

California Department of Corrections & Rehabilitation

DIVISION OF JUVENILE JUSTICE

COURT COMPLIANCE



FARRELL V. CATE

QUARTERLY COMPLIANCE REPORT

AS OF MARCH 15, 2011



FARRELL V. CATE
QUARTERLY COMPLIANCE REPORT
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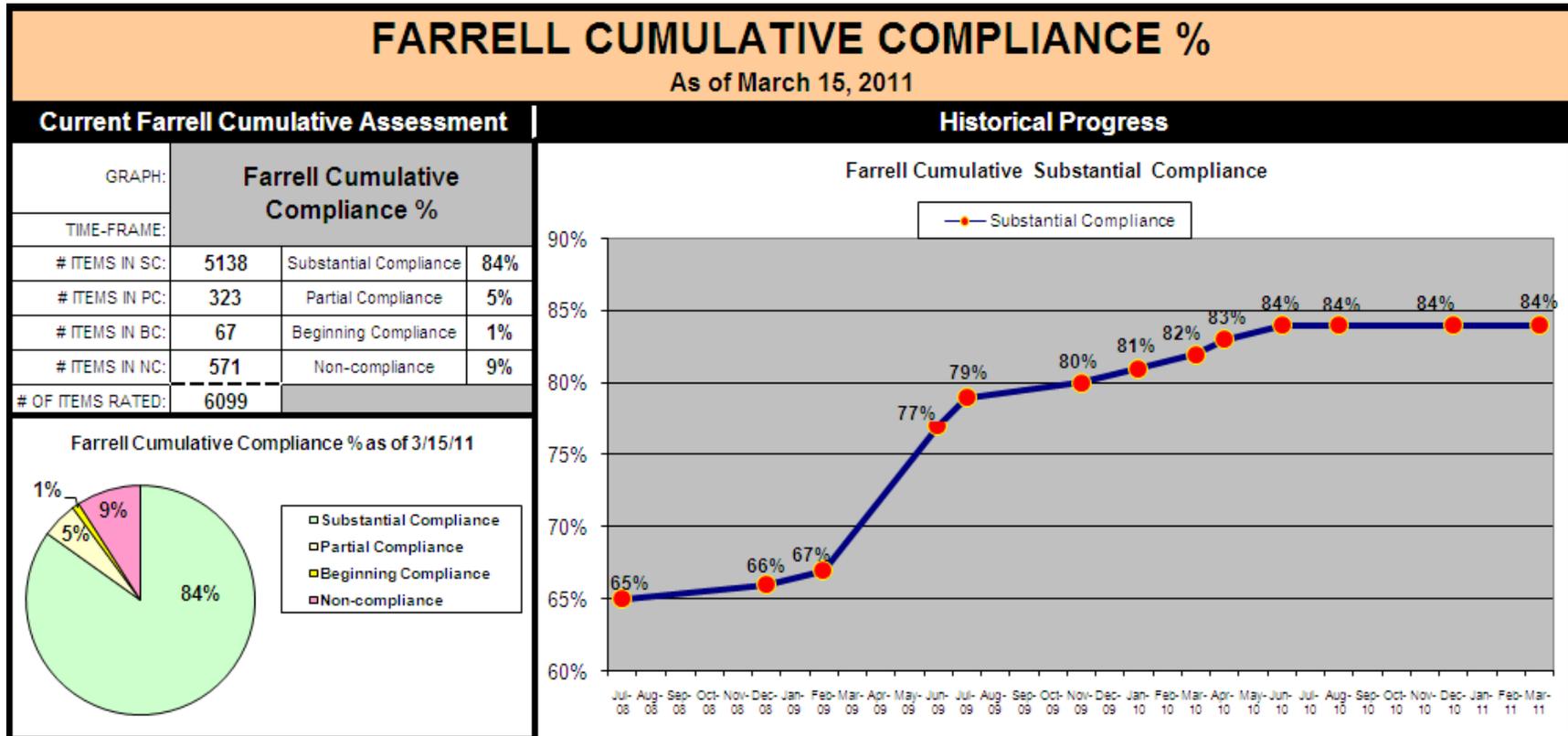
For an electronic copy of this and/or prior issues of the *Farrell v. Cate Quarterly Compliance Report*, please visit the CDCR website at http://www.cdcr.ca.gov/Juvenile_Justice/Reform_Plans_and_Progress.html.

1. Cumulative Summary

Farrell Cumulative Compliance Percentage

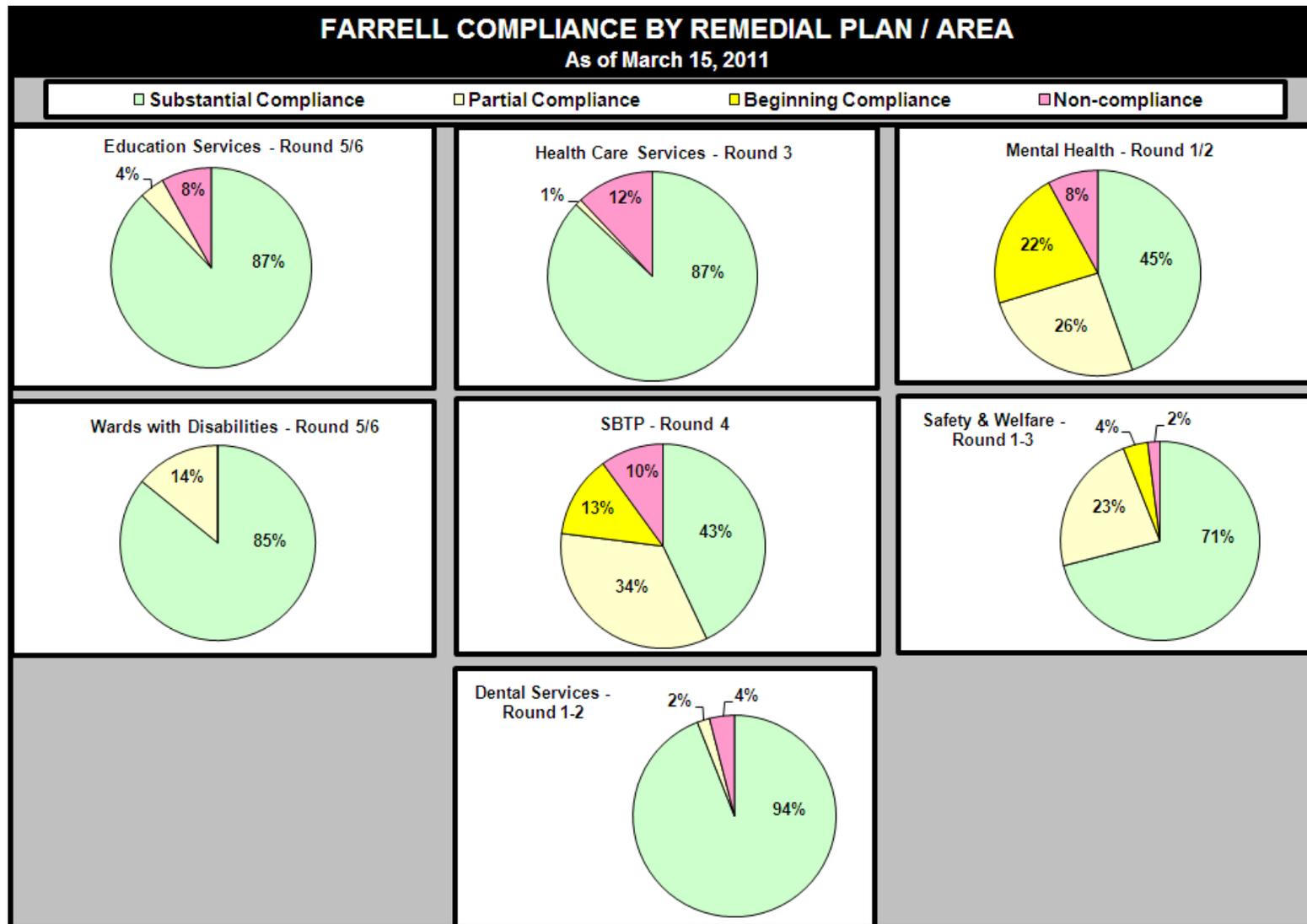
As of March 15, 2011

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 in 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.



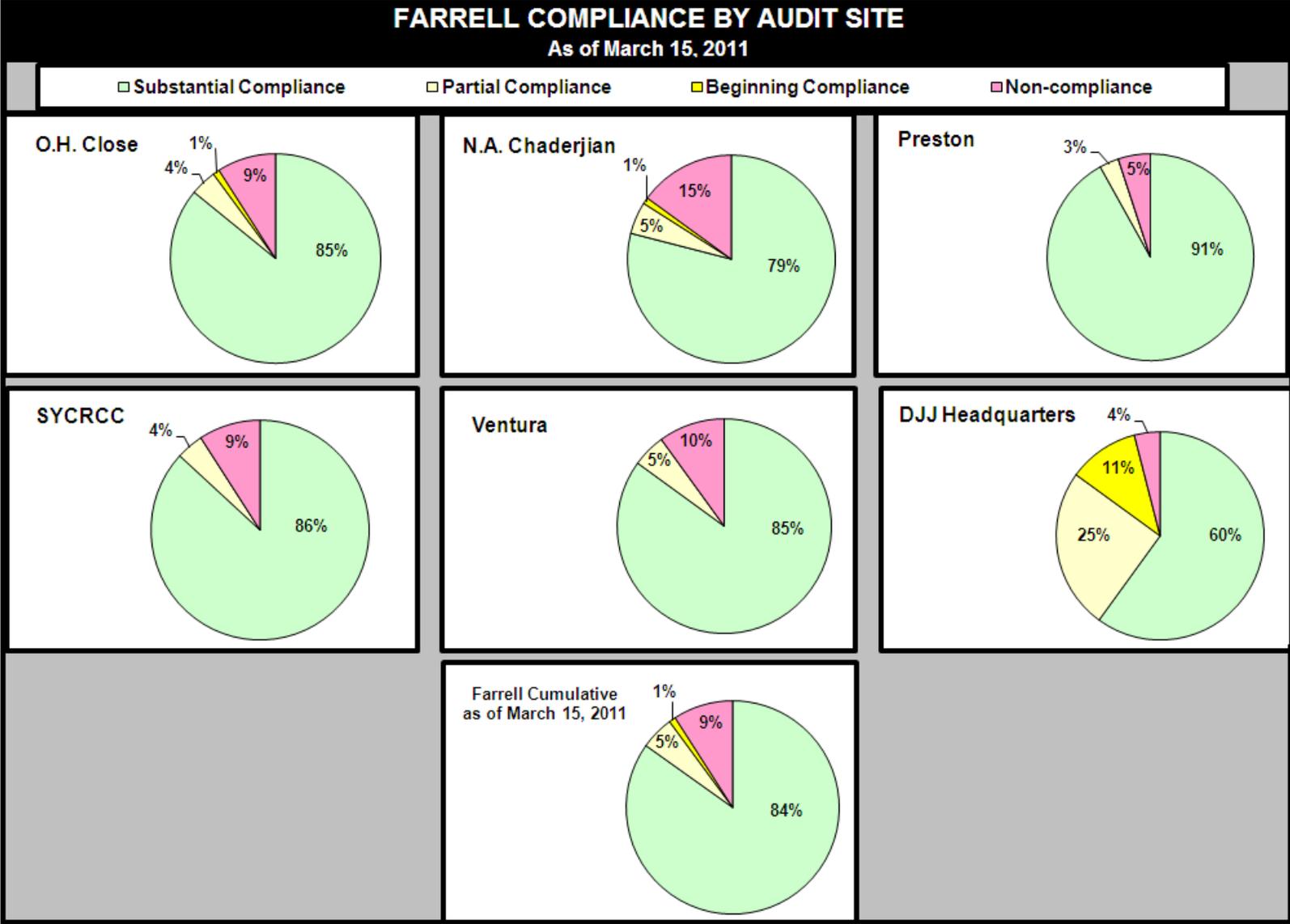
Farrell Compliance by Remedial Plan and Dental Services

As of March 15, 2011



Farrell Compliance by Audit Site

As of March 15, 2011



Farrell Compliance - Facility Breakdown

As of March 15, 2011

O.H. Close Youth Correctional Facility										N.A. Chaderjian Youth Correctional Facility											
O.H. Close	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			N.A. Chaderjian	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	6	5	3	4	1&2&3	1&2	2				Audit Round:	6	6	3	4	2&3	2	2		
	Audit Date(s):	Feb-11	Jan-10	May-10	Sep-11	Dec-09 Nov-09 Oct-08	Oct-08 Jun-10	Jun-10				Audit Date(s):	Feb-11	Jan-11	May-10	Sep-11	Jan-10 Nov-09 Mar-10	Mar-10 Mar-10	May-10		
	Data Source	Facility Report	Annual Report	Facility Report	Facility Report	Comp. & Facility Reports	Comp. & Facility Reports	Facility Report				Data Source	Facility Report	Facility Report	Facility Report	Facility Report	Facility Reports	Facility Reports	Facility Report		
	# Items Rated / Total # of Items								Totals	%		# Items Rated / Total # of Items								Totals	%
SC	83 / 115	67 / 121	551 / 748	14 / 61	57 / 89	5 / 13	97 / 126	874 / 1273	85.4%	SC	98 / 116	64 / 78	603 / 893	11 / 73	48 / 81	10 / 19	91 / 122	925 / 1382	79.3%		
PC	6 / 115	9 / 121	2 / 748	11 / 61	10 / 89	1 / 13	1 / 126	40 / 1273	3.9%	PC	3 / 116	11 / 78	5 / 893	17 / 73	22 / 81	3 / 19	1 / 122	62 / 1382	5.3%		
BC	NA	NA	NA	3 / 61	9 / 89	1 / 13	NA	13 / 1273	1.3%	BC	NA	NA	NA	5 / 73	2 / 81	2 / 19	NA	9 / 1382	0.8%		
NC	19 / 115	0 / 121	67 / 748	4 / 61	2 / 89	1 / 13	3 / 126	96 / 1273	9.4%	NC	14 / 116	1 / 78	140 / 893	7 / 73	2 / 81	0 / 19	6 / 122	170 / 1382	14.6%		
NA/NR	7 / 115	45 / 121	128 / 748	29 / 61	11 / 89	5 / 13	25 / 126	250 / 1273	(1023)	NA/NR	1 / 116	2 / 78	145 / 893	33 / 73	7 / 81	4 / 19	24 / 122	216 / 1382	(1166)		
Southern Youth Correctional Reception Center-Clinic										Preston Youth Correctional Facility											
SYCRCC	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			Preston	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	5	5	3	4	2&3	2	1				Audit Round:	5	5	3	NA	2&3	2	1		
	Audit Date(s):	Feb.-10	Apr-10	Apr-10	Feb-11	Apr-10 Dec-09 May-10	May-10 Apr-10	Feb-09				Audit Date(s):	Jan-10	Feb.-10	Feb-10	NA	Jun-10 May-10 Nov-09	Nov-09 Oct-09	Aug-08		
	Data Source	Annual Report	Annual Report	Facility Report	Facility Report	Facility Reports	Facility Reports	Facility Report				Data Source	Annual Report	Annual Report	Facility Report	N/A	Facility Reports	Facility Reports	Facility Report		
	# Items Rated / Total # of Items								Totals	%		# Items Rated / Total # of Items								Totals	%
SC	110 / 115	76 / 121	697 / 952	14 / 29	46 / 85	13 / 23	104 / 122	1060 / 1447	86.2%	SC	109 / 115	81 / 121	717 / 780	NA	50 / 80	3 / 10	110 / 134	1070 / 1240	90.9%		
PC	5 / 115	12 / 121	4 / 952	6 / 29	20 / 85	3 / 23	3 / 122	53 / 1447	4.3%	PC	6 / 115	7 / 121	3 / 780	NA	20 / 80	1 / 10	2 / 134	39 / 1240	3.3%		
BC	NA	NA	NA	3 / 29	1 / 85	2 / 23	NA	6 / 1447	0.5%	BC	NA	NA	NA	NA	1 / 80	3 / 10	NA	4 / 1240	0.3%		
NC	0 / 115	0 / 121	106 / 952	1 / 29	2 / 85	0 / 23	1 / 122	110 / 1447	8.9%	NC	0 / 115	0 / 121	60 / 780	NA	0 / 80	1 / 10	3 / 134	64 / 1240	5.4%		
NA/NR	0 / 115	33 / 121	145 / 952	5 / 29	16 / 85	5 / 23	14 / 122	218 / 1447	(1229)	NA/NR	0 / 115	33 / 121	0 / 780	NA	9 / 80	2 / 10	19 / 134	63 / 1240	(1177)		

Farrell Compliance - Facility Breakdown

As of March 15, 2011

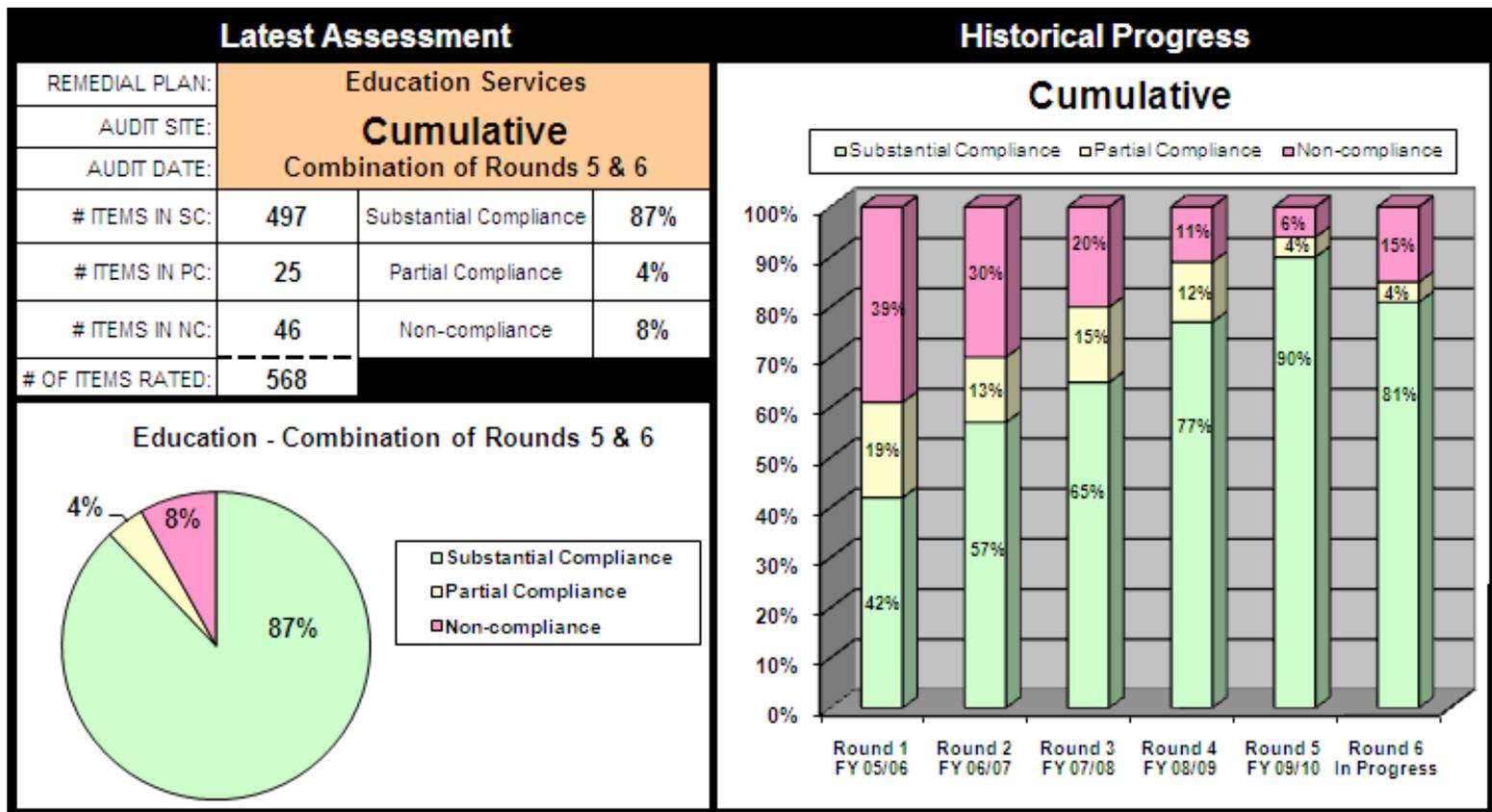
Ventura Youth Correctional Facility										
Ventura	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	5	6	3	NA	2&3	2	2		
	Audit Date(s):	May-10	Feb-11	Mar-10	NA	May-10 May-10 Jan-10	Jan-10 Nov-09	May-10		
	Data Source	Annual Report	Facility Report	Facility Report	N/A	Facility Reports	Facility Reports	Facility Report		
	# Items Rated / Total # of Items								Totals	%
	SC	97 / 115	70 / 90	704 / 927	NA	49 / 81	10 / 20	98 / 133	1028 / 1366	85.3%
	PC	5 / 115	18 / 90	4 / 927	NA	23 / 81	3 / 20	2 / 133	55 / 1366	4.6%
	BC	NA	NA	NA	NA	2 / 81	1 / 20	NA	3 / 1366	0.2%
	NC	13 / 115	0 / 90	96 / 927	NA	0 / 81	1 / 20	9 / 133	119 / 1366	9.9%
	NA/NR	0 / 115	2 / 90	123 / 927	NA	7 / 81	5 / 20	24 / 133	161 / 1366	(1205)
DJJ Headquarters										
DJJ Headquarters	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
	Audit Round:	NA	5	3	4	2&3	2	NA		
	Audit Date(s):	NA	May-10	Dec-10	Feb.-11	Sept-10 Sept-10 Apr-10	Apr-10 Mar-10	NA		
	Data Source	NA	Annual Report	Facility Report	Facility Report	Facility Reports	Facility Reports	NA		
	# Items Rated / Total # of Items								Totals	%
	SC	NA	23 / 121	10 / 20	14 / 29	113 / 154	21 / 96	NA	181 / 420	60.5%
	PC	NA	8 / 121	9 / 20	7 / 29	25 / 154	25 / 96	NA	74 / 420	24.7%
	BC	NA	NA	NA	5 / 29	6 / 154	21 / 96	NA	32 / 420	10.7%
	NC	NA	0 / 121	1 / 20	0 / 29	3 / 154	8 / 96	NA	12 / 420	4.0%
	NA/NR	NA	90 / 121	0 / 20	3 / 29	7 / 154	21 / 96	NA	121 / 420	(299)
Farrell Cumulative Compliance %										
Farrell Cumulative		O.H. Close	N.A. Chaderjian	SYCRCC	Preston	Ventura	DJJ Headquarters			
	# Items Rated / Total # of Items								Totals	%
	SC	874 / 1273	925 / 1382	1060 / 1447	1070 / 1240	1028 / 1366	181 / 420	5138 / 7128	84.2%	
	PC	40 / 1273	62 / 1382	53 / 1447	39 / 1240	55 / 1366	74 / 420	323 / 7128	5.3%	
	BC	13 / 1273	9 / 1382	6 / 1447	4 / 1240	3 / 1366	32 / 420	67 / 7128	1.1%	
	NC	96 / 1273	170 / 1382	110 / 1447	64 / 1240	119 / 1366	12 / 420	571 / 7128	9.4%	
	NA/NR	250 / 1273	216 / 1382	218 / 1447	63 / 1240	161 / 1366	121 / 420	1029 / 7128	(6099)	

2. Education Services

Education Services – Cumulative Audit Results

As of March 15, 2011

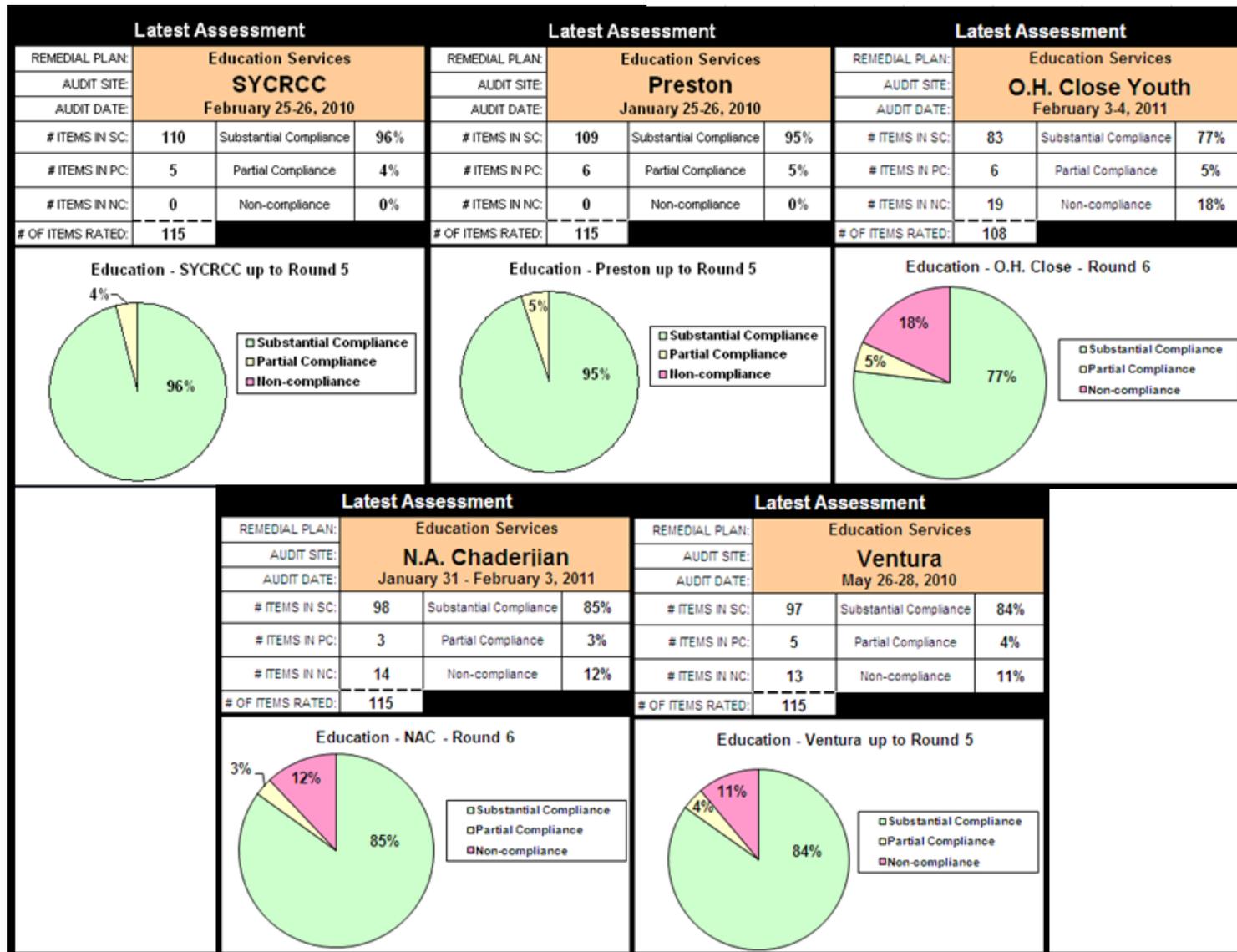
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Education Experts for the five sites that are required to be audited under the Education Services Remedial Plan. The pie chart compliance percentages are currently derived from two sites' Round 6 audits and three sites' Round 5 audits. The bar graph (below, right) demonstrates the historical cumulative compliance progress made to date through the first five complete rounds of audits as well as a partial sixth round. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 7.9%



Source Documents for Compliance Data – For Rounds 1-5: Compliance data obtained from the Education Experts' Annual Reports for Fiscal Years 2005-'06 through 2009-10. For Round 6: Compliance data obtained from the Education Experts' site audit reports for O.H. Close and N.A. Chaderjian.

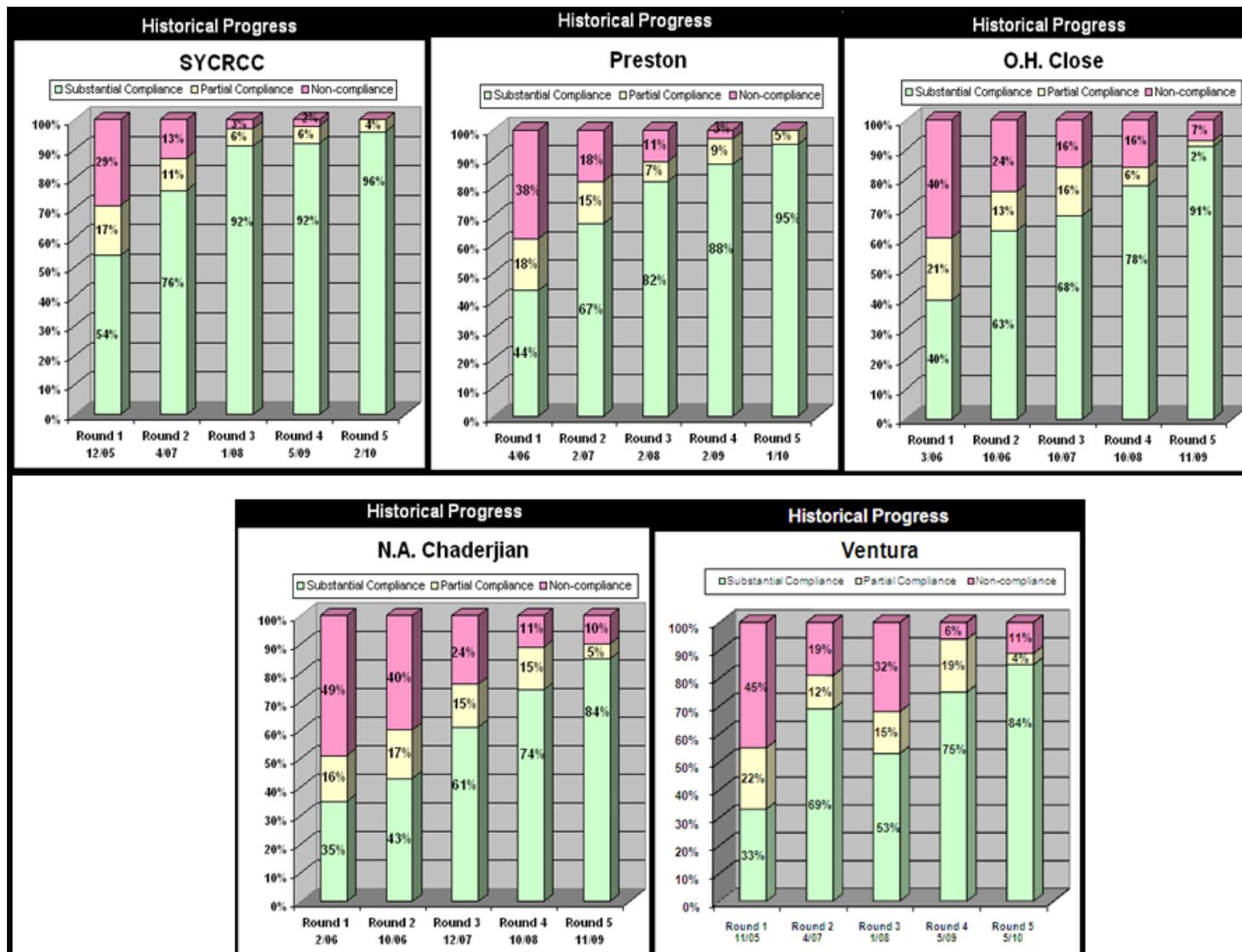
Education Services – Current Compliance by Audit Site

As of March 15, 2011



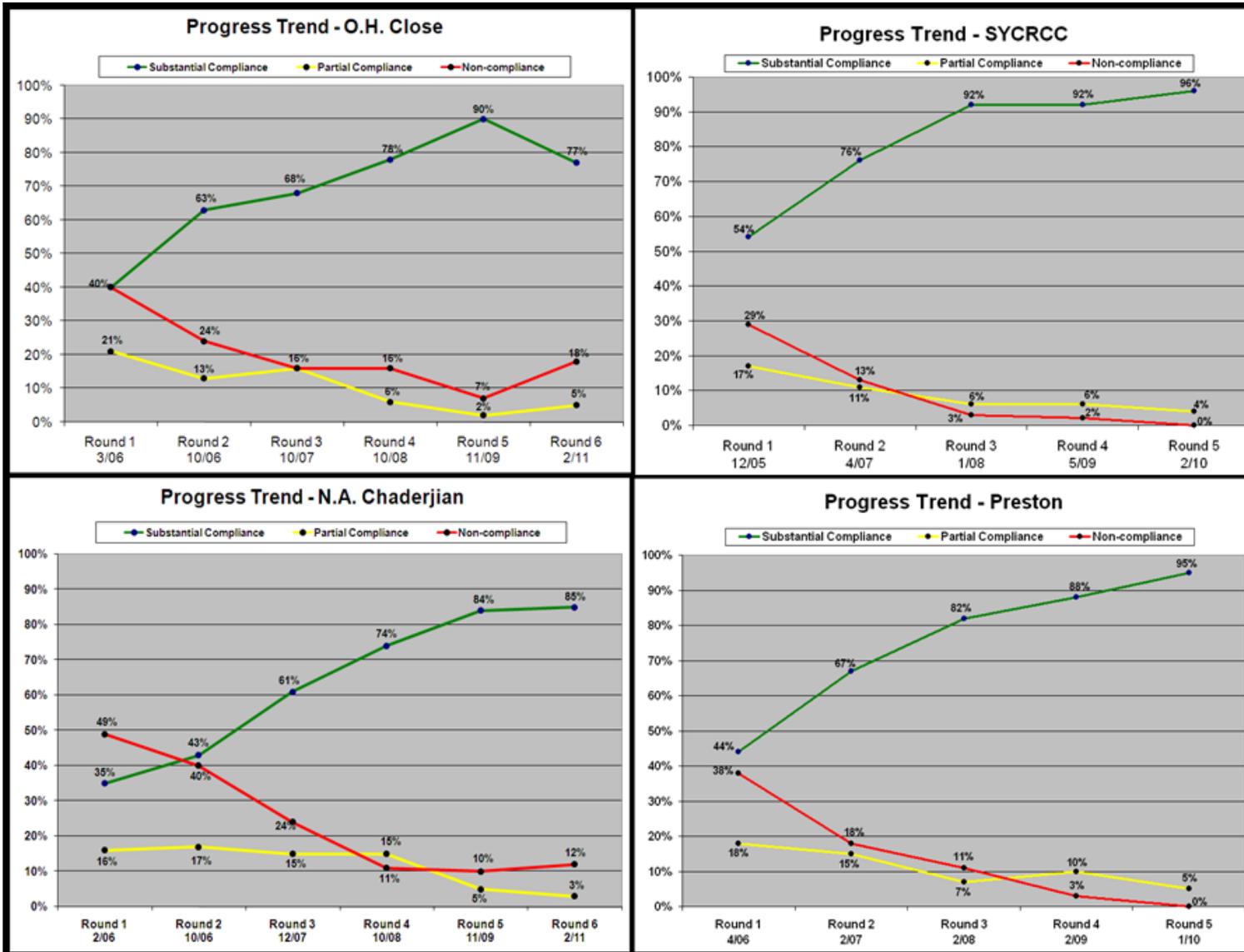
Education Services – Historical Compliance Trends

As of March 15, 2011



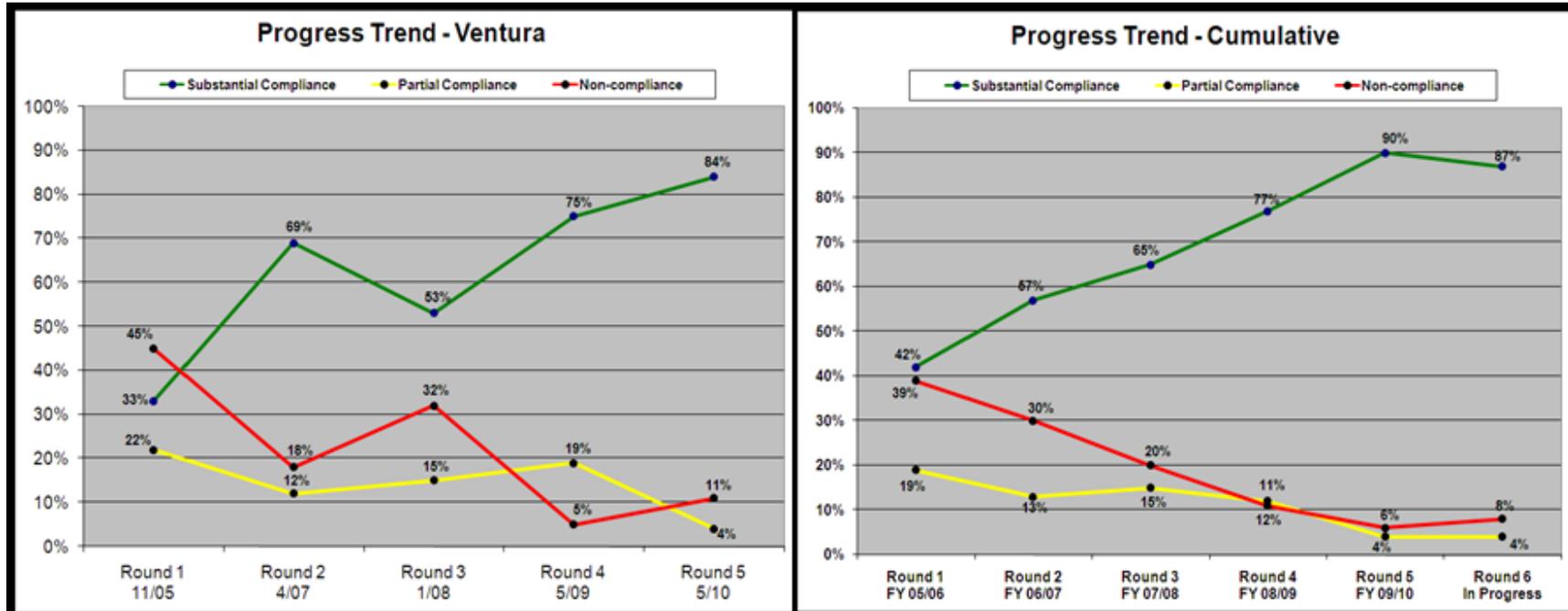
Education Services – Compliance Trend Graphs

As of March 15, 2011



Education Services – Compliance Trends

As of March 15, 2011



Education Services Compliance - Facility Breakdown

As of March 15, 2011

		ROUND 1 (From 05/06 Annual Report)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From Experts' Facility Reports)			
		March 15-17, 2006				October 16-17, 2006				October 24-26, 2007				October 23-24, 2008				November 18-19, 2009				February 3-4, 2011			
O.H. Close	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	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	
	SC	40 / 115	39.6%	23.0%	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	76.8%	14.0%	
	PC	21 / 115	20.8%	7.7%	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	6 / 115	5.5%	3.7%	
	NC	40 / 115	39.6%	15.3%	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	19 / 115	17.6%	10.3%	
	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)		
		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			
N.A. Chaderjian	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	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	
	SC	38 / 115	35.5%	7.5%	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 / 116	85.2%	0.9%	
	PC	17 / 115	15.9%	0.8%	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	3 / 116	2.6%	2.6%	
	NC	52 / 115	48.6%	8.3%	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	14 / 116	12.2%	1.8%	
	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 / 116	(115)		
		December 12-13, 2005				April 25-27, 2007				January 10-11, 2008				May 14-15, 2009				February 25-26, 2010				TBD			
SYCRCC	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	Audit scheduled for: April 6-7, 2011				
	SC	52 / 115	53.6%	22.1%	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%					
	PC	17 / 115	17.5%	6.3%	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%					
	NC	28 / 115	28.9%	15.8%	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%					
	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)						

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 March 15, 2011

		ROUND 1 <small>(From 05/06 Annual Report)</small>				ROUND 2 <small>(From 06/07 Annual Report)</small>				ROUND 3 <small>(From 07/08 Annual Report)</small>				ROUND 4 <small>(From 08/09 Annual Report)</small>				ROUND 5 <small>(From 09/10 Annual Report)</small>				ROUND 6 <small>(From Experts' Facility Reports)</small>	
		April 12-14, 2006				February 12-13, 2007				February 25-27, 2008				February 9-11, 2009				January 25-26, 2010				N/A	
Preston	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	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Not scheduled for audit due to impending closure.		
	SC	48 / 115	44.0%		SC	76 / 115	66.7%	22.7%	SC	93 / 115	81.6%	14.9%	SC	100 / 115	87.7%	6.1%	SC	109 / 115	94.8%	7.1%			
	PC	20 / 115	18.3%		PC	17 / 115	14.9%	3.4%	PC	8 / 115	7.0%	7.9%	PC	11 / 115	9.6%	2.6%	PC	6 / 115	5.2%	4.4%			
	NC	41 / 115	37.6%		NC	21 / 115	18.4%	19.2%	NC	13 / 115	11.4%	7.0%	NC	3 / 115	2.6%	8.8%	NC	0 / 115	0.0%	2.6%			
	N/A	6 / 115	(109)		N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	0 / 115	(115)				
		November 16-18, 2005				April 23-24, 2007				January 7-9, 2008				May 12-13, 2009				May 26-28, 2010				TBD	
Ventura	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	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Audit scheduled for: April 4-5, 2011		
	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%			
	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%			
	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%			
	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)				
		December 14-16, 2005				January 8-10, 2007				March 11-12, 2008				January 12-14, 2009				N/A				N/A	
Heman G. Stark	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	Rating	# Rated / Total #	Adjusted % <small>(-NA/NE)</small>	% Change	Facility Closed						
	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 March 15, 2011

		ROUND 1 (From 05/06 Annual Report)			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 Experts' Facility Reports)						
		October 13-14, 2005			*September 18-20, 2006			N/A			N/A			N/A			N/A						
El Paso de Robles	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	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)																	
		September 14-16, 2005			February 14-15, 2007			October 22-23, 2007			N/A			N/A			N/A						
DeWitt Neilson	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	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)													
		ROUND 1			ROUND 2			ROUND 3			ROUND 4			ROUND 5			ROUND 6						
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				
	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	181 / 231	81.2%	8.8%
	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	9 / 231	4.0%	0.2%
	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	33 / 231	14.8%	9.0%
	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 / 231	(223)	

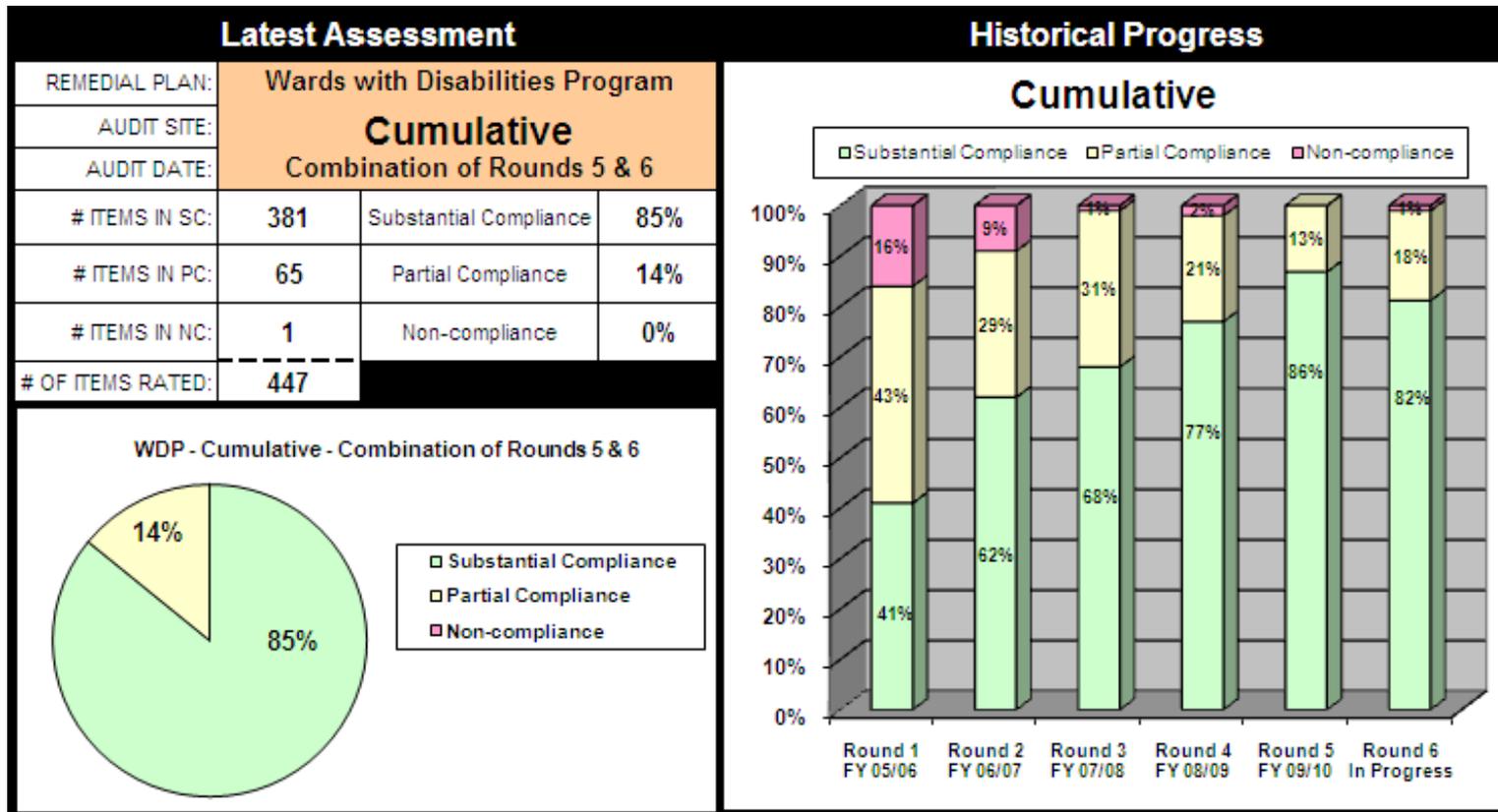
Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 Relieved items are counted as SC.
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

3. Wards with Disabilities Program

WDP – Cumulative Audit Results

As of March 15, 2011

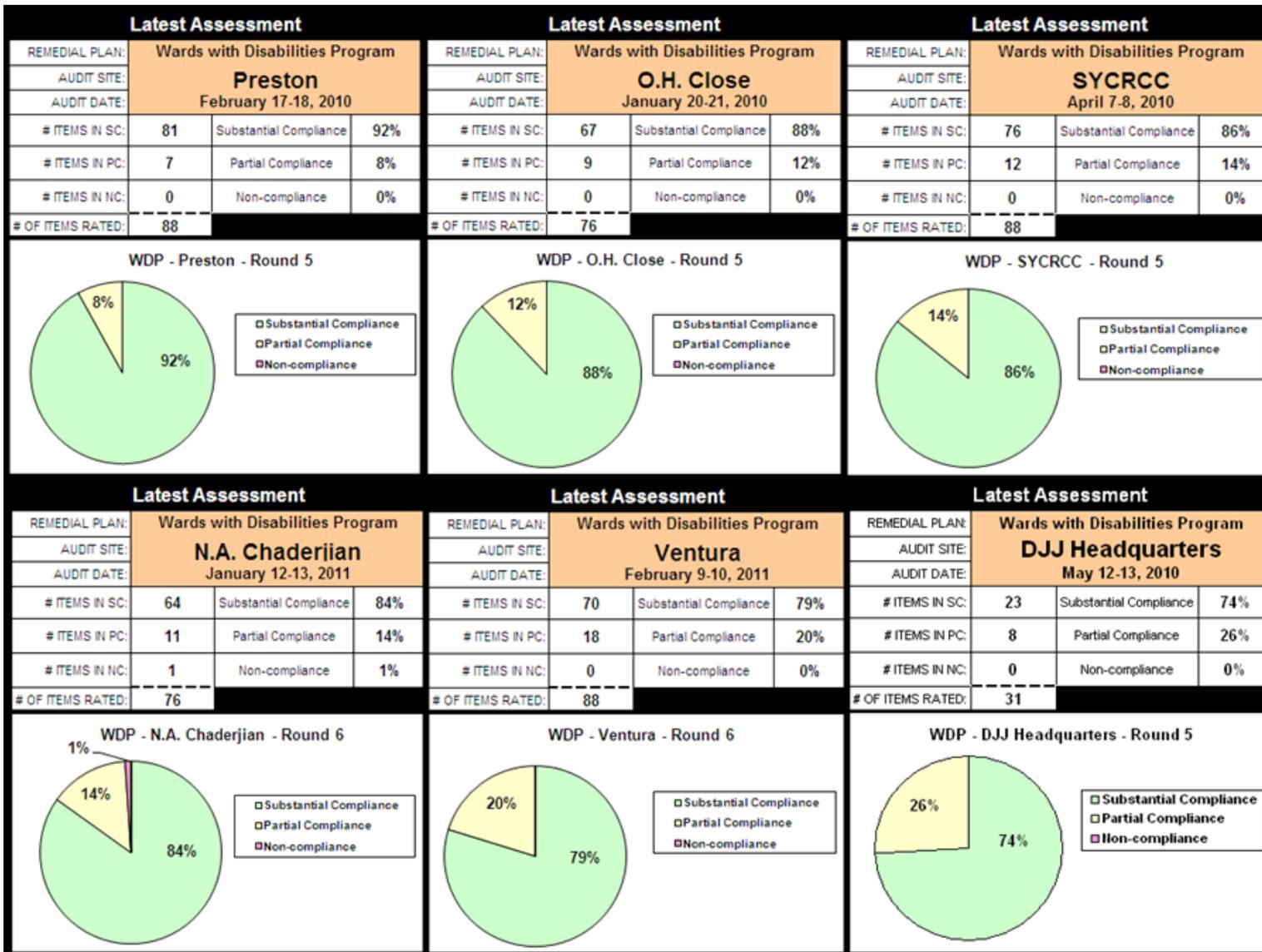
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the WDP Expert for the six sites that are required to be audited under the Wards with Disability Program Remedial Plan. The pie chart compliance percentages are currently derived from two sites' Round 6 audits and four sites' Round 5 audits. The bar graph chart (below, right) identifies the historical cumulative compliance progress made to date through the first five complete rounds of audits as well as a partial sixth round. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 8.2%.



Source Documents for Compliance Data – For Rounds 1-5: Compliance data obtained from the WDP Expert's Annual Reports for Fiscal Years 2005-'06 through 2009-'10. For Round 6: Compliance data obtained from the WDP Expert's site audit reports for Ventura and N.A. Chaderjian.

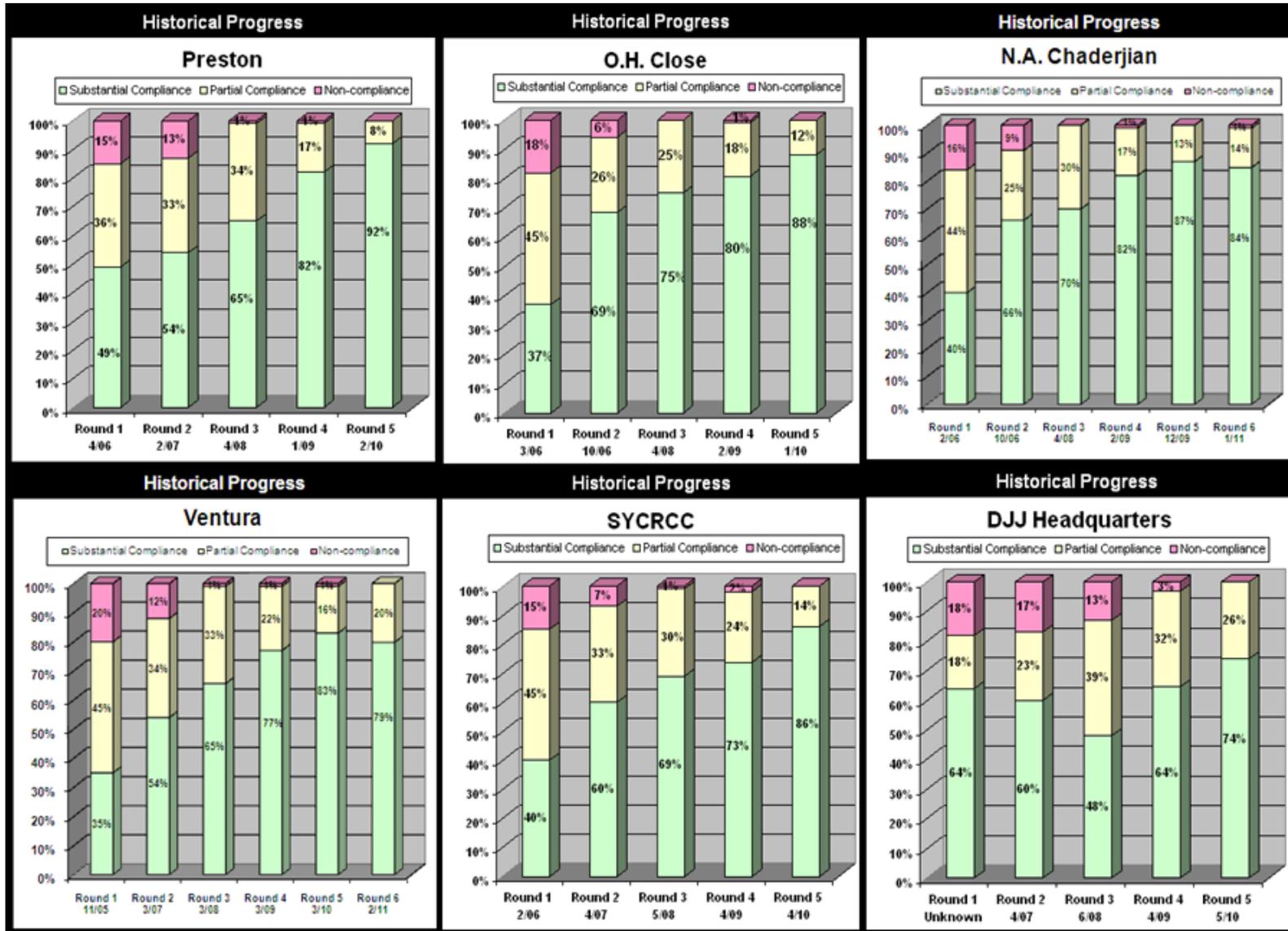
WDP – Current Compliance by Audit Site

As of March 15, 2011



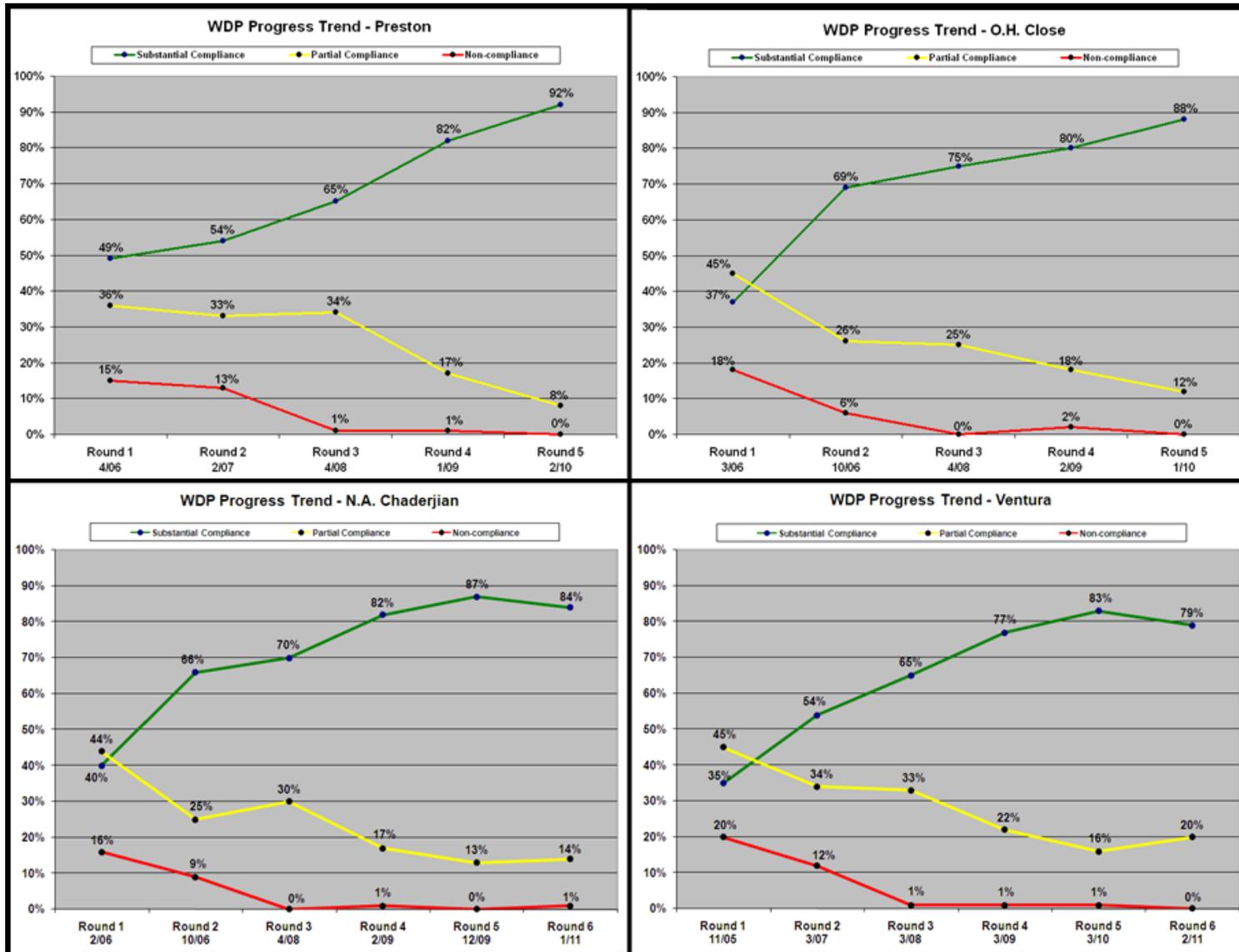
WDP – Historical Compliance by Audit Site

As of March 15, 2011



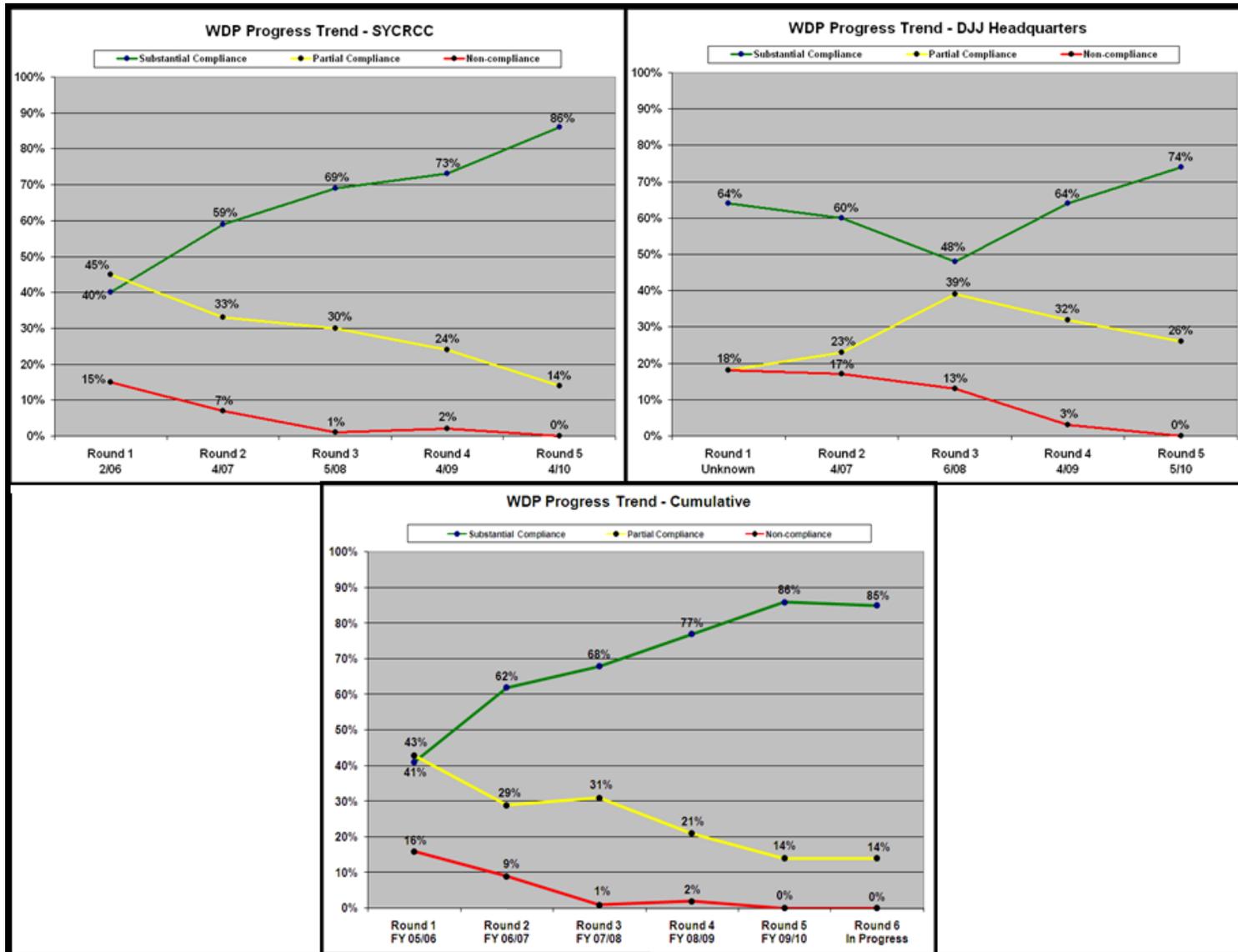
WDP – Compliance Trends

As of March 15, 2011



WDP – Compliance Trends

As of March 15, 2011



WDP Compliance – Facility Breakdown

As of March 15, 2011

		ROUND 1 (From 05/06 Annual Report)			ROUND 2 (From 06/07 Annual Report)			ROUND 3 (From 07/08 Annual Report)			ROUND 4 (From 08/09 Annual Report)			ROUND 5 (From 09/10 Annual Report)			ROUND 6 (From Expert's Facility Reports)							
		March 16-17, 2006			October 17, 2006			January 23, 2008 April 23, 2008			October 23, 2008 February 19, 2009			January 20-21, 2010			TBD							
O.H. Close	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	Audit scheduled for: March 23-24, 2011							
	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	67 / 121	88.2%	7.7%	
	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 / 121	11.8%	6.2%	
	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 / 121	0.0%	1.4%	
	N/A	21 / 83	(62)		N/A	18 / 83	(65)		N/A	15 / 83	(68)		N/A	11 / 83	(72)					N/A	45 / 121	(76)		
		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							
N.A. Chaderjian	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	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 / 121	86.8%	4.9%	SC	64 / 78	84.2%	2.6%
	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 / 121	13.2%	3.5%	PC/BC	11 / 78	14.5%	1.3%
	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 / 121	0.0%	1.4%	NC	1 / 78	1.3%	1.3%
	N/A	20 / 63	(63)		N/A	17 / 83	(66)		N/A	13 / 83	(70)		N/A	11 / 83	(72)		N/A	45 / 121	(76)		N/A	2 / 78	(76)	
		February 16-17, 2006			April 16-17, 2007			January 10, 2008 May 20, 2008			November 14, 2008 April 9, 2009			April 7-8, 2010			TBD							
SYCRCC	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	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%	Audit scheduled for: March 2-3, 2011			
	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%				
	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%				
	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)					

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 March 15, 2011

	ROUND 1 (From 05/06 Annual Report)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From Expert's Facility Reports)							
	April 13-14, 2006				February 12-13, 2007				September 20, 2007 April 1, 2008				October 21, 2008 January 8, 2009				February 17-18, 2010				TBD							
Preston	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	Not scheduled for audit due to impending closure.							
	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%								
	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%								
	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%								
	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)									
Ventura	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							
	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	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% 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 / 121	82.9%	5.8%	SC	70 / 90	79.5%	3.4%				
	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 / 121	15.9%	5.8%	PC/BC	18 / 90	20.4%	4.5%				
	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 / 121	1.1%	0.1%	NC	0 / 90	0.0%	1.1%				
N/A	21 / 97	(76)		N/A	17 / 97	(80)		N/A	14 / 97	(83)		N/A	14 / 97	(83)		N/A	33 / 121	(88)		N/A	2 / 90	(88)						
Heman G. Stark	December 15-16, 2005				January 9-10, 2007				December 11, 2007 March 11, 2008				December 9, 2008 March 19, 2009				N/A				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				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)														

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 March 15, 2011

ROUND 1 (From 05/06 Annual Report)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From Expert's Facility Reports)			
October 13-14, 2005				December 14-15, 2006				April 29, 2008				N/A				N/A				N/A			
El Paso de Robles	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility closed				Facility closed				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)														
September 15-16, 2005				February 14-15, 2007				October 30, 2007 February 26, 2008				N/A				N/A				N/A			
DeWitt Nelson	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility closed				Facility closed				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)														
Unknown				April 20, 2007				June 3, 2008				April 24, 2009				May 12-13, 2010				TBD			
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	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: April 20, 2011			
	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%				
	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%				
	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%				
	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)								

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 March 15, 2011

ROUND 1 (From 05/06 Annual Report)				ROUND 2 (From 06/07 Annual Report)				ROUND 3 (From 07/08 Annual Report)				ROUND 4 (From 08/09 Annual Report)				ROUND 5 (From 09/10 Annual Report)				ROUND 6 (From Expert's Facility Reports)				
ROUND 1				ROUND 2				ROUND 3				ROUND 4				ROUND 5				ROUND 6				
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	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Change
	SC	232 / 742	40.7%		SC	379 / 741	63.1%	22.4%	SC	426 / 741	68.2%	5.1%	SC	381 / 575	76.7%	8.5%	SC	386 / 726	86.3%	9.6%	SC	134 / 168	81.7%	4.6%
	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 / 726	13.4%	8.1%	PC/BC	29 / 168	17.7%	4.3%
	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 / 726	0.2%	1.6%	NC	1 / 168	0.6%	0.4%
	N/A	172 / 742	(570)		N/A	140 / 741	(601)		N/A	116 / 741	(625)		N/A	78 / 575	(497)		N/A	279 / 726	(447)		N/A	4 / 168	(164)	

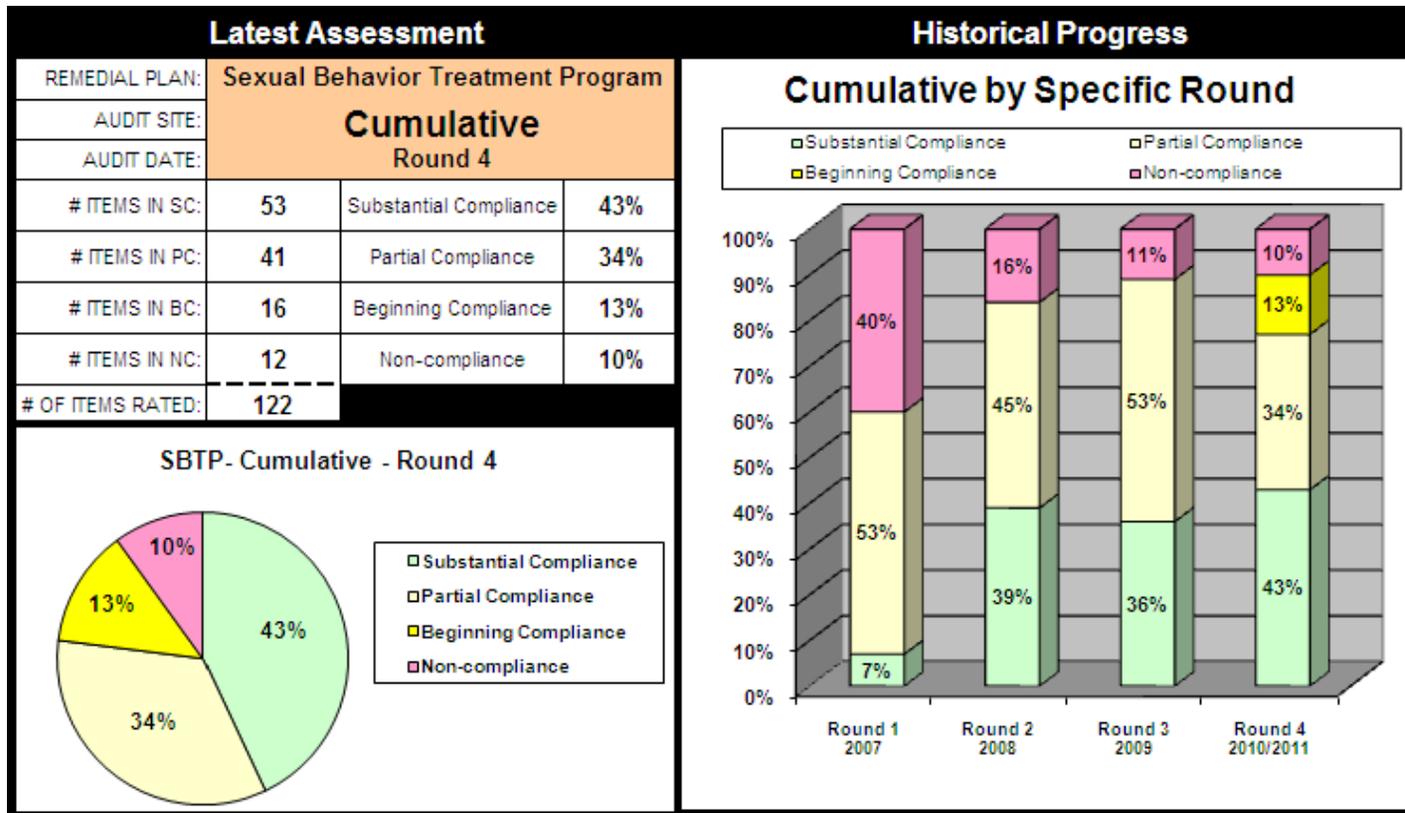
Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 Relieved items are counted as SC.
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

4. Sexual Behavior Treatment Program

SBTP – Cumulative Audit Results

As of March 15, 2011

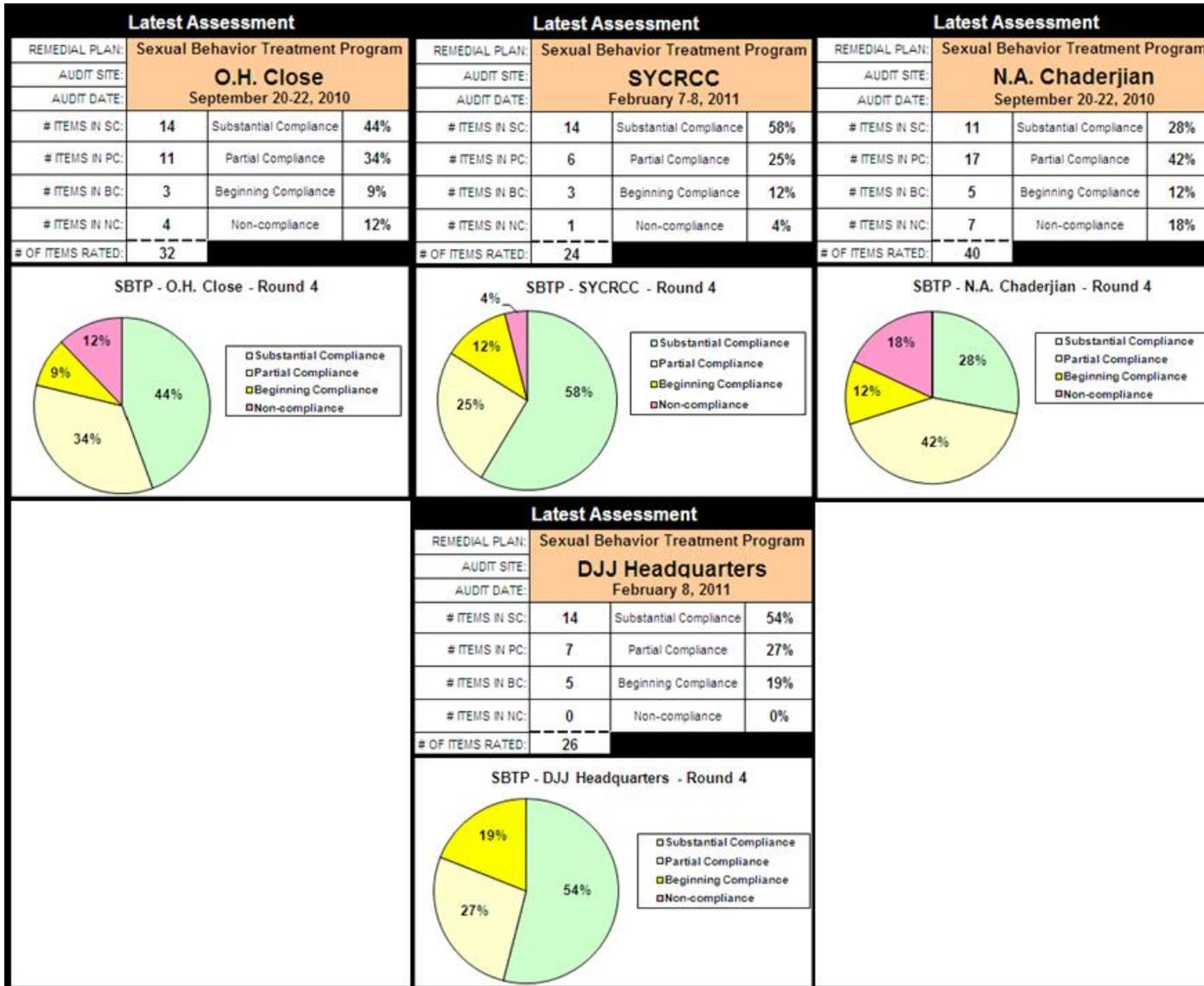
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the SBTP Expert for the four sites that are required to be audited under the Sexual Behavior Treatment Program Remedial Plan. The pie chart compliance percentages are currently derived from four sites' Round 6 draft audit reports. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first four complete rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 12.2%.



Source Documents for Compliance Data – For Rounds 1-3: Compliance data obtained from the SBTP Expert's Annual Reports for years 2007-2009. For Round 4: Compliance data obtained from the SBTP Expert's draft audit reports for DJJ Headquarters, O.H. Close, N.A. Chaderjian, and the Southern Youth Correctional Reception Center-Clinic.

SBTP – Current Compliance by Audit Site

As of March 15, 2011



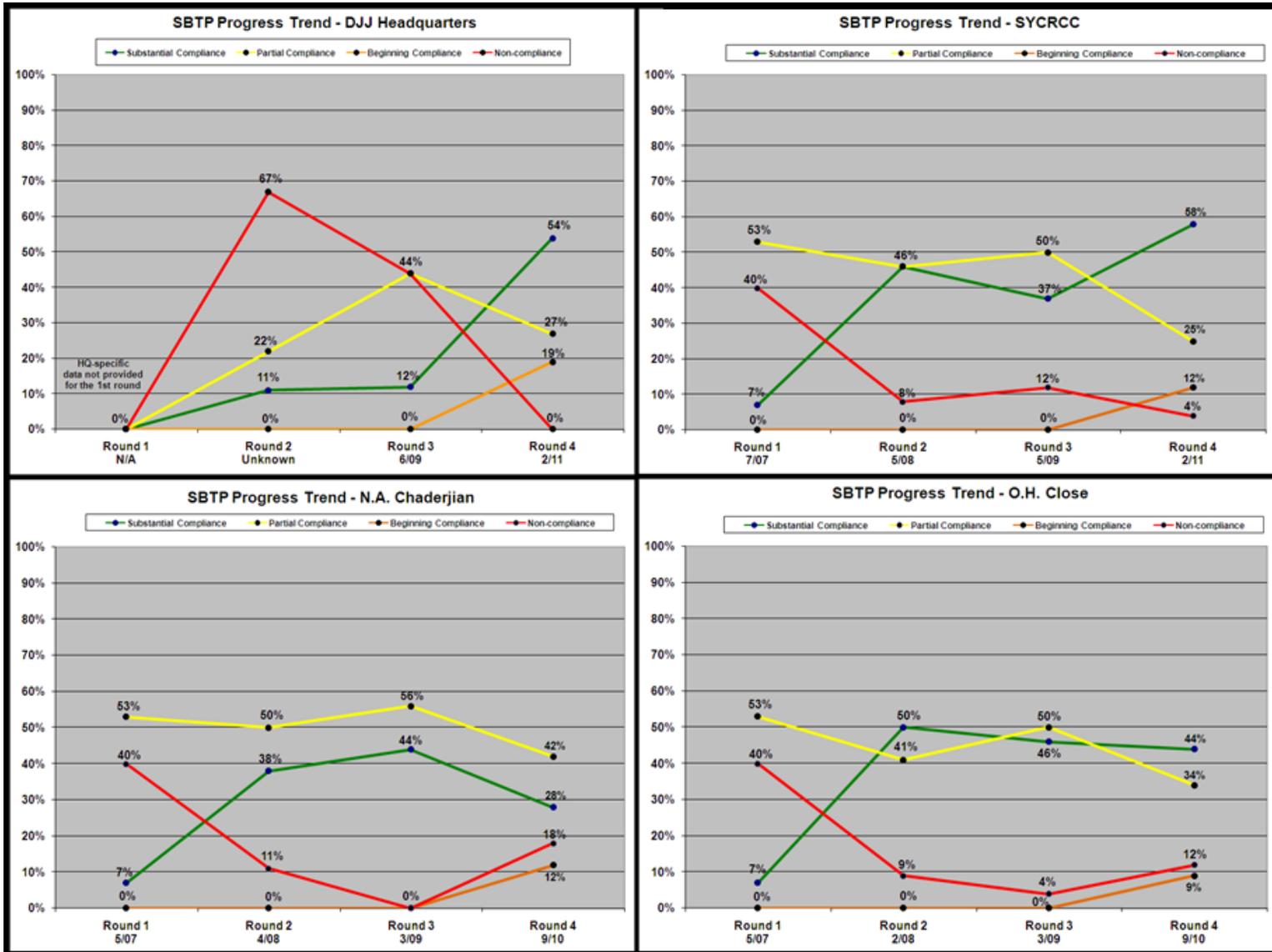
SBTP – Historical Compliance by Audit Site

As of March 15, 2011



SBTP – Compliance Trends

As of March 15, 2011



SBTP Compliance – Facility Breakdown

As of March 15, 2011

ROUND 1 (From Experts' Annual Report)				ROUND 2 (From Experts' Annual Report)				ROUND 3 (From Expert's Annual Report)				ROUND 4 (From Expert's Facility Reports)				ROUND 5
May 24, 2007				February 21, 2008				March 10, 2009				September 20-22, 2010				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 2011/2012
	SC	2 / 52	6.7%	SC	11 / 53	50.0%	43.3%	SC	12 / 37	46.1%	3.9%	SC	14 / 61	43.7%	N/A	
	PC	16 / 52	53.3%	PC	9 / 53	40.9%	12.4%	PC	13 / 37	50.0%	9.1%	PC	11 / 61	34.4%	N/A	
	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	
	NC	12 / 52	40.0%	NC	2 / 53	9.1%	30.9%	NC	1 / 37	3.8%	5.3%	NC	4 / 61	12.5%	N/A	
	NA-NR	22 / 52	(30)	NA-NR	31 / 53	(22)		NA-NR	11 / 37	(26)		NA-NR	29 / 61	(32)		
May 25, 2007				April 29, 2008				March 9, 2009				September 20-22, 2010				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 2011/2012
	SC	2 / 52	6.7%	SC	10 / 53	38.5%	31.8%	SC	11 / 37	44.0%	5.5%	SC	11 / 73	27.5%	N/A	
	PC	16 / 52	53.3%	PC	13 / 53	50.0%	3.3%	PC	14 / 37	56.0%	6.0%	PC	17 / 73	42.5%	N/A	
	BC	N/A	N/A	BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	5 / 73	12.5%	N/A	
	NC	12 / 52	40.0%	NC	3 / 53	11.5%	28.5%	NC	0 / 37	0.0%	11.5%	NC	7 / 73	17.5%	N/A	
	NA-NR	22 / 52	(30)	NA-NR	27 / 53	(26)		NA-NR	12 / 37	(25)		NA-NR	33 / 73	(40)		
July 26, 2007				May 21, 2008				May 7, 2009				February 7-8, 2011				TBD
SYRCC	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 2011/2012
	SC	2 / 52	6.7%	SC	11 / 53	45.8%	39.1%	SC	9 / 37	37.5%	8.3%	SC	14 / 29	58.3%	N/A	
	PC	16 / 52	53.3%	PC	11 / 53	45.8%	7.5%	PC	12 / 37	50.0%	4.2%	PC	6 / 29	25.0%	N/A	
	BC	N/A	N/A	BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	3 / 29	12.5%	N/A	
	NC	12 / 52	40.0%	NC	2 / 53	8.3%	31.7%	NC	3 / 37	12.5%	4.2%	NC	1 / 29	4.2%	N/A	
	NA-NR	22 / 52	(30)	NA-NR	29 / 53	(24)		NA-NR	13 / 37	(24)		NA-NR	5 / 29	(24)		
N/A				April 28, 2008				N/A				N/A				N/A
Preston	Site was not audited during this round			Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Site no longer audited due to SBTP-related programs being moved to N.A. Chaderjian.								
				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)										

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 March 15, 2011

		ROUND 1 (From Experts' Annual Report)			ROUND 2 (From Experts' Annual Report)				ROUND 3 (From Expert's Annual Report)				ROUND 4 (From Expert's Facility Reports)				ROUND 5
		July 27, 2007			May 22, 2008				April 20-21, 2009				N/A				N/A
Heman G. Stark	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility Closed					
	SC	2 / 52	6.7%	SC	7 / 53	36.8%	30.1%	SC	8 / 37	32.0%	4.8%						
	PC	16 / 52	53.3%	PC	11 / 53	57.9%	4.6%	PC	15 / 37	60.0%	2.1%						
	BC	N/A	N/A	BC	N/A	N/A	N/A	BC	N/A	N/A	N/A						
	NC	12 / 52	40.0%	NC	1 / 53	5.3%	34.7%	NC	2 / 37	8.0%	2.7%						
	NA-NR	22 / 52	(30)	NA-NR	34 / 53	(19)		NA-NR	12 / 37	(25)							
DJJ Headquarters	N/A			Unknown				June 8, 2009				February 8, 2011				TBD	
	Site was not audited during this round	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 2011/2012			
		SC	1 / 53	11.1%	NA	SC	2 / 19	12.5%	1.4%	SC	14 / 29	53.8%	N/A				
		PC	2 / 53	22.2%	NA	PC	7 / 19	43.7%	21.5%	PC	7 / 29	26.9%	N/A				
		BC	N/A	N/A	NA	BC	N/A	N/A	N/A	BC	5 / 29	19.2%	N/A				
		NC	6 / 53	66.7%	NA	NC	7 / 19	43.7%	23.0%	NC	0 / 29	0.0%	N/A				
NA-NR	44 / 53	(9)		NA-NR	3 / 19	(16)		NA-NR	3 / 29	(26)							
CUMULATIVE	ROUND 1			ROUND 2				ROUND 3				ROUND 4				ROUND 5	
	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 2011/2012	
	SC	8 / 208	6.7%	SC	45 / 318	39.5%	32.8%	SC	42 / 167	36.2%	3.3%	SC	53 / 192	43.4%	N/A		
	PC	64 / 208	53.3%	PC	51 / 318	44.7%	8.6%	PC	61 / 167	52.6%	7.9%	PC	41 / 192	33.6%	N/A		
	BC	N/A	N/A	BC	N/A	N/A	N/A	BC	N/A	N/A	N/A	BC	16 / 192	13.1%	N/A		
	NC	48 / 208	40.0%	NC	18 / 318	15.8%	24.2%	NC	13 / 167	11.2%	4.6%	NC	12 / 192	9.8%	N/A		
NA-NR	88 / 208	(120)	NA-NR	204 / 318	(114)		NA-NR	51 / 167	(116)		NA-NR	70 / 192	(122)				

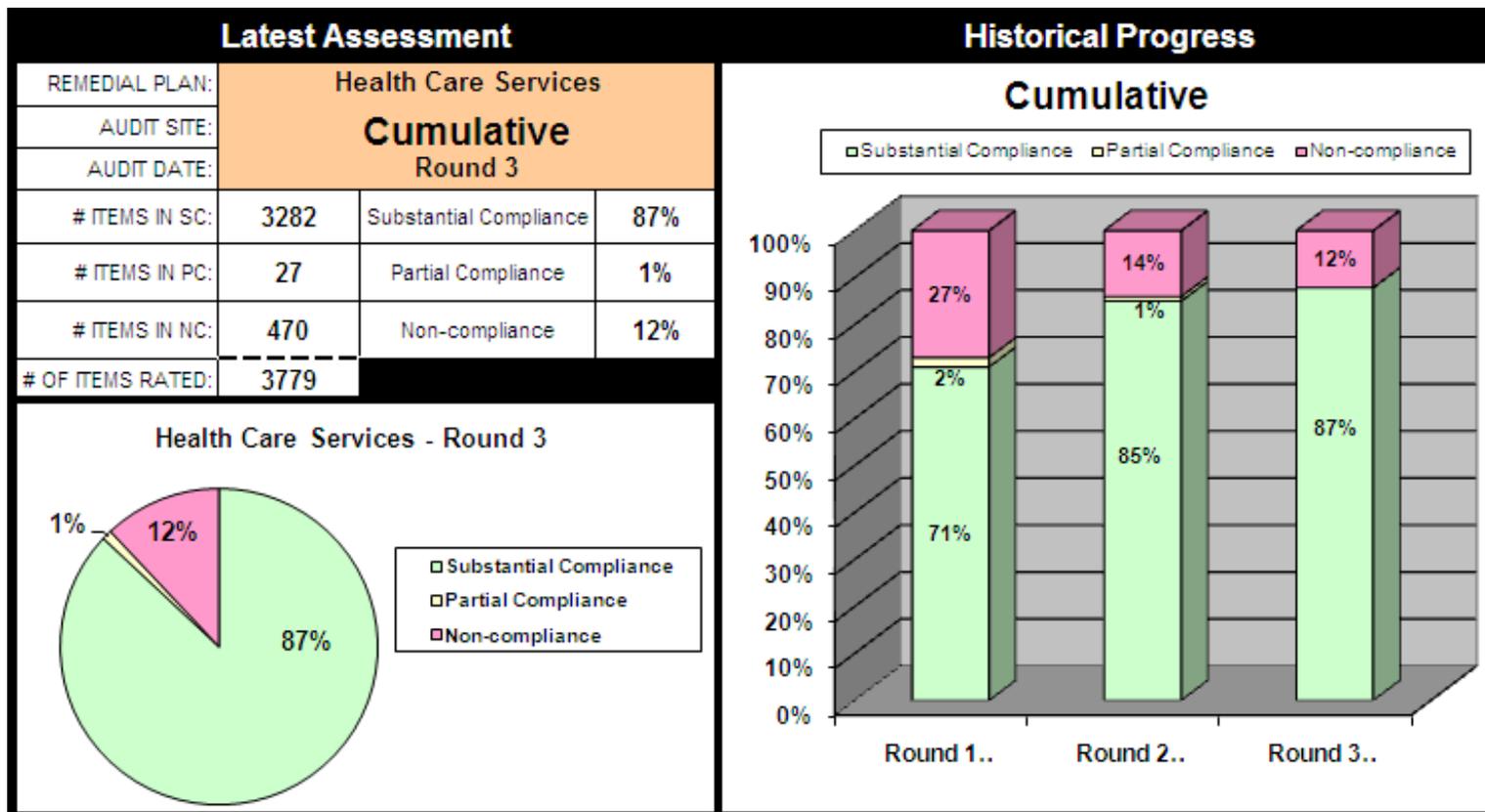
Adjusted % - "NA" (Not Applicable) and "NR" (Not Rated) rated items are excluded from compliance calculation.
Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

5. Health Care Services

Health Care Services – Cumulative Audit Results

As of March 15, 2011

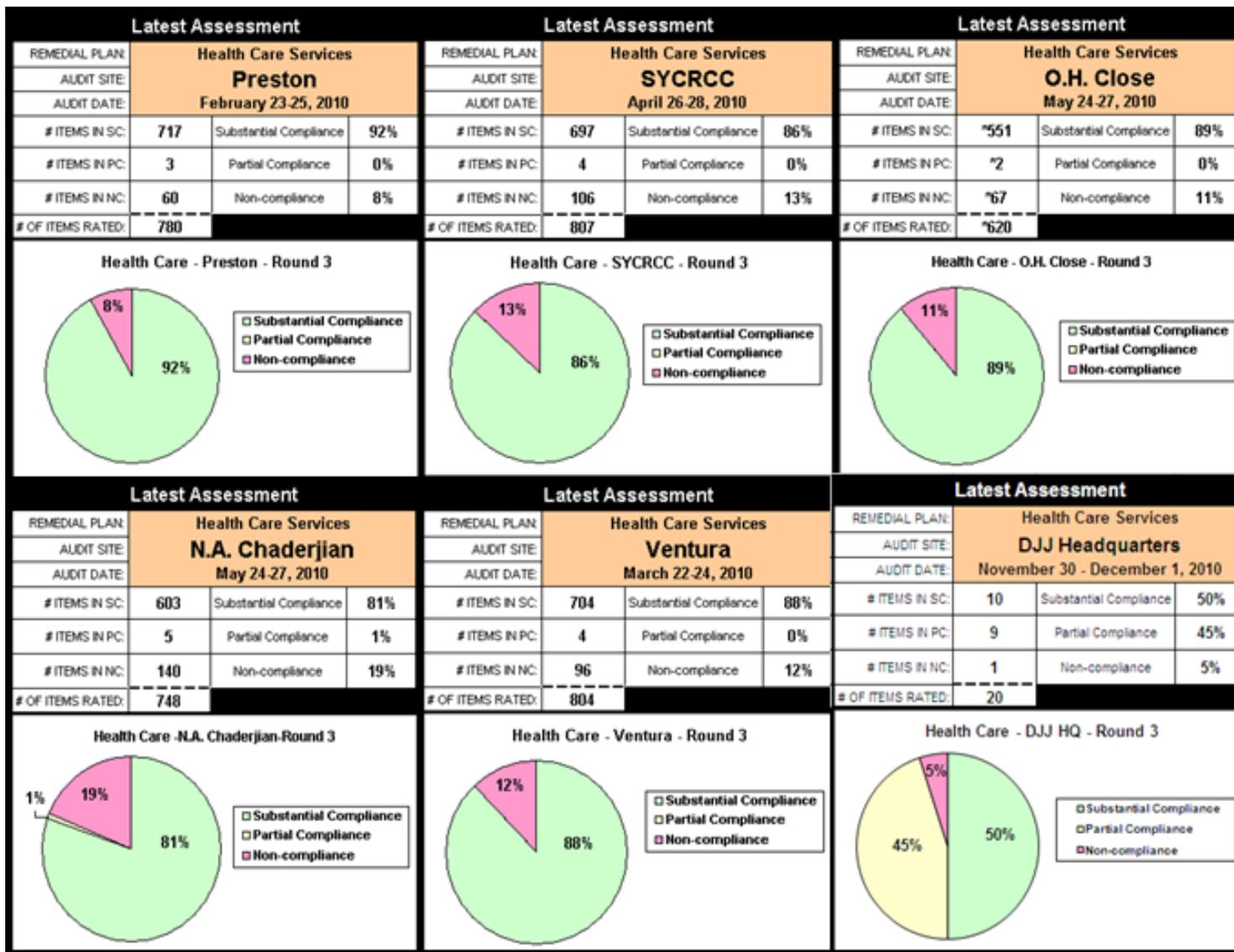
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Health Care Experts for the six sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from the Round 3 audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first three complete rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 7.8%.



Source Documents for Compliance Data – For Rounds 1-3: Compliance data obtained by the Health Care Services Experts’ revised and final facility audit reports.

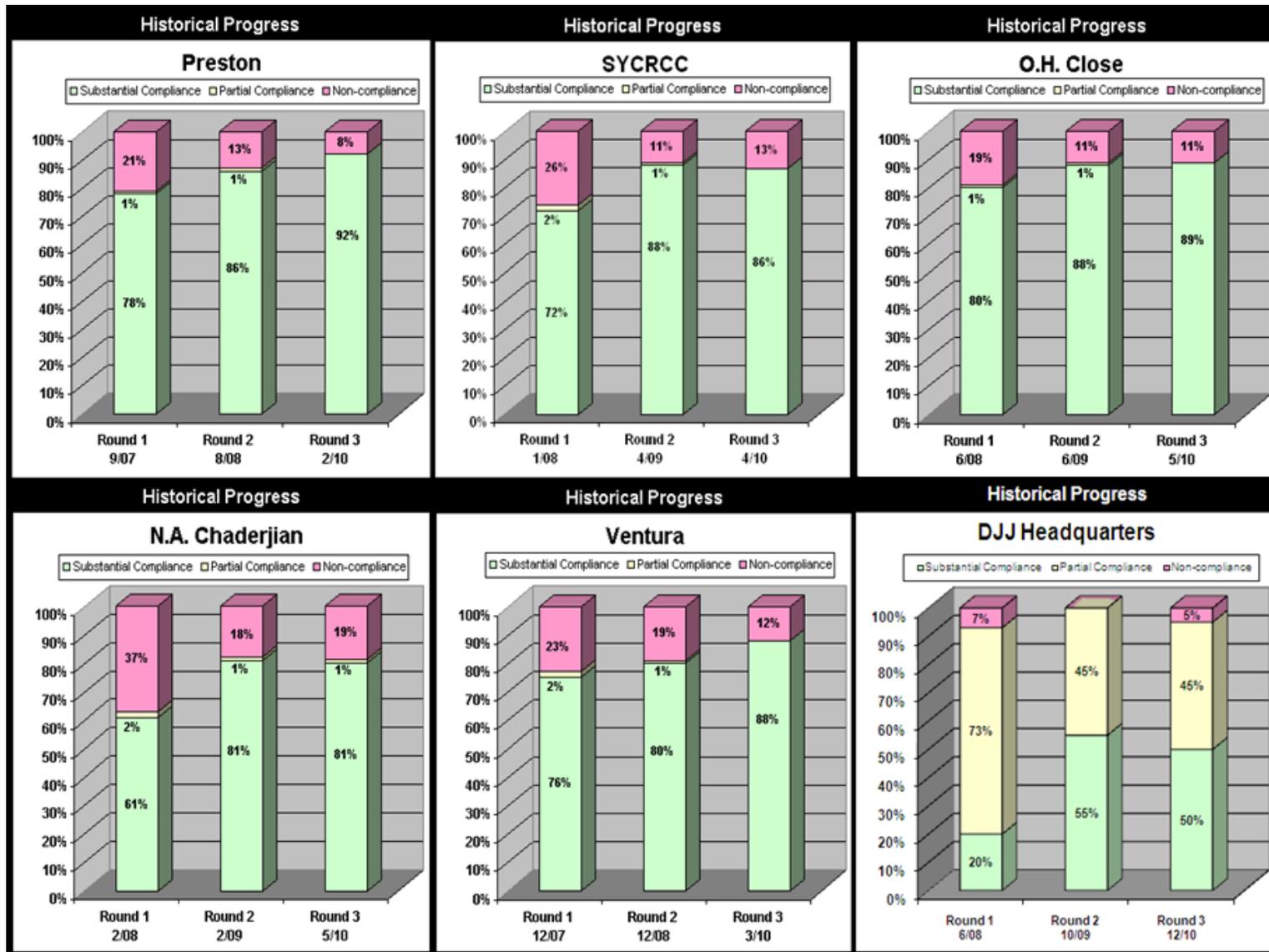
Health Care Services – Current Compliance by Audit Site

As of March 15, 2011



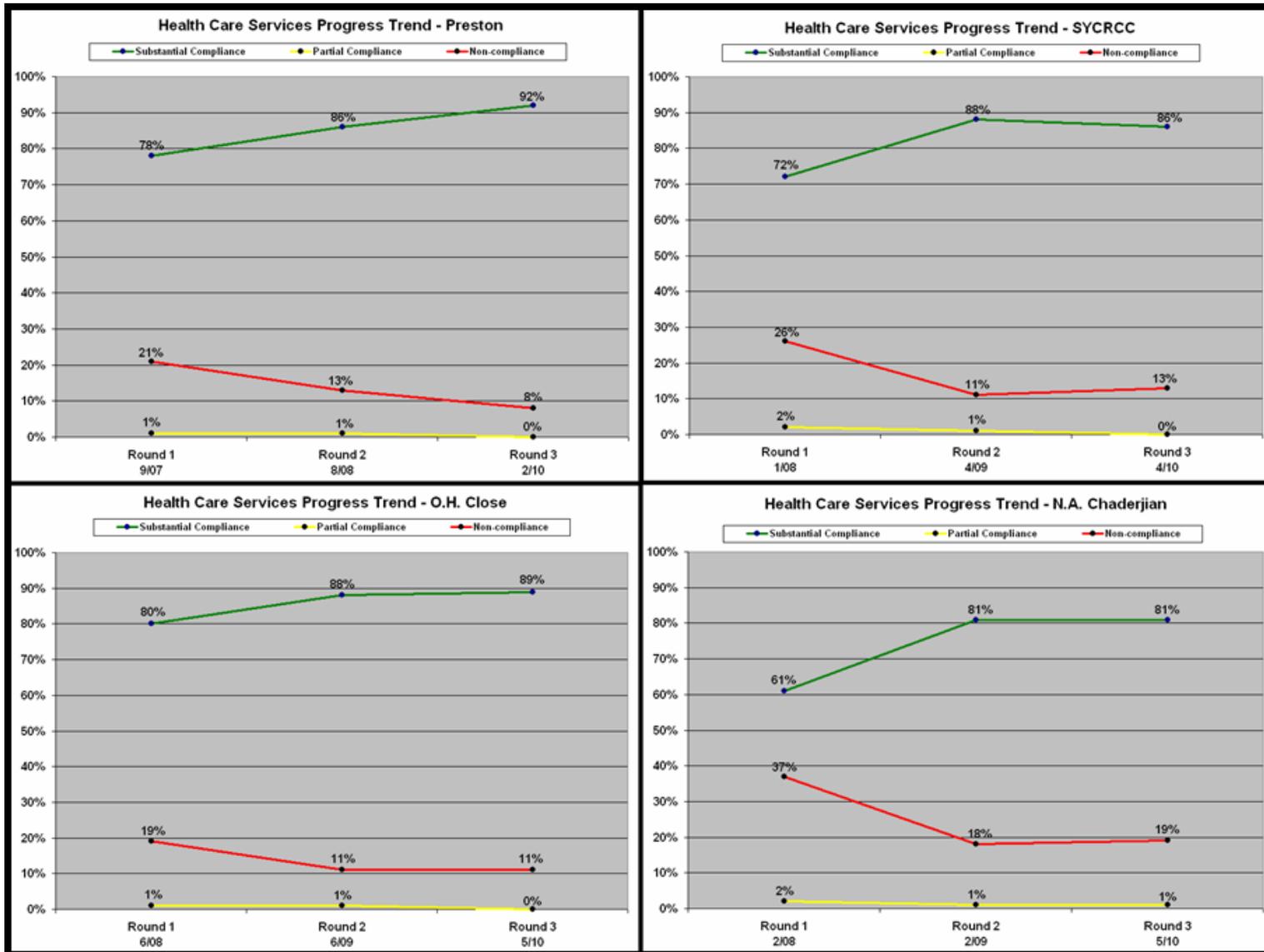
Health Care Services – Historical Compliance by Audit Site

As of March 15, 2011



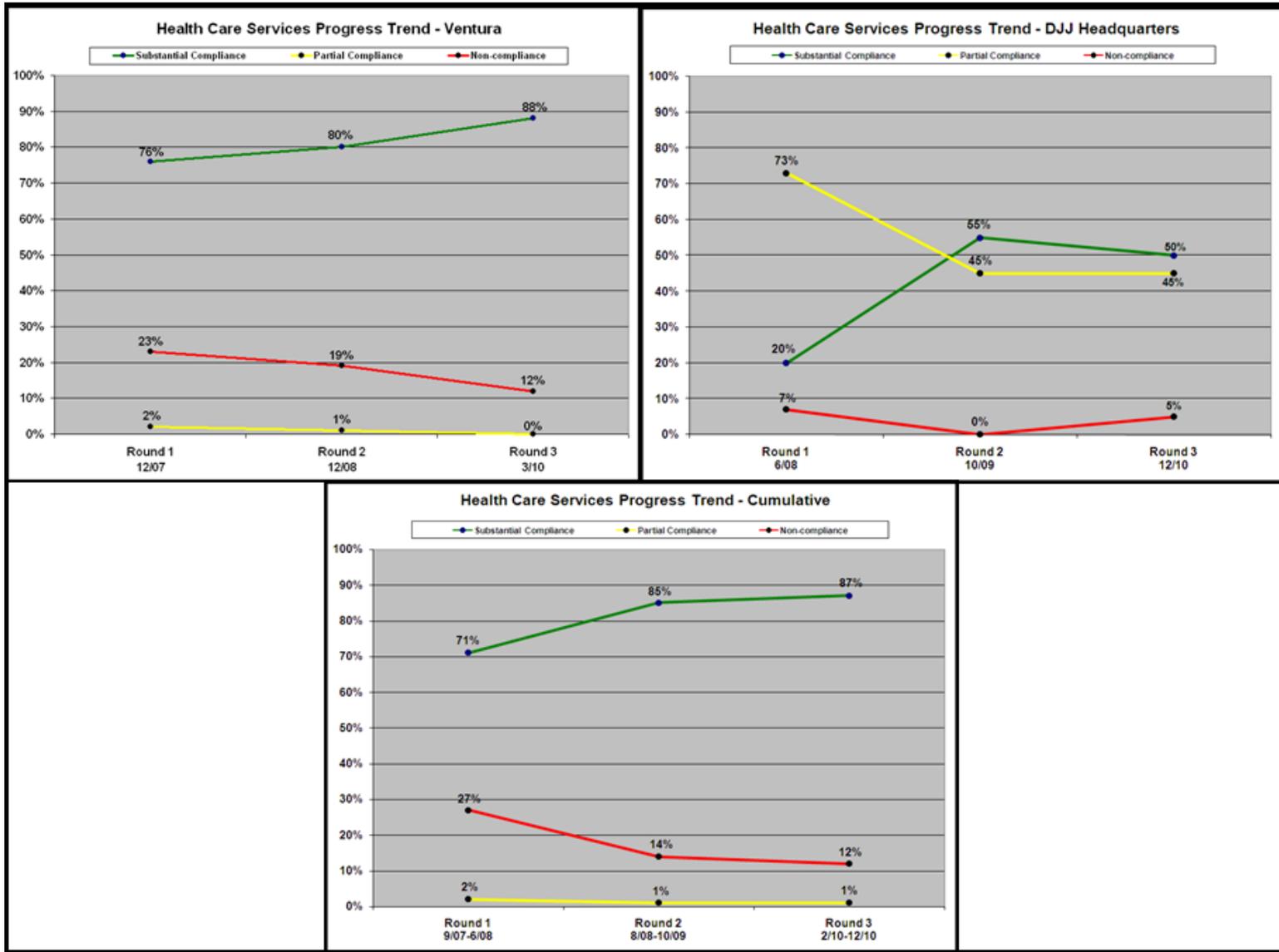
Health Care Services – Compliance Trends

As of March 15, 2011



Health Care Services – Compliance Trends

As of March 15, 2011



Health Care Services Compliance – Facility Breakdown

As of March 15, 2011

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4	ROUND 5	
		June 2-4, 2008			June 1-3, 2009				May 24-27, 2010				O.H. Close - TBD	O.H. Close - TBD	
O.H. Close	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: August 15-18, 2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	440 / 768	80.0%	SC	675 / 882	87.8%	7.8%	SC	551 / 748	88.9%	1.1%				
	PC	8 / 768	1.4%	PC	9 / 882	1.2%	0.2%	PC	2 / 748	0.3%	0.9%				
	NC	102 / 768	18.5%	NC	85 / 882	11.0%	7.5%	NC	67 / 748	10.8%	0.2%				
	NA/NE	218 / 768	(550)	NA/NE	113 / 882	(769)		NA/NE	128 / 748	(620)					
		February 25-29, 2008			February 17-19, 2009				May 24-27, 2010				N.A. Chaderjian/OHU - TBD	N.A. Chaderjian/OHU - TBD	
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: August 15-18, 2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	453 / 920	60.9%	SC	631 / 914	80.9%	20.0%	SC	603 / 893	80.6%	0.3%				
	PC	19 / 920	2.5%	PC	9 / 914	1.1%	1.4%	PC	5 / 893	0.7%	0.4%				
	NC	272 / 920	36.6%	NC	140 / 914	17.9%	18.7%	NC	140 / 893	18.7%	0.8%				
	NA/NE	176 / 920	(744)	NA/NE	134 / 914	(780)		NA/NE	145 / 893	(748)					
		January 29-31, 2008			March 10-12, 2009 & April 1-3, 2009				April 26-28, 2010				SYCRCC - TBD	SYCRCC - TBD	
SYCRCC	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: July 26-28, 2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	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)	NA/NE	107 / 947	(840)		NA/NE	145 / 952	(807)					

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 March 15, 2011

ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4	ROUND 5
September 5-7, 2007			August 25-28, 2008				February 23-25, 2010				Preston - TBD	Preston - TBD
Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Facility not scheduled for audit due to impending closure.	Round 5 audits are expected to take place in fiscal year 2011/2012
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)	NA/NE	110 / 984	(874)		NA/NE	0 / 780	(780)			
December 5-7, 2007			December 4-6, 2008				March 22-24, 2010				Ventura - TBD	Ventura - TBD
Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: June 21-23, 2011	Round 5 audits are expected to take place in fiscal year 2011/2012
SC	530 / 822	75.8%	SC	610 / 908	79.6%	3.8%	SC	704 / 927	87.6%	8.0%		
PC	11 / 822	1.6%	PC	11 / 908	1.4%	0.2%	PC	4 / 927	0.5%	0.9%		
NC	158 / 822	22.6%	NC	145 / 908	18.9%	3.7%	NC	96 / 927	11.9%	7.0%		
NA/NE	123 / 822	(699)	NA/NE	142 / 908	(766)		NA/NE	123 / 927	(804)			
October 31 - November 2, 2007			January 13-15, 2009				N/A				N/A	N/A
Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	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	(657)	NA/NE	120 / 976	(856)							

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 March 15, 2011

ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3 (From Experts' Facility Reports)				ROUND 4	ROUND 5	
June 2-4, 2008			October 7-8, 2009				November 30 - December 1, 2010				DJJ Headquarters - TBD		
DJJ Headquarters	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: November 2-3, 2011 Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	3 / 20	20.0%	SC	11 / 20	55.0%	35.0%	SC	10 / 20	50.0%	5.0%		
	PC	11 / 20	73.3%	PC	9 / 20	45.0%	28.3%	PC	9 / 20	45.0%	0.0%		
	NC	1 / 20	6.7%	NC	0 / 20	0.0%	6.7%	NC	1 / 20	5.0%	5.0%		
	NA/NE	5 / 20	(15)	NA/NE	0 / 20	(20)		NA/NE	0 / 20	(20)			
ROUND 1			ROUND 2				ROUND 3				ROUND 4	ROUND 5	
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 4 audits have not yet begun Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2901 / 5059	71.2%	SC	4143 / 5631	84.5%	13.3%	SC	3282 / 4320	86.8%	2.3%		
	PC	92 / 5059	2.3%	PC	53 / 5631	1.1%	1.2%	PC	27 / 4320	0.7%	0.4%		
	NC	1079 / 5059	26.5%	NC	709 / 5631	14.4%	12.1%	NC	470 / 4320	12.4%	2.0%		
	NA/NE	987 / 5059	(4072)	NA/NE	726 / 5631	(4905)		NA/NE	541 / 4320	(3779)			

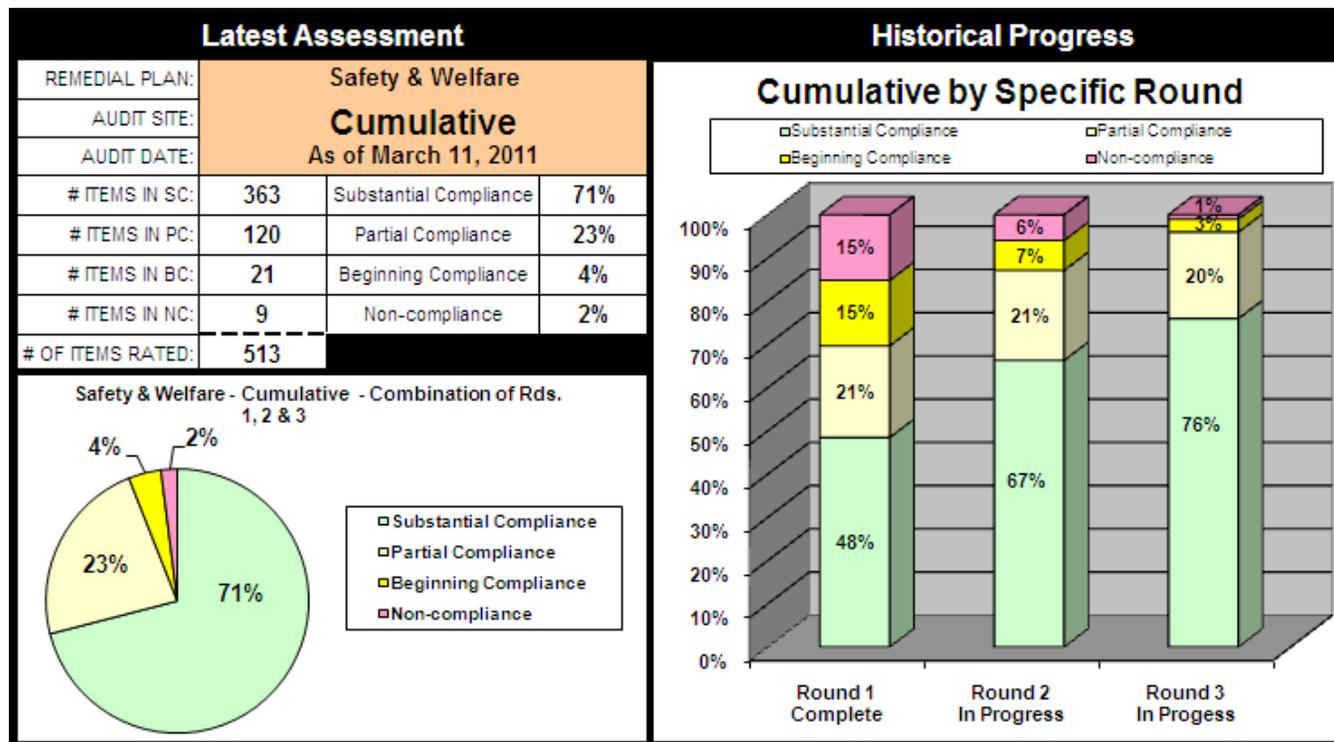
Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

6. Safety & Welfare

Safety & Welfare – Current Compliance by Audit Site

As of March 15, 2011

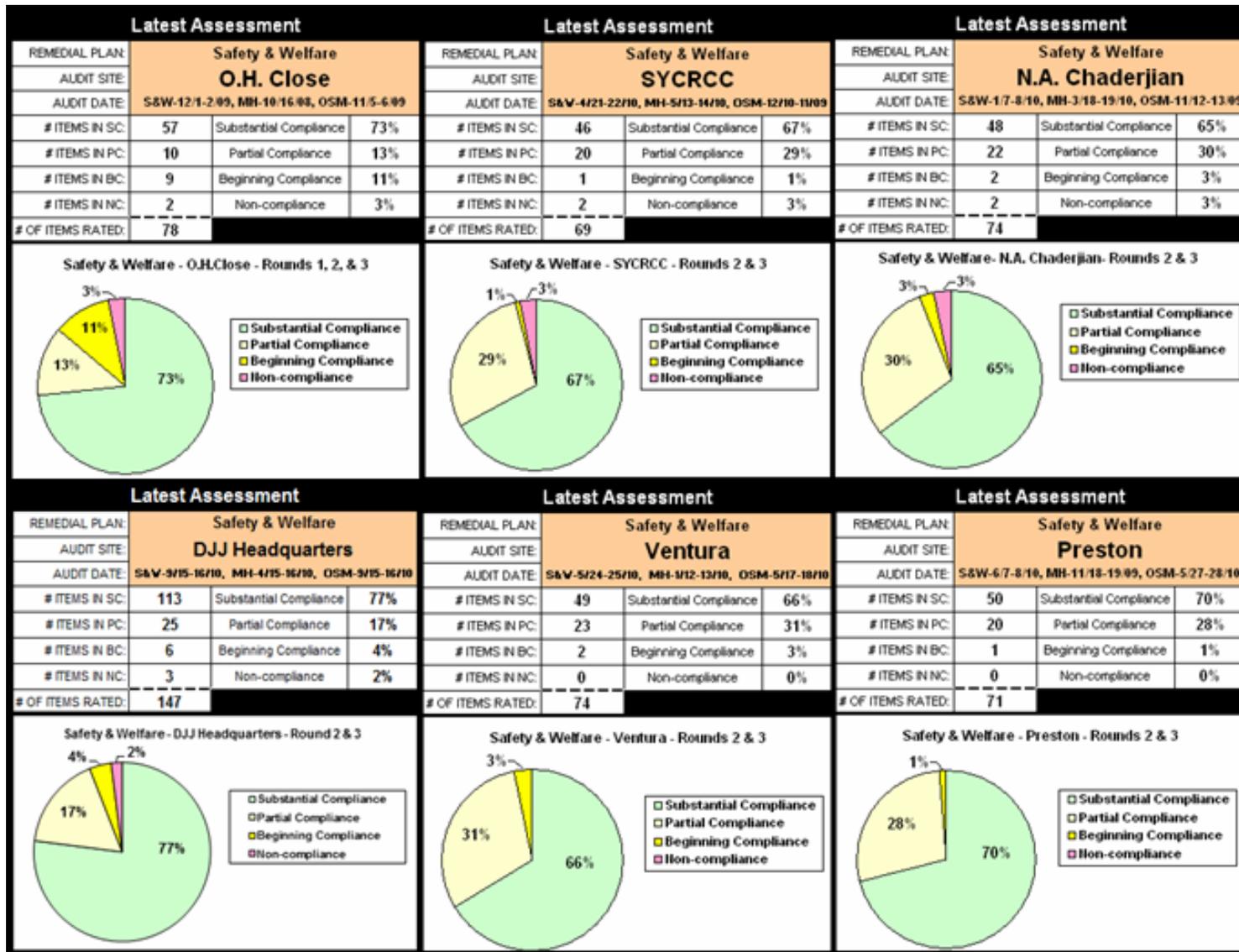
The pie chart (bottom, left) identifies the current cumulative compliance data for the Safety & Welfare Remedial Plan. These percentages are derived using the most recent compliance data from each Safety & Welfare monitor for each audited site. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first complete round of audits as well as partially completed second and third rounds of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 13.9%.



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. Currently, the Safety & Welfare Expert has completed three complete rounds of audits; the Mental Health Experts has completed five of the six audits for their second round of audits; and the Office of the Special Master has completed two rounds of audits and has completed one audit for its third round of Safety & Welfare audits. DJJ has used the compliance data it has received from each of these three sets of monitors through their various audit reports to come up with the compliance percentages reported above.

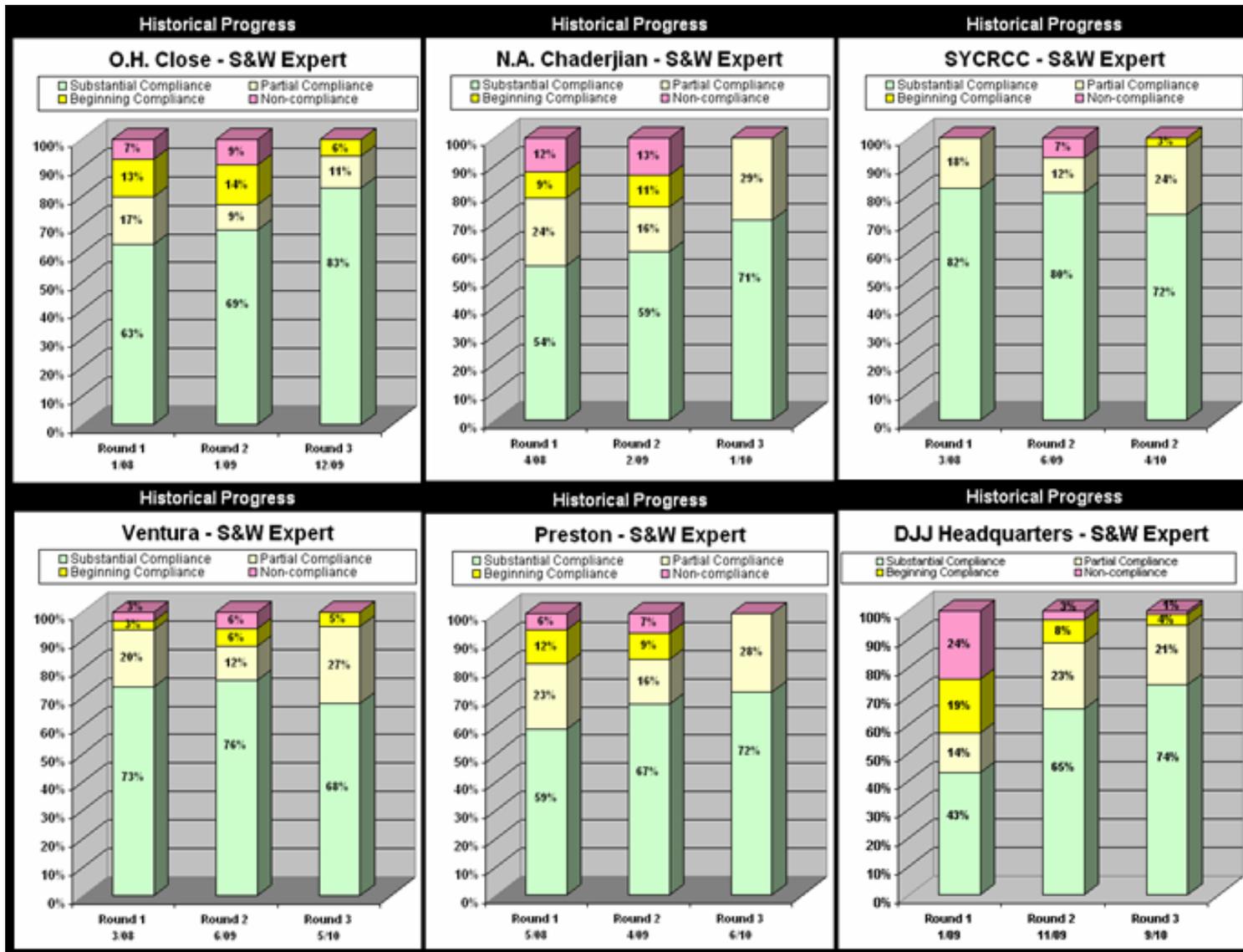
Safety & Welfare – Current Compliance by Audit Site

As of March 15, 2011



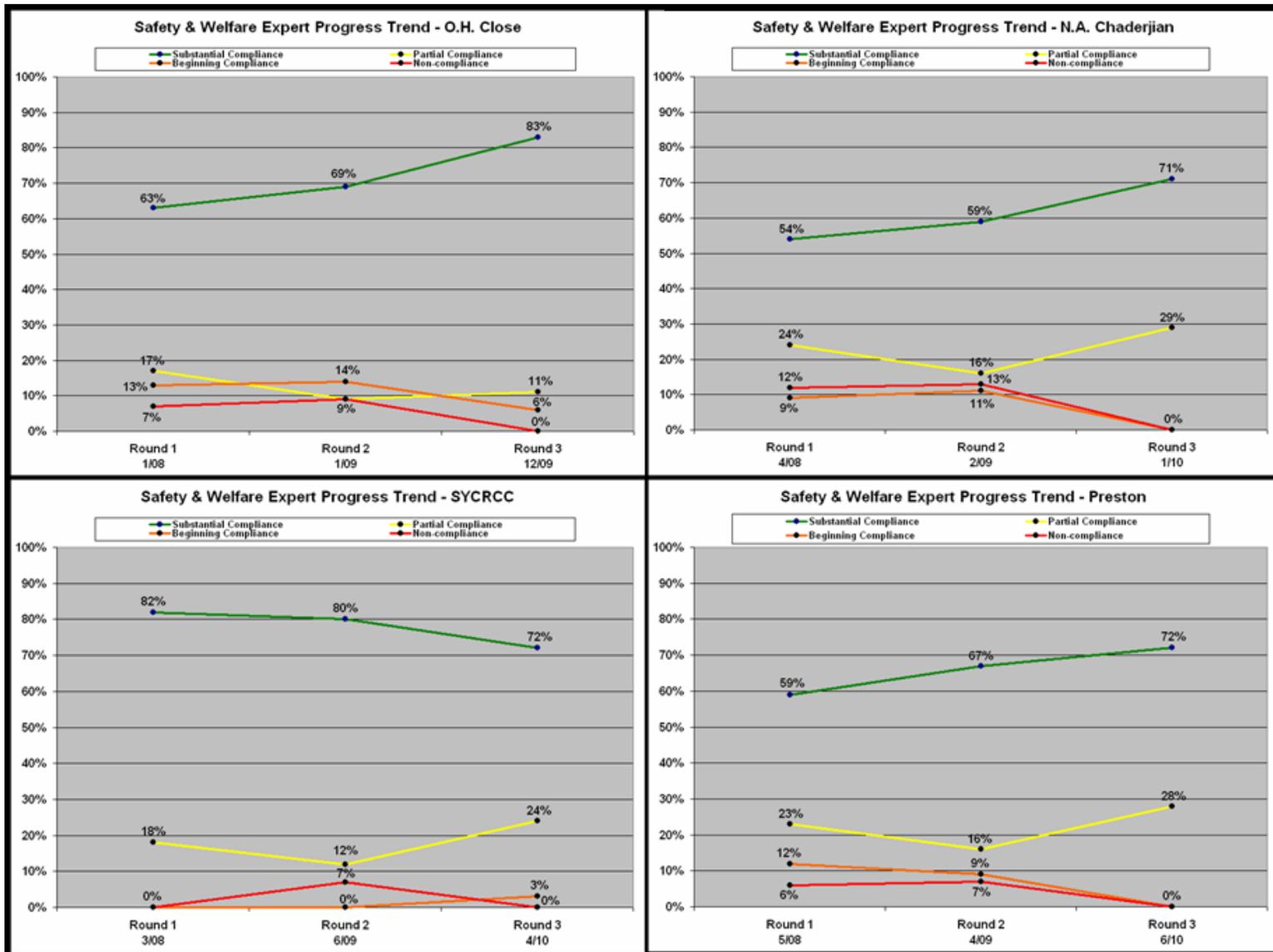
Safety & Welfare – Historical Compliance by S&W Expert

As of March 15, 2011



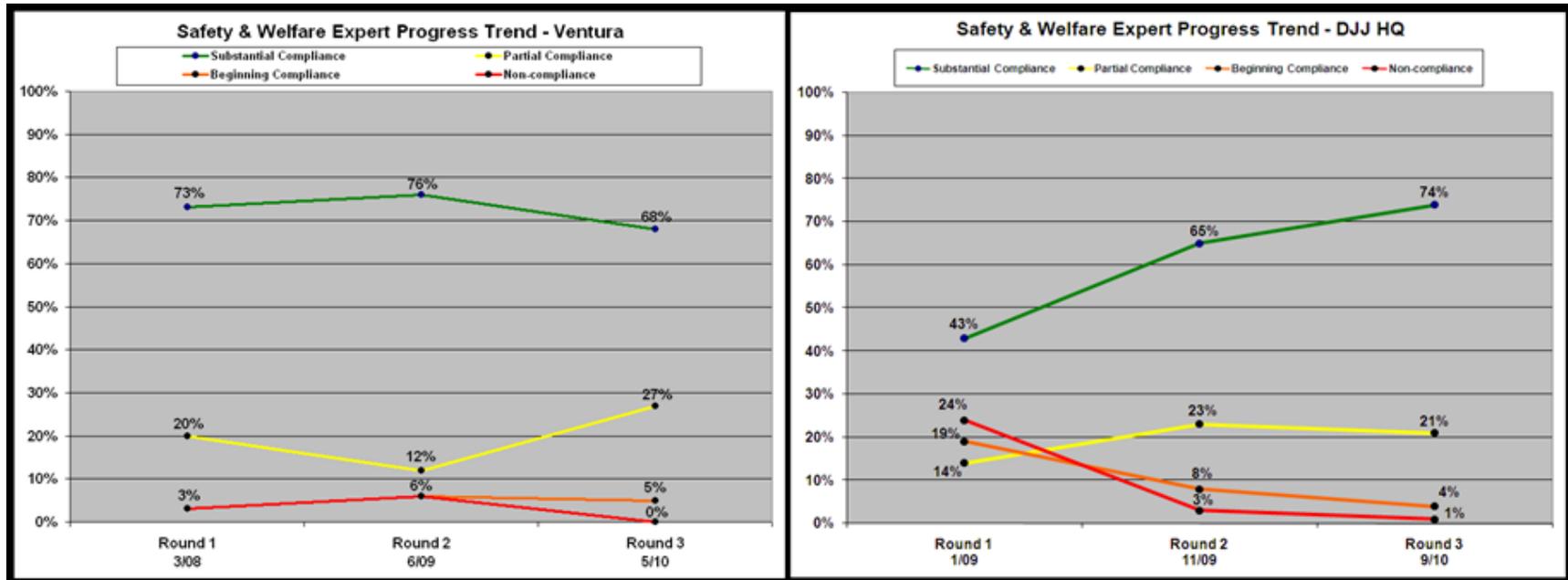
Safety & Welfare – S&W Expert Compliance Trends

As of March 15, 2011



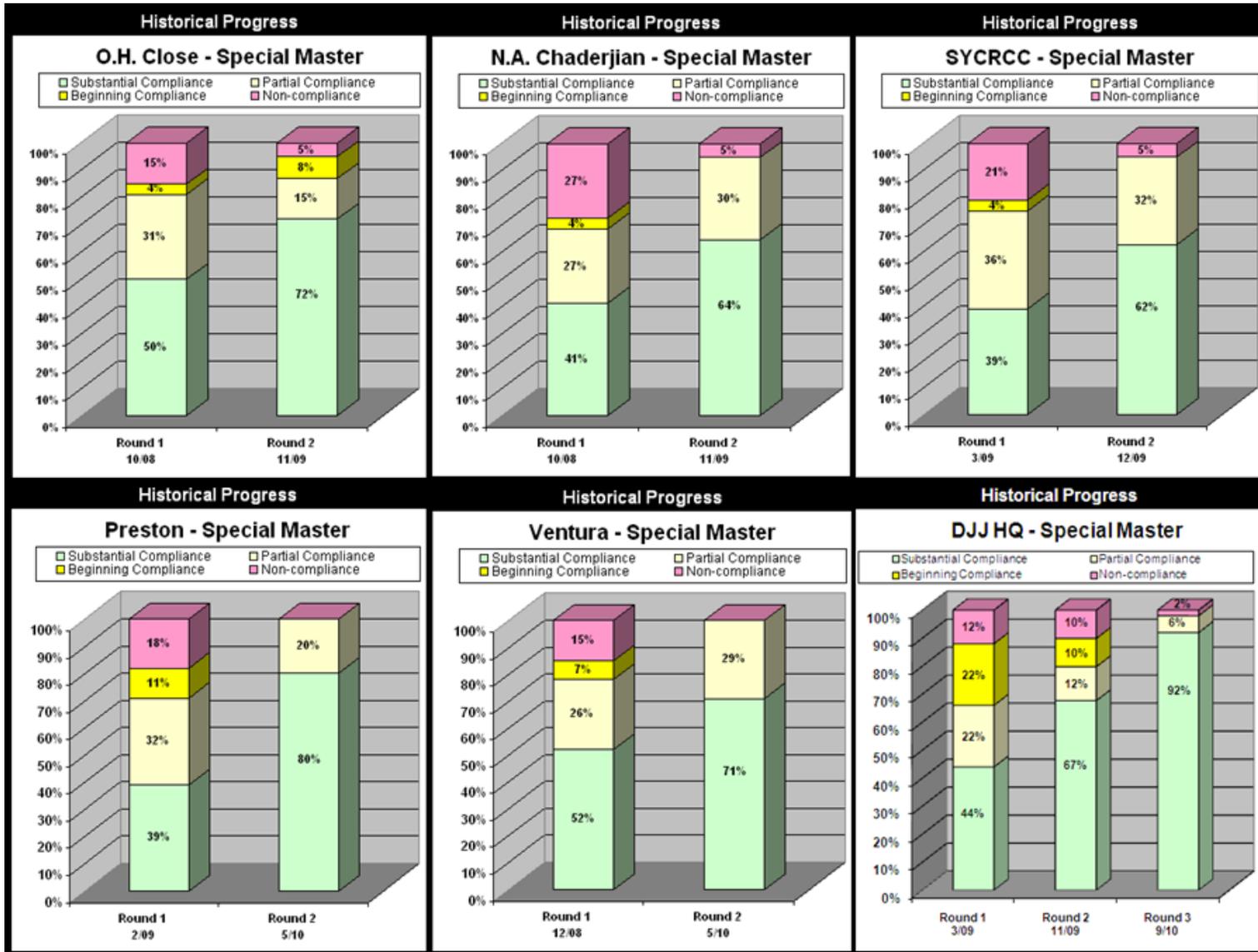
Safety & Welfare – S&W Expert Compliance Trends

As of March 15, 2011



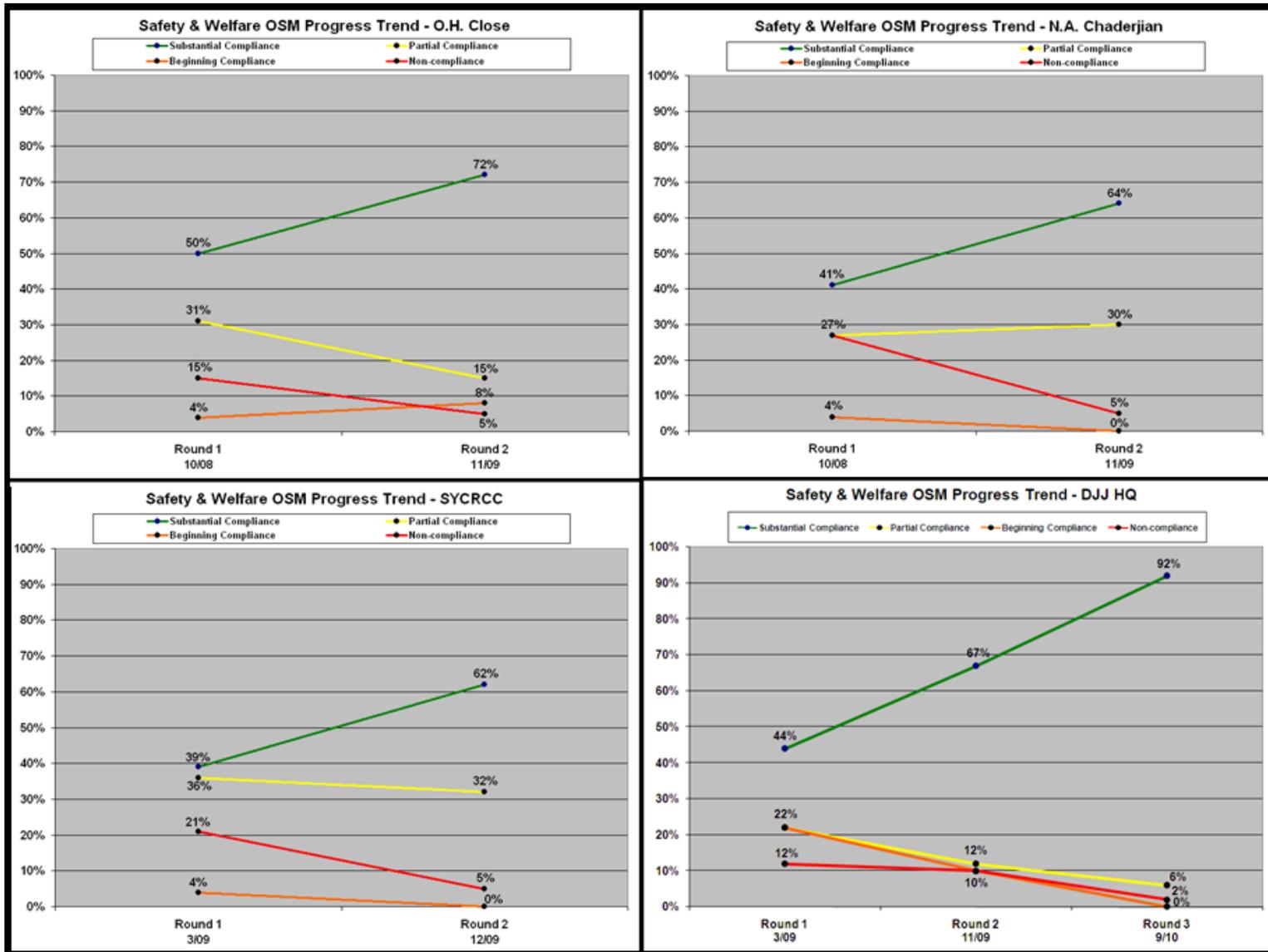
Safety & Welfare – Historical Compliance by Special Master

As of March 15, 2011



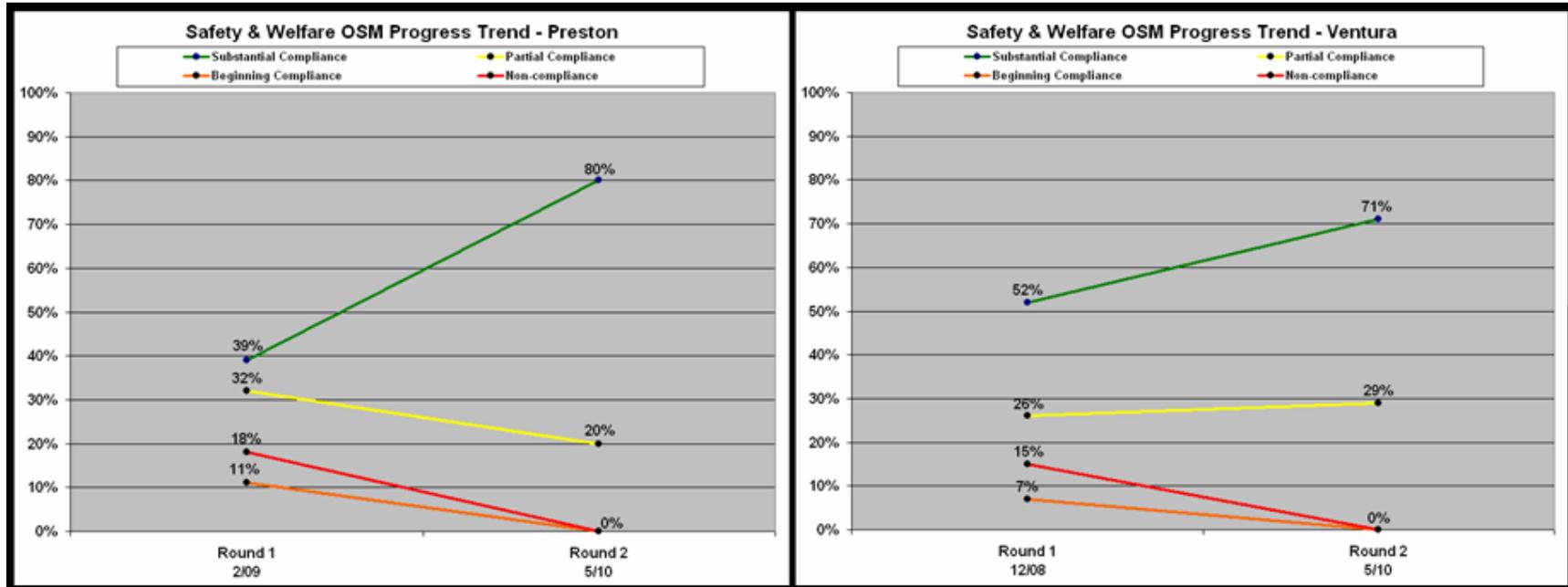
Safety & Welfare – Special Master Compliance Trends

As of March 15, 2011



Safety & Welfare – Special Master Compliance Trends

As of March 15, 2011



Safety & Welfare Compliance – Facility Breakdown

As of March 15, 2011

ROUND 1													ROUND 2												
S&W Expert January 28-29, 2008				OSM October 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 TBD			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)	Audit scheduled for: TBD			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%				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%
	NAs	6 / 36	(30)	NAs	20 / 46	(26)	NAs	1 / 5	(4)	NAs	27 / 87	(60)	NAs	4 / 39	(35)	NAs	6 / 45	(39)				NAs	10 / 84	(74)	
S&W Expert April 2-3, 2008				OSM October 17 & 22, 2008			MH Experts October 17, 2008			NAC Round 1 Cumulative			S&W Expert February 17-18, 2009				OSM November 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)	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%
	NAs	4 / 37	(33)	NAs	23 / 45	(22)	NAs	0 / 5	(5)	NAs	27 / 87	(60)	NAs	1 / 38	(37)	NAs	5 / 41	(36)	NAs	0 / 3	(3)	NAs	6 / 82	(76)	
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 December 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%
	NAs	8 / 36	(28)	NAs	18 / 46	(28)	NAs	2 / 5	(3)	NAs	28 / 87	(59)	NAs	7 / 46	(39)	NAs	6 / 46	(40)	NAs	0 / 0	(0)	NAs	13 / 92	(79)	

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 March 15, 2011

ROUND 1													ROUND 2																								
Preston	S&W Expert May 27-28, 2008				OSM February 9-11, 2009				MH Experts July 18-19, 2008				Preston Round 1 Cumulative				Preston	S&W Expert April 28-29, 2009				OSM May 27-28, 2010				MH Experts November 18-19,				Preston Round 2 Cumulative							
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)			Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		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%						
NAs	3 / 37	(34)		NAs	18 / 46	(28)		NAs	1 / 5	(4)		NAs	22 / 88	(66)		NAs	0 / 42	(42)		NAs	6 / 36	(30)		NAs	0 / 5	(5)		NAs	6 / 83	(77)							
Ventura	S&W Expert March 5-6, 2008				OSM December 17-18, 2008				MH Experts December 1-3, 2008				Ventura Round 1 Cumulative				Ventura	S&W Expert June 2-3, 2009				OSM May 17-18, 2010				MH Experts January 12-13, 2010				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)		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%				
NAs	6 / 36	(30)		NAs	19 / 46	(27)		NAs	2 / 5	(3)		NAs	27 / 87	(60)		NAs	5 / 38	(33)		NAs	4 / 38	(34)		NAs	0 / 3	(3)		NAs	9 / 79	(70)							
Heman G. Stark	S&W Expert March 3-4 & April 7-8, 2009				OSM January 26-27, 2009				MH Experts October 2-3, 2008				HGS Round 1 Cumulative				Heman G. Stark	S&W Expert N/A				OSM N/A				MH Experts N/A				HGS 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)			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%																						
NAs	3 / 37	(34)		NAs	21 / 46	(25)		NAs	0 / 5	(5)		NAs	24 / 88	(64)																							
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 March 15, 2011

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%
	NAs	4 / 97	(93)	NAs	11 / 52	(41)	NAs	0 / 12	(12)	NAs	15 / 161	(146)	NAs	7 / 94	(87)	NAs	13 / 53	(40)	NAs	0 / 7	(7)	NAs	20 / 154	(134)	
CUMULATIVE	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%
NAs	34 / 316	(282)	NAs	130 / 327	(197)	NAs	6 / 42	(36)	NAs	170 / 685	(515)	NAs	24 / 297	(273)	NAs	40 / 259	(219)	NAs	0 / 18	(18)	NAs	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 March 15, 2011

ROUND 3										ROUND 4											
S&W Expert December 1-2, 2009				OSM TBD		MH Experts TBD		O.H. Close Round 3 Cumulative				S&W Expert TBD				OSM TBD		MH Experts TBD		O.H. Close Round 4 Cumulative	
O.H. Close	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Audit scheduled for: TBD	Audit scheduled for: TBD	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Audit scheduled for: July 18-19, 2011 <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th></th>	Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th>	Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td>	Compliance data not yet available for this site for this round of audits.								
	SC	29 / 39	82.9%			SC	29 / 39	82.9%	12.6%												
	PC	4 / 39	11.4%			PC	4 / 39	11.4%	0.8%												
	BC	2 / 39	5.7%			BC	2 / 39	5.7%	5.1%												
	NC	0 / 39	0.0%			NC	0 / 39	0.0%	6.8%												
	NAs	4 / 39	(35)			NAs	4 / 39	(35)													
S&W Expert January 7-8, 2010				OSM TBD		MH Experts TBD		N.A. Chaderjian Round 3 Cumulative				S&W Expert TBD				OSM TBD		MH Experts TBD		N.A. Chaderjian Round 4 Cumulative	
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Audit scheduled for: TBD	Audit scheduled for: TBD	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Audit scheduled for: August 15-16, 2011 <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th></th>	Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th>	Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td>	Compliance data not yet available for this site for this round of audits.								
	SC	25 / 37	71.4%			SC	25 / 37	71.4%	12.2%												
	PC	10 / 37	28.6%			PC	10 / 37	28.6%	4.9%												
	BC	0 / 37	0.0%			BC	0 / 37	0.0%	7.9%												
	NC	0 / 37	0.0%			NC	0 / 37	0.0%	9.2%												
	NAs	2 / 37	(35)			NAs	2 / 37	(35)													
S&W Expert April 21-22, 2010				OSM TBD		MH Experts TBD		SYCRCC Round 3 Cumulative				S&W Expert TBD				OSM TBD		MH Experts TBD		SYCRCC Round 4 Cumulative	
SYCRCC	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Audit scheduled for: TBD	Audit scheduled for: TBD	Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Audit scheduled for: June 7-9, 2011 <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th></th>	Audit scheduled for: TBD <th rowspan="6" style="background-color: #cccccc;">Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td> </th>	Audit scheduled for: TBD <td colspan="4" rowspan="6" style="background-color: #cccccc;">Compliance data not yet available for this site for this round of audits.</td>	Compliance data not yet available for this site for this round of audits.								
	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%												
	NAs	10 / 39	(29)			NAs	10 / 39	(29)													
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 March 15, 2011

ROUND 3										ROUND 4												
S&W Expert June 7-8, 2010				OSM TBD		MH Experts TBD		Preston Round 3 Cumulative				S&W Expert TBD				OSM TBD		MH Experts TBD		Preston Round 4 Cumulative		
Preston	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Audit scheduled for: TBD		Audit scheduled for: TBD		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Preston	Audit scheduled for: October 19-20, 2011				Audit scheduled for: TBD		Audit scheduled for: TBD		Compliance data not yet available for this site for this round of audits.	
	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%											
	NAs	3 / 39	(36)					NAs	3 / 39	(36)												
S&W Expert May 24-25, 2010				OSM TBD		MH Experts TBD		Ventura Round 3 Cumulative				S&W Expert TBD				OSM TBD		MH Experts TBD		Ventura Round 4 Cumulative		
Ventura	Rating	# Rated / Total #	Adjusted % (Sans N/A)	Audit scheduled for: TBD		Audit scheduled for: TBD		Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Ventura	Audit scheduled for: May 18-20, 2011				Audit scheduled for: TBD		Audit scheduled for: TBD		Compliance data not yet available for this site for this round of audits.	
	SC	25 / 41	67.6%					SC	25 / 41	67.6%	2.4%											
	PC	10 / 41	27.0%					PC	10 / 41	27.0%	2.7%											
	BC	2 / 41	5.4%					BC	2 / 41	5.4%	2.5%											
	NC	0 / 41	0.0%					NC	0 / 41	0.0%	2.9%											
	NAs	4 / 41	(37)					NAs	4 / 41	(36)												
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		
Facility Closed										Facility Closed												
Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation. Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".																						

Safety & Welfare Compliance – Facility Breakdown

As of March 15, 2011

ROUND 3												ROUND 4																				
DJJ Headquarters	S&W Expert September 15-16, 2010				OSM Sept. 15-16, 2010				MH Experts TBD				DJJ HQ Round 3 Cumulative				S&W Expert TBD				OSM TBD				MH Experts TBD				DJJ HQ Round 4 Cumulative			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Audit scheduled for: TBD				Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Audit scheduled for: Sept. 13-14, 2011				Audit scheduled for: Sept. 13-14, 2011				Audit scheduled for: TBD				Compliance data not yet available for this site for this round of audits.			
	SC	68 / 95	73.9%		SC	44 / 52	91.7%						SC	112 / 147	80.0%	16.6%																
PC	19 / 95	20.6%		PC	3 / 52	6.2%		PC					22 / 147	15.7%	5.2%																	
BC	4 / 95	4.3%		BC	0 / 52	0.0%		BC					4 / 147	2.9%	6.8%																	
NC	1 / 95	1.1%		NC	1 / 52	2.1%		NC					2 / 147	1.4%	4.6%																	
NAs	3 / 95	(92)		NAs	4 / 52	(48)		NAs	7 / 147	(140)																						
CUMULATIVE	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			
	Rating	# Rated / Total #	Adjusted % (Sans N/A)		Rating	# Rated / Total #	Adjusted % (Sans N/A)		Round 3 audits have not yet begun for the Mental Health Experts.				Rating	# Rated / Total #	Adjusted % (Sans N/A)	% Change	Round 4 audits have not yet begun for the Safety & Welfare Expert.				Round 4 audits have not yet begun for the OSM.				Round 4 audits have not yet begun for the Mental Health Experts.				Round 4 audits have not yet begun.			
	SC	194 / 289	73.5%		SC	44 / 52	91.7%						SC	238 / 341	76.3%	9.6%																
	PC	60 / 289	22.7%		PC	3 / 52	6.2%						PC	63 / 341	20.2%	0.6%																
	BC	9 / 289	3.4%		BC	0 / 52	0.0%						BC	9 / 341	2.9%	3.8%																
	NC	1 / 289	0.4%		NC	1 / 52	2.1%						NC	2 / 341	0.6%	5.3%																
	NAs	25 / 289	(264)		NAs	4 / 52	(48)						NAs	29 / 341	(312)																	

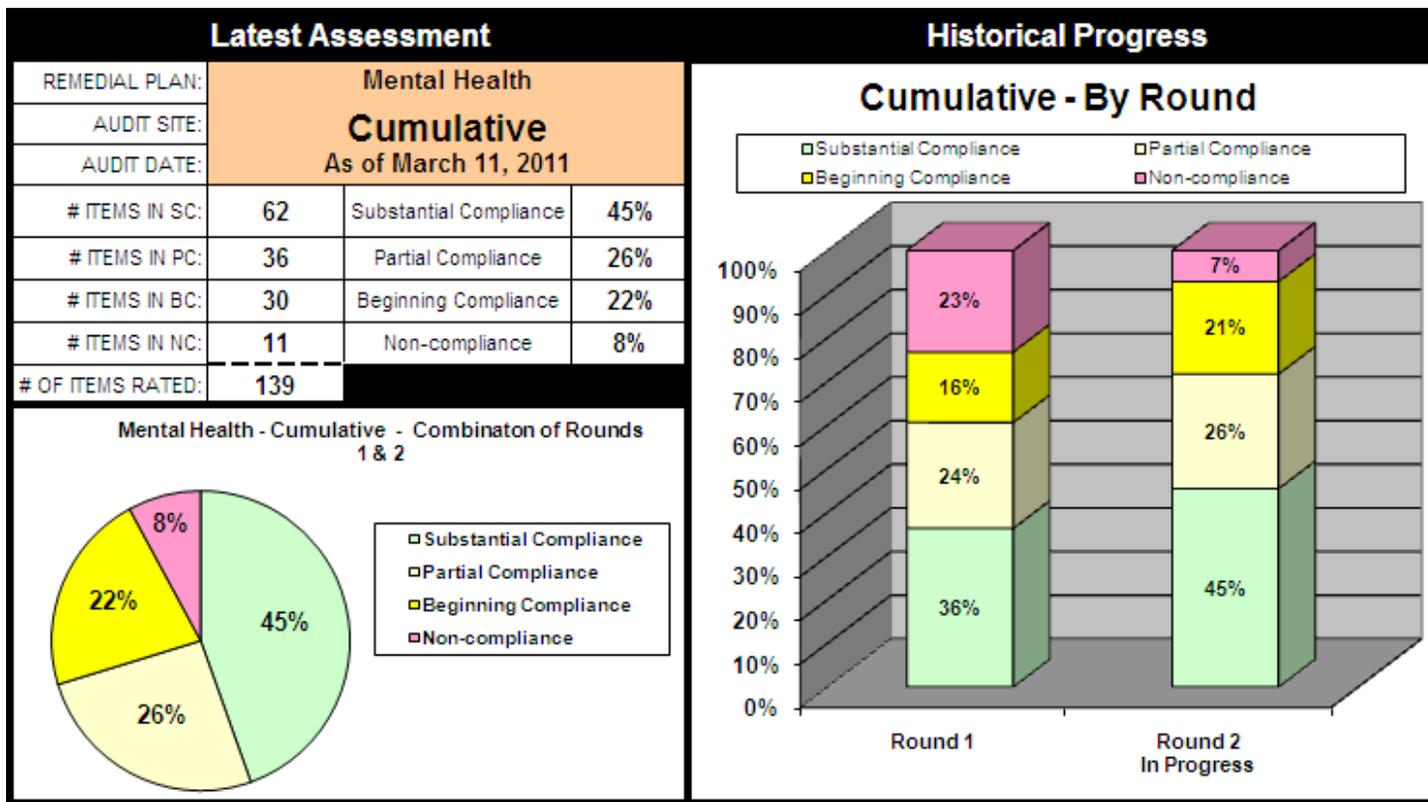
Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.
 Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

7. Mental Health

Mental Health – Cumulative Audit Results

As of March 15, 2011

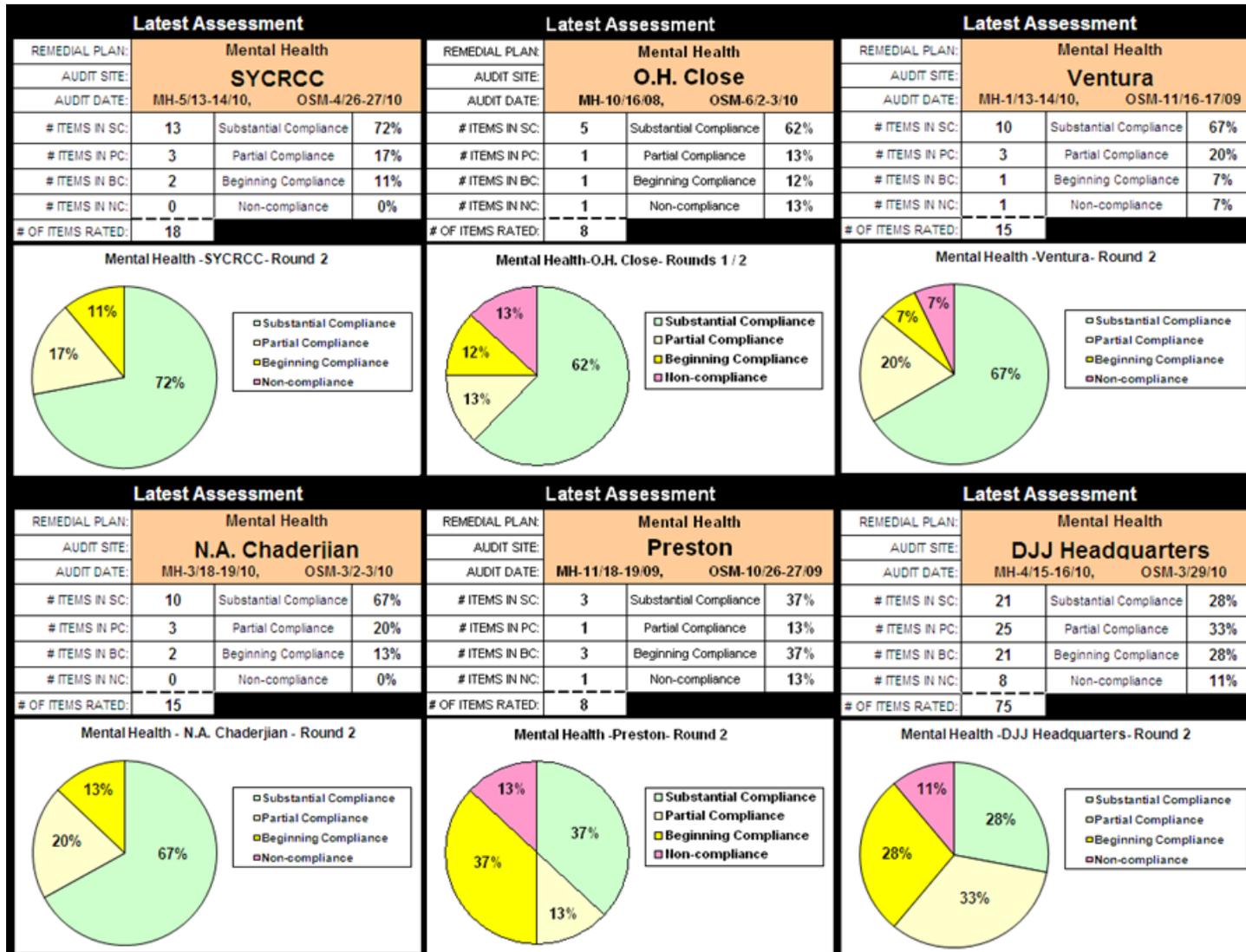
The pie chart (bottom, left) identifies the current cumulative compliance data for the Mental Health Remedial Plan. These percentages are derived using the most recent compliance data from each Mental Health monitor for each audited site. In this case, that compliance data encompasses some data from both the first and second rounds of audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first complete round of audits and the partially completed second round. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 8.9%.



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.

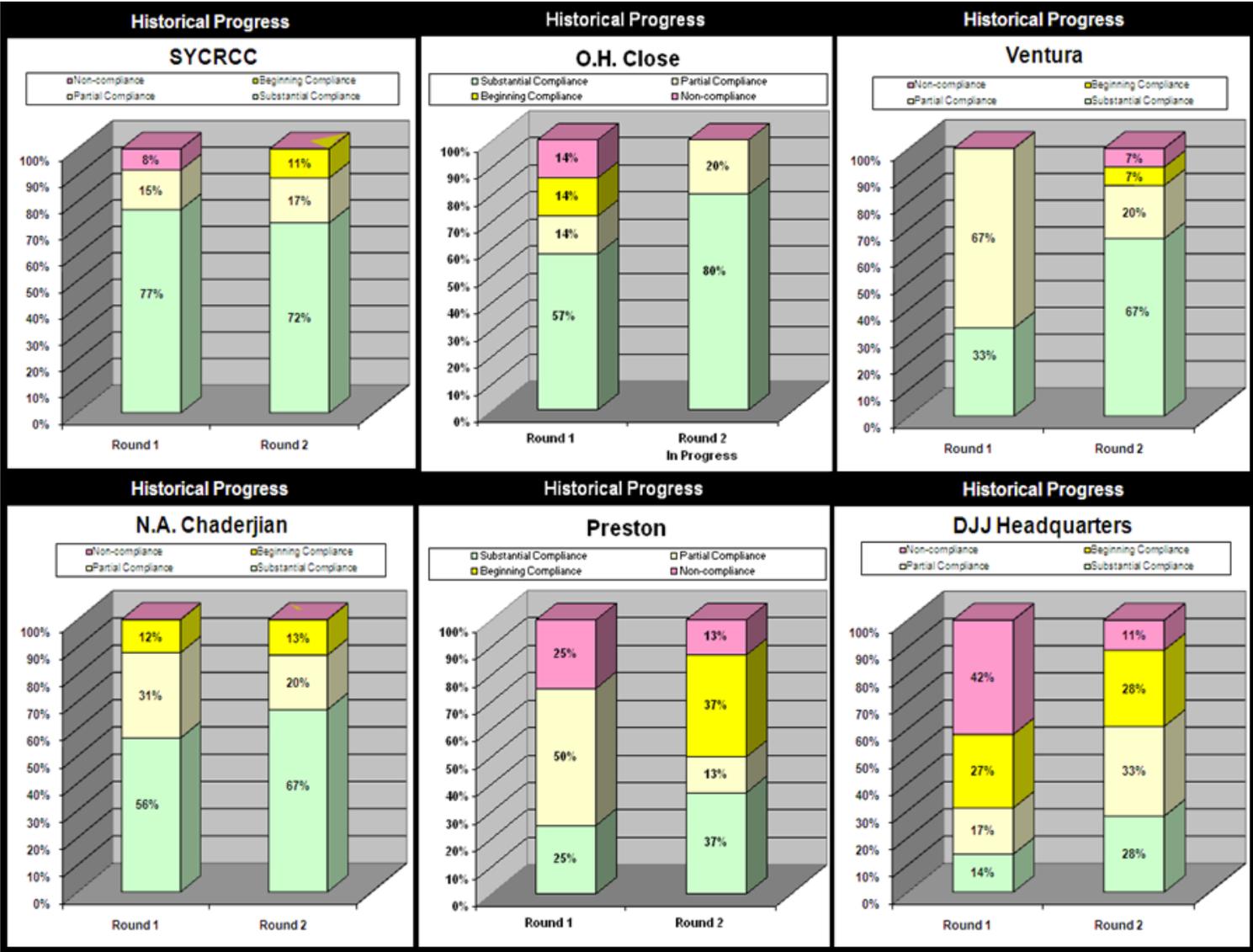
Mental Health – Current Compliance by Audit Site

As of March 15, 2011



Mental Health – Historical Compliance Trends

As of March 15, 2011



Mental Health Compliance – Facility Breakdown

As of March 15, 2011

ROUND 1													ROUND 2												
O.H. Close	MH Experts October 16, 2008				OSM Oct. 16 & 21, 2008			"Other" No Audit		O.H. Close Round 1 Cumulative			O.H. Close	MH Experts TBD				OSM June 2-3, 2010			"Other" No Audit		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)			
No "Other" monitor audited the Mental Health Plan during this round of audits													No "Other" monitor audited the Mental Health Plan during this round of audits												
N.A. Chaderjian	MH Experts October 17, 2008				OSM Oct. 17 & 22, 2008			"Other" No Audit		NAC Round 1 Cumulative			N.A. Chaderjian	MH Experts March 18-19, 2010				OSM March 2-3, 2010			"Other" No Audit		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)			
No "Other" monitor audited the Mental Health Plan during this round of audits													No "Other" monitor audited the Mental Health Plan during this round of audits												
SYCRCC	MH Experts April 16-17, 2009				OSM December 9-10, 2008			"Other" No Audit		SYCRCC Round 1 Cumulative			SYCRCC	MH Experts May 13-14, 2010				OSM April 26-27, 2010			"Other" No Audit		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%		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)			
No "Other" monitor audited the Mental Health Plan during this round of audits													No "Other" monitor audited the Mental Health Plan during this round of audits												

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 March 15, 2011

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

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

Mental Health Compliance – Facility Breakdown

As of March 15, 2011

ROUND 1												ROUND 2													
DJJ Headquarters	MH Experts January 8-9, 2009			OSM February 18, 2009			"Other" No Audit			DJJ HQ Round 1 Cumulative			DJJ Headquarters	MH Expert April 15-16, 2010			OSM March 29, 2010			"Other" No Audit			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	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	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)								
CUMULATIVE	MH Experts Cumulative Rd 1			OSM Cumulative Rd 1			"Other" Cumulative Rd 1			Cumulative Rd 1 Total of all MH Monitors			CUMULATIVE	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)	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	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)								

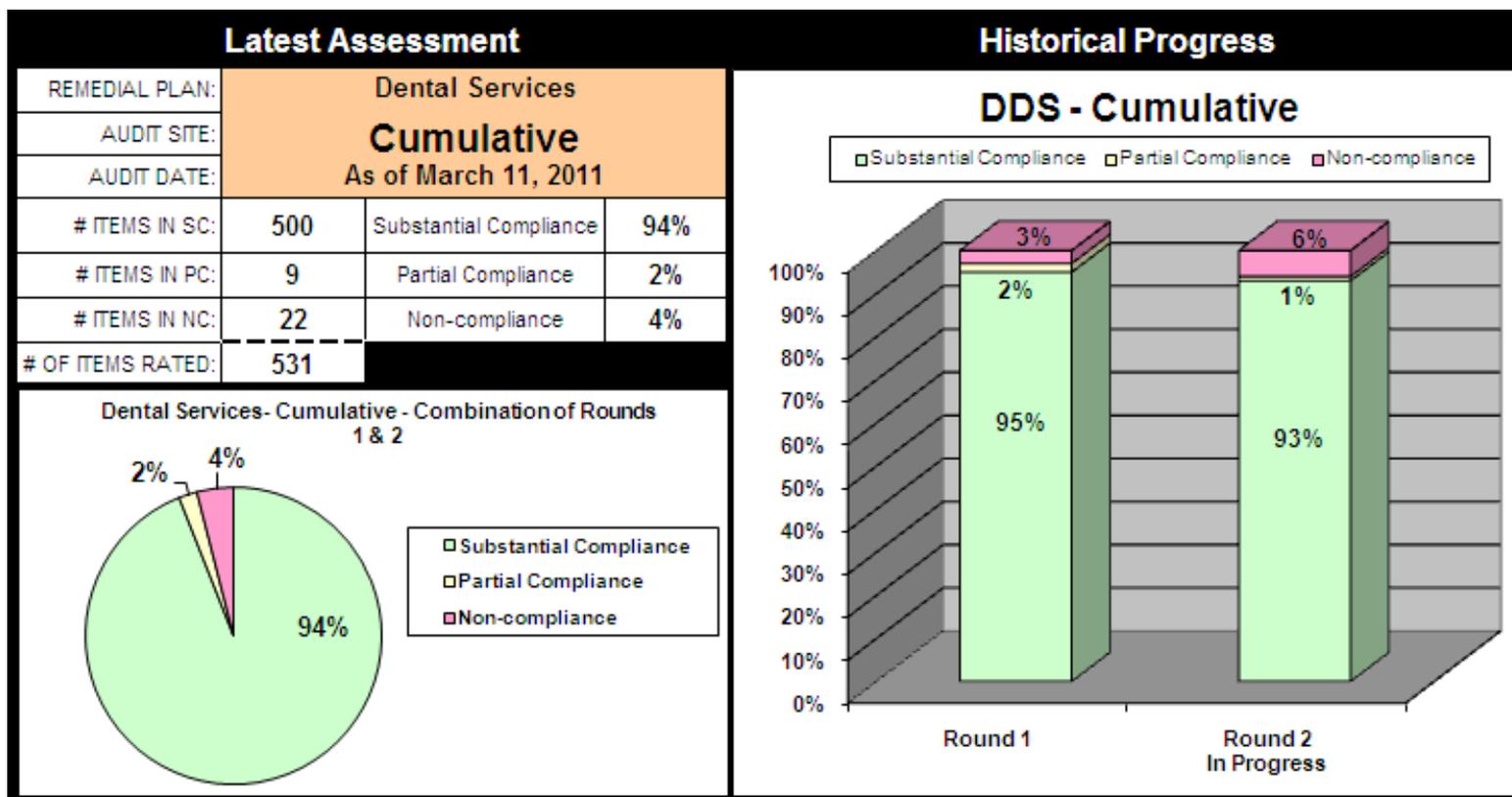
Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.
Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

8. Dental Services

Dental Services – Cumulative Audit Results

As of March 15, 2011

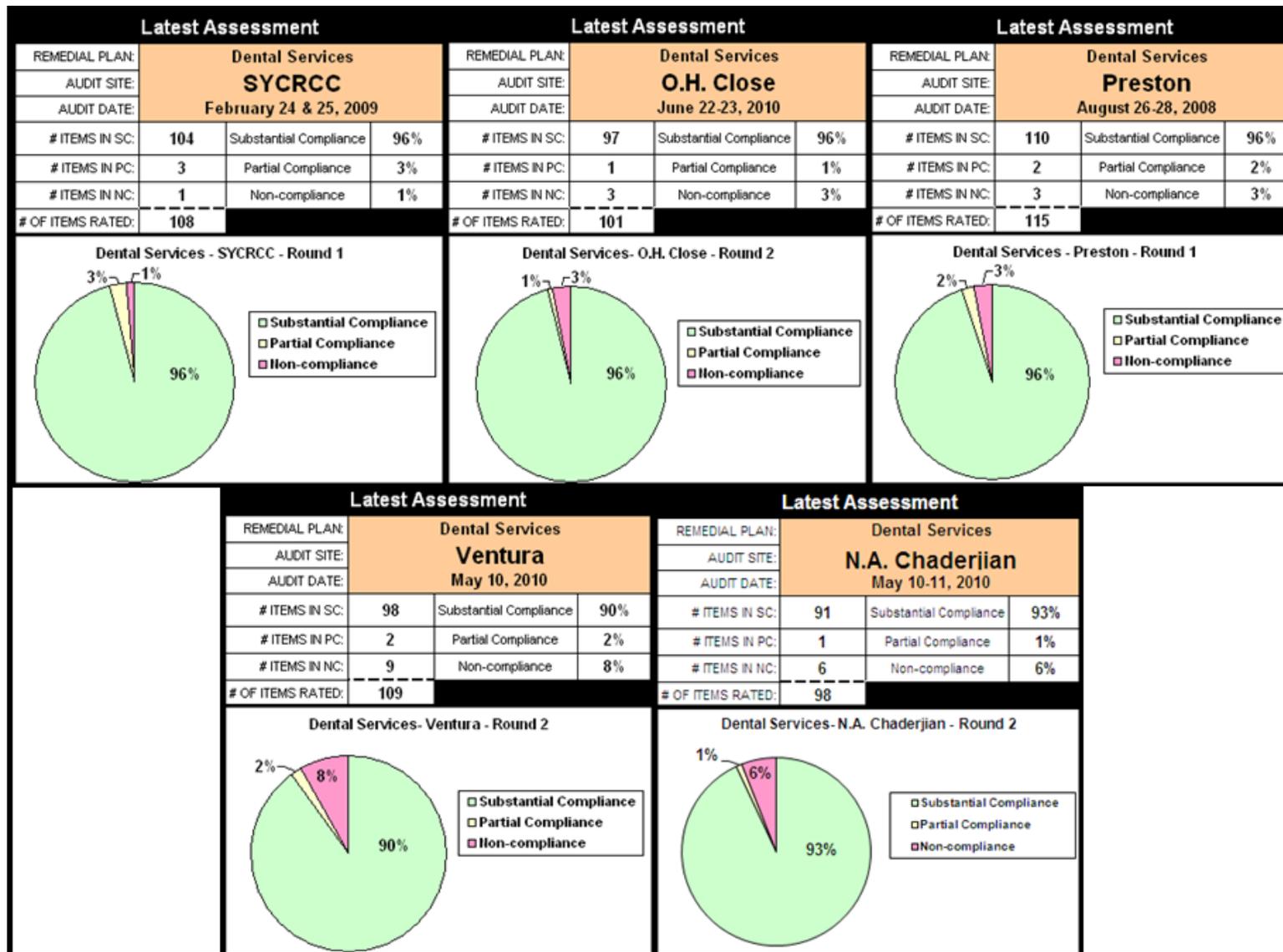
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Dental Services Expert for the five sites that are required to be audited under the Health Care Services Remedial Plan. The pie chart compliance percentages are currently derived from three sites' Round 2 audits and two sites' Round 1 audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made, to date, through the first complete round of audits and the partially completed second round. Currently, the cumulative *average increase* in substantial compliance from one round to the next is -1.7%.



Source Documents for Compliance Data – For Round 1: Compliance data obtained from the Dental Services Expert's revised and final facility audit reports. **For Round 2:** Compliance data obtained from the Dental Services Expert's draft audit reports for O.H. Close, N.A. Chaderjian, and Ventura.

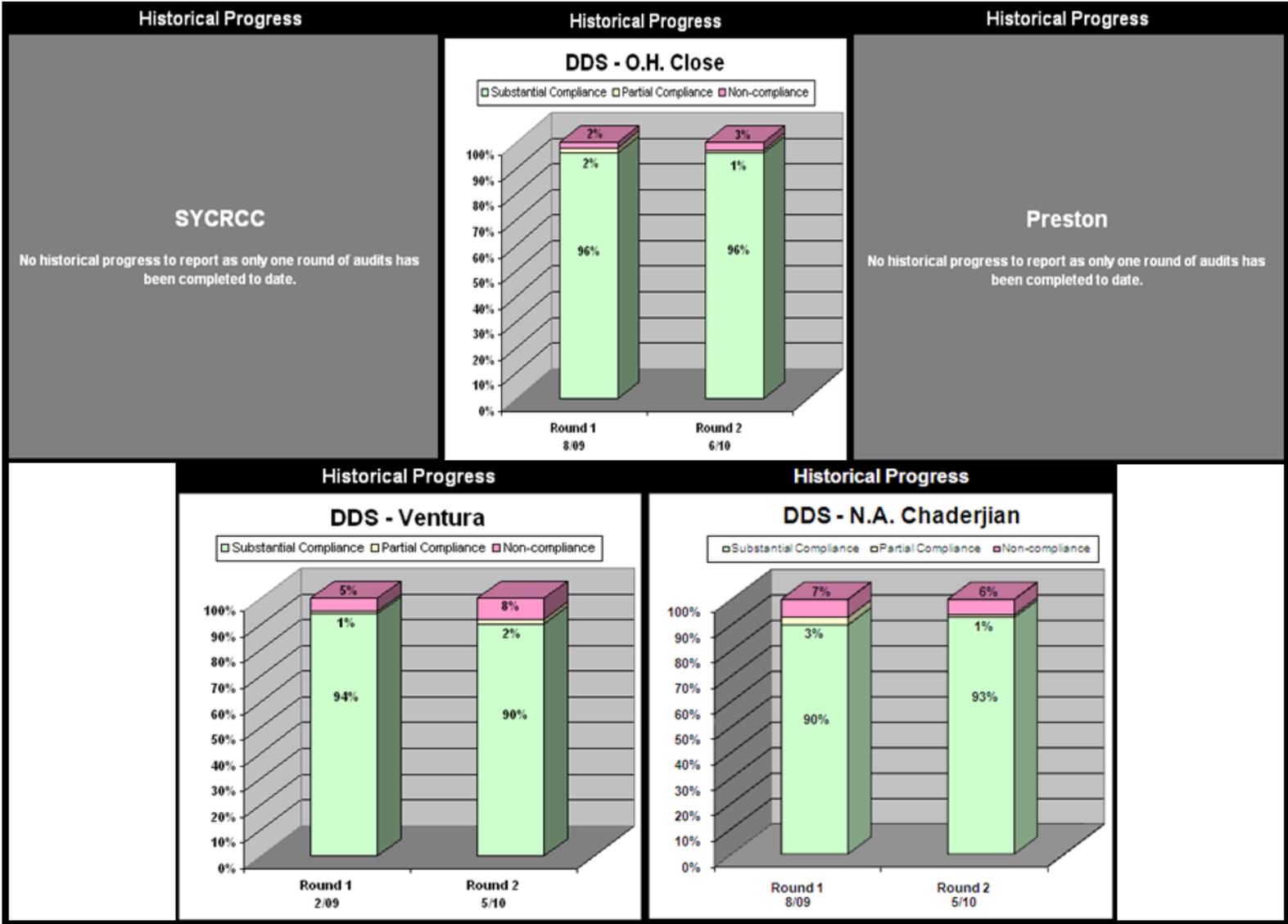
Dental Services – Current Compliance by Audit Site

As of March 15, 2011



Dental Services – Historical Compliance Trends

As of March 15, 2011



Dental Services Compliance – Facility Breakdown

As of March 15, 2011

ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3	ROUND 4	ROUND 5	
August 24-25, 2009			June 22-23, 2010				TBD	TBD	TBD	
O.H. Close	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: TBD	Round 4 audits are expected to take place in fiscal year 2011/2012	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)				
August 26-27, 2009			May 10-11, 2010				TBD	TBD	TBD	
N.A. Chaderjian	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: May 19-20, 2011	Round 4 audits are expected to take place in fiscal year 2011/2012	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%			
	PC	3 / 140	2.7%	PC	1 / 122	1.0%	1.7%			
	NC	8 / 140	7.1%	NC	6 / 122	6.1%	1.9%			
	NA/NE	28 / 140	(112)	NA/NE	24 / 122	(98)				
February 24-25, 2009			TBD				TBD	TBD	TBD	
SYCRCC	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Audit Scheduled for: TBD Staff Assistance Visit: May 12-13, 2010				Audit scheduled for: TBD	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	104 / 122	96.3%							
	PC	3 / 122	2.8%							
	NC	1 / 122	0.9%							
	NA/NE	14 / 122	(108)							
August 26-28, 2008			TBD				TBD	TBD	TBD	
Preston	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Audit Scheduled for: TBD Staff Assistance Visit: June 24, 2010				Audit scheduled for: TBD	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	110 / 134	95.6%							
	PC	2 / 134	1.7%							
	NC	3 / 134	2.6%							
	NA/NE	19 / 134	(115)							

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

Dental Services Compliance – Facility Breakdown

As of March 15, 2011

		ROUND 1 (From Experts' Facility Reports)			ROUND 2 (From Experts' Facility Reports)				ROUND 3	ROUND 4	ROUND 5
		February 18-19, 2009			May 5, 2010				TBD	TBD	TBD
Ventura	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Audit scheduled for: TBD			
	SC	114 / 131	94.2%	SC	98 / 133	89.9%	4.3%				
	PC	1 / 131	0.8%	PC	2 / 133	1.8%	1.0%				
	NC	6 / 131	5.0%	NC	9 / 133	8.3%	3.3%				
	NA/NE	10 / 131	(121)	NA/NE	24 / 133	(109)					
		February 26-27, 2009			TBD				TBD	TBD	TBD
Heman G. Stark	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
CUMULATIVE	Rating	# Rated / Total #	Adjusted % (-NA/NE)	Rating	# Rated / Total #	Adjusted % (-NA/NE)	% Change	Round 3 audits have not yet begun.			
	SC	655 / 799	94.6%	SC	286 / 381	92.9%	1.7%				
	PC	15 / 799	2.2%	PC	4 / 381	1.3%	0.9%				
	NC	22 / 799	3.2%	NC	18 / 381	5.8%	2.6%				
	NA/NE	107 / 799	(692)	NA/NE	73 / 381	(308)					
		February 26-27, 2009			TBD				TBD	TBD	TBD
		February 18-19, 2009			May 5, 2010				TBD	TBD	TBD
		February 26-27, 2009			TBD				TBD	TBD	TBD
		February 18-19, 2009			May 5, 2010				TBD	TBD	TBD

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

**CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
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