

California Department of Corrections & Rehabilitation

DIVISION OF JUVENILE JUSTICE

COURT COMPLIANCE



FARRELL V. CATE

QUARTERLY COMPLIANCE REPORT

AS OF AUGUST 10, 2010



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.



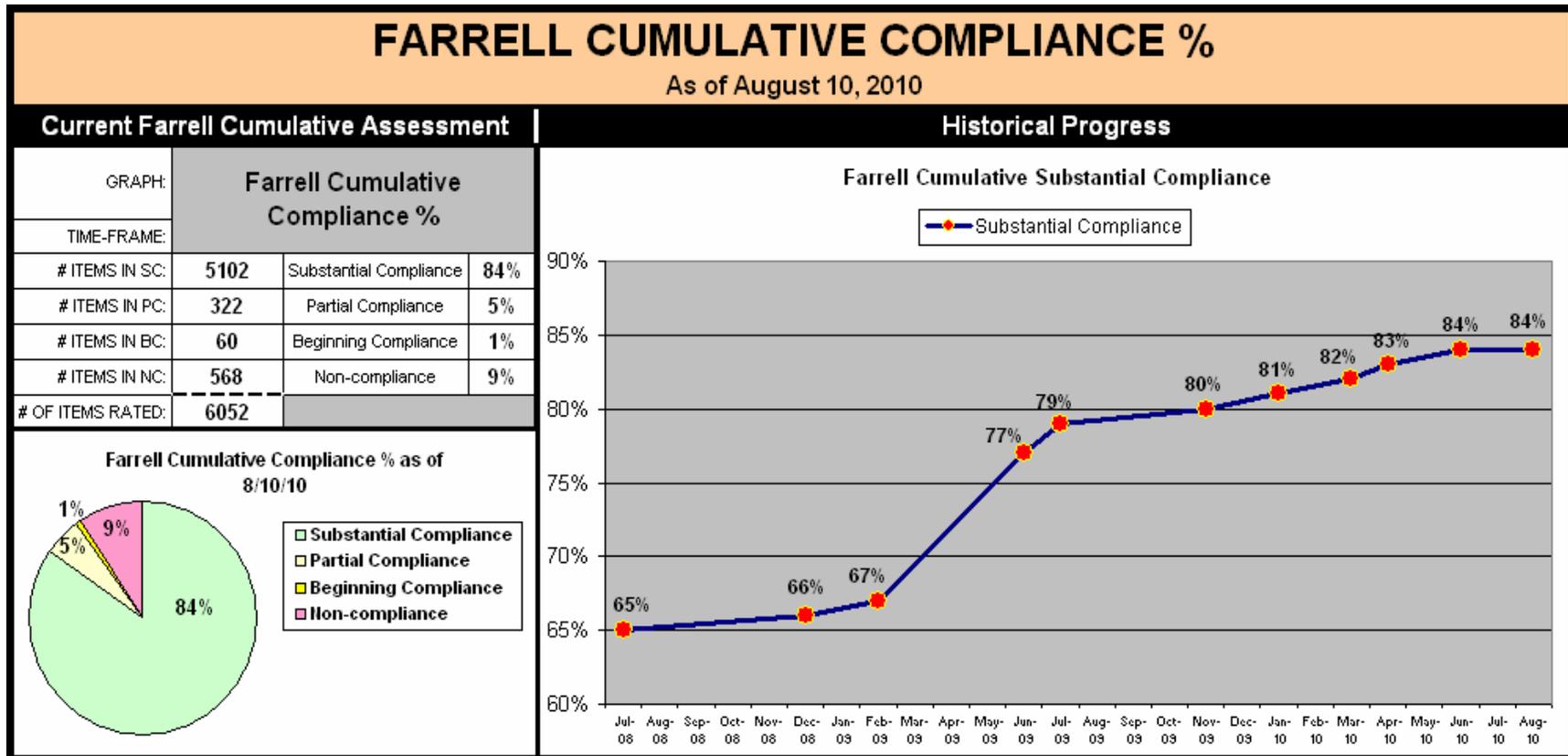
1. Cumulative Summary



Farrell Cumulative Compliance Percentage

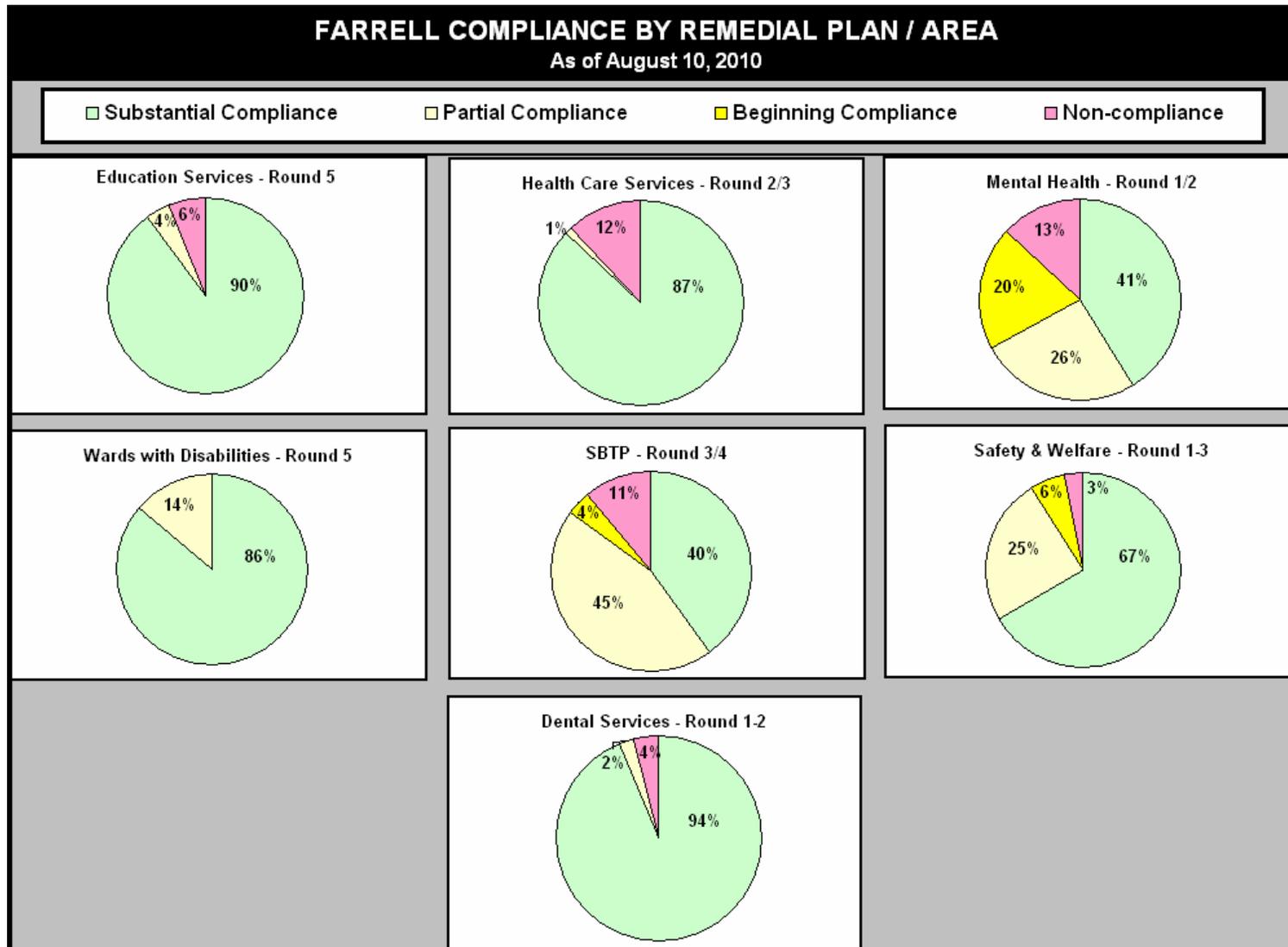
As of August 10, 2010

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.



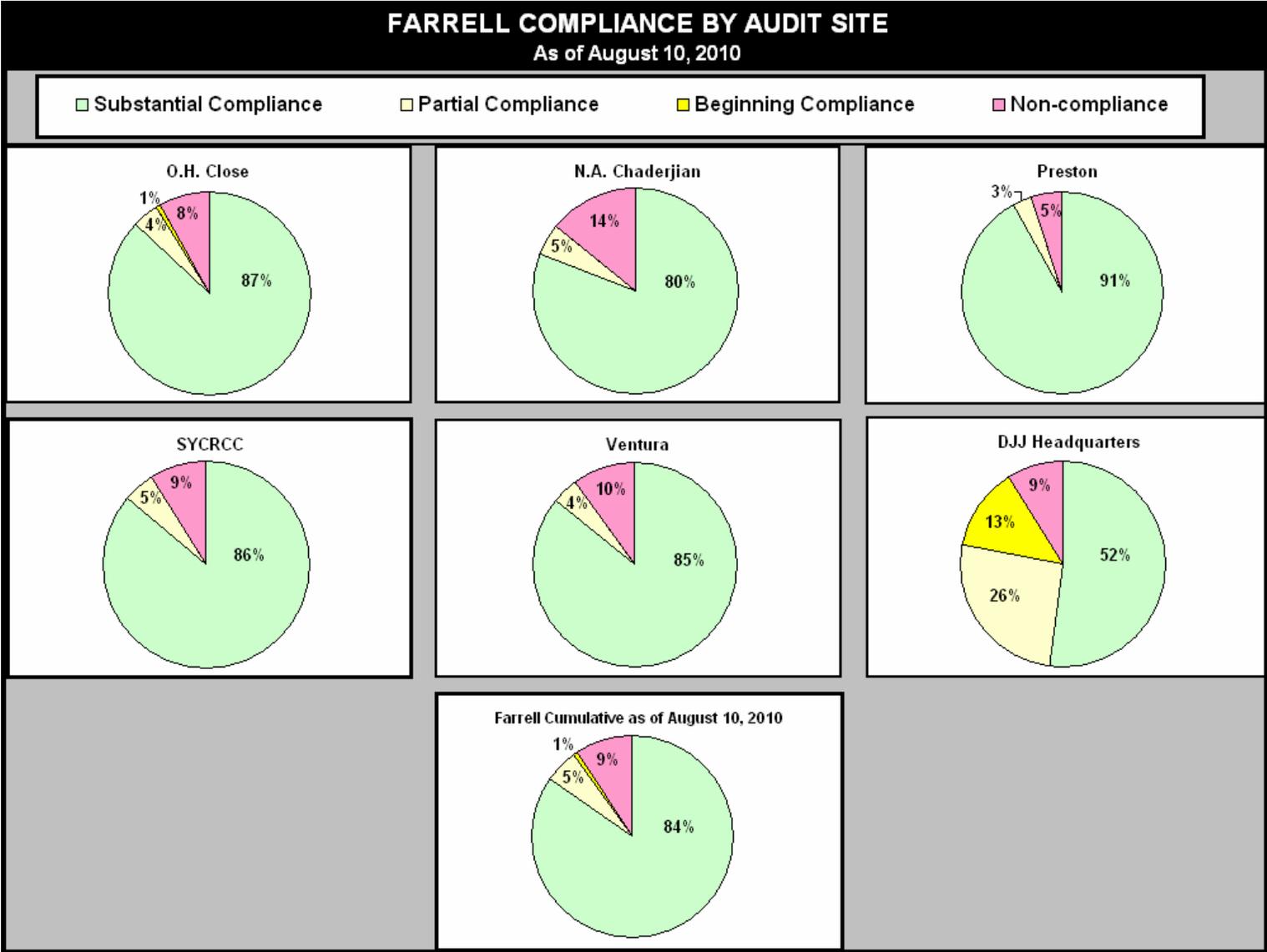
Farrell Compliance by Remedial Plan and Dental Services

As of August 10, 2010



Farrell Compliance by Audit Site

As of August 10, 2010



Farrell Compliance - Facility Breakdown

As of August 10, 2010

O.H. Close Youth Correctional Facility										N.A. Chaderjian Youth Correctional Facility											
Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS				
Audit Round:	5	5	3	3	1&2&3	1&2	2			Audit Round:	5	5	3	3	2&3	2	2				
Audit Date(s):	Nov-09	Jan-10	May-10	Mar-09	Dec-09 Nov-09 Oct-08	Oct-08 Jun-10	Jun-10			Audit Date(s):	Nov-09	Dec-09	May-10	Mar-09	Jan-10 Nov-09 Mar-10	Mar-10 Mar-10	May-10				
Data Source	Facility Report	Facility Report	Facility Report	Annual Report	Comp. & Facility Reports	Comp. & Facility Reports	Facility Report			Data Source	Facility Report	Facility Report	Facility Report	Annual Report	Facility Reports	Facility Reports	Facility Report				
# Items Rated / Total # of Items								Totals	%	# Items Rated / Total # of Items								Totals	%		
O.H. Close	SC	99 / 115	66 / 83	551 / 748	12 / 37	57 / 89	5 / 13	97 / 126	887 / 1211	87.2%	N.A. Chaderjian	SC	97 / 115	64 / 78	603 / 893	11 / 37	48 / 81	8 / 22	90 / 120	921 / 1346	80.2%
	PC	2 / 115	9 / 83	2 / 748	13 / 37	10 / 89	1 / 13	1 / 126	38 / 1211	3.7%		PC	6 / 115	11 / 78	5 / 893	14 / 37	22 / 81	4 / 22	1 / 120	63 / 1346	5.5%
	BC	NA	NA	NA	NA	9 / 89	1 / 13	NA	10 / 1211	1.0%		BC	NA	NA	NA	NA	2 / 81	2 / 22	NA	4 / 1346	0.3%
	NC	8 / 115	0 / 83	67 / 748	1 / 37	2 / 89	1 / 13	3 / 126	82 / 1211	8.1%		NC	12 / 115	0 / 78	140 / 893	0 / 37	2 / 81	2 / 22	5 / 120	161 / 1346	14.0%
	NA/NR	6 / 115	8 / 83	128 / 748	11 / 37	11 / 89	5 / 13	25 / 126	194 / 1211	(1017)		NA/NR	0 / 115	3 / 78	145 / 893	12 / 37	7 / 81	6 / 22	24 / 120	197 / 1346	(1149)
Southern Youth Correctional Reception Center-Clinic										Preston Youth Correctional Facility											
Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS				
Audit Round:	5	5	3	3	2&3	2	1			Audit Round:	5	5	3	NA	2&3	2	1				
Audit Date(s):	Feb.-10	Apr-10	Apr-10	May-09	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	Facility Report	Facility Report	Facility Report	Annual Report	Facility Reports	Facility Reports	Facility Report			Data Source	Facility Report	Facility Report	Facility Report	N/A	Facility Reports	Facility Reports	Facility Report				
# Items Rated / Total # of Items								Totals	%	# Items Rated / Total # of Items								Totals	%		
SYCRCC	SC	110 / 115	75 / 90	697 / 952	9 / 37	46 / 85	13 / 23	104 / 108	1054 / 1410	85.7%	Preston	SC	109 / 115	80 / 97	717 / 780	NA	50 / 80	3 / 10	110 / 115	1069 / 1197	90.9%
	PC	5 / 115	12 / 90	4 / 952	12 / 37	20 / 85	3 / 23	3 / 108	59 / 1410	4.8%		PC	6 / 115	7 / 97	3 / 780	NA	20 / 80	1 / 10	2 / 115	39 / 1197	3.3%
	BC	NA	NA	NA	NA	1 / 85	2 / 23	NA	3 / 1410	0.2%		BC	NA	NA	NA	NA	1 / 80	3 / 10	NA	4 / 1197	0.3%
	NC	0 / 115	0 / 90	106 / 952	3 / 37	2 / 85	2 / 23	1 / 108	114 / 1410	9.3%		NC	0 / 115	0 / 97	60 / 780	NA	0 / 80	1 / 10	3 / 115	64 / 1197	5.4%
	NA/NR	0 / 115	3 / 90	145 / 952	13 / 37	16 / 85	3 / 23	0 / 108	180 / 1410	(1230)		NA/NR	0 / 115	10 / 97	0 / 780	NA	9 / 80	2 / 10	0 / 115	21 / 1197	(1176)

Farrell Compliance - Facility Breakdown

As of August 10, 2010

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:	5	5	3	NA	2&3	2	2		Audit Round:	NA	5	2	4	2	2	NA				
	Audit Date(s):	May-10	Mar-10	Mar-10	NA	May-10 May-10 Jan-10	Jan-10 Nov-09	May-10		Audit Date(s):	NA	May-10	Oct-10	Feb.-10	Nov-09 Nov-09 Apr-10	Apr-10 Mar-10	NA				
	Data Source	Facility Report	Facility 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	96 / 115	72 / 90	704 / 927	NA	49 / 82	9 / 20	98 / 133	1028 / 1367	85.2%	SC	NA	23 / 36	11 / 20	4 / 16	85 / 154	20 / 94	NA	143 / 320	52.2%		
PC	5 / 115	14 / 90	4 / 927	NA	23 / 82	4 / 20	2 / 133	52 / 1367	4.3%	PC	NA	8 / 36	9 / 20	2 / 16	28 / 154	24 / 94	NA	71 / 320	25.9%		
BC	NA	NA	NA	NA	2 / 82	1 / 20	NA	3 / 1367	0.2%	BC	NA	NA	NA	4 / 16	13 / 154	19 / 94	NA	36 / 320	13.1%		
NC	14 / 115	1 / 90	96 / 927	NA	0 / 82	3 / 20	9 / 133	123 / 1367	10.2%	NC	NA	0 / 36	0 / 20	6 / 16	8 / 154	10 / 94	NA	24 / 320	8.8%		
NA/NR	0 / 115	3 / 90	123 / 927	NA	8 / 82	3 / 20	24 / 133	161 / 1367	(1206)	NA/NR	NA	5 / 36	0 / 20	0 / 16	20 / 154	21 / 94	NA	46 / 320	(274)		
Farrell Cumulative Compliance %																					
Farrell Cumulative		O.H. Close	N.A. Chaderjian	SYCRCC	Preston	Ventura	DJJ Headquarters														
	# Items Rated / Total # of Items							Totals	%												
	SC	887 / 1211	921 / 1346	1054 / 1410	1069 / 1197	1028 / 1367	143 / 320	5102 / 6851	84.3%												
	PC	38 / 1211	63 / 1346	59 / 1410	39 / 1197	52 / 1367	71 / 320	322 / 6851	5.3%												
	BC	10 / 1211	4 / 1346	3 / 1410	4 / 1197	3 / 1367	36 / 320	60 / 6851	1.0%												
NC	82 / 1211	161 / 1346	114 / 1410	64 / 1197	123 / 1367	24 / 320	568 / 6851	9.4%													
NA/NR	194 / 1211	197 / 1346	180 / 1410	21 / 1197	161 / 1367	46 / 320	799 / 6851	(6052)													

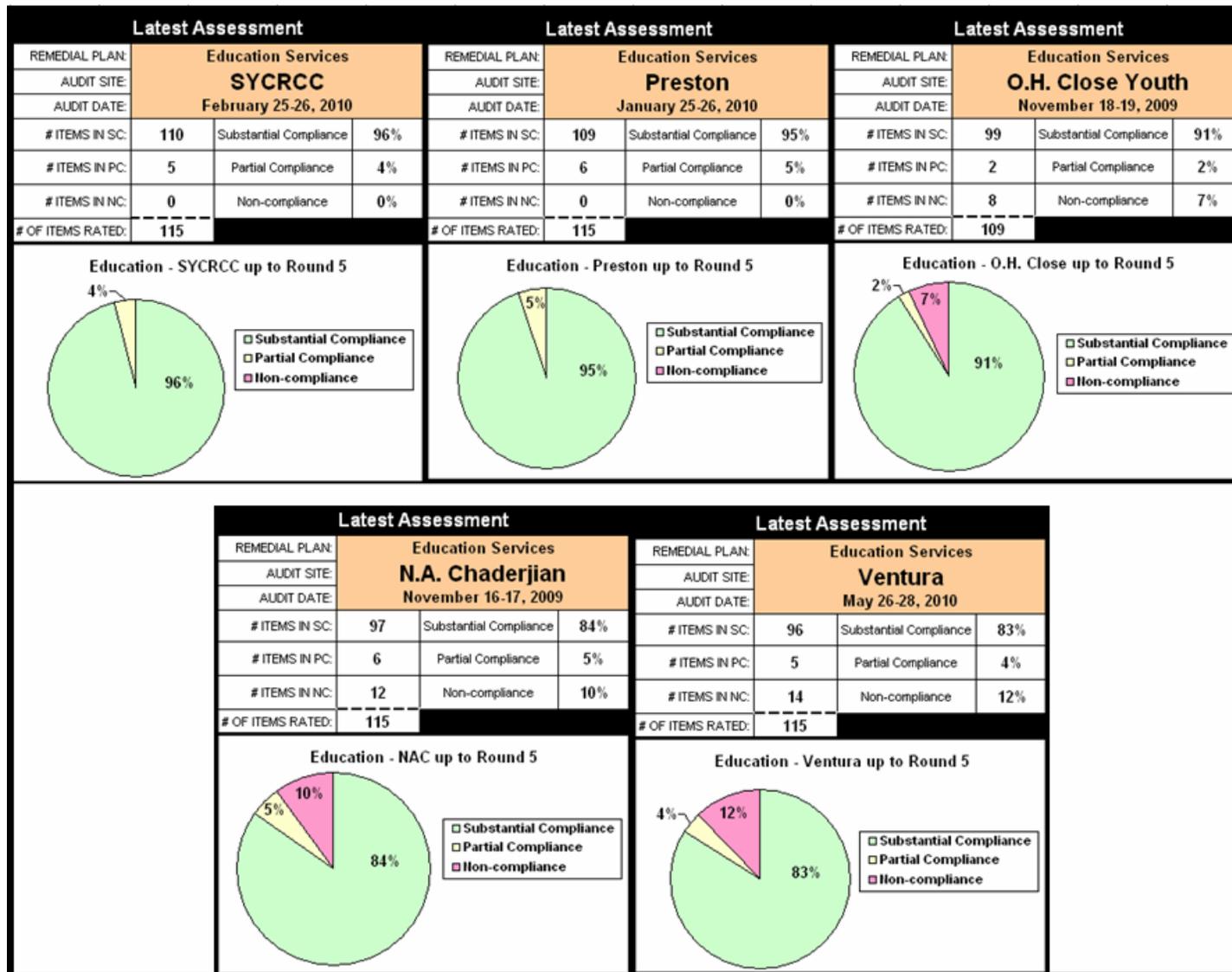


2. Education Services



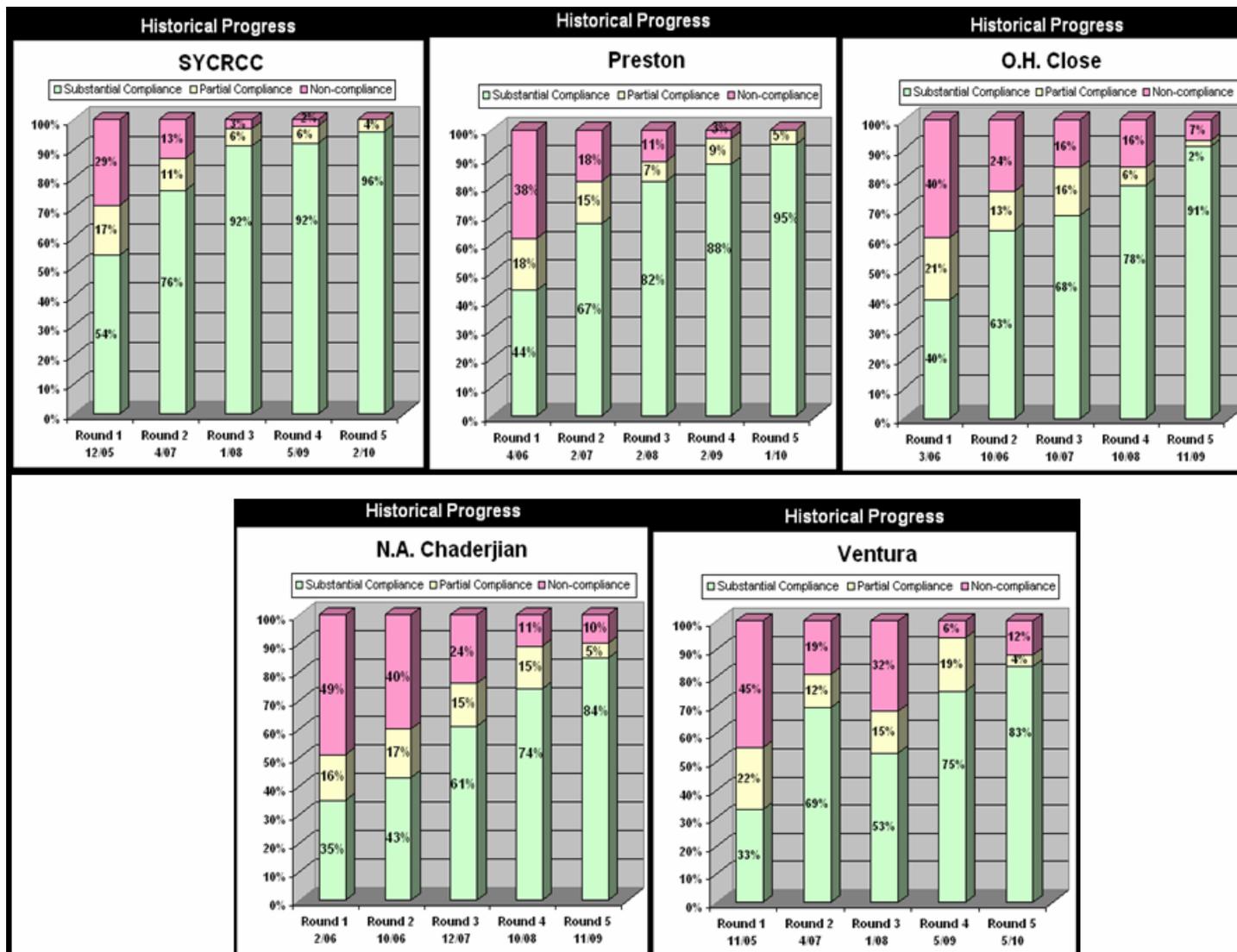
Education Services – Current Compliance by Audit Site

As of August 10, 2010



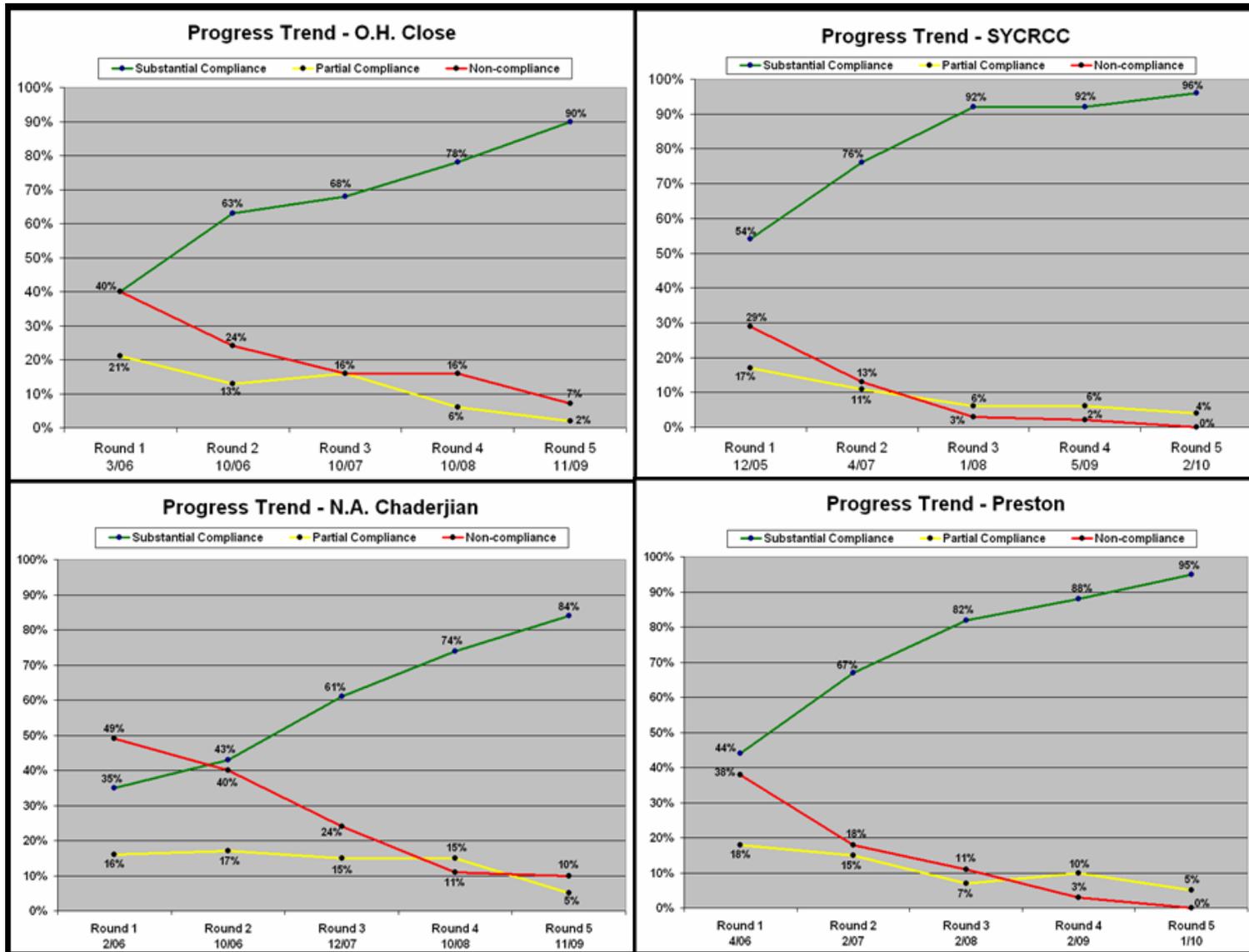
Education Services – Historical Compliance Trends

As of August 10, 2010



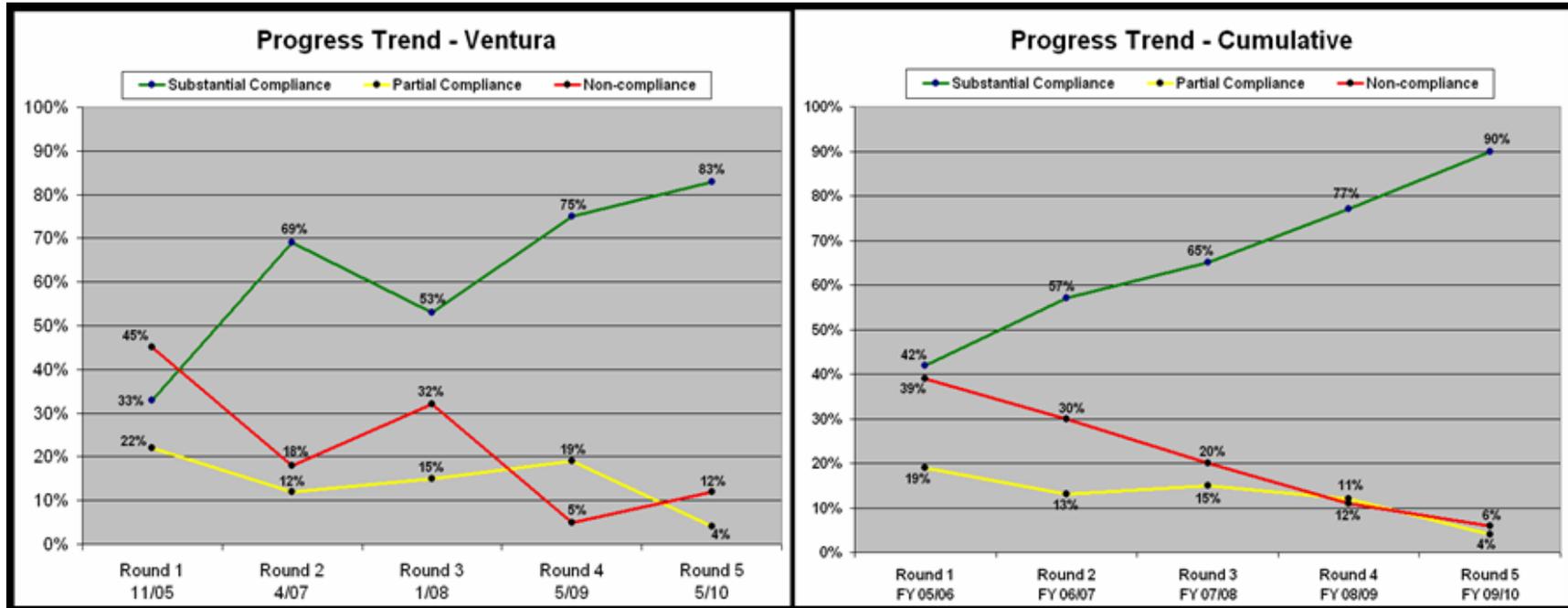
Education Services – Compliance Trend Graphs

As of August 10, 2010



Education Services – Compliance Trends

As of August 10, 2010



Education Services Compliance - Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS (From Experts' Annual Report)				ROUND 2 AUDITS (From Experts' Annual Report)				ROUND 3 AUDITS (From Experts' Annual Report)				ROUND 4 AUDITS (From Experts' Annual Report)				ROUND 5 AUDITS (From Experts' Facility Reports)			
O.H. Close - 3/16-17/06				O.H. Close - 10/16-17/06				O.H. Close - 10/24-26/07				O.H. Close - 10/23-24/08				O.H. Close - 11/18-19/09			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
O.H. Close																			
SC	40 / 115	39.6%		SC	67 / 115	62.6%	23.0%	SC	71 / 115	67.7%	5.1%	SC	85 / 115	78.0%	10.3%	SC	99 / 115	90.8%	12.8%
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%
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%
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. Chaderjian																			
N.A. Chaderjian - 2/1-3/06				N.A. Chaderjian - 10/18-20/06				N.A. Chaderjian - 12/4-5/07				N.A. Chaderjian - 10/20-22/08				N.A. Chaderjian - 11/16-17/09			
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%
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%
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%
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)	
SYCRCC																			
SYCRCC - 12/12-13/05				SYCRCC - 4/25-27/07				SYCRCC - 1/10-11/08				SYCRCC - 5/14-15/09				SYCRCC - 2/25-26/10			
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%
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%
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%
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)	
<p>*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 %".</p>																			

Education Services Compliance - Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts Annual Report)</small>				ROUND 2 AUDITS <small>(From Experts Annual Report)</small>				ROUND 3 AUDITS <small>(From Experts Annual Report)</small>				ROUND 4 AUDITS <small>(From Experts Annual Report)</small>				ROUND 5 AUDITS <small>(From Experts Facility Reports)</small>			
Preston - 4/12-14/06				Preston - 2/12-13/07				Preston - 2/25-27/08				Preston - 2/9-11/09				Preston - 1/25-26/10			
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	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)	
Ventura - 11/16-18/05				Ventura - 4/23-24/07				Ventura - 1/7-9/08				Ventura - 5/12-13/09				Ventura - 5/26-28/10			
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	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	96 / 115	83.5%	8.3%
	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	14 / 115	12.2%	6.7%
	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)	
Heman G. Stark - 12/14-16/05				Heman G. Stark - 1/8-10/07				Heman G. Stark - 3/11-12/08				Heman G. Stark - 1/12-14/09				Heman G. Stark - TBD			
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	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 August 10, 2010

ROUND 1 AUDITS <small>(From Experts Annual Report)</small>				ROUND 2 AUDITS <small>(From Experts Annual Report)</small>				ROUND 3 AUDITS <small>(From Experts Annual Report)</small>				ROUND 4 AUDITS <small>(From Experts' Annual Report)</small>				ROUND 5 AUDITS <small>(From Experts' Facility Reports)</small>			
EPDR - 10/13-14/05				El Paso de Robles - 9/18-20/06				El Paso de Robles - N/A				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed											
	SC	52 / 115	48.1%	SC	63 / 115	55.3%	7.2%												
	PC	23 / 115	21.3%	PC	18 / 115	15.8%	-5.5%												
	NC	33 / 115	30.6%	NC	33 / 115	28.9%	-1.7%												
	N/A	7 / 115	(108)	N/A	1 / 115	(114)													
DeWitt Nelson - 9/14-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 10/22-23/07				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility Closed											
	SC	49 / 115	47.6%	SC	58 / 115	54.7%	7.1%												
	PC	14 / 115	13.6%	PC	14 / 115	13.2%	-0.4%												
	NC	40 / 115	38.8%	NC	34 / 115	32.1%	-6.7%												
	N/A	12 / 115	(103)	N/A	9 / 115	(106)													
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5			
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	SC	348 / 920	41.7%	SC	503 / 920	57.0%	15.3%	SC	498 / 805	65.4%	8.4%	SC	516 / 690	76.9%	11.5%	SC	511 / 575	89.8%	12.9%
	PC	160 / 920	19.2%	PC	114 / 920	12.9%	-6.3%	PC	112 / 805	14.7%	1.8%	PC	79 / 690	11.8%	-2.9%	PC	24 / 575	4.2%	-7.6%
	NC	327 / 920	39.2%	NC	266 / 920	30.1%	-9.1%	NC	151 / 805	19.8%	-10.3%	NC	76 / 690	11.3%	-8.5%	NC	34 / 575	6.0%	-5.3%
	N/A	85 / 920	(835)	N/A	37 / 920	(883)		N/A	44 / 805	(761)		N/A	19 / 690	(671)		N/A	6 / 575	(569)	
<p><i>*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.</i></p> <p><i>**Relieved items are counted as SC.</i></p> <p><i>***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".</i></p>																			



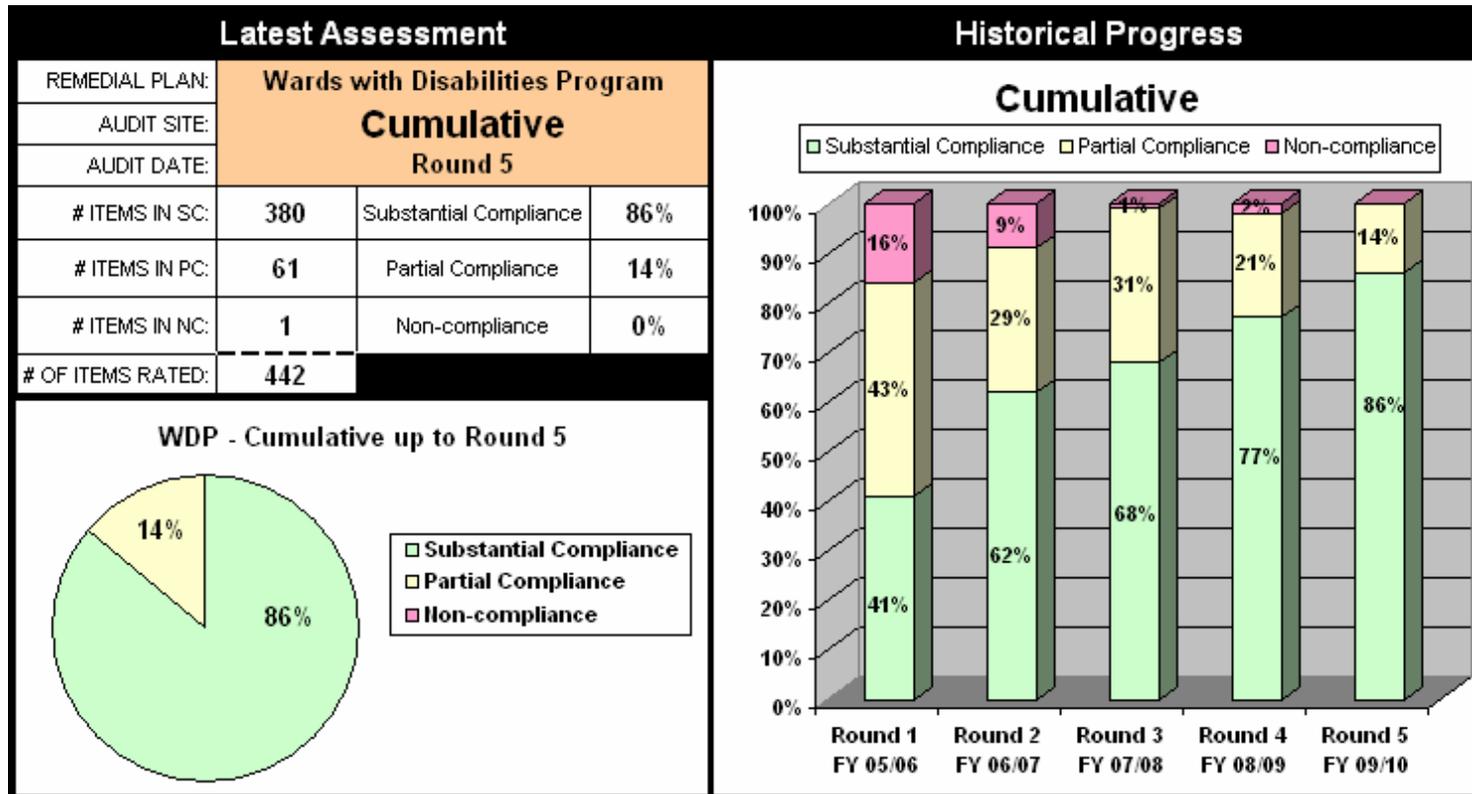
3. Wards with Disabilities Program



WDP – Cumulative Audit Results

As of August 10, 2010

The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the WDP Expert for the fifth round of audits. The bar graph chart (below, right) identifies 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 11.3%.



Source Documents for Compliance Data – For Rounds 1-4: Compliance data obtained from the WDP Expert’s Annual Reports for Fiscal Years 2005-‘06 through 2008-‘09. For Round 5: Compliance data obtained from the WDP Expert’s draft audit reports for O.H. Close, N.A. Chaderjian, SYCRCC, Ventura, Preston, and DJJ Headquarters.

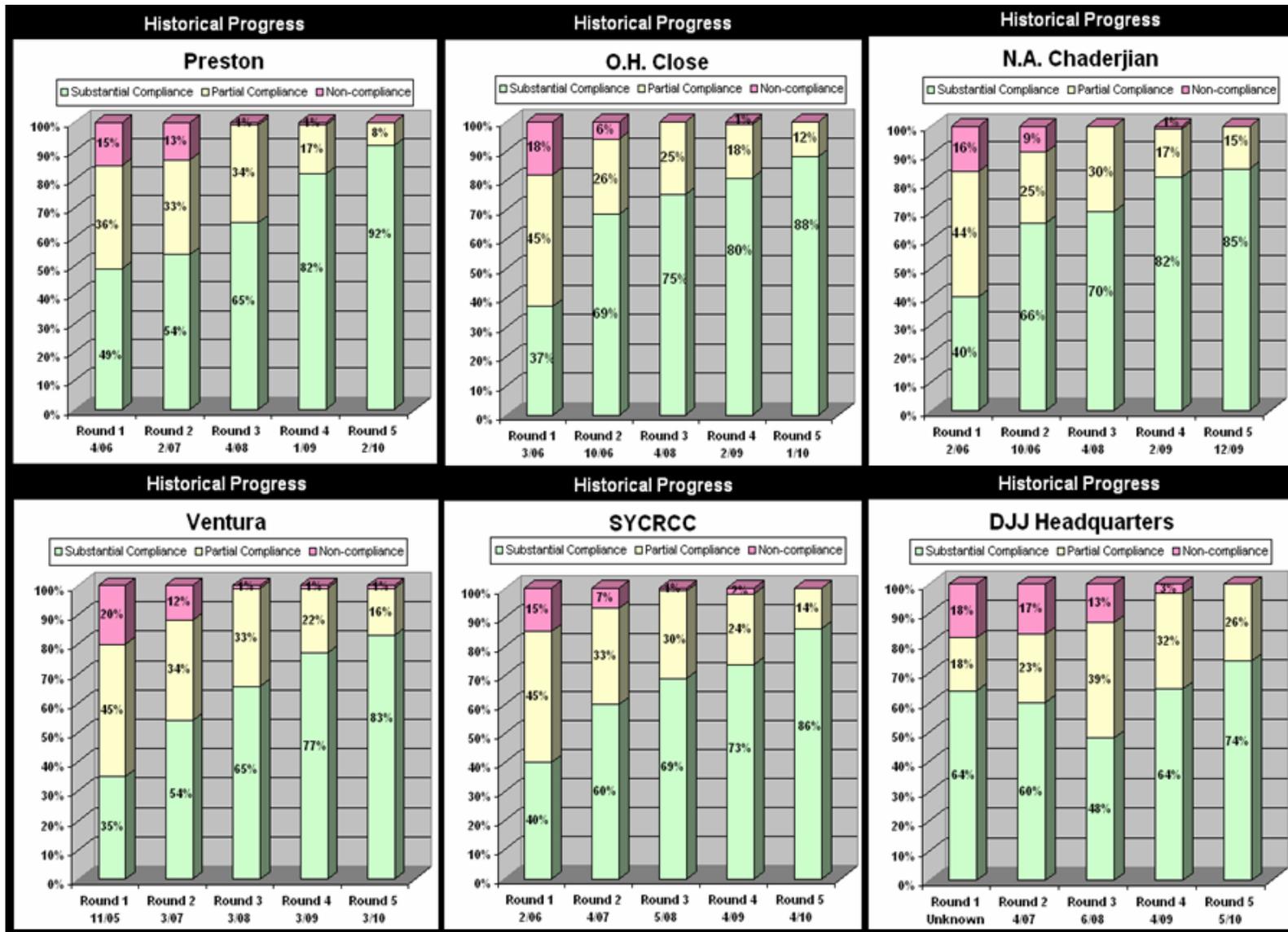
WDP – Current Compliance by Audit Site

As of August 10, 2010

Latest Assessment				Latest Assessment				Latest Assessment			
REMEDIAL PLAN:	Wards with Disabilities Program			REMEDIAL PLAN:	Wards with Disabilities Program			REMEDIAL PLAN:	Wards with Disabilities Program		
AUDIT SITE:	Preston			AUDIT SITE:	O.H. Close			AUDIT SITE:	SYCRCC		
AUDIT DATE:	February 17-18, 2010			AUDIT DATE:	January 20-21, 2010			AUDIT DATE:	April 7-8, 2010		
# ITEMS IN SC:	80	Substantial Compliance	92%	# ITEMS IN SC:	66	Substantial Compliance	88%	# ITEMS IN SC:	75	Substantial Compliance	86%
# ITEMS IN PC:	7	Partial Compliance	8%	# ITEMS IN PC:	9	Partial Compliance	12%	# ITEMS IN PC:	12	Partial Compliance	14%
# ITEMS IN NC:	0	Non-compliance	0%	# ITEMS IN NC:	0	Non-compliance	0%	# ITEMS IN NC:	0	Non-compliance	0%
# OF ITEMS RATED:	87			# OF ITEMS RATED:	75			# OF ITEMS RATED:	87		
WDP - Preston - Round 5				WDP - O.H. Close - Round 5				WDP - SYCRCC - Round 5			
REMEDIAL PLAN:	Wards with Disabilities Program			REMEDIAL PLAN:	Wards with Disabilities Program			REMEDIAL PLAN:	Wards with Disabilities Program		
AUDIT SITE:	N.A. Chaderjian			AUDIT SITE:	Ventura			AUDIT SITE:	DJJ Headquarters		
AUDIT DATE:	December 16-17, 2009			AUDIT DATE:	March 17-18, 2010			AUDIT DATE:	May 12-13, 2010		
# ITEMS IN SC:	64	Substantial Compliance	85%	# ITEMS IN SC:	72	Substantial Compliance	83%	# ITEMS IN SC:	23	Substantial Compliance	74%
# ITEMS IN PC:	11	Partial Compliance	15%	# ITEMS IN PC:	14	Partial Compliance	16%	# ITEMS IN PC:	8	Partial Compliance	26%
# ITEMS IN NC:	0	Non-compliance	0%	# ITEMS IN NC:	1	Non-compliance	1%	# ITEMS IN NC:	0	Non-compliance	0%
# OF ITEMS RATED:	75			# OF ITEMS RATED:	87			# OF ITEMS RATED:	31		
WDP - N.A. Chaderjian - Round 5				WDP - Ventura - Round 5				WDP - DJJ Headquarters - Round 5			

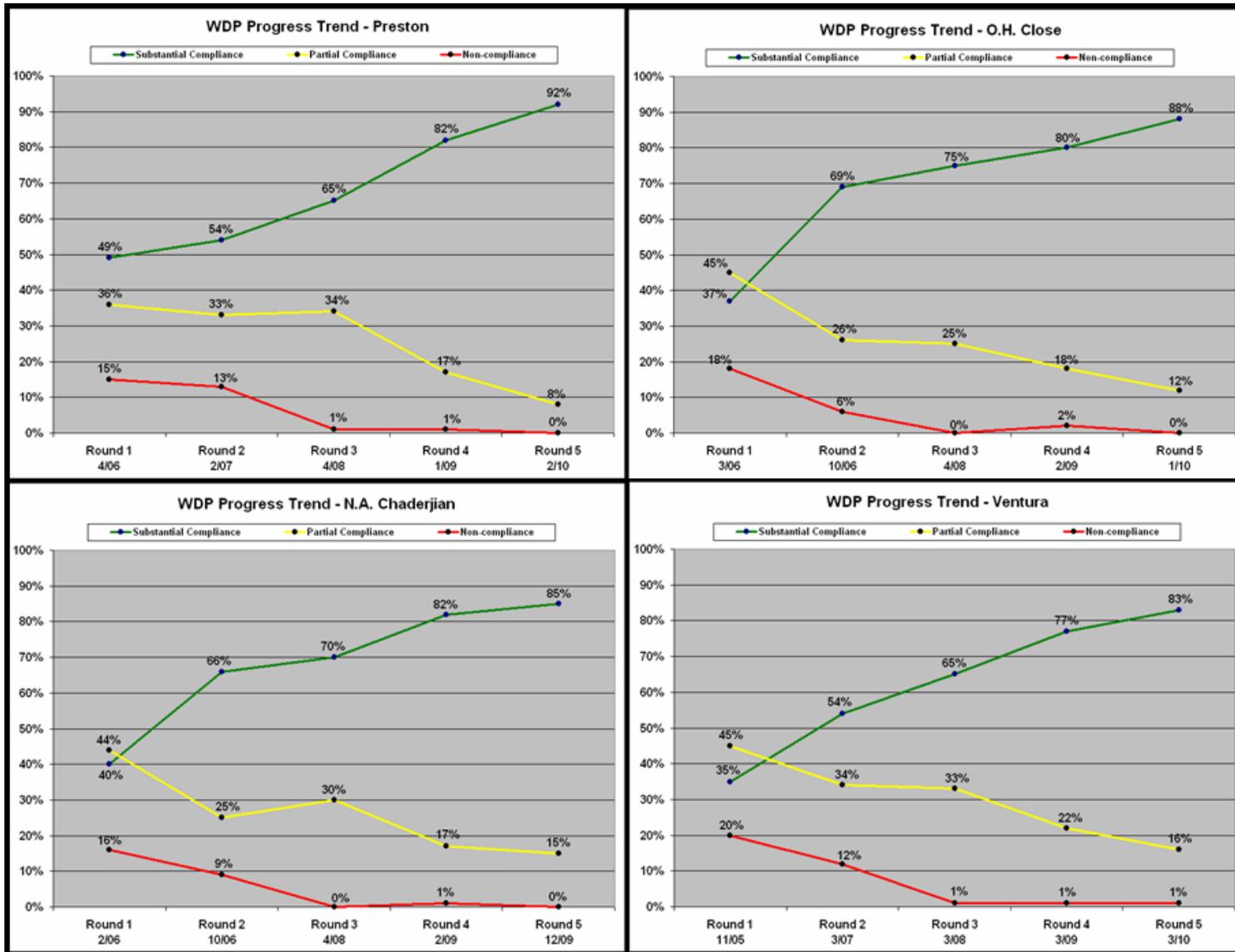
WDP – Historical Compliance by Audit Site

As of August 10, 2010



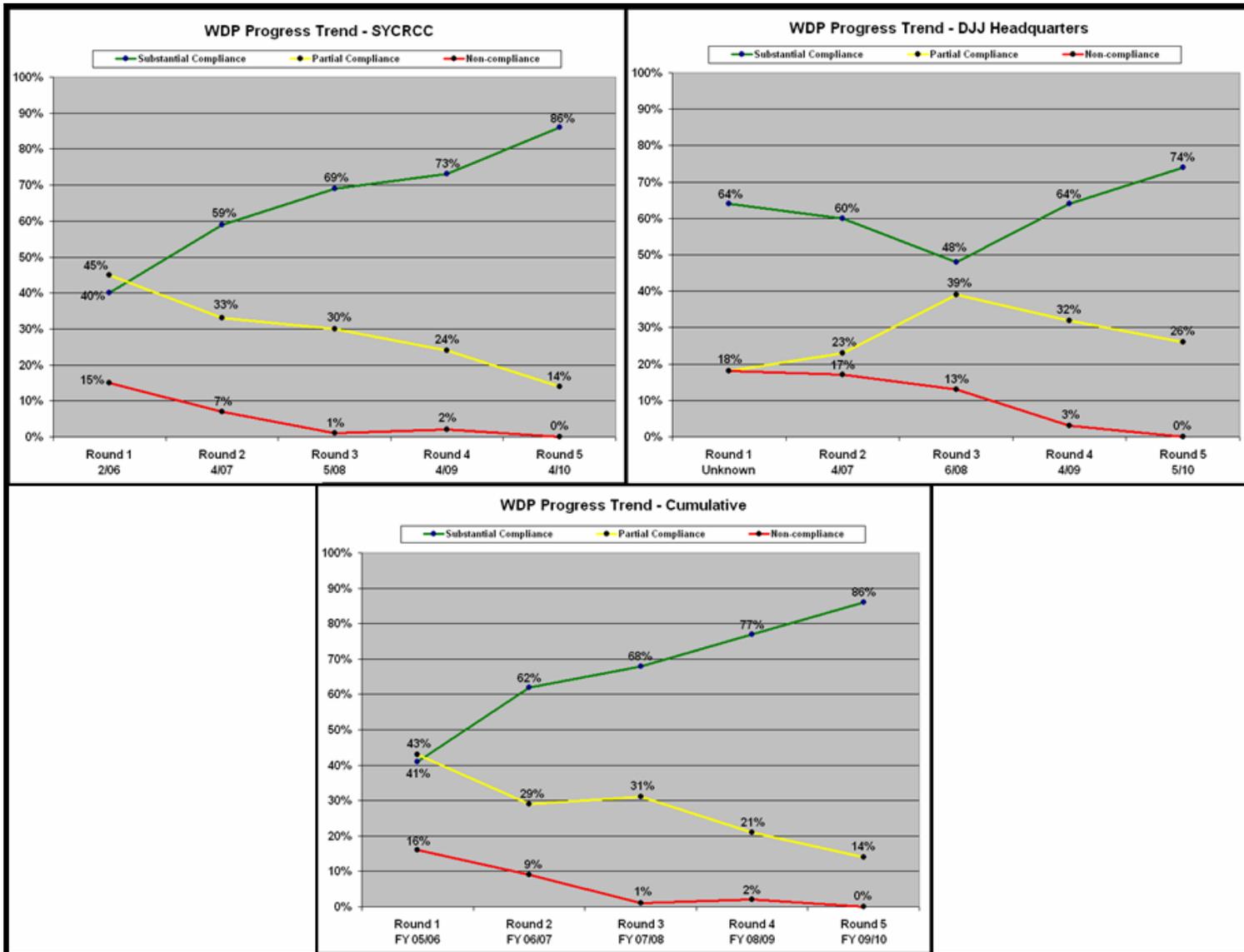
WDP – Compliance Trends

As of August 10, 2010



WDP – Compliance Trends

As of August 10, 2010



WDP Compliance – Facility Breakdown

As of August 10, 2010

		ROUND 1 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 2 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 3 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 4 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 5 AUDITS <small>(From Expert's Facility Reports)</small>					
		O.H. Close - 3/16-17/06			O.H. Close - 10/17/06			O.H. Close - 1/23/08 & 4/23/08			O.H. Close - 10/23/08 & 2/19/09			O.H. Close - 1/20-21/10					
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	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%
	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%
	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%
	N/A	21 / 83	*** <small>(62)</small>	N/A	18 / 83	*** <small>(65)</small>		N/A	15 / 83	*** <small>(68)</small>		N/A	11 / 83	*** <small>(72)</small>		N/A	8 / 83	*** <small>(75)</small>	
		N.A. Chaderjian - 2/2-3/06			N.A. Chaderjian - 10/18-19/06			NAC - 1/24/08 & 4/22/08			NAC - 10/23/08 & 2/18/09			N.A. Chaderjian - 12/16-17/09					
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	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	64 / 78	85.3%	2.4%
	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	11 / 78	14.7%	1.0%
	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 / 78	0.0%	1.4%
	N/A	20 / 63	*** <small>(63)</small>	N/A	17 / 83	*** <small>(66)</small>		N/A	13 / 83	*** <small>(70)</small>		N/A	11 / 83	*** <small>(72)</small>		N/A	3 / 78	*** <small>(75)</small>	
		SYCRCC - 2/16-17/06			SYCRCC - 4/16-17/07			SYCRCC - 1/10/08 & 5/20/08			SYCRCC - 11/14/08 & 4/9/09			SYCRCC - 4/7-8/10					
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % <small>(Minus N/A)</small>	Change from Last Audit
	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	75 / 90	86.2%	12.7%
	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 / 90	13.8%	10.3%
	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 / 90	0.0%	2.4%
	N/A	22 / 96	*** <small>(74)</small>	N/A	17 / 96	*** <small>(79)</small>		N/A	14 / 96	*** <small>(82)</small>		N/A	13 / 96	*** <small>(83)</small>		N/A	3 / 90	*** <small>(87)</small>	
<p>*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 %".</p>																			

WDP Compliance – Facility Breakdown

As of August 10, 2010

		ROUND 1 AUDITS (From Expert's Annual Report)			ROUND 2 AUDITS (From Expert's Annual Report)			ROUND 3 AUDITS (From Expert's Annual Report)			ROUND 4 AUDITS (From Expert's Annual Report)			ROUND 5 AUDITS (From Expert's Facility Reports)					
		Preston - 4/13-14/06			Preston - 2/12-13/07			Preston - 9/20/07 & 4/1/08			Preston - 10/21/08 & 1/8/09			Preston - 2/17-18/10					
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	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	80 / 97	91.9%	9.8%
	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 / 97	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 / 97	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	10 / 97	*** (87)	
		Ventura - 11/17-18/05			Ventura - 3/26-27/07			Ventura - 11/20/07 & 3/12/08			Ventura - 12/10/08 & 3/18/09			Ventura - 3/17-18/10					
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	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	72 / 90	82.8%	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 / 90	16.1%	5.6%
	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 / 90	1.1%	0.1%
	N/A	21 / 97	*** (76)	N/A	17 / 97	*** (80)		N/A	14 / 97	*** (83)		N/A	14 / 97	*** (83)		N/A	3 / 90	*** (87)	
		Heman G. Stark - 12/15-16/05			Heman G. Stark - 1/9-10/07			HGS - 12/11/07 & 3/11/08			HGS - 12/9/08 & 3/19/09			Heman G. Stark - TBD					
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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)					
<p>*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 %".</p>																			

WDP Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report)				ROUND 4 AUDITS (From Expert's Annual Report)				ROUND 5 AUDITS (From Expert's Facility Reports)			
EPDR - 10/13-14/05				El Paso de Robles - 12/14-15/06				El Paso de Robles - 4/29/08				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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)									
DeWitt Nelson - 9/15-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 10/30/07 & 2/26/08				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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)									
Headquarters - Unknown				Headquarters - 4/20/07				Headquarters - 6/3/08				Headquarters - 4/24/09				Headquarters - 5/12-13/10			
Headquarters	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	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 / 36	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 / 36	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 / 36	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	5 / 36	*** (31)	
<p>*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 %".</p>																			

WDP Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report)				ROUND 4 AUDITS (From Expert's Annual Report)				ROUND 5 AUDITS (From Expert's Facility Reports)			
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5			
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	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	380 / 474	86.0%	9.3%
	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	61 / 474	13.8%	7.7%
	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 / 474	0.2%	1.6%
	N/A	172 / 742	*** (570)	N/A	140 / 741	*** (601)		N/A	116 / 741	*** (625)		N/A	78 / 575	*** (497)		N/A	32 / 474	*** (442)	

*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 %".



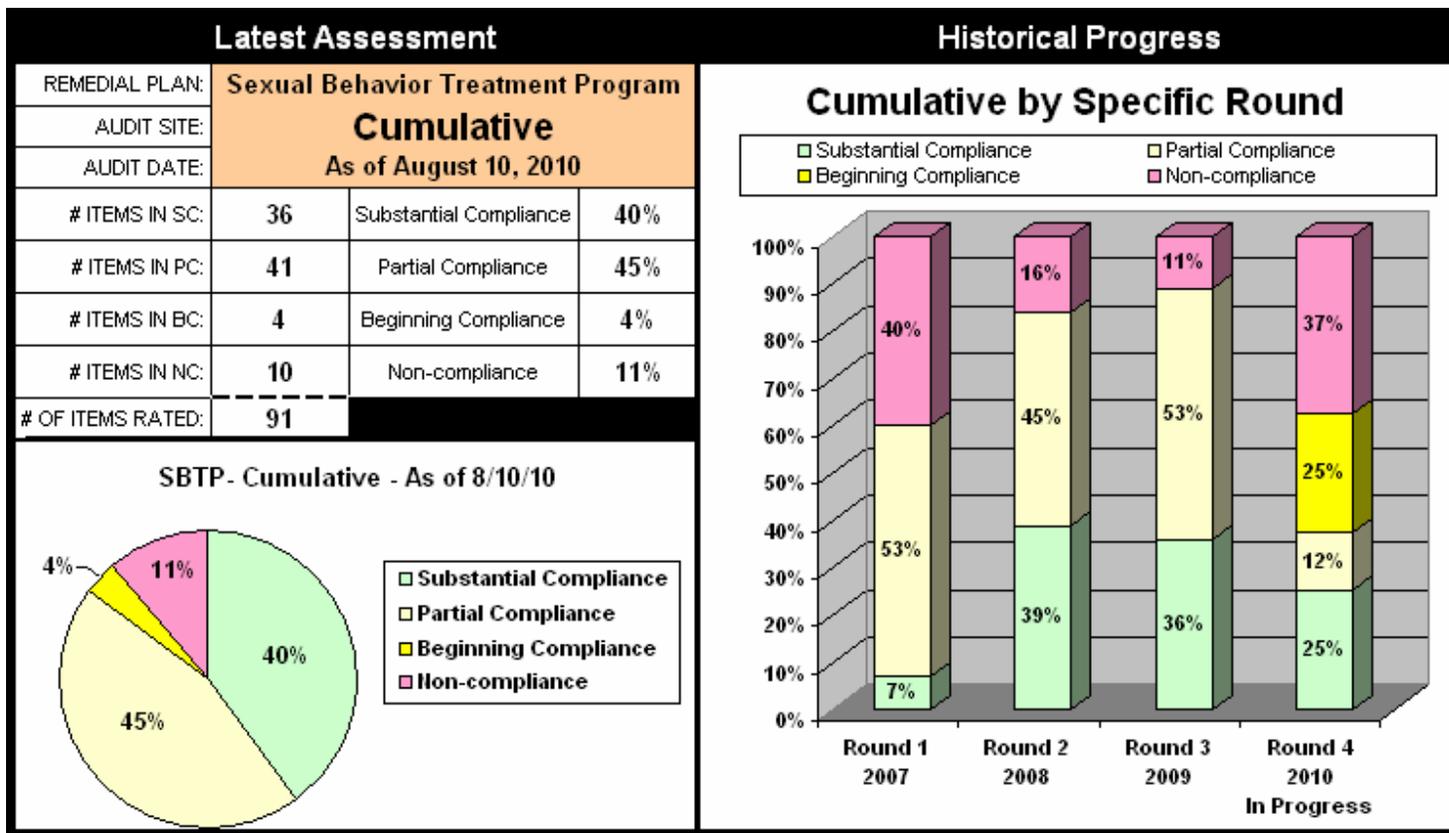
4. Sexual Behavior Treatment Program



SBTP – Cumulative Audit Results

As of August 10, 2010

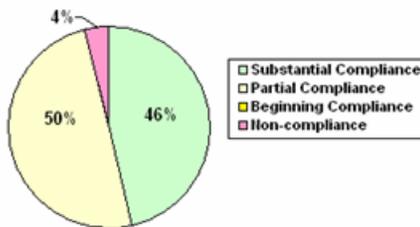
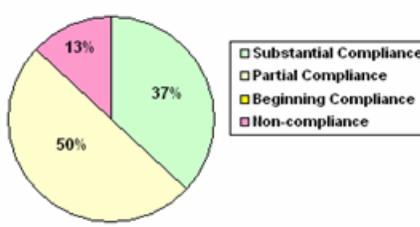
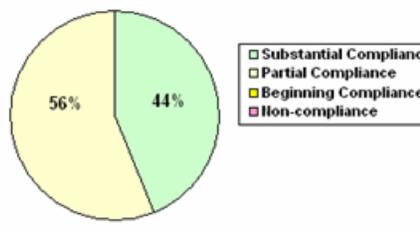
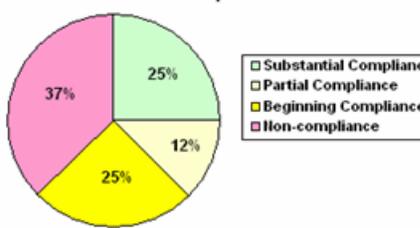
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the SBTP Expert for the fourth round of audits. This data is still a work in progress because the SBTP Expert has provided DJJ with compliance data for just one of the four audited sites thus far for this round of audits. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first three complete rounds of audits and the partially completed fourth round. Currently, the cumulative *average increase* in substantial compliance from round to round is 6.1%.



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 report for DJJ Headquarters.

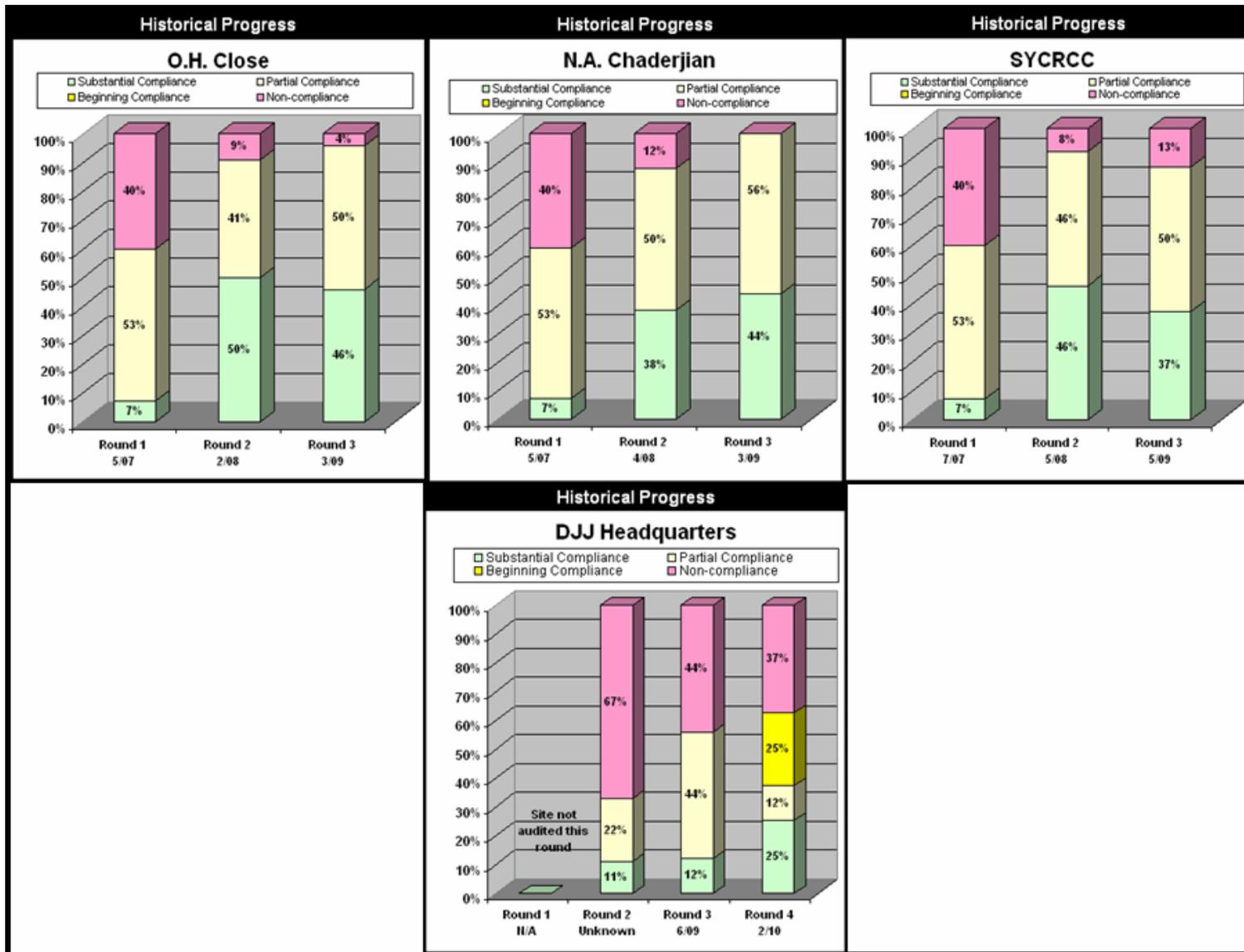
SBTP – Current Compliance by Audit Site

As of August 10, 2010

Latest Assessment				Latest Assessment				Latest Assessment			
REMEDIAL PLAN:	Sexual Behavior Treatment Program			REMEDIAL PLAN:	Sexual Behavior Treatment Program			REMEDIAL PLAN:	Sexual Behavior Treatment Program		
AUDIT SITE:	O.H. Close			AUDIT SITE:	SYCRCC			AUDIT SITE:	N.A. Chaderjian		
AUDIT DATE:	March 10, 2009			AUDIT DATE:	May 7, 2009			AUDIT DATE:	March 9, 2009		
# ITEMS IN SC:	12	Substantial Compliance	46%	# ITEMS IN SC:	9	Substantial Compliance	37%	# ITEMS IN SC:	11	Substantial Compliance	44%
# ITEMS IN PC:	13	Partial Compliance	50%	# ITEMS IN PC:	12	Partial Compliance	50%	# ITEMS IN PC:	14	Partial Compliance	56%
# ITEMS IN BC:	0	Beginning Compliance	0%	# ITEMS IN BC:	0	Beginning Compliance	0%	# ITEMS IN BC:	0	Beginning Compliance	0%
# ITEMS IN NC:	1	Non-compliance	4%	# ITEMS IN NC:	3	Non-compliance	13%	# ITEMS IN NC:	0	Non-compliance	0%
# OF ITEMS RATED:	26			# OF ITEMS RATED:	24			# OF ITEMS RATED:	25		
SBTP - O.H. Close - Round 3 				SBTP - SYCRCC - Round 3 				SBTP - N.A. Chaderjian - Round 3 			
Latest Assessment											
REMEDIAL PLAN:	Sexual Behavior Treatment Program			REMEDIAL PLAN:	Sexual Behavior Treatment Program			REMEDIAL PLAN:	Sexual Behavior Treatment Program		
AUDIT SITE:	DJJ Headquarters			AUDIT SITE:	DJJ Headquarters			AUDIT SITE:	DJJ Headquarters		
AUDIT DATE:	February 26, 2010			AUDIT DATE:	February 26, 2010			AUDIT DATE:	February 26, 2010		
# ITEMS IN SC:	4	Substantial Compliance	25%	# ITEMS IN SC:	4	Substantial Compliance	25%	# ITEMS IN SC:	4	Substantial Compliance	25%
# ITEMS IN PC:	2	Partial Compliance	12%	# ITEMS IN PC:	2	Partial Compliance	12%	# ITEMS IN PC:	2	Partial Compliance	12%
# ITEMS IN BC:	4	Beginning Compliance	25%	# ITEMS IN BC:	4	Beginning Compliance	25%	# ITEMS IN BC:	4	Beginning Compliance	25%
# ITEMS IN NC:	6	Non-compliance	37%	# ITEMS IN NC:	6	Non-compliance	37%	# ITEMS IN NC:	6	Non-compliance	37%
# OF ITEMS RATED:	16			# OF ITEMS RATED:	16			# OF ITEMS RATED:	16		
SBTP - DJJ Headquarters - Round 4 											

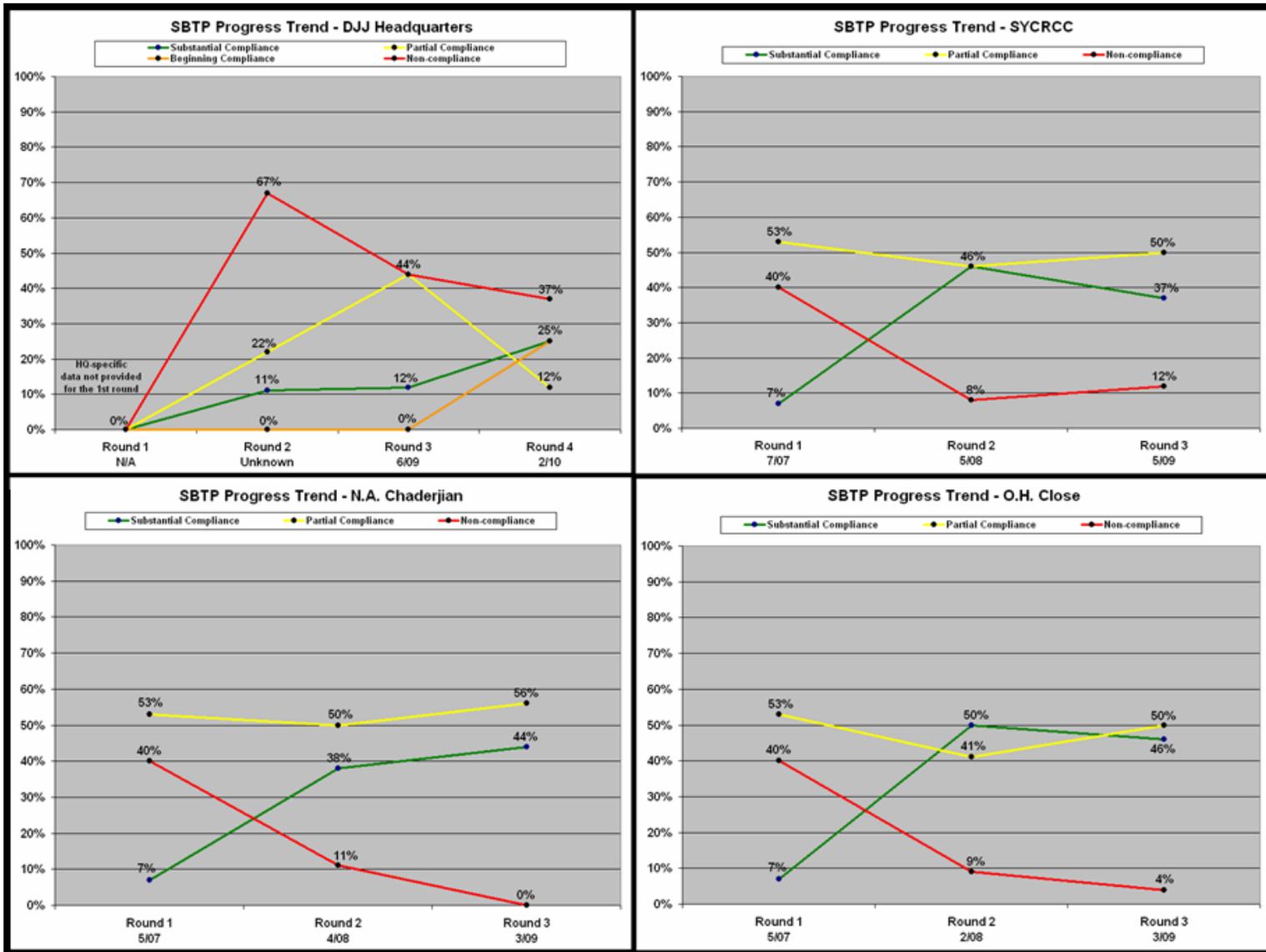
SBTP – Historical Compliance by Audit Site

As of August 10, 2010



SBTP – Compliance Trends

As of August 10, 2010



SBTP Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts' Annual Report)</small>				ROUND 2 AUDITS <small>(From Experts' Annual Report)</small>				ROUND 3 AUDITS <small>(From Expert's Annual Report and its revisions)</small>				ROUND 4 AUDITS <small>(From Expert's Facility Reports)</small>		ROUND 5 AUDITS	
O.H. Close - 5/24/07				O.H. Close - 2/21/08				O.H. Close - 3/10/09				O.H. Close - TBD		O.H. Close - TBD	
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		Round 5 audits are expected to take place in fiscal year 2010/2011	
	SC	2 / 52	6.7%	SC	11 / 53	50.0%	43.3%	SC	12 / 37	46.1%	3.9%				
	PC	16 / 52	53.3%	PC	9 / 53	40.9%	12.4%	PC	13 / 37	50.0%	9.1%				
	NC	12 / 52	40.0%	NC	2 / 53	9.1%	30.9%	NC	1 / 37	3.8%	5.3%				
	NA-NR	22 / 52	(30)	NA-NR	31 / 53	(22)		NA-NR	11 / 37	(26)					
N.A. Chaderjian - 5/25/07				N.A. Chaderjian - 4/29/08				N.A. Chaderjian - 3/9/09				N.A. Chaderjian - TBD		N.A. Chaderjian - TBD	
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		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%				
	PC	16 / 52	53.3%	PC	13 / 53	50.0%	3.3%	PC	14 / 37	56.0%	6.0%				
	NC	12 / 52	40.0%	NC	3 / 53	11.5%	28.5%	NC	0 / 37	0.0%	11.5%				
	NA-NR	22 / 52	(30)	NA-NR	27 / 53	(26)		NA-NR	12 / 37	(25)					
SYCRCC - 7/26/07				SYCRCC - 5/21/08				SYCRCC - 5/7/09				SYCRCC - TBD		SYCRCC - TBD	
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		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%				
	PC	16 / 52	53.3%	PC	11 / 53	45.8%	7.5%	PC	12 / 37	50.0%	4.2%				
	NC	12 / 52	40.0%	NC	2 / 53	8.3%	31.7%	NC	3 / 37	12.5%	4.2%				
	NA-NR	22 / 52	(30)	NA-NR	29 / 53	(24)		NA-NR	13 / 37	(24)					

*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 August 10, 2010

ROUND 1 AUDITS (From Experts' Facility Reports)				ROUND 2 AUDITS (From Experts' Facility Reports)				ROUND 3 AUDITS (From Expert's Annual Report and its revisions)				ROUND 4 AUDITS (From Expert's Facility Reports)				ROUND 5 AUDITS			
Preston - N/A				Preston - 4/28/08				Preston - N/A				Preston - N/A				Preston - N/A			
Preston	Site was not audited during this round			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Site no longer audited due to SBTP-related programs being moved to N.A. Chaderjian.											
	SC	5 / 53	35.7%	IIA															
	PC	5 / 53	35.7%	IIA															
	NC	4 / 53	28.6%	IIA															
	NA-NR	39 / 53	(14)																
Heman G. Stark - 7/27/07				Heman G. Stark - 5/22/08				Heman G. Stark - 4/20-21/09				Heman G. Stark - N/A				Heman G. Stark - N/A			
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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%								
	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				DJJ Headquarters - Unknown				DJJ Headquarters - 6/8/09				DJJ Headquarters - 2/26/10				DJJ Headquarters - TBD			
DJJ Headquarters	Site was not audited during this round			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2011/2012			
	SC	1 / 53	11.1%	IIA	SC	2 / 19	12.5%	1.4%	SC	4 / 16	25.0%	12.5%							
	PC	2 / 53	22.2%	IIA	PC	7 / 19	43.7%	21.5%	PC	2 / 16	12.5%	-31.2%							
	BC	0 / 53	0.0%	IIA	BC	0 / 19	0.0%	0.0%	BC	4 / 16	25.0%	25.0%							
	NC	6 / 53	66.7%	IIA	NC	7 / 19	43.7%	23.0%	NC	6 / 16	37.5%	-6.2%							
	NA-NR	44 / 53	(9)		NA-NR	3 / 19	(16)		NA-NR	0 / 16	(16)								
<p>*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 %".</p>																			

SBTP Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS (From Expert's Annual Report)				ROUND 2 AUDITS (From Expert's Annual Report)				ROUND 3 AUDITS (From Expert's Annual Report and its revisions)				ROUND 4 AUDITS (From Expert's Facility Reports)				ROUND 5 AUDITS
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4				CUMULATIVE - ROUND 5
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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	4 / 16	25.0%	-11.2%	
	PC	64 / 208	53.3%	PC	51 / 318	44.7%	8.6%	PC	61 / 167	52.6%	7.9%	PC	2 / 16	12.5%	-40.1%	
	BC	0 / 208	0.0%	BC	0 / 318	0.0%	0.0%	BC	0 / 167	0.0%	0.0%	BC	4 / 16	25.0%	25.0%	
	NC	48 / 208	40.0%	NC	18 / 318	15.8%	24.2%	NC	13 / 167	11.2%	4.6%	NC	6 / 16	37.5%	26.3%	
	NA-NR	88 / 208	(120)	NA-NR	204 / 318	(114)		NA-NR	51 / 167	(116)		NA-NR	0 / 16	(16)		

**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 %".*



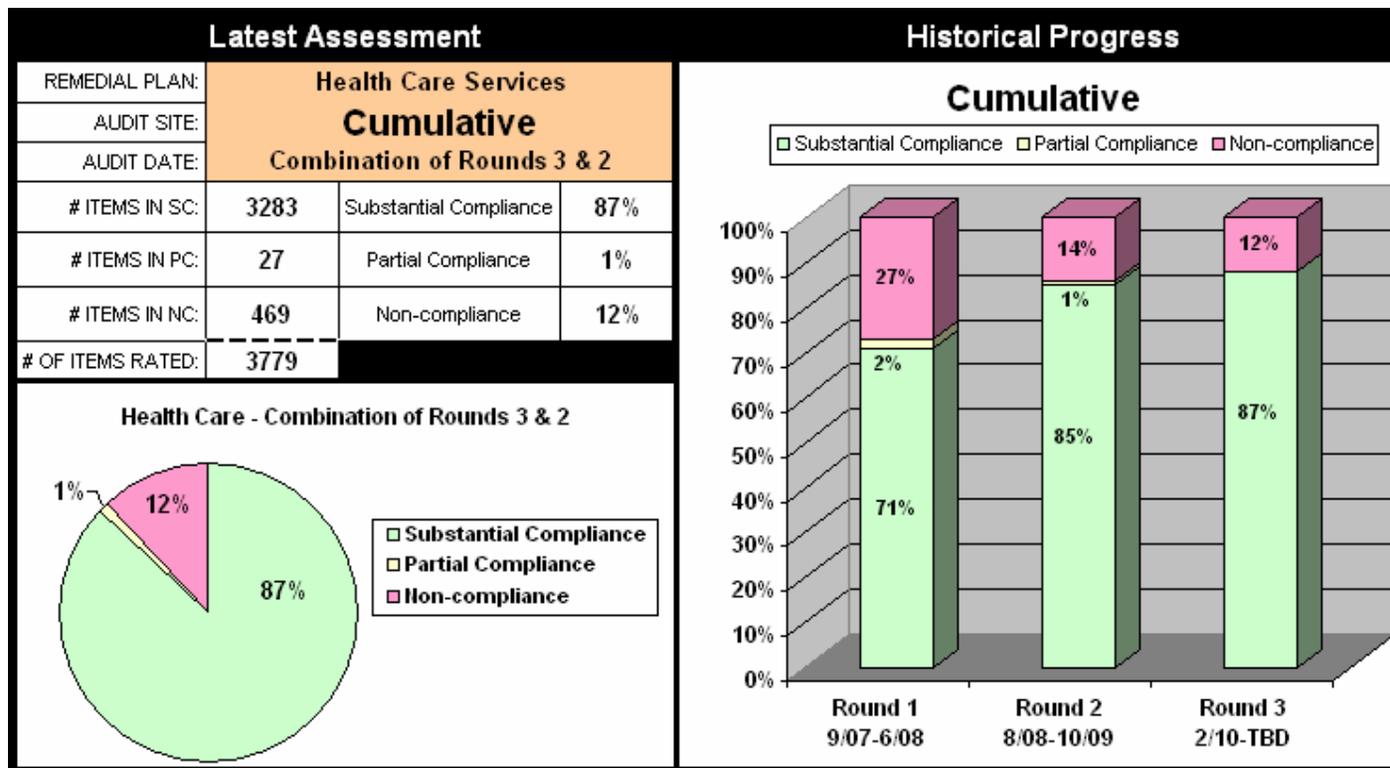
5. Health Care Services



Health Care Services – Cumulative Audit Results

As of August 10, 2010

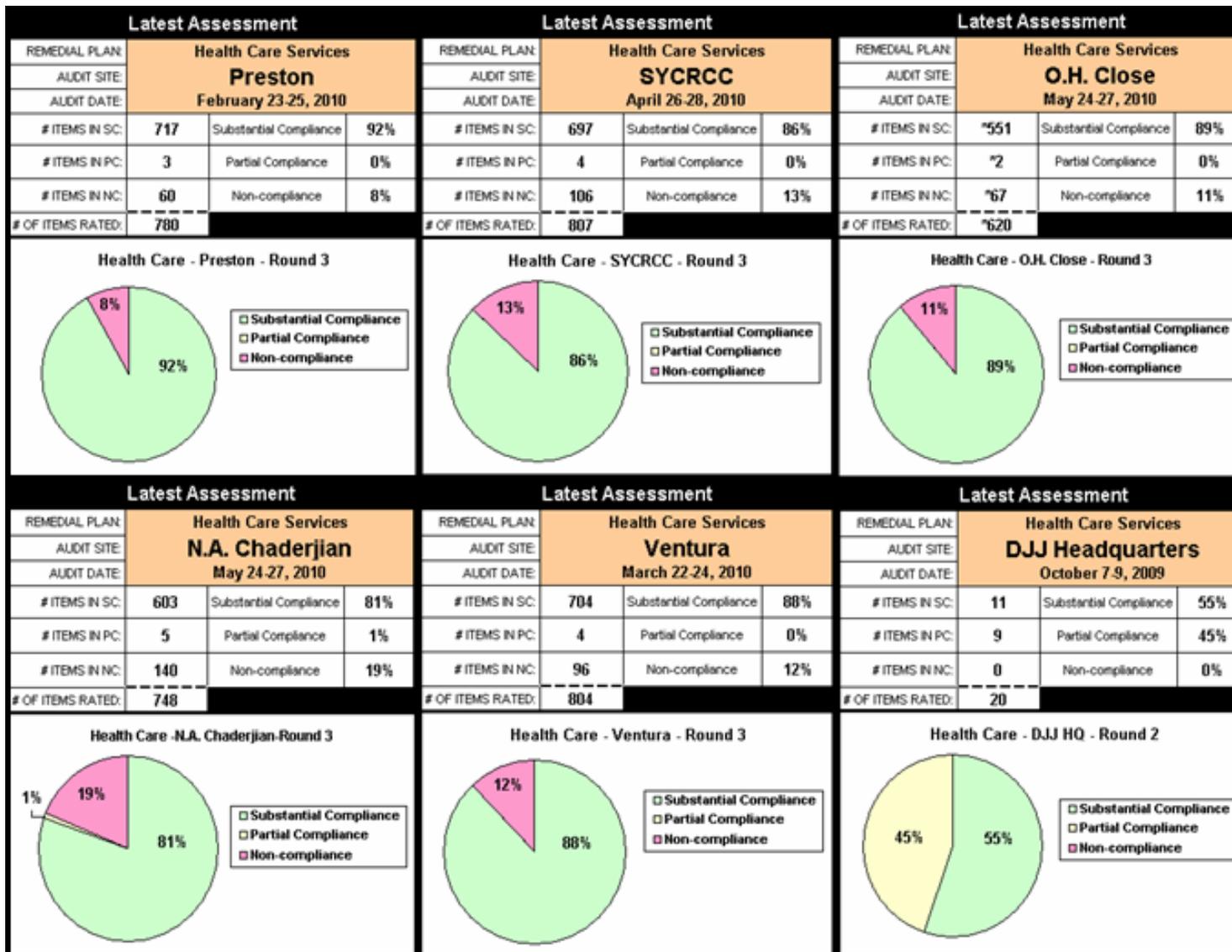
The pie chart (bottom, left) identifies the most recent cumulative compliance data provided by the Health Care Services Experts for the third round of audits. This data is still a work in progress as the Health Care Services Experts have provided DJJ with compliance data for five of the six sites to be audited for this round thus far. The bar graph chart (below, right) demonstrates the historical cumulative compliance progress made to date, through the first two complete rounds of audits and the partially completed third round of audits. Currently, the cumulative *average increase* in substantial compliance from one round to the next is 7.9%.



Source Documents for Compliance Data – For Rounds 1-2: Compliance data obtained by the Health Care Services Experts’ revised and final facility audit reports. For Round 3: Compliance data obtained by the Health Care Services Experts’ draft audit report of Preston, NCYCC (N.A. Chaderjian & O.H. Close), Ventura, and SYCRCC.

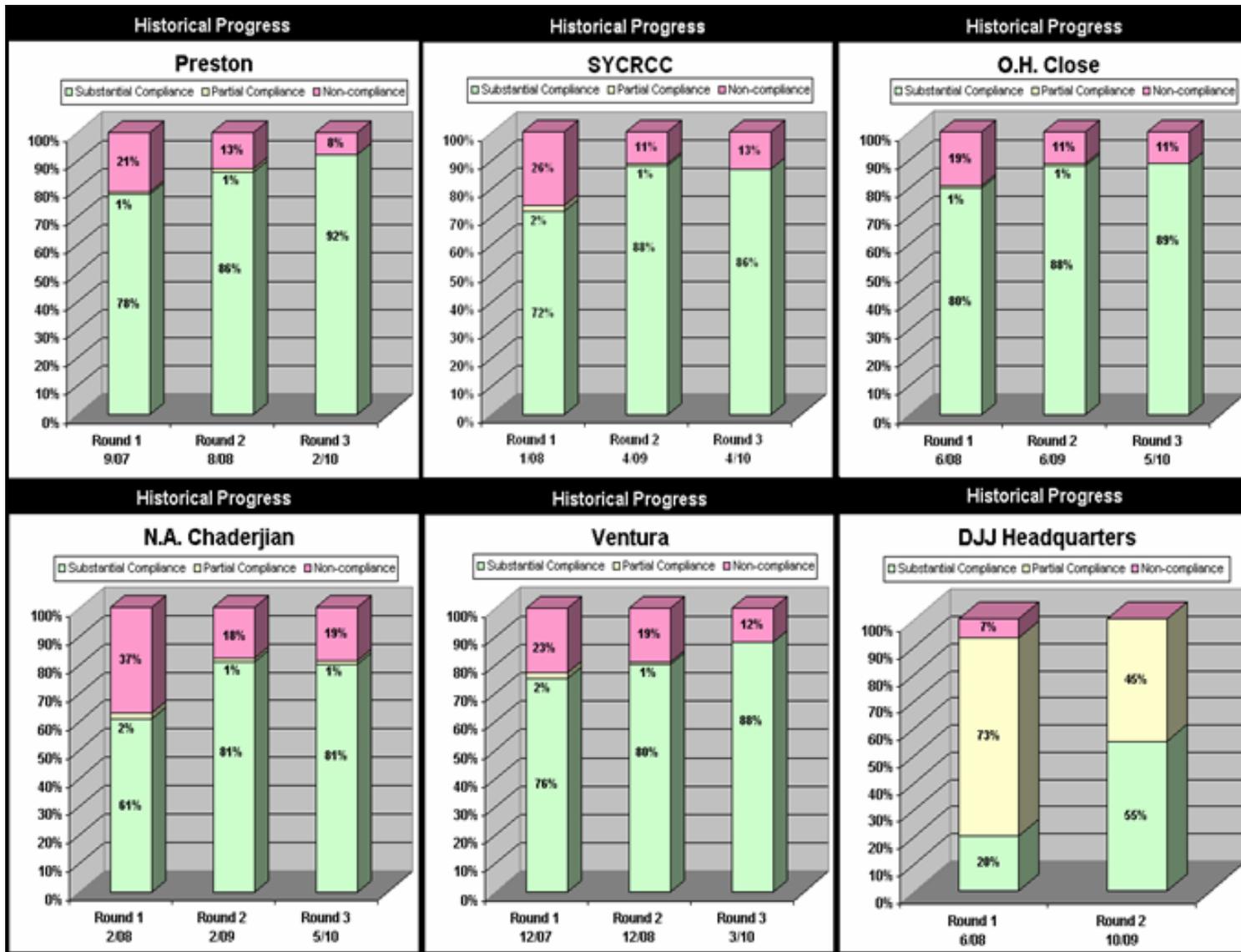
Health Care Services – Current Compliance by Audit Site

As of August 10, 2010



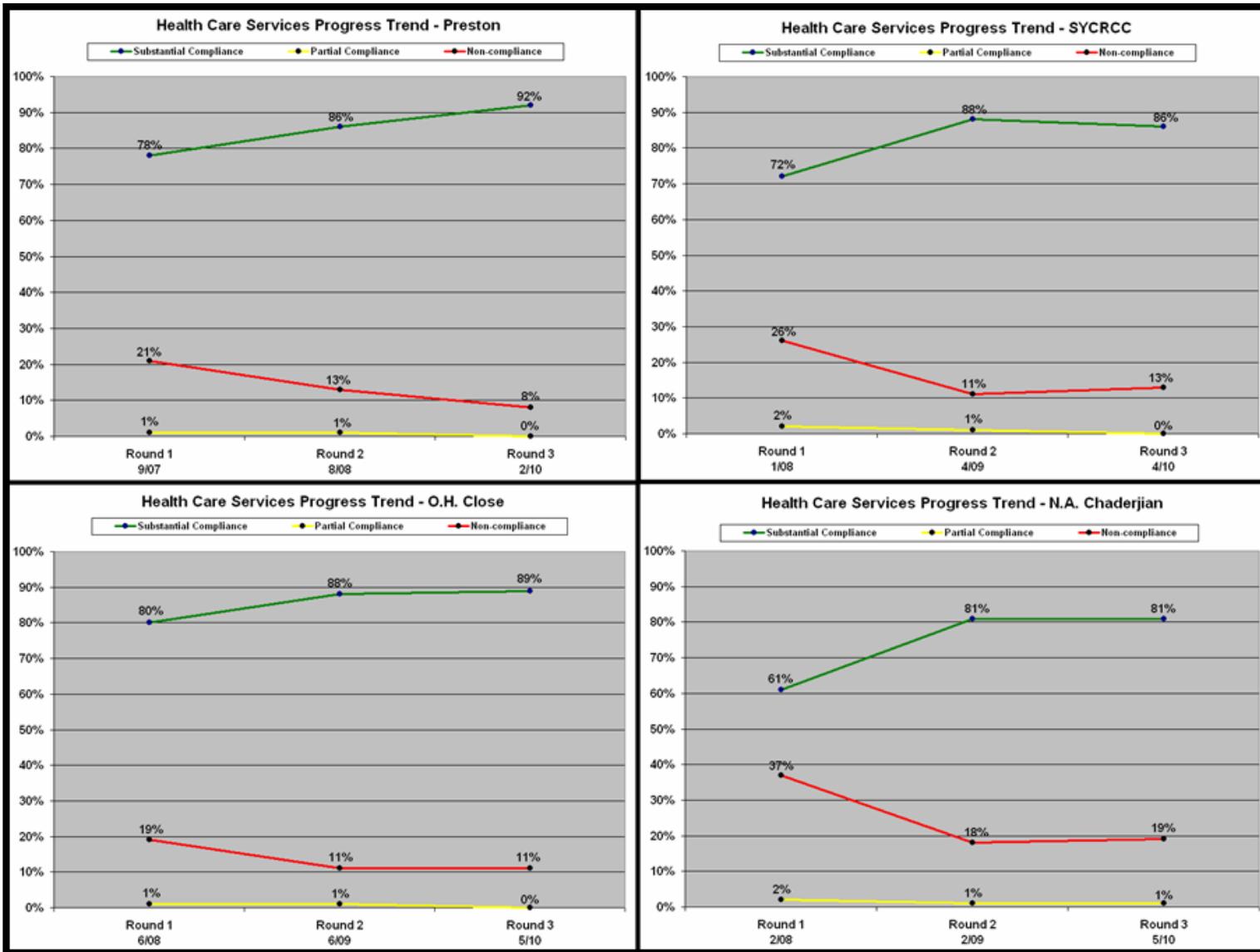
Health Care Services – Historical Compliance by Audit Site

As of August 10, 2010



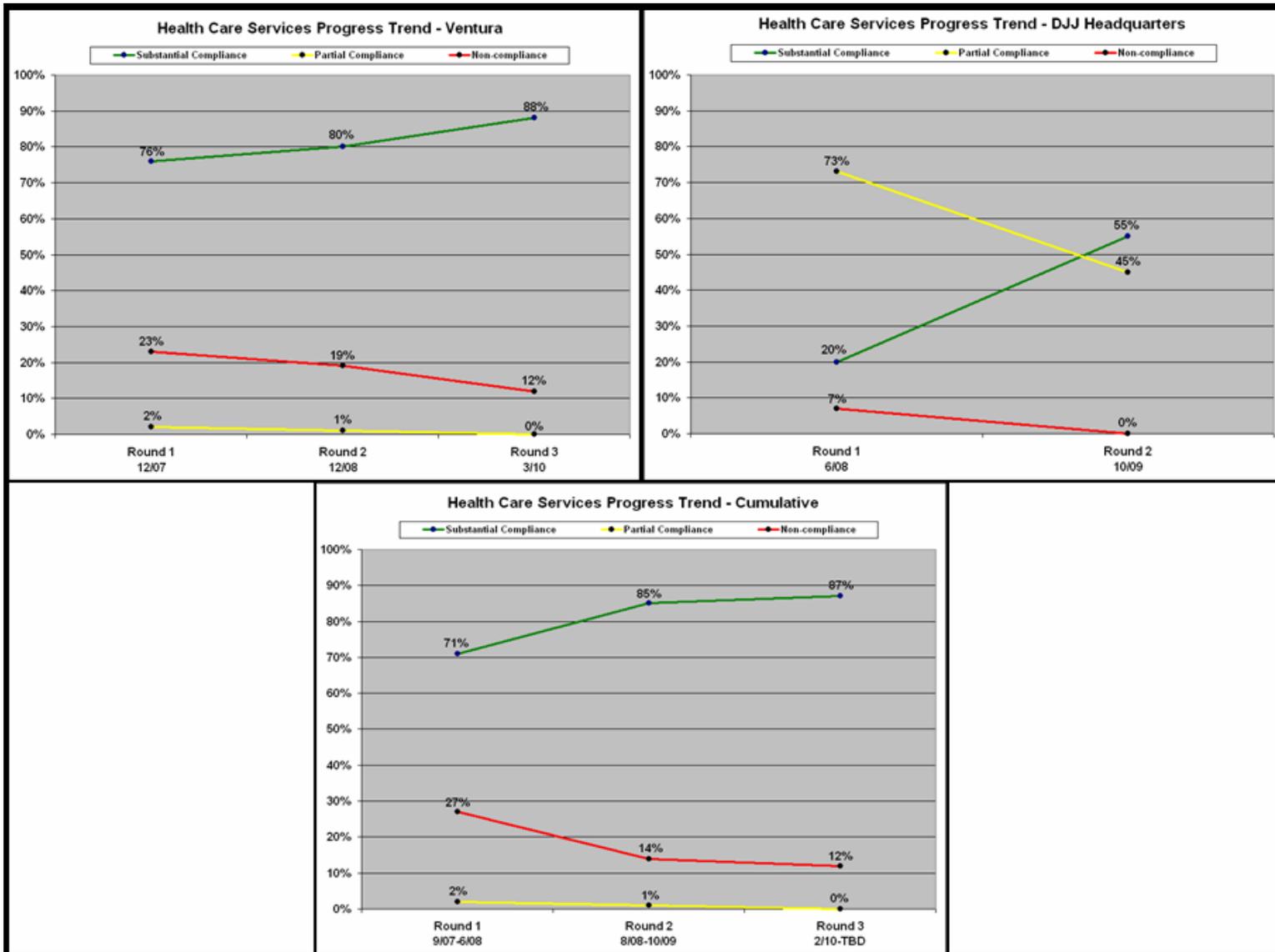
Health Care Services – Compliance Trends

As of August 10, 2010



Health Care Services – Compliance Trends

As of August 10, 2010



Health Care Services Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>		ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 3 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 4 AUDITS	ROUND 5 AUDITS		
6/2-4/08		6/1-3/09				5/24-27/10				O.H. Close - TBD	O.H. Close - TBD		
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011	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)			
2/25-29/08		2/17-19/09				5/24-27/10				N.A. Chaderjian/OHU - TBD	N.A. Chaderjian/OHU - TBD		
N.A. Chaderjian/OHU	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011	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)			
1/29-31/08		3/10-12/09 & 4/1-3/09				4/26-28/10				SYCRCC - TBD	SYCRCC - TBD		
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011	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 August 10, 2010

		ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 3 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 4 AUDITS		ROUND 5 AUDITS				
Preston	9/5-7/07			8/25-28/08				2/23-25/10				Preston - TBD		Preston - TBD					
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011				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)										
Ventura	12/5-7/07			12/4-6/08				3/22-24/10				Ventura - TBD		Ventura - TBD					
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011				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)										
Heman G. Stark	10/31/07 - 11/2/07			1/13-15/09				Heman G. Stark				Heman G. Stark		Heman G. Stark					
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	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 %".



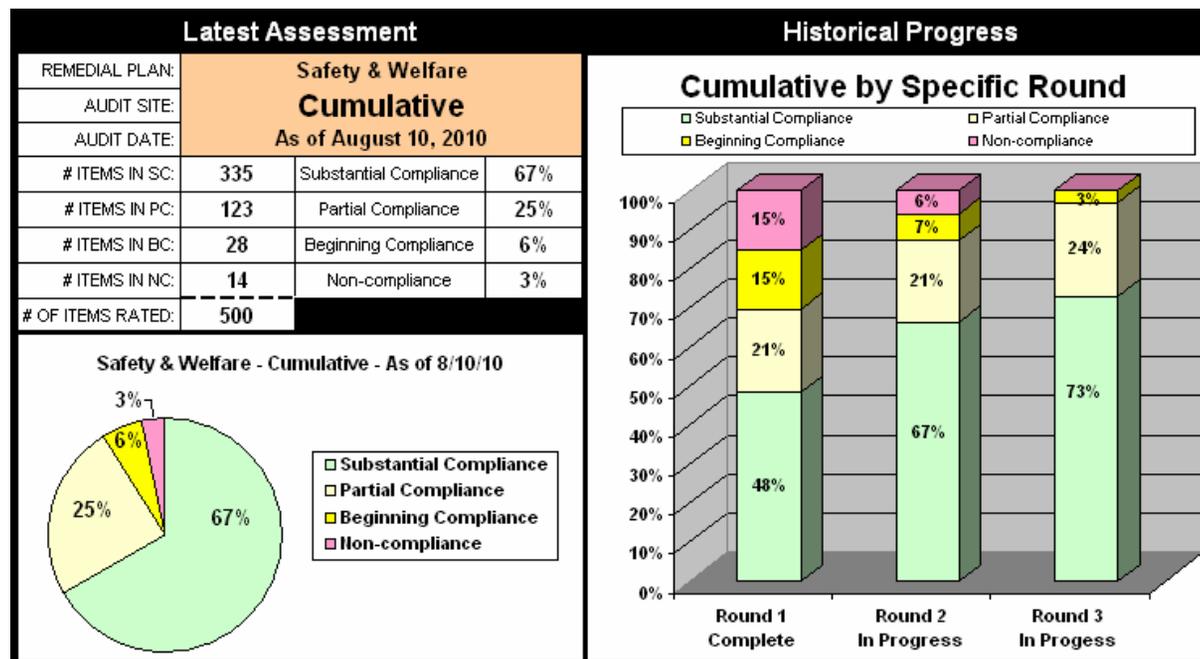
6. Safety & Welfare



Safety & Welfare – Current Compliance by Audit Site

As of August 10, 2010

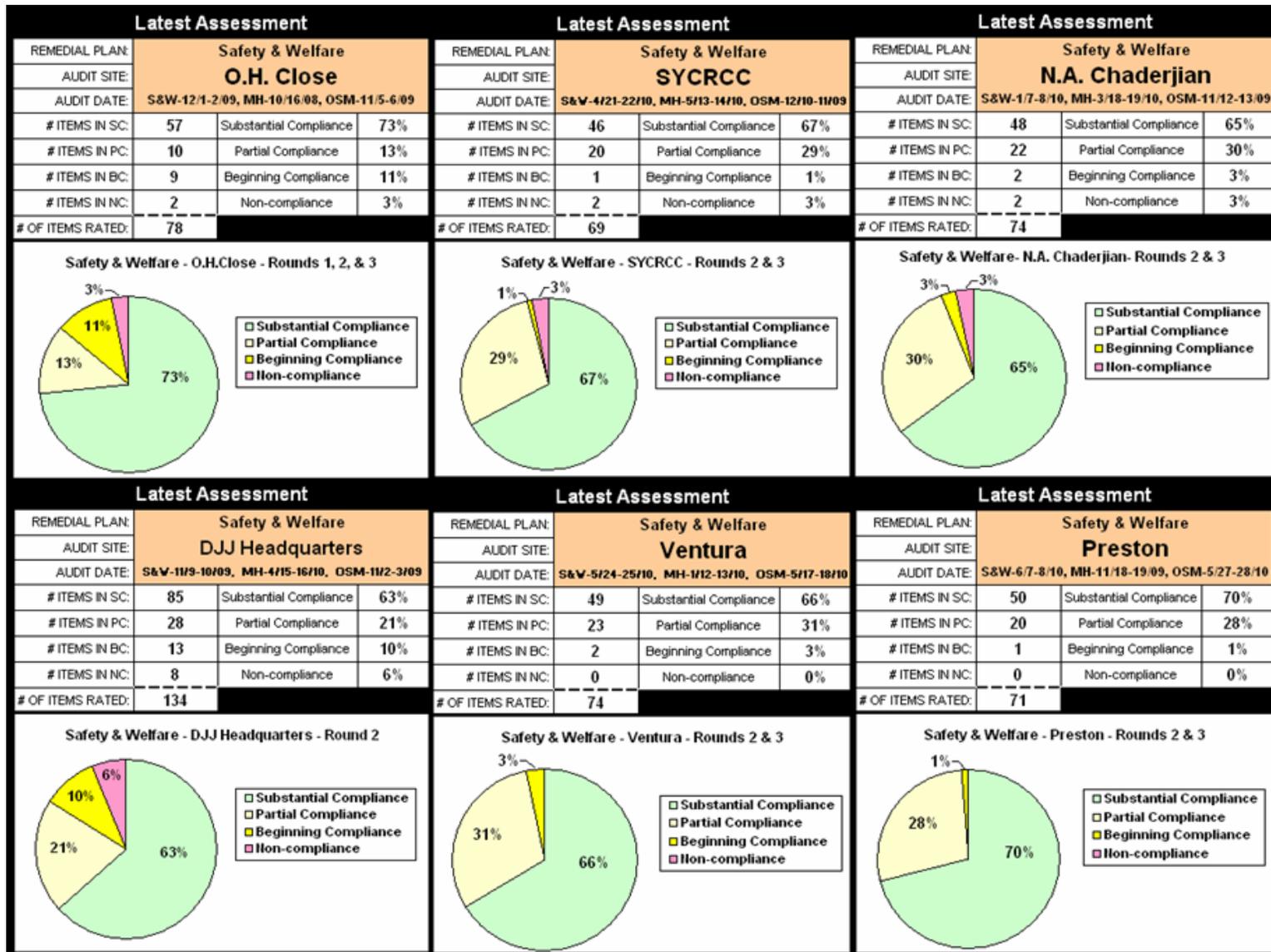
The pie chart (bottom, left) identifies the cumulative compliance data for the Safety & Welfare Remedial Plan as of August 10, 2010. These percentages are derived using the most recent compliance data from each Safety & Welfare monitor and for each audited site. The compliance data below encompasses results from the first three 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 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 12.4%.



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 five of the six audits for his third round 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 recently completed its second 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 August 10, 2010



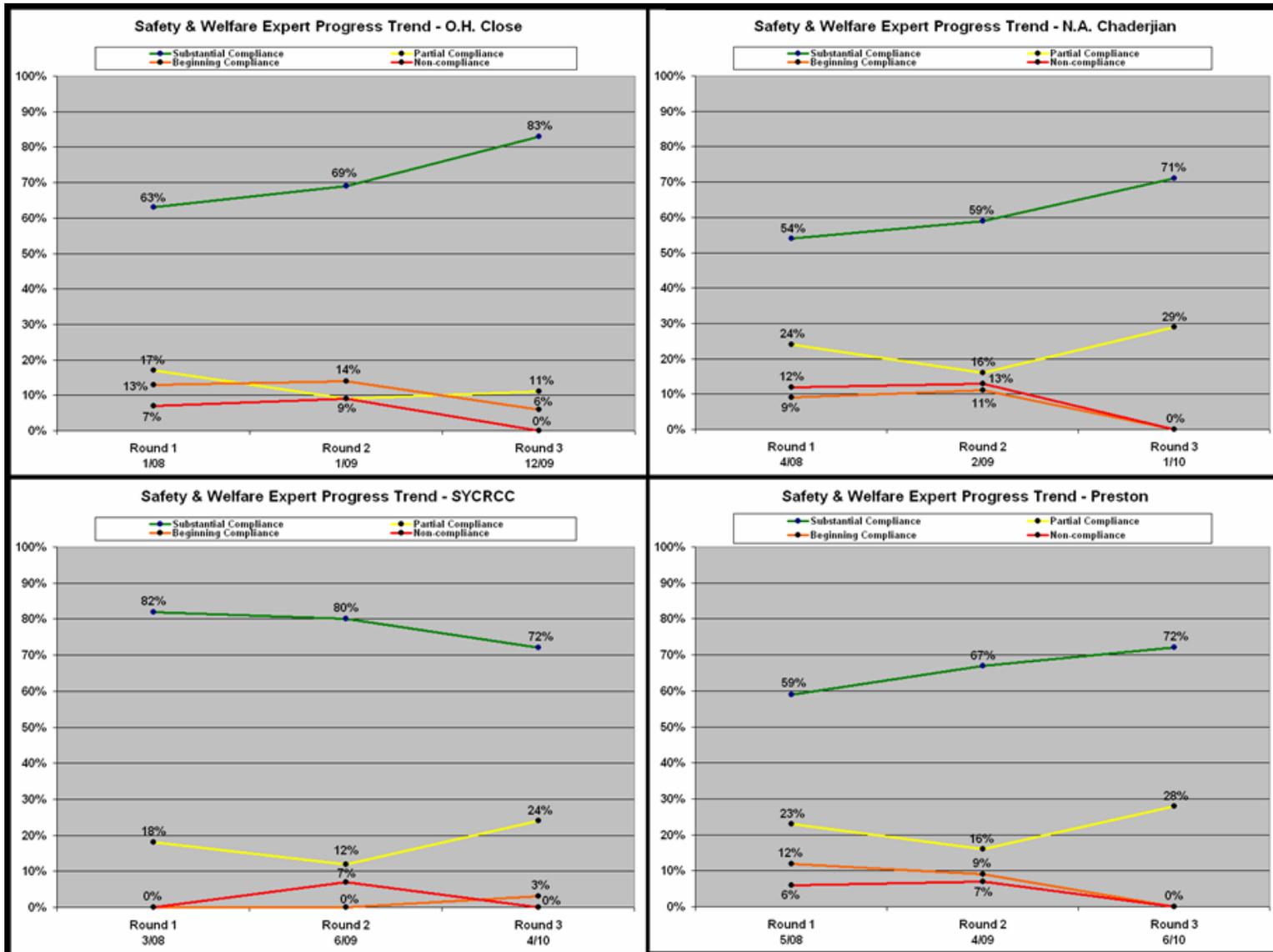
Safety & Welfare – Historical Compliance by S&W Expert

As of August 10, 2010



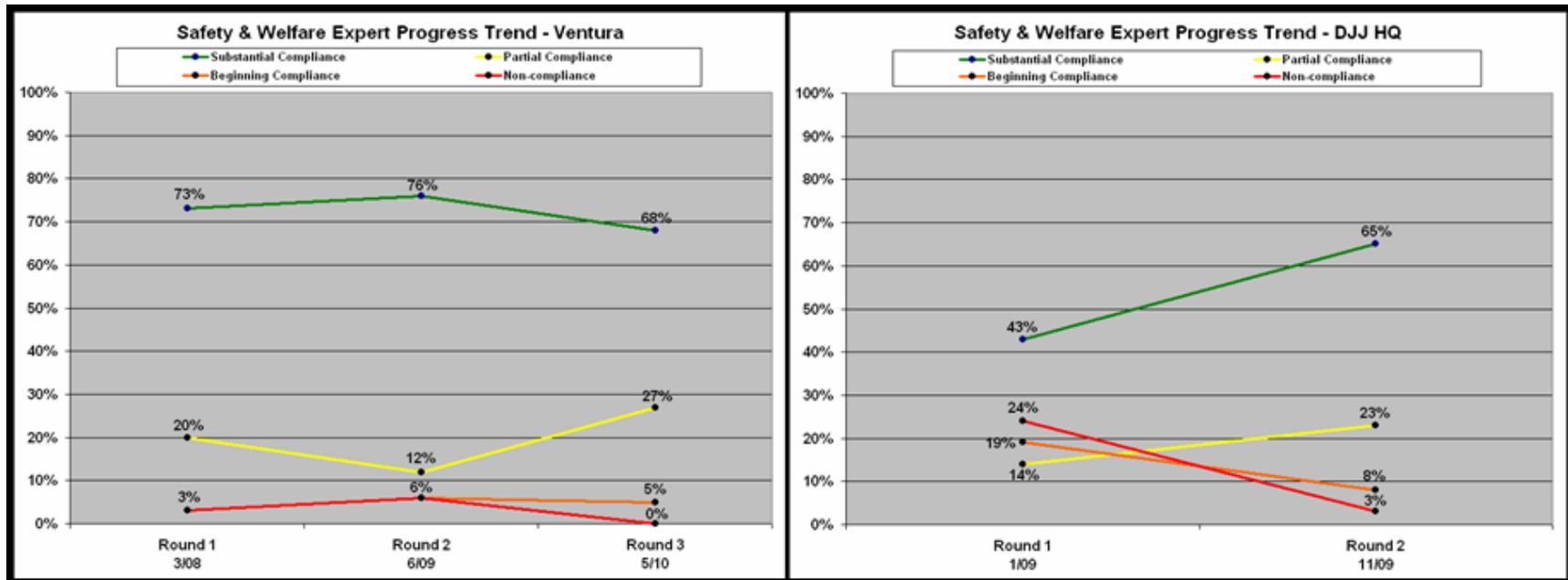
Safety & Welfare – S&W Expert Compliance Trends

As of August 10, 2010



Safety & Welfare – S&W Expert Compliance Trends

As of August 10, 2010



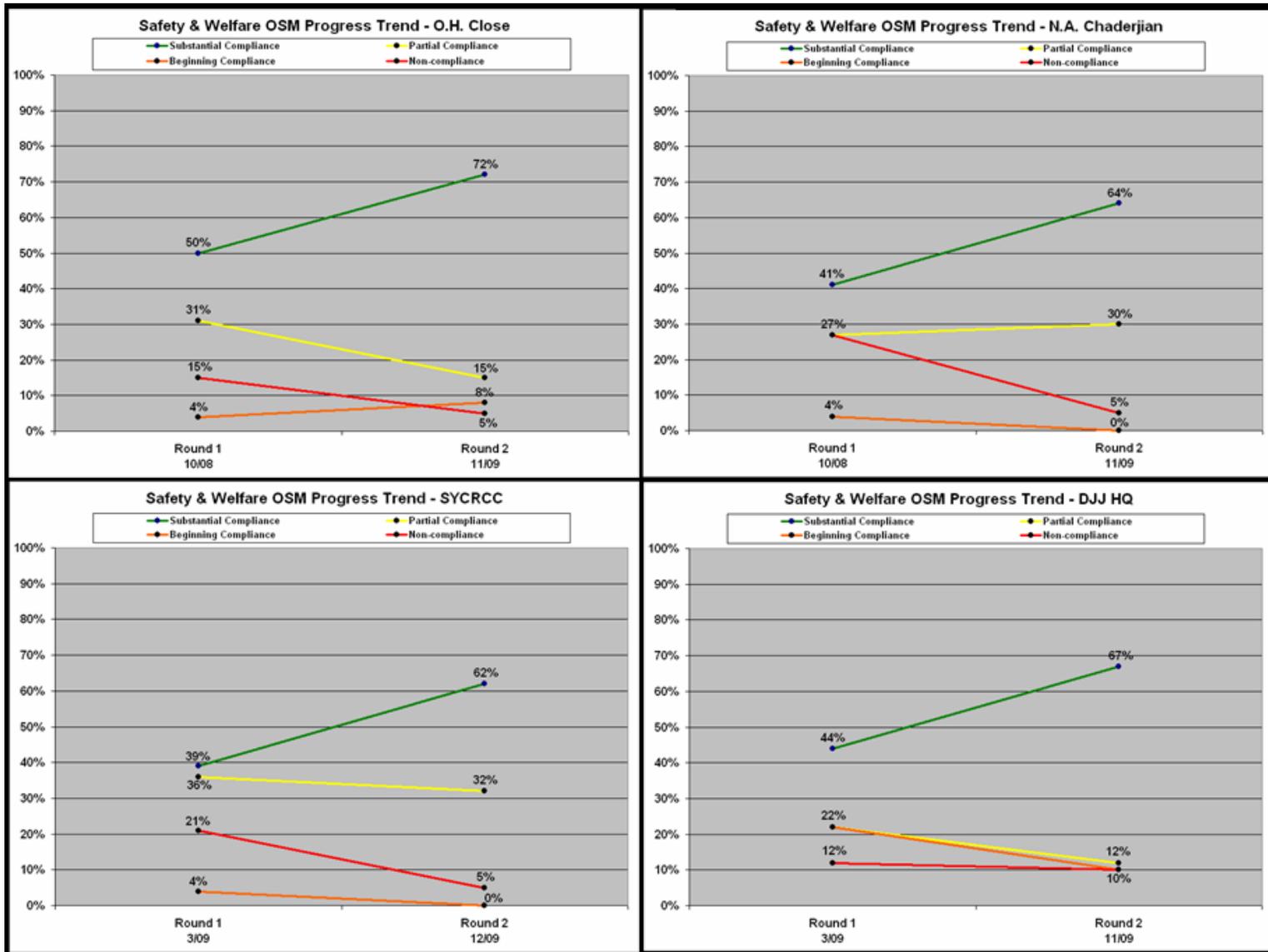
Safety & Welfare – Historical Compliance by Special Master

As of August 10, 2010



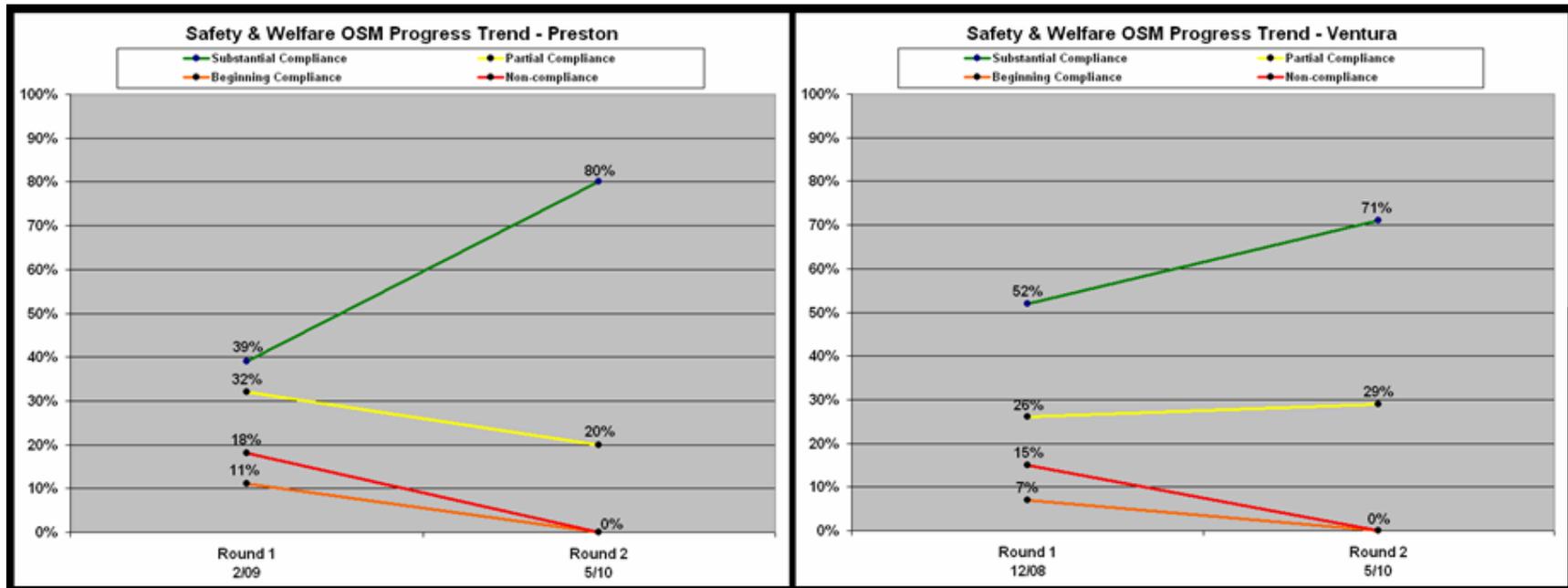
Safety & Welfare – Special Master Compliance Trends

As of August 10, 2010



Safety & Welfare – Special Master Compliance Trends

As of August 10, 2010



Safety & Welfare Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS												ROUND 2 AUDITS																			
S&W Expert 1/28-29/08				OSM 10/16 & 21/08				MH Experts 10/16/08				O.H. Close Round 1 Facility Cumulative				S&W Expert 1/27-28/09				OSM 11/5-6/09				MH Experts OHC - TBD				O.H. Close Round 2 Facility Cumulative			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit				
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%		Audit Scheduled for: September, 2010				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 4/2-3/08				OSM 10/17 & 22/08				MH Experts 10/17/08				NAC Round 1 Facility Cumulative				S&W Expert 2/17-18/09				OSM 11/12-13/09				MH Experts 3/18-19/10				NAC Round 2 Facility Cumulative			
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 3/20-21/08				OSM 3/17-18/09				MH Experts 4/16-17-09				SYCRCC Round 1 Facility Cumulative				S&W Expert 6/15-16-09				OSM 12/10-11/09				MH Experts 5/13-14/10				SYCRCC Round 2 Facility Cumulative			
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)	

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Safety & Welfare Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS													ROUND 2 AUDITS																								
S&W Expert 5/27-29/08				OSM 2/9-11/09			MH Experts 7/18-19/08			Preston Round 1 Facility Cumulative			S&W Expert 4/28-29/09				OSM 5/27-28/10			MH Experts 11/18-19/09			Preston Round 2 Facility Cumulative														
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit													
Preston - Round 1													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 - Round 1													SC	22 / 36	73.3%	SC	14 / 46	51.8%	SC	0 / 5	0.0%	SC	36 / 87	60.0%
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 - Round 1																										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)													
													Heman G. Stark - Round 2													Facility Closed											

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Safety & Welfare Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS												ROUND 2 AUDITS														
D.JJ Headquarters Round 1	S&W Expert 1/14-15/09			OSM 3/12/09			MH Experts 1/8-9/09			D.JJ HQ Round 1 HO Cumulative			D.JJ Headquarters Round 2	S&W Expert 11/9-10/09			OSM 11/2-3/09			MH Experts 4/15-16/10			D.JJ HQ Round 2 HO Cumulative			
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	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 - Round 1	S&W Expert Cumulative Rd 1			OSM Cumulative Rd 1			MH Experts Cumulative Rd 1			Cumulative Rd 1 All S&W Monitors			Cumulative - Round 2	S&W Expert Cumulative Rd 2			OSM Cumulative Rd 2			MH Experts Cumulative Rd 2			Cumulative Rd 2 All S&W Monitors			
	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit
	SC	159 / 316	56.4%	SC	86 / 327	43.6%	SC	5 / 42	13.9%	SC	250 / 685	46.5%		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)	
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Safety & Welfare Compliance – Facility Breakdown

As of August 10, 2010

ROUND 3 AUDITS										ROUND 4 AUDITS															
S&W Expert 12/1-2/09					OSM OHC - TBD		MH Experts OHC - TBD		O.H. Close Round 3 Facility Cumulative			S&W Expert OHC - TBD					OSM OHC - TBD		MH Experts OHC - TBD		O.H. Close Round 4 Facility Cumulative				
O.H. Close - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Audit Scheduled for: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		O.H. Close - Round 4	Audit Scheduled for: TBD					Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
	SC	29 / 39	82.9%						SC	29 / 39	82.9%														
	PC	4 / 39	11.4%						PC	4 / 39	11.4%														
	BC	2 / 39	5.7%						BC	2 / 39	5.7%														
	NC	0 / 39	0.0%						NC	0 / 39	0.0%														
	NAs	4 / 39	(35)						NAs	4 / 39	(35)														
S&W Expert 1/7-8/10					OSM NAC - TBD		MH Experts NAC - TBD		NAC Round 3 Facility Cumulative			S&W Expert NAC - TBD					OSM NAC - TBD		MH Experts NAC - TBD		NAC Round 4 Facility Cumulative				
N.A. Chaderjian - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Audit Scheduled for: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		N.A. Chaderjian - Round 4	Audit Scheduled for: TBD					Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
	SC	25 / 37	71.4%						SC	25 / 37	71.4%														
	PC	10 / 37	28.6%						PC	10 / 37	28.6%														
	BC	0 / 37	0.0%						BC	0 / 37	0.0%														
	NC	0 / 37	0.0%						NC	0 / 37	0.0%														
	NAs	2 / 37	(35)						NAs	2 / 37	(35)														
S&W Expert 4/21-22/10					OSM SYCRCC - TBD		MH Experts SYCRCC - TBD		SYCRCC Round 3 Facility Cumulative			S&W Expert SYCRCC - TBD					OSM SYCRCC - TBD		MH Experts SYCRCC - TBD		SYCRCC Round 4 Facility Cumulative				
SYCRCC - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Audit Scheduled for: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		SYCRCC - Round 4	Audit Scheduled for: TBD					Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
	SC	21 / 39	72.4%						SC	21 / 39	72.4%														
	PC	7 / 39	24.1%						PC	7 / 39	24.1%														
	BC	1 / 39	3.4%						BC	1 / 39	3.4%														
	NC	0 / 39	0.0%						NC	0 / 39	0.0%														
	NAs	10 / 39	(29)						NAs	10 / 39	(29)														
Adjusted % - "NA" (Not Applicable) rated items are excluded from compliance calculation.										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 %".										Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".															

Safety & Welfare Compliance – Facility Breakdown

As of August 10, 2010

ROUND 3 AUDITS										ROUND 4 AUDITS													
S&W Expert 6/7-8/10					OSM Preston - TBD		MH Experts Preston - TBD		Preston Round 3 Facility Cumulative			S&W Expert Preston - TBD					OSM Preston - TBD		MH Experts Preston - TBD		Preston Round 4 Facility Cumulative		
Preston - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD		Audit Scheduled for: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Preston - Round 4	Audit Scheduled for: TBD					Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
	SC	26 / 39	72.2%					SC	26 / 39	72.2%													
	PC	10 / 39	27.8%					PC	10 / 39	27.8%													
	BC	0 / 39	0.0%					BC	0 / 39	0.0%													
	NC	0 / 39	0.0%					NC	0 / 39	0.0%													
	NAs	3 / 39	(36)					NAs	3 / 39	(36)													
S&W Expert 5/24-25/10					OSM Ventura - TBD		MH Experts Ventura - TBD		Ventura Round 3 Facility Cumulative			S&W Expert Ventura - TBD					OSM Ventura - TBD		MH Experts Ventura - TBD		Ventura Round 4 Facility Cumulative		
Ventura - Round 3	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD		Audit Scheduled for: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ventura - Round 4	Audit Scheduled for: TBD					Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
	SC	25 / 41	67.6%					SC	25 / 41	67.6%													
	PC	10 / 41	27.0%					PC	10 / 41	27.0%													
	BC	2 / 41	5.4%					BC	2 / 41	5.4%													
	NC	0 / 41	0.0%					NC	0 / 41	0.0%													
	NAs	4 / 41	(37)					NAs	4 / 41	(36)													
S&W Expert HGS					OSM HGS		MH Experts HGS		HGS Round 3 Facility Cumulative			S&W Expert HGS					OSM HGS		MH Experts HGS		HGS Round 3 Facility 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 %".										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 August 10, 2010

ROUND 3 AUDITS								ROUND 4 AUDITS												
S&W Expert DJJ HQ - TBD		OSM DJJ HQ - TBD		MH Experts DJJ HQ - TBD		DJJ HQ Round 3 HQ Cumulative		S&W Expert DJJ HQ - TBD		OSM DJJ HQ - TBD		MH Experts DJJ HQ - TBD		DJJ HQ Round 4 HQ Cumulative						
D.J.J Headquarters Round 3		Audit Scheduled for: TBD		Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		D.J.J Headquarters Round 4		Audit Scheduled for: TBD		Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.		
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 - Round 3		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD		Audit Scheduled for: TBD		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audit Scheduled for: TBD		Audit Scheduled for: TBD		Audit Scheduled for: TBD		Compliance Data Not Yet Available For This Round of Audits.	
		SC	126 / 195	73.3%					SC	126 / 195	73.3%									
		PC	41 / 195	23.8%					PC	41 / 195	23.8%									
		BC	5 / 195	2.9%					BC	5 / 195	2.9%									
		NC	0 / 195	0.0%					NC	0 / 195	0.0%									
		NAs	23 / 195	(172)					NAs	23 / 195	(100)									
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 %".								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 %".												



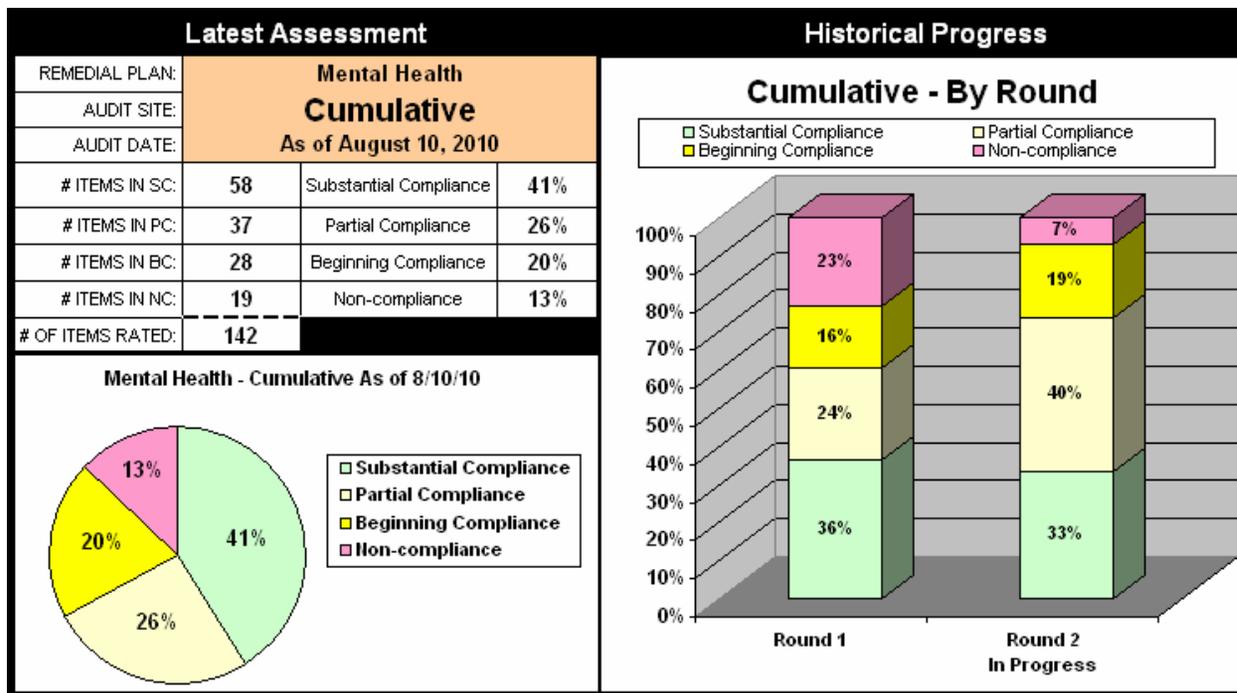
7. Mental Health



Mental Health – Cumulative Audit Results

As of August 10, 2010

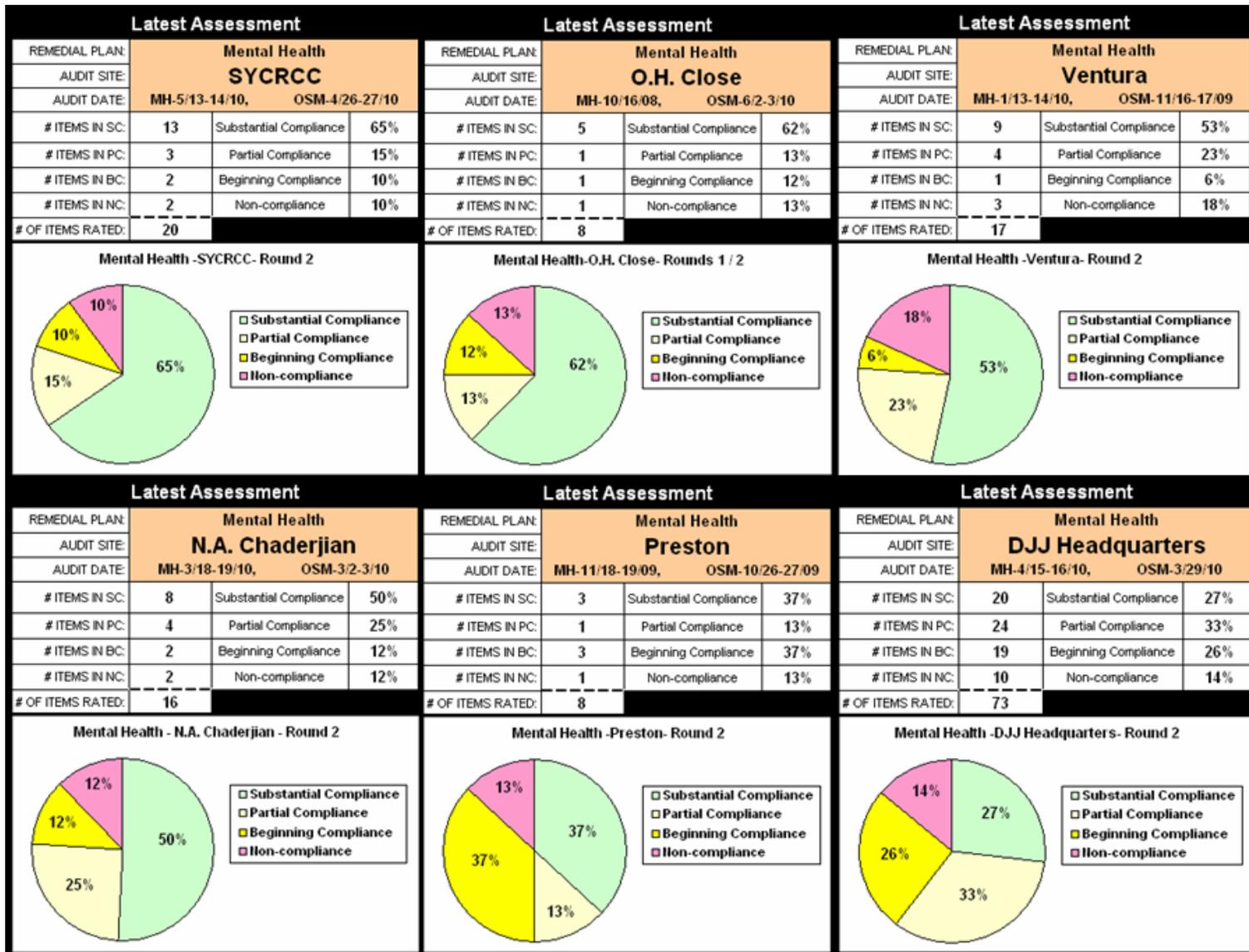
The pie chart (bottom, left) identifies the cumulative compliance data for the Mental Health Remedial Plan as of August 10, 2010. These percentages are derived using the most recent compliance data from each Mental Health monitor for each audited site. In this case, that compliance data encompasses some data from 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 Round 1 to Round 2 is 5.1%.



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.

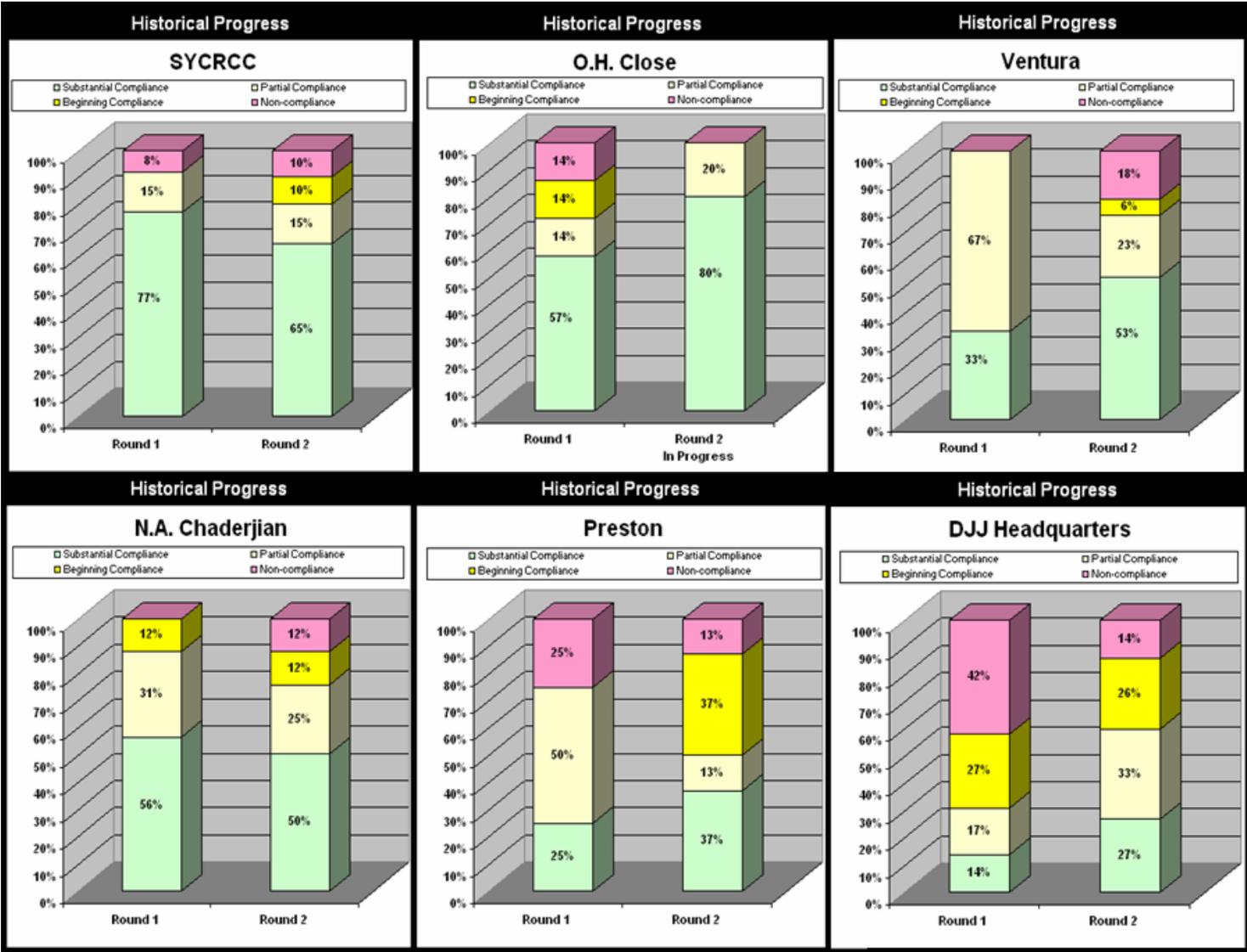
Mental Health – Current Compliance by Audit Site

As of August 10, 2010



Mental Health – Historical Compliance Trends

As of August 10, 2010



Mental Health Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS													ROUND 2 AUDITS													
O.H. Close - Round 1													O.H. Close - Round 2													
MH Experts 10/16/08				OSM 10/16 & 21/08			"Other" O.H. Close - TBD		O.H. Close Round 1 Facility Cumulative				MH Experts O.H. Close - TBD				OSM 6/2-3/10			"Other" O.H. Close - TBD		O.H. Close Round 2 Facility Cumulative				
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit			
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%	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%	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%	14.3%			
IIC	1 / 7	33.3%	IIC	0 / 6	0.0%					IIC	1 / 13	14.3%	IIC	0 / 6	0.0%					IIC	0 / 6	0.0%	14.3%			
II/As	4 / 7	** (3)	II/As	2 / 6	** (4)					II/As	6 / 13	** (7)	II/As	1 / 6	** (5)					II/As	1 / 6	** (5)				
MH Experts 10/17/08				OSM 10/17 & 22/08			"Other" NAC - TBD		NAC Round 1 Facility Cumulative				MH Experts 3/18-19/10				OSM 3/2-3/10			"Other" NAC - TBD		NAC Round 2 Facility Cumulative				
SC	4 / 13	40.0%	SC	5 / 8	83.3%	No "Other" monitor audited the Mental Health Plan during this round of audits				SC	9 / 21	56.2%	SC	3 / 13	33.3%	SC	5 / 9	71.4%	No "Other" monitor audited the Mental Health Plan during this round of audits				SC	8 / 22	50.0%	6.2%
PC	4 / 13	40.0%	PC	1 / 8	16.7%					PC	5 / 21	31.2%	PC	2 / 13	22.2%	PC	2 / 9	28.6%					PC	4 / 22	25.0%	6.2%
BC	2 / 13	20.0%	BC	0 / 8	0.0%					BC	2 / 21	12.5%	BC	2 / 13	22.2%	BC	0 / 9	0.0%					BC	2 / 22	12.5%	0.0%
IIC	0 / 13	0.0%	IIC	0 / 8	0.0%					IIC	0 / 21	0.0%	IIC	2 / 13	22.2%	IIC	0 / 9	0.0%					IIC	2 / 22	12.5%	12.5%
II/As	3 / 13	** (10)	II/As	2 / 8	** (6)					II/As	5 / 21	** (16)	II/As	4 / 13	** (9)	II/As	2 / 9	** (7)					II/As	6 / 22	** (16)	
MH Experts 4/16-17/09				OSM 12/9-10/08			"Other" SYCRCC - TBD		SYCRCC Round 1 Facility Cumulative				MH Experts 5/13-14/10				OSM 4/26-27/10			"Other" SYCRCC - TBD		SYCRCC Round 2 Facility Cumulative				
SC	8 / 12	88.9%	SC	2 / 6	50.0%	No "Other" monitor audited the Mental Health Plan during this round of audits				SC	10 / 18	76.9%	SC	8 / 13	61.5%	SC	5 / 10	71.4%	No "Other" monitor audited the Mental Health Plan during this round of audits				SC	13 / 23	65.0%	11.9%
PC	0 / 12	0.0%	PC	2 / 6	50.0%					PC	2 / 18	15.4%	PC	1 / 13	7.7%	PC	2 / 10	28.6%					PC	3 / 23	15.0%	0.4%
BC	0 / 12	0.0%	BC	0 / 6	0.0%					BC	0 / 18	0.0%	BC	2 / 13	15.4%	BC	0 / 10	0.0%					BC	2 / 23	10.0%	10.0%
IIC	1 / 12	11.1%	IIC	0 / 6	0.0%					IIC	1 / 18	7.7%	IIC	2 / 13	15.4%	IIC	0 / 10	0.0%					IIC	2 / 23	10.0%	2.3%
II/As	3 / 12	** (9)	II/As	2 / 6	** (4)					II/As	5 / 18	** (13)	II/As	0 / 13	** (13)	II/As	3 / 10	** (7)					II/As	3 / 23	** (20)	
*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation. **Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".													*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 August 10, 2010

ROUND 1 AUDITS										ROUND 2 AUDITS																
MH Experts 7/18-19/08					OSM 5/28/09			"Other" Preston - TBD		Preston Round 1 Facility Cumulative			MH Experts 11/18-19/09					OSM 10/26-27/09			"Other" Preston - TBD		Preston Round 2 Facility Cumulative			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits								
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%	
IIC	1 / 9	50.0%	IIC	0 / 2	0.0%				IIC	1 / 11	25.0%	IIC	0 / 6	0.0%	IIC	1 / 4	50.0%					IIC	1 / 10	12.5%	12.5%	
II/As	7 / 9	** (2)	II/As	0 / 2	** (2)				II/As	7 / 11	** (4)	II/As	0 / 6	** (6)	II/As	2 / 4	** (2)					II/As	2 / 10	** (8)		
MH Experts 12/1-3/08					OSM 12/1-3 & 17-18/08			"Other" Ventura - TBD		Ventura Round 1 Facility Cumulative			MH Experts 1/13-14/10					OSM 11/16-17/09			"Other" Ventura - TBD		Ventura Round 2 Facility Cumulative			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits											
SC	2 / 12	25.0%	SC	2 / 6	50.0%				SC	4 / 18	33.3%	SC	5 / 12	41.7%					SC	4 / 8	80.0%	SC	9 / 20	52.9%	19.6%	
PC	6 / 12	75.0%	PC	2 / 6	50.0%				PC	8 / 18	66.7%	PC	3 / 12	25.0%					PC	1 / 8	20.0%	PC	4 / 20	23.5%	43.2%	
BC	0 / 12	0.0%	BC	0 / 6	0.0%				BC	0 / 18	0.0%	BC	1 / 12	8.3%					BC	0 / 8	0.0%	BC	1 / 20	5.9%	5.9%	
IIC	0 / 12	0.0%	IIC	0 / 6	0.0%				IIC	0 / 18	0.0%	IIC	3 / 12	25.0%					IIC	0 / 8	0.0%	IIC	3 / 20	17.6%	17.6%	
II/As	4 / 12	** (8)	II/As	2 / 6	** (4)				II/As	6 / 18	** (12)	II/As	0 / 12	** (12)					II/As	3 / 8	** (5)	II/As	3 / 20	** (17)		
MH Experts 10/2-3/08					OSM 4/29-30/09			"Other" HGS - TBD		HGS Round 1 Facility Cumulative			MH Experts HGS - TBD					OSM HGS - TBD			"Other" HGS - TBD		HGS Round 2 Facility Cumulative			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	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%															
IIC	0 / 9	0.0%	IIC	0 / 8	0.0%				IIC	0 / 17	0.0%															
II/As	4 / 9	** (5)	II/As	1 / 8	** (7)				II/As	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 %".

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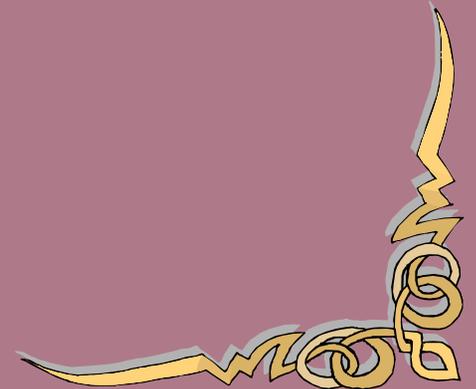
Mental Health Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS													ROUND 2 AUDITS												
DJJ Headquarters Round 1													DJJ Headquarters Round 2												
MH Experts 1/8-9/09				OSM 2/18/09			"Other" DJJ HQ - TBD			DJJ HQ Round 1 Facility Cumulative			MH Expert 4/15-16/10				OSM 3/29/10			"Other" DJJ HQ - TBD			DJJ HQ Round 2 HQ Cumulative		
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit				
SC	6 / 76	11.8%	SC	3 / 16	23.1%				SC	9 / 92	14.1%	SC	16 / 78	26.2%	SC	4 / 16	33.3%	No "Other" monitor audited the Mental Health Plan during this round of audits	SC	20 / 94	27.4%	13.3%			
PC	9 / 76	17.6%	PC	2 / 16	15.4%				PC	11 / 92	17.2%	PC	22 / 78	36.1%	PC	2 / 16	16.7%	PC	24 / 94	32.9%	15.7%				
BC	13 / 76	25.5%	BC	4 / 16	30.8%				BC	17 / 92	26.6%	BC	14 / 78	22.9%	BC	5 / 16	41.7%	BC	19 / 94	26.0%	0.6%				
IIC	23 / 76	45.1%	IIC	4 / 16	30.8%				IIC	27 / 92	42.2%	IIC	9 / 78	14.7%	IIC	1 / 16	8.3%	IIC	10 / 94	13.7%	28.5%				
II/As	25 / 76	** (51)	II/As	3 / 16	** (13)				II/As	28 / 92	** (64)	II/As	17 / 78	** (61)	II/As	4 / 16	** (12)	II/As	21 / 94	** (73)					
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		
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	No "Other" monitor has audited the Mental Health Plan during this round of audits			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit				
SC	26 / 138	29.5%	SC	20 / 52	50.0%				SC	46 / 190	35.9%	SC	34 / 122	33.7%				SC	23 / 53	60.5%	SC	57 / 175	41.0%	5.1%	
PC	19 / 138	21.6%	PC	12 / 52	30.0%				PC	31 / 190	24.2%	PC	29 / 122	28.7%				PC	8 / 53	21.0%	PC	37 / 175	26.6%	2.4%	
BC	17 / 138	19.3%	BC	4 / 52	10.0%				BC	21 / 190	16.4%	BC	22 / 122	21.8%				BC	5 / 53	13.2%	BC	27 / 175	19.4%	3.0%	
IIC	26 / 138	29.5%	IIC	4 / 52	10.0%				IIC	30 / 190	23.4%	IIC	16 / 122	15.8%				IIC	2 / 53	5.3%	IIC	18 / 175	12.9%	10.5%	
II/As	50 / 138	** (88)	II/As	12 / 52	** (40)				II/As	62 / 190	** (128)	II/As	21 / 122	** (101)				II/As	15 / 53	** (38)	II/As	36 / 175	** (139)		
*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation. **Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".													*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation. **Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".												



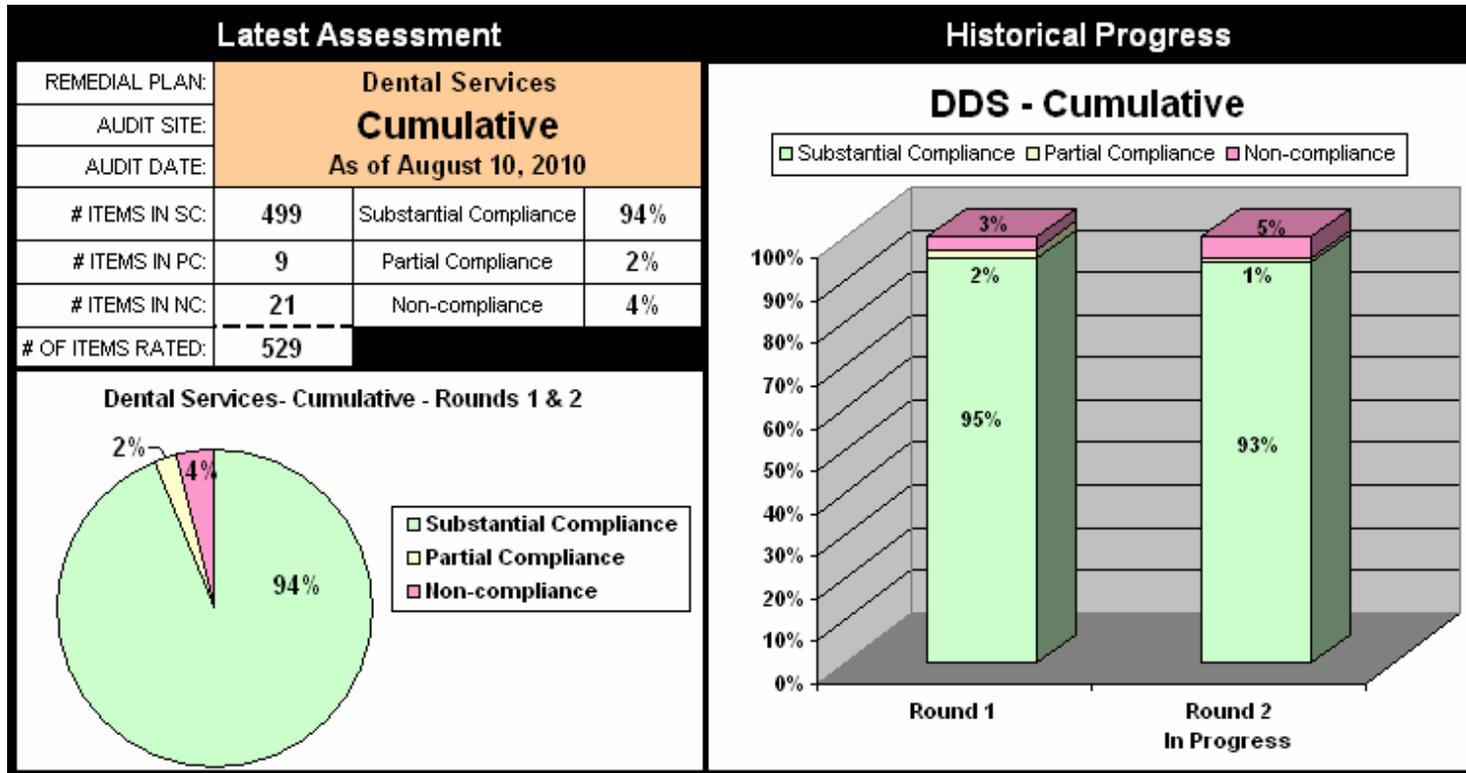
8. Dental Services



Dental Services – Cumulative Audit Results

As of August 10, 2010

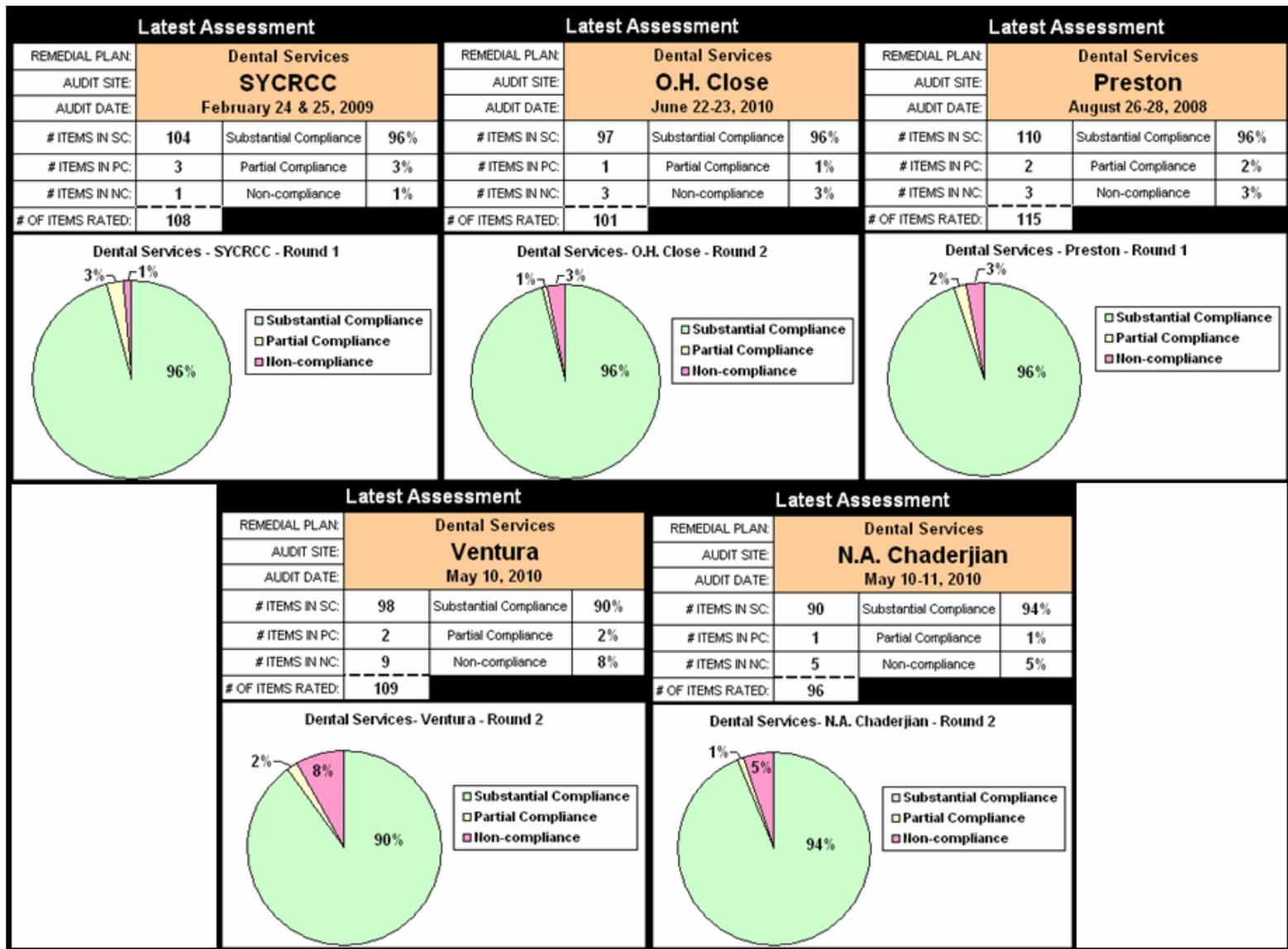
The pie chart (bottom, left) identifies the cumulative compliance data for Dental Services as of August 10, 2010. These percentages are derived using the most recent compliance data from each audited site. In this case, that compliance data encompasses some data from the first and second round of audits. 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 of audits. Currently, the cumulative *average increase* in substantial compliance from Round 1 to Round 2 is -1.5%



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.

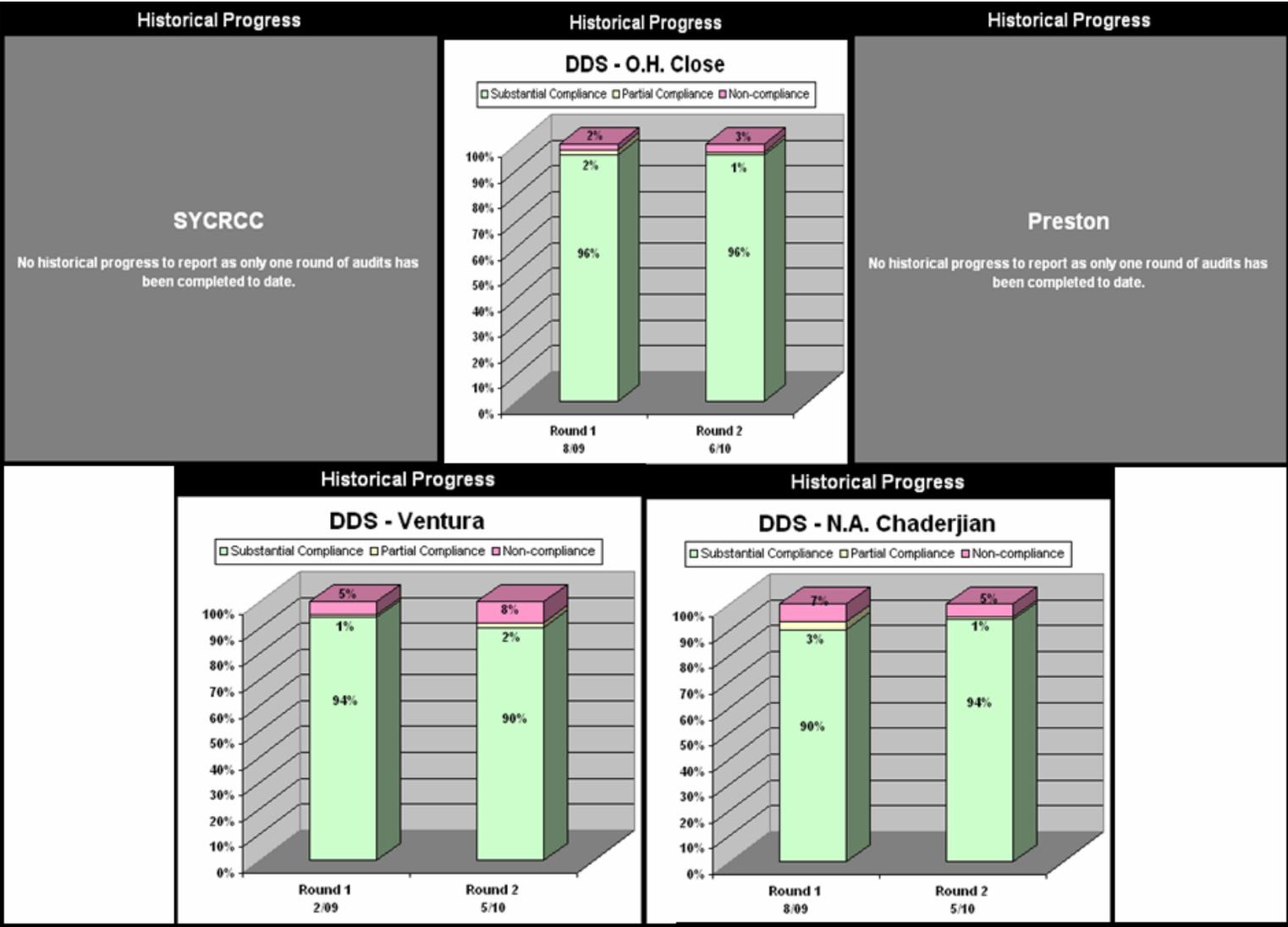
Dental Services – Current Compliance by Audit Site

As of August 10, 2010



Dental Services – Historical Compliance Trends

As of August 10, 2010



Dental Services Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS		
8/24-25/09			6/22-23/10			O.H. Close - TBD	O.H. Close - TBD	O.H. Close - TBD		
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit			
	SC	114 / 119	95.8%	SC	97 / 126	96.0%	0.2%	Round 3 audits are expected to take place in fiscal year 2010/2011		
	PC	3 / 119	2.5%	PC	1 / 126	0.9%	-1.6%		Round 4 audits are expected to take place in fiscal year 2011/2012	
	NC	2 / 119	1.7%	NC	3 / 126	3.0%	1.3%			Round 5 audits are expected to take place in fiscal year 2012/2013
	NA-NE	0 / 119	(119)	NA-NE	25 / 126	(101)				
8/26-27/09			5/10-11/10			N.A. Chaderjian - TBD	N.A. Chaderjian - TBD	N.A. Chaderjian - TBD		
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit			
	SC	101 / 112	90.2%	SC	90 / 120	93.7%	3.5%	Round 3 audits are expected to take place in fiscal year 2010/2011		
	PC	3 / 112	2.7%	PC	1 / 120	1.0%	-1.7%		Round 4 audits are expected to take place in fiscal year 2011/2012	
	NC	8 / 112	7.1%	NC	5 / 120	5.2%	-1.9%			Round 5 audits are expected to take place in fiscal year 2012/2013
	NA-NE	0 / 112	(112)	NA-NE	24 / 120	(96)				
2/24-25/09			SYCRCC - TBD			SYCRCC - TBD	SYCRCC - TBD	SYCRCC - TBD		
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: TBD			Change from Last Audit			
	SC	104 / 108	96.3%	Staff Assistance Visit: May 12-13, 2010				Round 3 audits are expected to take place in fiscal year 2010/2011		
	PC	3 / 108	2.9%						Round 4 audits are expected to take place in fiscal year 2011/2012	
	NC	1 / 108	0.9%							Round 5 audits are expected to take place in fiscal year 2012/2013
	NA-NE	0 / 108	(108)							

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

Dental Services Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS			ROUND 3 AUDITS			ROUND 4 AUDITS			ROUND 5 AUDITS				
8/26-28/08			Preston - TBD			Preston - TBD			Preston - TBD			Preston - TBD				
Preston	Ratings	# Items Rated / Total # of Items	Audit Scheduled for: TBD Staff Assistance Visit: June 24, 2010			Round 3 audits are expected to take place in fiscal year 2010/2011			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	110 / 115													*Adjusted % (Minus N/A) 95.6%	
	PC	2 / 115													1.7%	
	NC	3 / 115													2.6%	
	NA-NE	0 / 115													(115)	
2/18-19/09			5/10/2010			Ventura - TBD			Ventura - TBD			Ventura - TBD				
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2010/2011			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	114 / 121	94.2%	SC	98 / 133	89.9%	-4.3%									
	PC	1 / 121	0.8%	PC	2 / 133	1.8%	1.0%									
	NC	6 / 121	5.0%	NC	9 / 133	8.3%	3.3%									
	NA-NE	0 / 121	(121)	NA-NE	24 / 133	(109)										
2/26-27/09			Heman G. Stark - TBD			Heman G. Stark - TBD			Heman G. Stark - TBD			Heman G. Stark - TBD				
Heman G. Stark	Ratings	# Items Rated / Total # of Items	Facility Closed													
	SC	112 / 117													95.7%	
	PC	3 / 117													2.6%	
	NC	2 / 117													1.7%	
	NA-NE	0 / 117													(117)	

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

Dental Services Compliance – Facility Breakdown

As of August 10, 2010

ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS			ROUND 3 AUDITS			ROUND 4 AUDITS			ROUND 5 AUDITS				
CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2			CUMULATIVE - ROUND 3			CUMULATIVE - ROUND 4			CUMULATIVE - ROUND 5				
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2010/2011			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	655 / 692	94.6%	SC	285 / 379	93.1%	-1.5%									
	PC	15 / 692	2.2%	PC	4 / 379	1.3%	-0.9%									
	NC	22 / 692	3.2%	NC	17 / 379	5.5%	2.3%									
	NA-NE	0 / 692	(692)	NA-NE	73 / 379	(306)										

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

**CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
DIVISION OF JUVENILE JUSTICE
COURT COMPLIANCE
4241 WILLIAMSBOURGH DRIVE, SUITE 227
SACRAMENTO, CALIFORNIA 95823
T: (916)262-1390 · F: (916) 262-1446**