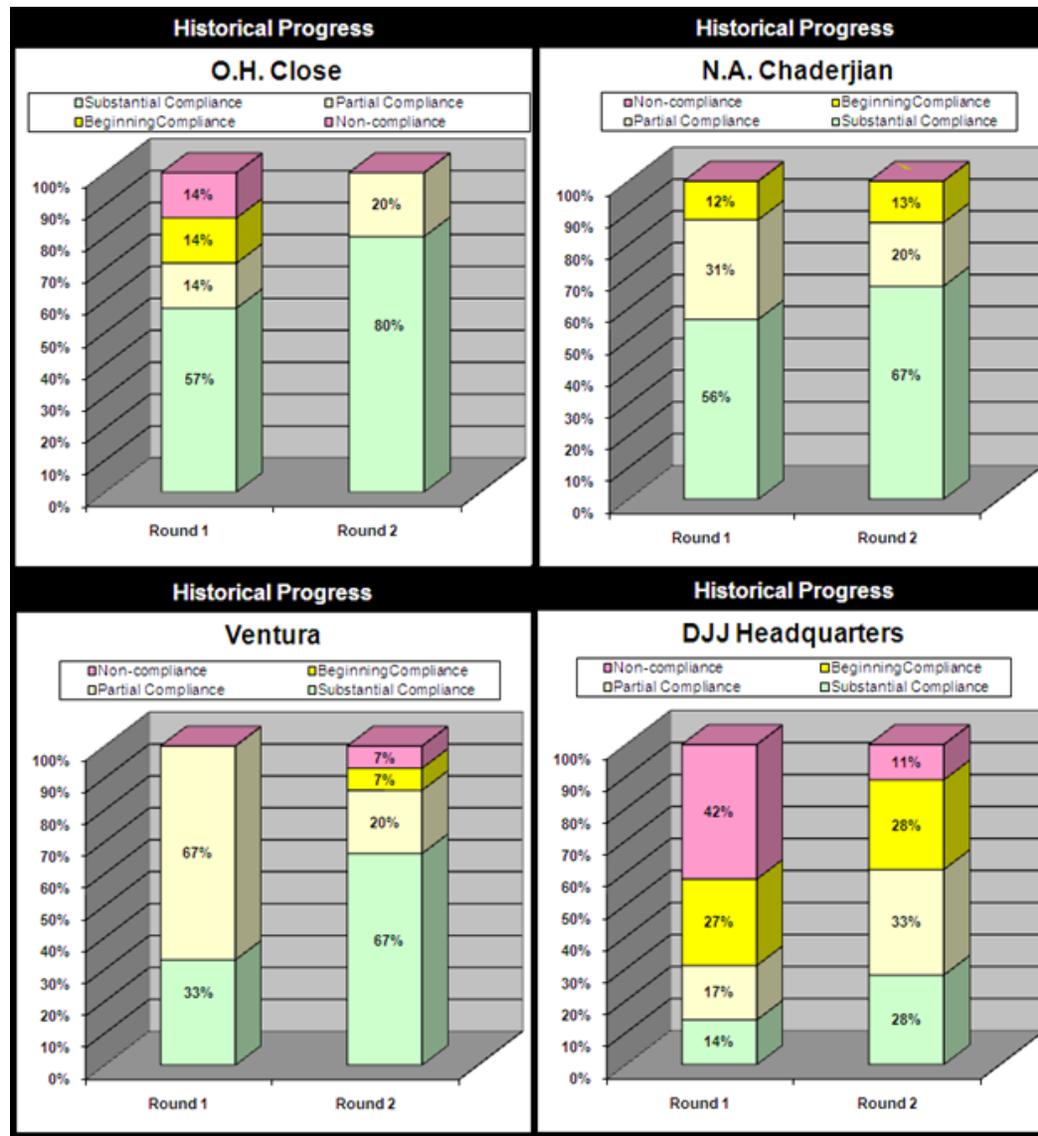
# Mental Health – Current Compliance by Audit Site

## As of January 1, 2013



# Mental Health – Historical Compliance by Audit Site

As of January 1, 2013



# Mental Health Compliance – Facility Breakdown

## As of January 1, 2013

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 January 1, 2013

ROUND 1													ROUND 2														
SYCRCC	MH Experts April 16-17, 2009				OSM December 9-10, 2008			"Other" N/A		SYCRCC Round 1 Cumulative				SYCRCC	MH Experts May 13-14, 2010				OSM April 26-27, 2010			"Other" N/A		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)	% 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%		No "Other" monitor audited the Mental Health Plan during this round of audits	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)			
Preston	MH Experts July 18-19, 2008				OSM May 28, 2009			"Other" N/A		Preston Round 1 Cumulative				Preston	MH Experts November 18-19, 2009				OSM October 26-27, 2009			"Other" N/A		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)	% Change		
	SC	1 / 9	50.0%		SC	0 / 2	0.0%		No "Other" monitor audited the Mental Health Plan during this round of audits	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)			
Heman G. Stark	MH Experts October 2-3, 2008				OSM April 29-30, 2009			"Other" N/A		HGS Round 1 Cumulative				Heman G. Stark	MH Experts N/A				OSM N/A			"Other" N/A		HGS Round 2 N/A			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Facility Closed														
	SC	4 / 9	80.0%		SC	5 / 8	71.4%		No "Other" monitor audited the Mental Health Plan during this round of audits	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 January 1, 2013

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 %".

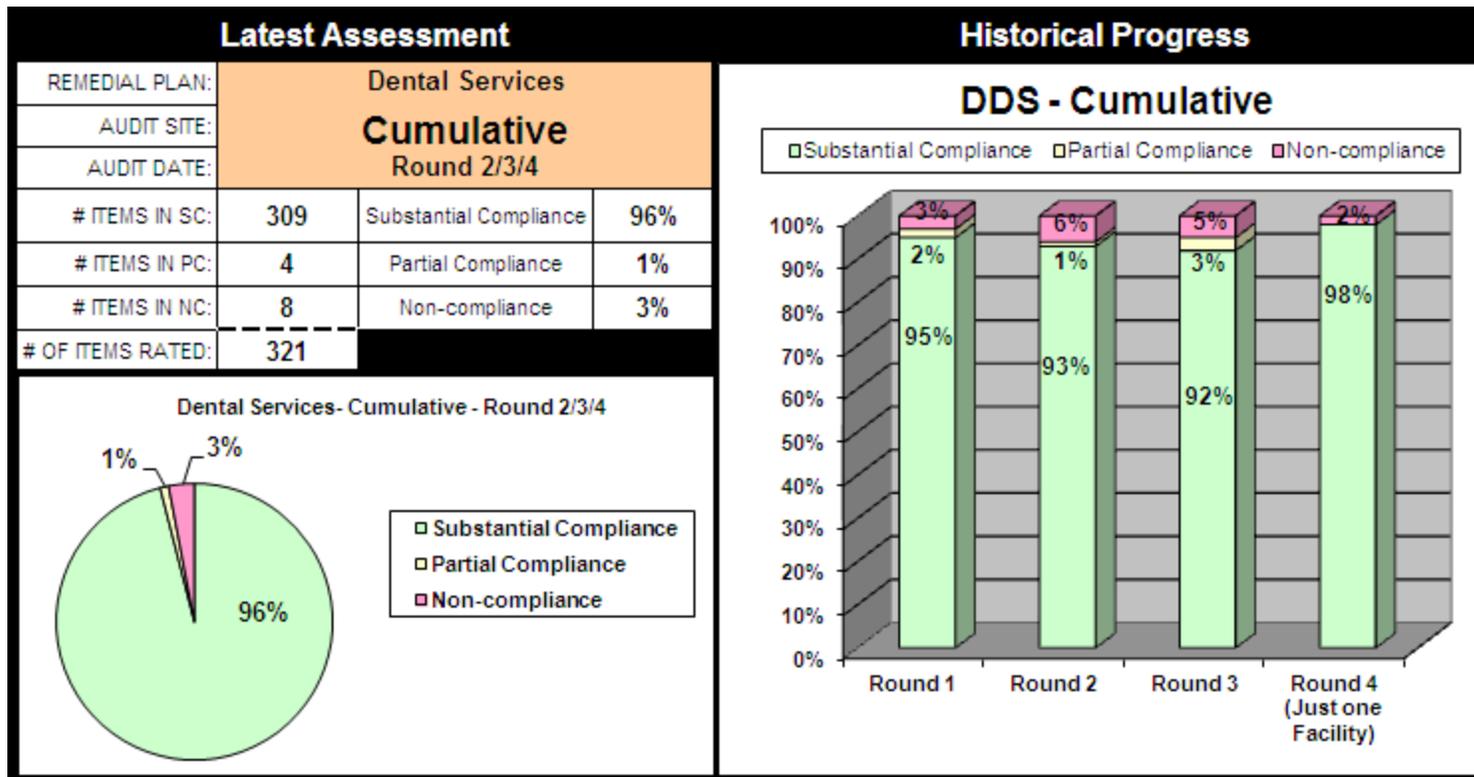


## 8. Dental Services

# Dental Services – Cumulative Compliance Results

As of January 1, 2013

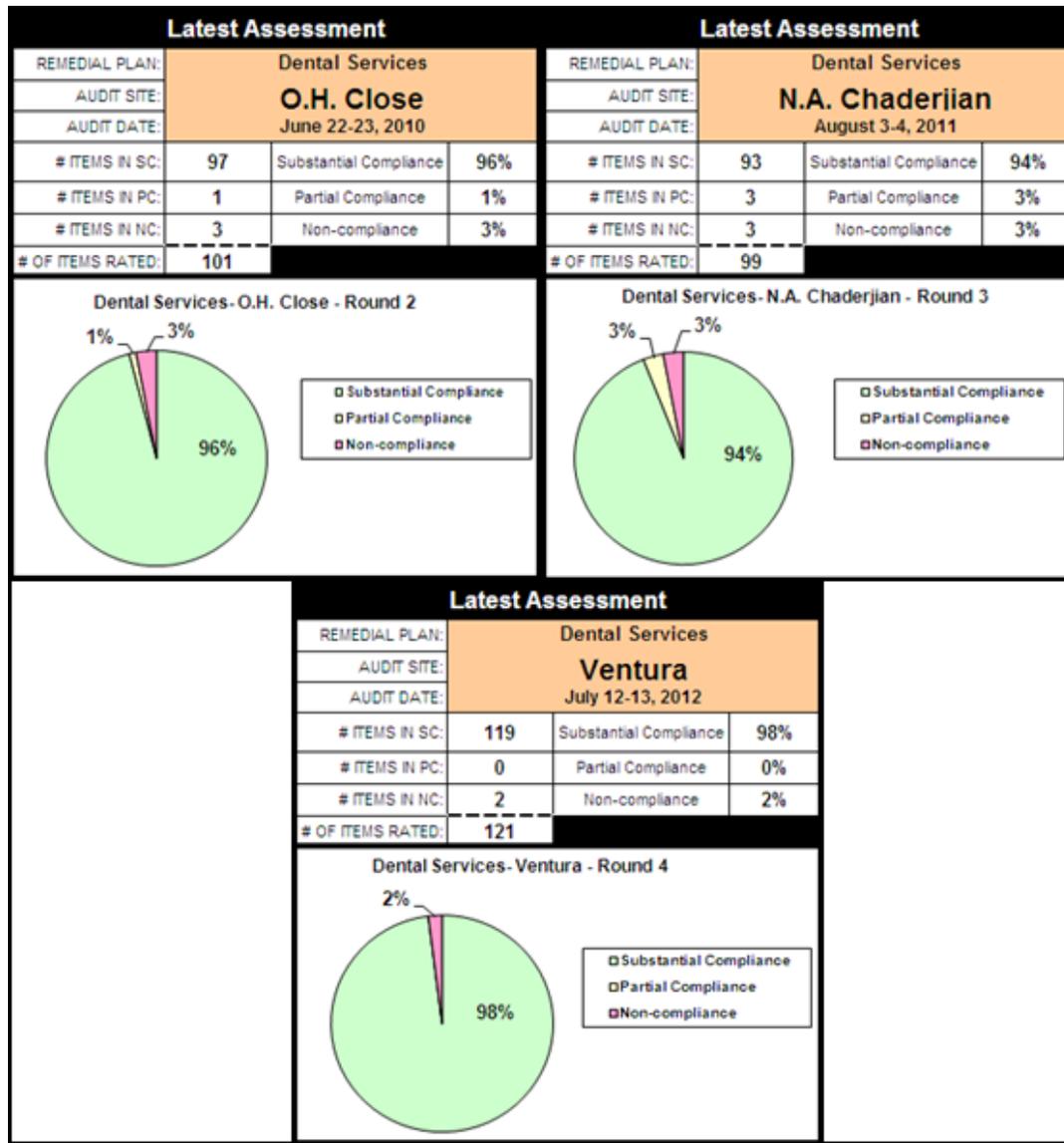
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Dental Services Expert for the three remaining sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from a combination of the Expert’s second, third, and fourth round audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first four rounds of audits. It should be noted that the fourth round of audits only included one audited facility. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 1.7%



Source Documents for Compliance Data – For Rounds 1-4: Compliance data obtained from the Dental Services Expert’s draft and final facility audit reports.

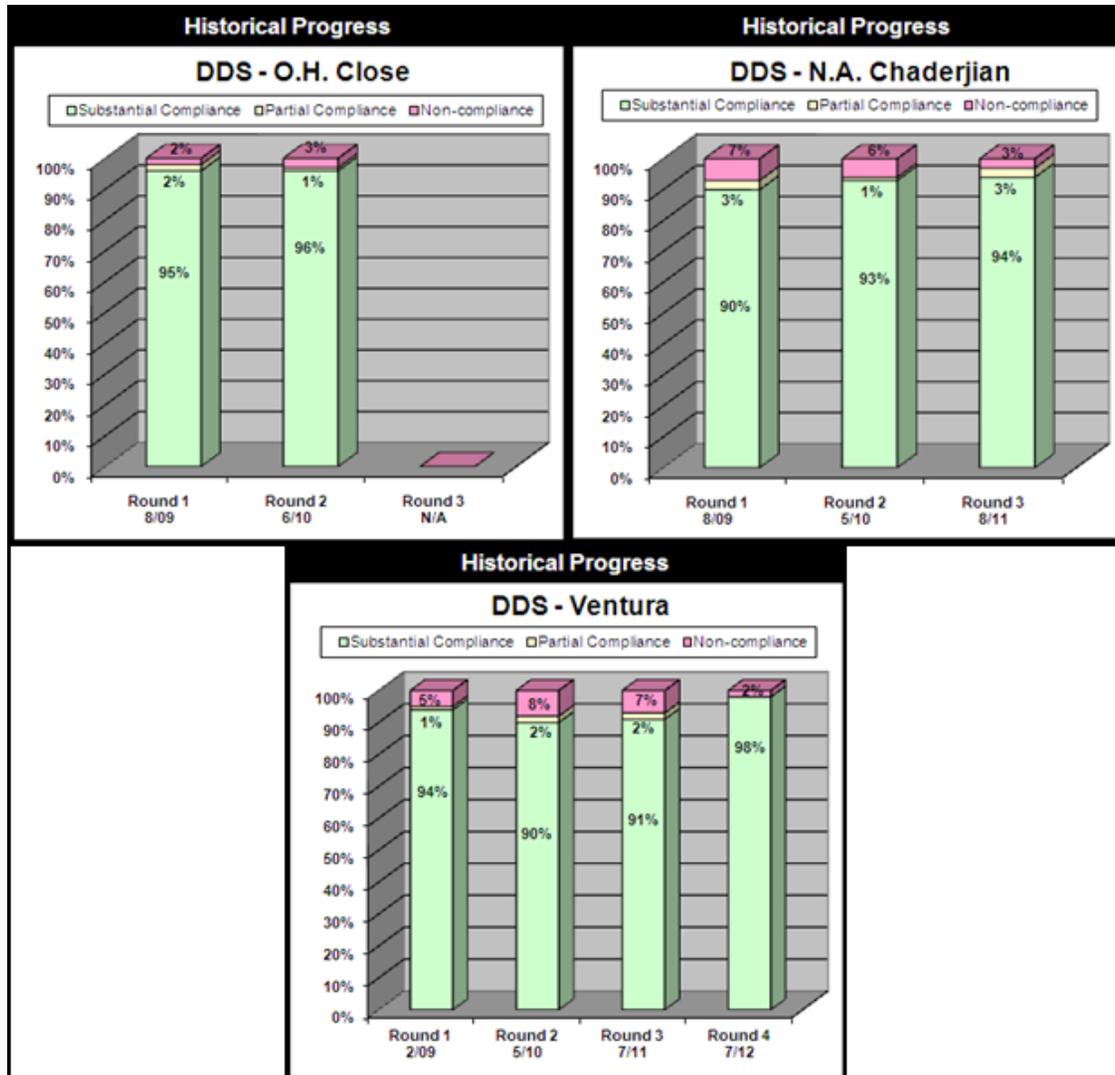
# Dental Services – Current Compliance by Audit Site

## As of January 1, 2013



# Dental Services – Historical Compliance by Audit Site

As of January 1, 2013



# Dental Services Compliance – Facility Breakdown

As of January 1, 2013

	ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4 (From Experts' Facility Report)				ROUND 5
	August 24-25, 2009			June 22-23, 2010				N/A				July 17, 2012				TBD
O.H. Close	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.				A "spot check" was conducted by the Dental Expert on July 17, 2012 and the Expert found OHC to continue to be in Substantial Compliance and recommended that monitoring of the O.H. Close dental program be passed to DJJ.				If needed, Round 5 audits are expected to take place in fiscal year 2012/2013.
	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)										
N.A. Chaderjian	August 26-27, 2009			May 10-11, 2010				August 3-4, 2011				July 17, 2012				TBD
	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	If needed, Round 5 audits are expected to take place in fiscal year 2012/2013.
	SC	101 / 140	90.2%	SC	91 / 122	92.9%	2.7%	SC	93 / 118	93.9%	1.0%	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%	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%	NC	3 / 118	3.0%	3.1%	
NA/NE	28 / 140	(112)	NA/NE	24 / 122	(98)		NA/NE	19 / 118	(99)		NA/NE	19 / 118	(99)			
Ventura	February 18-19, 2009			May 5, 2010				July 11-12, 2011				July 12-13, 2012				TBD
	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	If needed, Round 5 audits are expected to take place in fiscal year 2012/2013.
	SC	114 / 131	94.2%	SC	98 / 133	89.9%	4.3%	SC	107/133	90.7%	0.8%	SC	119/135	98.3%	7.6%	
	PC	1 / 131	0.8%	PC	2 / 133	1.8%	1.0%	PC	3 / 133	2.5%	0.7%	PC	0 / 135	0.0%	2.5%	
	NC	6 / 131	5.0%	NC	9 / 133	8.3%	3.3%	NC	8 / 133	6.8%	1.5%	NC	2 / 135	1.6%	5.2%	
NA/NE	10 / 131	(121)	NA/NE	24 / 133	(109)		NA/NE	15 / 133	(118)		NA/NE	14 / 135	(121)			
SYCRCC	February 24-25, 2009			N/A				N/A				N/A				N/A
	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.				Facility Closed				Facility Closed
	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 January 1, 2013

ROUND 1 (From Experts' Facility Reports) August 26-28, 2008			ROUND 2 (From Experts' Facility Reports) N/A			ROUND 3 N/A			ROUND 4 N/A			ROUND 5 N/A					
<b>Preston</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 June 24, 2010.									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					
<b>Heman G. Stark</b>	Rating	# Rated / Total #	Adjusted % (-NA/NE)	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					
<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	If needed, Round 5 audits are expected to take place in fiscal year 2012/2013.	
	SC	655 / 799	94.6%	SC	286 / 381	92.9%	1.7%	SC	200 / 251	92.2%	0.7%	SC	119 / 135	98.3%	7.6%		
	PC	15 / 799	2.2%	PC	4 / 381	1.3%	0.9%	PC	6 / 251	2.8%	1.5%	PC	0 / 135	0.0%	2.5%		
	NC	22 / 799	3.2%	NC	18 / 381	5.8%	2.6%	NC	11 / 251	5.1%	0.7%	NC	2 / 135	1.6%	5.2%		
	NA/NE	107 / 799	(692)	NA/NE	73 / 381	(308)		NA/NE	34 / 251	(217)		NA/NE	14 / 135	(121)			
Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.																	

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