COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370	4,370
	Maximum Capacity	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836	5,836
	Design Beds	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920	2,920
	Inmate Count	4,178	4,254	4,305	4,270	4,339	4,341	4,341	4,367	4,322	4,331	4,276	4,219	4,134
	% Institution Filled to Blueprint Crowding Capacity	96 %	97 %	99 %	98 %	99 %	99 %	99 %	100 %	99 %	99 %	98 %	97 %	95 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	192	192	190	190	194	195	187	178	188	191	185	189	168
	Out of Bed Level I Assignments	39	46	43	40	38	38	43	36	43	42	41	42	40
	% of Out of Level I Assignments	20 %	24 %	23 %	21 %	20 %	19 %	23 %	20 %	23 %	22 %	22 %	22 %	24 %
	Inmate Level II (Classification Score of 19-35)	3,883	3,964	4,017	3,990	4,056	4,051	4,065	4,106	4,068	4,083	4,036	3,982	3,920
	Out of Bed Level II Assignments	3	4	3	2	5	4	4	3	2	2	4	2	2
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	103	98	98	90	89	95	89	83	66	57	53	48	46
	Out of Bed Level III Assignments	7	7	6	5	8	12	9	7	5	6	6	4	2
	% of Out of Level III Assignments	7 %	7 %	6 %	6 %	9 %	13 %	10 %	8 %	8 %	11 %	11 %	8 %	4 %
	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	2	0	0
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	**Reception Center**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	4,349	4,349
	Actual Population	863	947	973	963	969	966	984	989	918	916	868	822	1,188
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430	1,430
	Actual Population	1,119	1,110	1,094	1,058	1,064	1,068	1,043	1,027	1,038	1,050	1,030	1,037	1,023

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	**Work Crews (WC/SWC/FH/SFH)**													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	9	9	10	10	8	10	10	10	10	10	9	10	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	939	954	986	999	1,037	1,044	1,051	1,074	1,079	1,087	1,092	1,093	1,096
	Life (Without Possibility of Parole) (LWOP)	113	122	132	135	148	148	147	149	149	151	151	158	153
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Actual Population	4	5	5	5	26	4	8	4	6	7	7	2	4
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	100	102	104	96	98	100	98	94	98	98	100	103	106
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	31	33	31	27	29	28	26	27	28	27	27	26	29
	DLT Code Only	31	32	31	27	29	28	26	27	28	27	27	26	29
	Multiple Codes Including DLT	0	1	0	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	18	16	17	16	15	16	16	15	16	17	17	18	18
	DNM Code Only	17	15	16	14	14	15	15	14	15	16	16	16	16
	Multiple Codes Including DNM	1	1	1	2	1	1	1	1	1	1	1	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	52	55	57	55	55	57	57	53	55	55	57	61	61
	DNH Code Only	51	53	56	53	54	56	56	52	54	54	56	59	59
	Multiple Codes Including DNH	1	2	1	2	1	1	1	1	1	1	1	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	3.52	2.68	2.39	3.47	4.54	3.23	3.11	3.82	5.51	2.22	4.54	3.44	8.90
	Total Inmate RVRs	147	114	103	148	197	140	135	167	238	96	194	145	368
	Counseling RVRs	57	48	28	86	104	55	62	66	60	28	40	77	74
	Administrative RVRs	16	8	16	5	21	23	18	25	16	10	14	14	13
	Serious RVRs	74	58	59	57	72	62	55	76	162	58	140	54	281
	Pending RVRs	1	1	2	0	0	2	0	4	9	1	10	10	59
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	0	0	1	5	1	1	0	4	0	0	0	0
	Conduct	20	14	15	8	20	19	11	35	40	25	18	18	26
	Total Assaults	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	12	3	9	4	9	2	3	22	15	8	9	8	5
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	12	2	9	4	9	1	3	20	15	8	9	7	5
	Battery on a Peace Officer	0	1	0	0	0	1	0	1	0	0	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	6	2	1	6	9	7	2	3	2	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	0	5	1	0	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	1	1	0	0	0	0	2	1	1	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	3	6	4	3	7	9	3	4	5	2	5	3	7
	U.A. Refusal	2	2	2	1	0	1	1	4	0	0	0	0	0
	Indecent Exposure (IEX)	0	1	0	0	0	1	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	0	1	0	1	1	0	0	0	0	2	0
	Possession of Cell Phone(s)	4	1	3	8	2	4	2	8	5	4	6	4	7
	Possession of a Wireless Communication Device(s)	0	0	0	1	0	0	0	0	0	0	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	6	9	6	4	9	16	8	10	25	16	8	10	15
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	2	0	0	0	1	0	2	0	0	0	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	0	0	0	1	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	39	45	33	58	47	54	47	126	36	126	39	259
	Number of RVRs Involving Mental Health Inmates	35	30	24	17	38	26	28	25	38	18	43	26	40
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	1	0	0	0	0	0	0	0	0
	Impact - Guilty		0	0	0	1	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		61	62	57	74	64	58	77	81	30	27	27	231
	Number of Incidents													
	Number of Incidents	10	10	14	9	14	11	9	23	23	21	24	14	17
	Per 100 inmates	0.24	0.24	0.33	0.21	0.32	0.25	0.21	0.53	0.53	0.48	0.56	0.33	0.41
	Documented Use of Force	7	4	3	2	5	3	1	8	8	7	7	5	4
	Per 100 inmates	0.17	0.09	0.07	0.05	0.12	0.07	0.02	0.18	0.19	0.16	0.16	0.12	0.10
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	0	0	1	0	0	0	0	1	0	0	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	3	3	2	5	3	1	8	8	7	6	4	4
	Physical Force	1	1	0	0	0	0	0	2	0	1	1	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Baton	0	0	1	0	1	0	0	1	1	1	1	1	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	1	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	3	3	3	4	4	3	4	10	5	11	2	10
	Methamphetamine	0	5	12	0	1	3	1	1	1	4	1	1	1
	Methamphetamine Quantity	0.00	3.54	26.43	0.00	6.10	54.77	15.06	0.18	0.00	100.03	94.16	13.92	0.16
	Marijuana	2	0	0	0	2	0	1	1	0	0	3	0	0
	Marijuana Quantity	2.60	0.00	0.00	0.00	15.00	0.00	1.06	1.78	0.00	0.00	9.33	0.00	0.00
	Heroin	1	0	4	3	1	1	2	2	6	1	2	2	2
	Heroin Quantity	0.20	0.00	71.79	102.76	6.10	8.54	11.15	0.05	6.84	0.09	30.44	59.79	13.27
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	2	0	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	7	0	0	0	4	0	9	0	7
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	1	1	0	0	1	0	0	1	0	0	0	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	1	0	0	1	0	0	0	0	0	0	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	1	0	3	0	0	1	1	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	0	0	0	0	1	0	2	0	0	1	1	0
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	2	0	2	1	3	1	1	6	5	2	4	3	2
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Battery on Inmate Without Weapon	2	0	2	0	3	0	0	6	5	2	3	1	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	1	0	0	0	0	1	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	0	0	0	0	0	2	0	1	0	0
	Riot - Number of Inmates Involved	0	0	8	0	0	0	0	0	108	0	105	0	0
	Resisting a Peace Officer	1	1	0	0	0	0	0	1	0	0	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	0	0	1	1	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	1	1	0	1	0	0	0	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	1	0	0	0	0
	Total Inmate Deaths	0	0	1	0	0	0	0	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	3	1	5	9	5	2	1	3	0	4	2	1	7
	Uncontrolled Cell Phone Discoveries	0	0	0	0	2	0	0	9	3	10	9	1	0
	Cell Phone Seizures	3	1	5	9	7	2	1	12	3	14	11	2	7

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Fighting	2	2	0	2	1	2	1	0	2	5	2	1	1
	Miscellaneous	2	1	7	3	5	1	1	7	1	7	4	4	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	1	2	6	1	2	4	3	6	6	2	6	4	2
	% of Non UOF Incidents Involving Mental Health Inmates	33 %	33 %	55 %	14 %	22 %	50 %	38 %	40 %	40 %	14 %	35 %	44 %	15 %
	Number of UOF Incidents Involving Mental Health Inmates	3	3	2	1	4	2	1	4	7	5	4	4	4
	% of UOF Incidents Involving Mental Health Inmates	43 %	75 %	67 %	50 %	80 %	67 %	100 %	50 %	88 %	71 %	57 %	80 %	100 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	23	21	24	0	17
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	0	0	0	1	1	0	0	0	0	0	0
	Number of D.A. Referrals	0	1	0	0	0	0	0	2	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	2	0	0	0	0
	Number of D.A. Referrals Pending	0	1	1	1	1	1	1	3	1	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	0	0	1	1	0	0	0	0	0	0
	Total number of Victims	0	1	0	0	0	0	1	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	1	0	0	0	0	1	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	3.73	4.68	4.34	6.56	5.12	5.30	4.31	4.97	3.86	4.50	4.00	3.91	6.14
	Total Appeals Received - All Levels	156	199	187	280	222	230	187	217	167	195	171	165	254
	Appeals Received - 1st Level	96	122	99	159	102	127	97	116	88	109	111	96	112
	Appeals Received - 2nd Level	38	55	67	101	84	63	56	75	57	62	41	43	113
	Appeals Received - 3rd Level	22	22	21	20	36	40	34	26	22	24	19	26	29
	Total Screen Outs - All Levels	48	61	48	80	51	61	59	65	56	59	49	67	80
	Screen Outs - 1st Level	37	47	35	57	32	37	46	49	41	41	46	50	61

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Screen Outs - 2nd Level	2	4	10	14	8	10	7	10	12	12	3	4	8
	Screen Outs - 3rd Level	9	10	3	9	11	14	6	6	3	6	0	13	11
	Total Appeals Accepted - All Levels	108	138	139	200	171	169	128	152	111	136	122	98	174
	Total Overdue Appeals - All Levels	5	4	7	6	10	7	19	24	23	40	37	35	30
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	3	3	3	5	3	3	4	3	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	1	1	1	2	1	3	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	3	2	3	3	13	19	19	36	33	31	26
	Total Overdue ADA Appeals - All Levels	1	1	1	1	2	1	1	1	1	1	1	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	1	1	1	2	1	1	1	1	1	1	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	0	4	2	2	1	2	2	1	2	1	1	6
	Modification Orders Issued - 1st Level	1	0	2	1	1	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	2	1	0	1	1	2	0	2	1	1	1
	Modification Orders Issued - 3rd Level	0	0	0	0	1	0	1	0	0	0	0	0	5
	Total Appeals Granted - All Levels	12	11	11	7	11	12	7	13	12	10	14	6	14
	Appeals Granted - 1st Level	10	10	8	6	7	9	6	10	11	8	6	4	9
	Appeals Granted - 2nd Level	2	1	3	1	4	3	1	3	1	2	8	2	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	19	25	28	39	43	38	37	30	25	33	15	12	27

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Appeals Granted In Part - 1st Level	8	13	7	12	16	14	18	10	7	14	3	5	8
	Appeals Granted In Part - 2nd Level	11	12	21	27	26	24	18	20	18	19	12	7	14
	Appeals Granted In Part - 3rd Level	0	0	0	0	1	0	1	0	0	0	0	0	5
	Total Appeals Cancelled - All Levels	4	3	3	3	5	7	4	4	0	3	0	4	6
	Appeals Cancelled - 1st Level	1	0	1	2	0	3	1	3	0	1	0	2	3
	Appeals Cancelled - 2nd Level	1	2	1	0	2	3	2	1	0	0	0	0	1
	Appeals Cancelled - 3rd Level	2	1	1	1	3	1	1	0	0	2	0	2	2
	Total Appeals Denied - All Levels	47	42	73	65	65	62	55	61	51	63	54	61	73
	Appeals Denied - 1st Level	21	15	36	29	26	23	15	12	12	19	17	23	9
	Appeals Denied - 2nd Level	16	18	24	26	29	24	28	20	19	29	19	22	28
	Appeals Denied - 3rd Level	10	9	13	10	10	15	12	29	20	15	18	16	36
	Total Appeals Withdrawn - All Levels	17	28	32	31	60	48	48	25	36	35	31	28	39
	Appeals Withdrawn - 1st Level	11	24	26	19	43	33	37	16	25	29	26	26	29
	Appeals Withdrawn - 2nd Level	6	4	6	12	17	15	11	9	11	6	5	2	10
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	20	16	2	13	11	6	7	14	8	12	6	63
	Custody/Classification	5	8	5	13	5	10	2	9	7	6	8	6	8
	Mail	5	9	5	10	8	9	8	8	3	7	4	2	2
	Visiting	3	2	3	6	3	2	4	5	4	6	3	0	1
	Personal Property	10	10	11	23	17	18	9	21	6	27	28	21	22
	Case Records	9	8	6	8	4	6	9	3	5	9	2	7	7
	Staff Complaints	6	12	9	17	18	7	7	23	3	5	4	4	5
	Living Conditions	8	14	14	23	11	13	14	12	6	5	8	5	18
	Legal	2	1	5	12	7	3	2	2	3	5	3	4	0
	Program	5	3	8	7	2	5	4	6	2	5	3	4	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	20	21	25	36	30	39	20	26	24	22	14	15	8
	Re-Entry	1	1	0	0	1	0	1	1	0	1	0	1	1
	Transfer	3	5	1	4	8	6	4	3	2	3	2	2	3
	Funds	2	4	3	11	5	3	5	0	3	3	6	0	3
	ADA	5	3	8	16	12	10	2	6	10	6	4	4	9
	1824s	0	3	2	0	1	1	1	0	0	0	1	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	4
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	1	1	1	1	0	1	0	0	0	1
	Lack of Supporting Documents - 1st Level	3	0	0	1	0	0	0	2	0	1	1	0	0
	Lack of Supporting Documents - 2nd Level	0	0	0	1	1	0	0	0	0	3	0	0	0
	Lack of Supporting Documents - 3rd Level	4	6	2	3	4	7	1	1	1	2	0	5	5
	Unrelated Documentation - 1st Level	0	0	0	0	0	2	0	0	0	0	0	0	0
	Unrelated Documentation - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	2	3	2	0	1	0	2	0	0	1	0	1
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	2	2	0	3	1	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	1	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	1	1	2	3	2	1	2	2	0	0	3	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Incomplete Appeal - 2nd Level	0	0	0	0	1	0	0	1	2	1	0	0	0
	Incomplete Appeal - 3rd Level	2	2	0	0	1	2	2	1	0	0	0	4	3
	Wrong Form - 1st Level	1	1	3	11	5	3	3	3	2	3	3	1	2
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	2	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	1	1	1	0	1	0	0	0	0	0
	Duplicate Appeal - 1st Level	2	6	5	4	1	1	4	6	5	2	6	4	7
	Duplicate Appeal - 2nd Level	0	0	2	1	3	2	2	0	0	1	0	0	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	1	3	1	2	4	3	4	1	4	3	4	3	2
	Time Constraints Not Met - 2nd Level	0	0	0	1	0	0	1	0	0	1	0	0	0
	Time Constraints Not Met - 3rd Level	1	1	0	0	1	1	2	0	0	0	0	0	1
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	1	3	0	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	3	0	1	0	1	2	0	1	1	0	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	4	1	1	0	0	3	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	28	32	23	32	17	26	31	34	26	29	34	40	44
	Other - 2nd Level	2	4	9	12	4	7	4	10	10	8	2	4	7
	Other - 3rd Level	2	1	1	5	6	4	0	3	1	4	0	7	2
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	3	6	4	5	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,100	4,126	4,126	4,304	4,022	4,034	4,038	4,135	4,081	4,135	4,144	4,155	4,247
	Full Time	2,815	2,865	2,822	2,715	2,481	2,482	2,486	2,583	2,475	2,421	2,461	2,473	2,517
	Half Time	1,285	1,261	1,304	1,589	1,541	1,552	1,552	1,552	1,606	1,714	1,683	1,682	1,730
	Eligible Inmates	4,093	4,113	4,146	4,097	4,130	4,092	4,088	4,106	4,147	4,070	4,016	3,969	3,893
	Inmates Assigned	2,988	3,033	2,997	2,968	3,056	3,026	3,068	2,974	2,979	2,855	2,828	2,785	2,721
	Full Time	2,135	2,194	2,209	2,204	2,049	2,038	2,064	2,013	2,007	1,859	1,837	1,836	1,827
	Half Time	853	839	788	764	1,007	988	1,004	961	972	996	991	949	894
	One Half Time Assignment	765	753	686	668	804	783	781	743	754	773	749	713	748
	Two Half Time Assignments	88	86	102	96	203	205	223	218	218	223	242	236	146
	Vacant Work Assignments	1,112	1,093	1,129	1,336	966	1,008	970	1,161	1,102	1,280	1,316	1,370	1,526
	Percent of Filled Work Assignments	73 %	74 %	73 %	69 %	76 %	75 %	76 %	72 %	73 %	69 %	68 %	67 %	64 %
	Percent of Filled Work Assignments - Full Time	76 %	77 %	78 %	81 %	83 %	82 %	83 %	78 %	81 %	77 %	75 %	74 %	73 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Percentage of Filled Work Assignments - Half-Time	73 %	73 %	68 %	54 %	79 %	77 %	79 %	76 %	74 %	71 %	73 %	70 %	60 %
	Inmates Unassigned	758	702	826	802	771	759	699	802	827	846	869	853	823
	Voluntary	18	21	26	28	25	28	24	25	22	16	21	15	13
	Involuntary	740	681	800	774	746	731	675	777	805	830	848	838	810
	Inmates on Waiting List	540	546	614	654	603	586	620	626	705	754	743	740	679
	Prison Industry Authority													
	PIA Assignments	628	628	628	454	454	454	459	461	479	479	479	479	479
	PIA Assignments Filled	432	470	391	375	363	374	394	392	393	376	372	366	381
	% of PIA Assignments Filled	69 %	75 %	62 %	83 %	80 %	82 %	86 %	85 %	82 %	78 %	78 %	76 %	80 %
	PIA Lost Hours	22,077	22,657	27,298	23,284	22,993	25,014	17,974	20,120	23,838	31,037	21,833	24,537	32,517
	(Custody) PIA Lost Hours	5,925	5,167	6,066	1,098	932	962	820	634	1,330	10,211	1,958	2,439	8,097
	(Ducats) PIA Lost Hours	2,607	1,761	2,377	2,574	2,514	1,800	2,418	2,794	2,449	2,557	2,314	2,044	2,079
	(Industry Related) PIA Lost Hours	5,119	7,962	10,034	2,009	1,756	7,809	1,450	1,478	1,053	1,704	2,463	2,968	1,223
	(Other) PIA Lost Hours	1,913	717	914	1,052	643	397	849	571	601	1,149	518	899	1,213
	(Vacant) PIA Lost Hours	6,513	7,050	7,907	16,551	17,148	14,046	12,437	14,643	18,405	15,416	14,580	16,187	19,905
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	48	49	56	51	57	51	50	61	64	64	69	66	59
	Total Number of Meetings Held	134	146	196	191	241	186	201	205	202	213	173	158	149
	Total Number of Attendees (for all meetings held)	4,721	5,478	7,164	7,412	7,932	6,344	7,387	7,606	6,436	6,901	5,462	4,904	4,793
	Total Number of Contact Hours (for all meetings held)	445,582	712,126	1,301,392	1,098,364	1,315,860	1,001,526	1,180,774	1,182,321	1,030,888	1,146,716	823,982	652,650	593,200
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	44	35	44	46	52	44	54	45	40	45	38	26	26
	Total Number of Attendees	1,635	1,392	1,778	1,967	2,282	1,908	2,327	1,941	1,756	1,876	1,595	1,119	1,020
	Total Meeting Hours	88	70	88	92	104	88	108	90	80	90	76	52	52
	Contact Hours	143,880	97,440	156,464	180,964	237,328	167,904	251,316	174,690	140,480	168,840	121,220	58,188	53,040

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	**Narcotics Anonymous (NA)**													
	Total Number of Meetings Held	42	33	44	44	48	43	35	55	42	48	27	40	37
	Total Number of Attendees	1,594	1,340	1,731	1,887	2,057	1,054	1,465	2,412	1,802	1,968	1,115	1,641	1,514
	Total Meeting Hours	84	66	88	88	96	86	70	110	84	96	54	80	74
	Contact Hours	133,896	88,440	152,328	166,056	197,472	90,644	102,550	265,320	151,368	188,928	60,210	131,280	112,036
	Veteran's Groups													
	Total Number of Meetings Held	4	3	4	8	10	8	6	10	8	10	3	7	8
	Total Number of Attendees	75	63	87	154	193	163	127	216	171	214	136	157	174
	Total Meeting Hours	8	6	8	16	20	16	12	20	16	20	12	14	16
	Contact Hours	600	378	696	2,464	3,860	2,608	1,524	4,320	2,736	4,280	1,632	2,198	2,784
	All Other ILTAG's													
	Total Number of Meetings Held	44	75	104	93	131	91	106	95	112	110	105	85	78
	Total Number of Attendees	1,417	2,683	3,568	3,404	3,400	3,219	3,468	3,037	2,707	2,843	2,616	1,987	2,085
	Total Meeting Hours	118	196	278	220	258	230	238	243	272	276	245	232	204
	Contact Hours	167,206	525,868	991,904	748,880	877,200	740,370	825,384	737,991	736,304	784,668	640,920	460,984	425,340
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,025	1,024	1,026	1,024	1,030	1,031	1,026	1,032	1,037	1,026	1,032	1,021	1,016
	Custody (Uniformed)													
	Budgeted Positions	744	744	744	744	744	744	744	744	744	744	744	744	750
	Pending 607's - Net	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-19.6	-31.6	-30.4	-30.4	-36.4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Adjusted Budgeted Total	724	724	724	724	724	724	724	724	724	712	714	714	714
	Filled Budgeted Positions	705	711	707	705	711	710	708	711	712	699	707	695	692
	920 Blanket	20	18	17	18	16	19	17	16	16	15	20	20	16
	918 Blanket	0	0	0	0	0	0	0	0	0	11	11	10	11
	True Vacancy Total	-1	-5	0	1	-3	-5	-1	-3	-4	-13	-24	-11	-5
	902 Blanket	6	6	6	6	5	5	5	5	5	4	4	4	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	2	2	2	2	2	1	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	33	33
	Pending 607's - Net	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-9.0	-9.0	-9.0	9.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	24	24	24	42
	Filled Budgeted Positions	26	26	26	26	26	26	25	31	32	30	30	31	31
	920 Blanket	1	0	0	0	0	0	0	2	2	1	1	1	1
	918 Blanket	6	6	6	6	6	6	6	0	0	1	1	10	10
	True Vacancy Total	-1	0	0	0	0	0	1	-1	-2	-8	-8	-18	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	61	61	61	62	62	63	63	63	63	63	63	63	63
	Pending 607's - Net	2.0	2.0	2.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	57	55	57	57	57	57	57	58	59	58	58	58	56
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	6	8	6	6	6	6	6	5	4	5	5	4	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	1	2	2	2	3
	Support Staff													
	Budgeted Positions	212	212	212	213	213	212	213	213	213	213	213	213	213
	Pending 607's - Net	-18.3	-18.3	-18.3	-19.3	-18.3	-16.3	-16.3	-18.3	-18.3	-18.3	-18.3	-18.3	-18.3
	Adjusted Budgeted Total	194	194	194	194	195	196	197	195	195	195	195	195	195
	Filled Budgeted Positions	172	168	171	169	170	171	171	168	168	172	170	170	172
	920 Blanket	3	2	1	2	2	2	2	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	24	22	23	23	23	24	26	26	22	24	24	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	0	0	0	0	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	8	6	7	4	2	2	1	3	2	1	6	9
	Trades													
	Budgeted Positions	71	71	71	71	71	71	71	71	71	71	71	71	71
	Pending 607's - Net	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0	-8.0
	Adjusted Budgeted Total	63	63	63	63	63	63	63	63	63	63	63	63	63
	Filled Budgeted Positions	55	53	54	56	55	56	54	53	55	56	56	56	54
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	8	10	9	7	8	7	9	10	8	7	7	7	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	1	0	0	0	0	0	0	0	1
	Management													
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Pending 607's - Net	7.0	7.0	7.0	7.0	7.0	7.0	-7.0	-7.0	-7.0	-7.0	-7.0	-7.0	7.0
	Adjusted Budgeted Total	11	11	11	11	11	11	-3	-3	-3	-3	-3	-3	11
	Filled Budgeted Positions	10	11	11	11	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	0	0	0	0	0	-14	-14	-14	-14	-14	-14	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	10,567	8,999	10,849	14,556	11,079	11,961	15,468	11,448	16,319	12,266	11,107	14,017	11,511
	AVG Hours Per Custody Staff	11.29	10.49	12.77	17.51	12.93	13.45	18.97	13.48	19.57	14.68	13.04	16.28	12.73
	Custody	8,252	7,730	9,360	12,802	9,531	9,898	13,904	10,000	14,558	10,705	9,614	11,822	9,204
	Lieutenants	814	564	492	517	509	668	676	664	745	637	563	405	407
	Sergeants	922	929	1,264	1,590	835	1,261	1,290	1,215	1,664	1,260	1,193	719	718
	Officers	6,393	5,912	7,332	10,587	7,959	7,793	11,665	7,878	12,013	8,593	7,826	10,534	8,058
	Other Custody	123	325	272	108	229	176	272	244	136	215	32	165	21
	AVG Hours Per Non-Custody Staff	4.69	2.63	2.80	3.19	3.27	4.04	2.40	2.71	3.04	1.97	2.24	3.91	4.68
	Non-Custody	1,379	754	820	934	958	1,191	703	786	891	584	660	1,155	1,372
	Medical	936	516	669	820	591	873	861	662	870	977	834	1,040	935
	Sick Leave													
	Total Hours	3,852	4,502	5,759	5,041	5,180	5,276	4,859	5,516	5,564	5,509	5,255	5,757	3,452
	AVG Hours Per Custody Staff	1.60	3.17	4.24	3.80	4.26	4.17	3.68	3.99	4.25	4.13	4.32	4.49	1.30
	Custody	1,172	2,334	3,111	2,780	3,139	3,069	2,695	2,962	3,161	3,014	3,185	3,263	942
	Lieutenants	54	102	48	54	56	75	72	88	125	43	48	43	102
	Sergeants	120	88	234	184	91	196	100	156	207	113	134	130	104
	Officers	865	2,091	2,733	2,436	2,830	2,613	2,363	2,576	2,725	2,541	2,900	2,754	544

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Other Custody	134	53	96	106	163	186	160	143	105	318	104	337	193
	AVG Hours Per Non-Custody Staff	6.80	5.02	6.41	5.66	4.83	5.43	5.09	6.36	5.78	5.98	4.85	5.74	6.07
	Non-Custody	2,001	1,442	1,877	1,659	1,416	1,603	1,492	1,845	1,692	1,776	1,432	1,694	1,779
	Medical	679	727	771	602	625	605	673	709	710	719	638	799	731
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	0	0	0	0	1	1	2	2	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	1	1	1	0	0	0	0	0	1	0	0
	Staff Exceeding Trigger Point	59	62	61	74	79	70	61	67	67	72	70	69	67
	In-Lieu of Sick Leave													
	Total Hours	1,655	1,787	2,584	2,349	1,769	2,014	1,847	2,107	2,318	2,122	1,814	1,845	1,347
	AVG Hours Per Custody Staff	1.20	1.84	2.81	2.53	1.88	2.37	2.03	2.03	2.58	2.20	1.92	1.86	1.05
	Custody	876	1,353	2,061	1,849	1,385	1,743	1,485	1,506	1,917	1,601	1,413	1,349	761
	Lieutenants	72	84	72	123	104	239	89	56	108	79	49	106	104
	Sergeants	185	262	352	329	369	439	325	298	288	230	255	251	281
	Officers	562	949	1,587	1,347	864	1,014	1,010	945	1,363	1,179	1,030	946	232
	Other Custody	57	59	50	51	48	51	62	207	158	113	79	46	144
	AVG Hours Per Non-Custody Staff	1.91	0.96	1.15	0.95	0.48	0.67	0.52	1.44	0.81	0.80	0.57	0.51	1.67
	Non-Custody	562	276	336	279	142	197	152	417	237	237	169	151	490
	Medical	217	157	188	221	242	75	210	184	164	284	232	345	96
	Annual Leave													
	Total Hours	3,515	4,831	7,659	5,719	6,080	7,505	8,105	7,503	6,332	7,370	6,203	7,988	3,538
	AVG Hours Per Custody Staff	3.05	4.84	7.83	5.88	6.38	8.09	8.90	7.38	6.29	7.45	6.04	7.55	2.79
	Custody	2,232	3,564	5,743	4,302	4,704	5,958	6,523	5,479	4,679	5,434	4,449	5,485	2,020

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Lieutenants	275	216	308	246	361	382	295	252	337	304	143	474	278
	Sergeants	713	478	722	569	523	975	1,048	1,025	711	777	929	727	531
	Officers	1,022	2,692	4,470	3,307	3,645	4,329	4,872	3,759	3,365	4,095	3,112	3,963	1,057
	Other Custody	222	178	244	180	175	272	308	443	267	259	266	321	155
	AVG Hours Per Non Custody Staff	2.54	3.08	4.05	3.22	3.12	4.33	4.15	4.81	4.33	4.27	4.21	5.38	3.45
	Non-Custody	746	885	1,187	945	915	1,277	1,217	1,395	1,269	1,269	1,243	1,589	1,011
	Medical	537	383	729	473	461	270	366	629	384	667	510	915	507
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	18	13	14	14	13	17	12	12	13	13	15	14	13
	Off Work Rate (Per 100 Staff)	2.46	1.76	1.91	1.92	1.76	2.31	1.64	1.62	1.75	1.78	2.04	1.93	1.80
	Pending/Open Claims	280	285	289	289	287	288	295	293	286	286	290	285	291
	New Claims	5	2	5	5	5	8	6	2	4	2	5	5	4
	Closed Claims	5	6	7	5	10	3	3	10	9	6	3	4	3
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	4	5	6	4	7	7	5	5	4	3	5	7	11
	Off Work Rate (Per 100 Staff)	1.36	1.74	2.05	1.37	2.39	2.37	1.71	1.72	1.37	1.01	1.69	2.37	3.75
	Pending/Open Claims	183	174	172	169	171	174	169	163	165	161	164	170	165
	New Claims	1	2	3	3	4	2	1	3	3	3	4	4	2
	Closed Claims	5	3	5	5	4	2	6	7	5	4	3	5	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	4	5	5	5	7	9	11	8	8	10	12	7
	Off Work Rate (Per 100 Staff)	1.09	0.54	0.68	0.68	0.68	0.95	1.23	1.48	1.08	1.10	1.36	1.65	0.97
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	8	10	9	6	3	4	4	5	5	4	5	9
	Off Work Rate (Per 100 Staff)	1.70	2.79	3.41	3.07	2.05	1.02	1.37	1.38	1.71	1.68	1.36	1.69	3.07

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	**FMLA**													
	Custody - Number of Staff off Work due to FMLA	43	46	52	64	57	57	68	68	72	54	56	60	58
	Lieutenants	2	0	1	3	0	0	1	2	1	2	1	2	1
	Sergeants	4	4	7	8	9	5	8	5	6	6	6	4	7
	Officers	33	37	41	50	44	48	56	57	62	45	46	52	46
	Other Custody	4	5	3	3	4	4	3	4	3	1	3	2	4
	Non-Custody	40	38	44	45	49	45	41	48	39	39	40	35	34
	Medical	12	10	10	15	9	9	14	13	13	12	17	10	9
	Custody - Number of FMLA Hours Used by Staff	1,172	1,149	1,069	1,313	1,236	1,279	1,564	1,701	1,675	985	1,173	1,536	1,106
	Lieutenants	88	0	16	32	0	0	8	32	5	51	24	24	4
	Sergeants	40	64	176	320	272	257	352	80	152	64	72	72	96
	Officers	842	704	725	922	872	966	1,144	1,525	1,468	866	880	1,414	920
	Other Custody	202	381	152	39	92	57	61	64	50	4	197	26	86
	Non-Custody	844	614	767	1,217	1,027	775	852	992	728	801	996	801	612
	Medical	253	259	379	320	177	106	304	195	220	186	231	162	249
	Custody - Average Number of FMLA Hours Used by Staff	1.60	1.56	1.46	1.80	1.68	1.74	2.13	2.29	2.25	1.35	1.59	2.12	1.53
	Other Custody	7.75	14.66	5.85	1.51	3.54	2.18	2.42	2.07	1.56	0.13	6.57	0.83	2.78
	Non-Custody	2.87	2.14	2.62	4.15	3.50	2.63	2.91	3.42	2.49	2.70	3.38	2.71	2.09
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	12	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	8	9	5	6	8	6	6	9	10	6	7	5	9
	Number of Emergency Corrective Work Orders (priority 1) Completed	11	9	10	6	8	7	10	13	12	10	6	4	9
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,391	1,247	1,172	1,717	1,219	1,378	1,360	1,110	1,339	1,710	941	1,058	1,377
	Number of Preventative Maintenance Work Orders (priority 2) Completed	640	487	530	339	447	433	574	585	341	615	536	607	429
	Number of Corrective Work Orders (Priority 3) Received/Submitted	759	639	891	719	897	785	711	788	665	770	660	729	692
	Number of Corrective Work Orders (Priority 3) Completed	728	615	843	583	445	663	831	917	329	790	633	691	670
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	95	4	0	3	7	9	39	13	8	0	0
	Number of Project Work Orders (priority 5) Completed	10	4	14	22	13	20	17	4	15	8	37	14	14
	% of personnel hours spent on preventative maintenance	23 %	17 %	26 %	19 %	22 %	40 %	20 %	45 %	27 %	27 %	27 %	34 %	26 %
	Employee Grievances and Staff Complaints													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Total	1	3	3	1	1	4	4	2	2	1	2	1	2
	Per 100 Staff	0.10	0.29	0.29	0.10	0.10	0.39	0.39	0.19	0.19	0.10	0.19	0.10	0.20
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	2	2	1	1	3	2	0	2	0	0	0	0
	Total E.E.O	0	1	1	0	0	1	2	2	0	1	2	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	1	2	2	0	1	2	1	2
	Equal Employment Opportunity (EEO) (Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	1	1	1	2	0	0	2	0	1	2	0	2
	Per 100 Staff	0.10	0.10	0.10	0.10	0.19	0.00	0.00	0.19	0.00	0.10	0.19	0.00	0.20
	Central Intake Requests Accepted	4	3	3	1	2	4	2	2	6	0	2	3	1
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	2	1	0	2	4	2	2	4	0	1	0	0
	Total Direct Action Requests Submitted	3	1	1	1	3	2	1	5	0	1	1	1	1
	Direct Action Requests Accepted	3	3	1	0	2	2	2	2	4	0	1	1	1
	Direct Action Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	6	6	5	5	4	4	4	5	5	6	8	6
	Number of Closed Investigations	1	0	1	0	1	0	0	1	0	0	0	0	2
	Investigations exceeding 180 calendar days	0	1	0	0	0	0	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	1	1	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	2	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19	0.10	0.00
	Central Intake Requests Accepted	0	0	1	0	2	0	0	1	0	0	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ASP	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	2	0	0	1	0	0	0	0	1
	Total Direct Action Requests Submitted	1	1	0	2	0	2	1	0	0	2	0	2	0
	Direct Action Requests Accepted	0	0	1	0	2	0	0	1	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	1	1	1	1	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	1	1	1	1	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	2	2	3	4	1	4	4	2	2	4	4	2
	Per 100 Staff	0.20	0.20	0.19	0.29	0.39	0.10	0.39	0.39	0.19	0.19	0.39	0.39	0.20
	Dismissals	0	0	1	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	2	2	3	4	1	4	4	2	2	1	2	1
	Per 100 Staff	0.20	0.20	0.19	0.29	0.39	0.10	0.39	0.39	0.19	0.19	0.10	0.20	0.10
	Dismissals (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	3	2	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29	0.20	0.10
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
CAL	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626	4,626
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,745	3,734	3,699	3,682	3,671	3,658	3,614	3,513	3,499	3,491	3,540	3,516	3,544

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	% Institution Filled to Blueprint Crowding Capacity	112 %	112 %	111 %	110 %	110 %	110 %	108 %	105 %	105 %	105 %	106 %	105 %	106 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	95	81	57	70	84	84	92	82	78	105	126	111	137
	Out of Bed Level I Assignments	19	11	12	16	13	10	18	19	13	31	24	18	30
	% of Out of Level I Assignments	20 %	14 %	21 %	23 %	15 %	12 %	20 %	23 %	17 %	30 %	19 %	16 %	22 %
	Inmate Level II (Classification Score of 19-35)	127	121	103	109	101	89	80	79	94	105	115	106	128
	Out of Bed Level II Assignments	50	41	32	35	30	25	18	18	19	22	21	19	27
	% of Out of Level II Assignments	39 %	34 %	31 %	32 %	30 %	28 %	23 %	23 %	20 %	21 %	18 %	18 %	21 %
	Inmate Level III (Classification Score of 36-59)	86	81	117	112	140	180	169	113	120	121	108	114	111
	Out of Bed Level III Assignments	19	19	24	22	25	42	41	19	18	21	18	20	18
	% of Out of Level III Assignments	22 %	23 %	21 %	20 %	18 %	23 %	24 %	17 %	15 %	17 %	17 %	18 %	16 %
	Inmate Level IV (Classification Score of 60+)	3,437	3,451	3,422	3,391	3,346	3,305	3,273	3,239	3,207	3,160	3,191	3,185	3,168
	Out of Bed Level IV Assignments	27	24	30	25	27	24	23	25	26	28	27	13	20
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %	1 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Actual Population	2,549	2,526	2,547	2,569	2,572	2,580	2,564	2,490	2,475	2,459	2,458	2,447	2,427
	GP with S-Suffix	18	20	22	22	22	20	19	26	23	21	25	23	24
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	6	7	4	5	9	7	8	6	5	5	6	5
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	152	146	92	90	124	120	99	70	80	105	146	136	152
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	122	122	130	131	115	108	112	121	121	103	104	86	98

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	CSR Endorsed for Transfer	11	8	3	23	10	14	13	22	12	17	17	9	9
	Stays Exceeding 150 days	15	15	12	17	9	6	9	14	19	13	9	11	10
	Stays Exceeding 400 days	1	8	1	1	1	2	2	1	1	1	1	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	122	122	130	131	115	108	112	121	121	103	104	86	98
	Total Restricted Housing Endorsed Inmates	11	7	3	23	9	14	13	21	11	15	17	8	9
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,311	1,311	1,312	1,299	1,271	1,277	1,258	1,232	1,233	1,221	1,224	1,227	1,221
	Life (Without Possibility of Parole) (LWOP)	232	227	224	224	225	220	218	212	210	200	202	200	201

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	**Condemned Inmates**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	51	49	51	54	56	56	49	46	45	42	43	41	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	1	1	1	1	0	0	0	0	0	1	0	0
	DPM Code Only	1	1	1	1	1	0	0	0	0	0	1	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	21	21	22	22	24	22	19	17	17	17	18	16	16
	DLT Code Only	21	20	21	21	23	21	18	15	15	16	17	15	15
	Multiple Codes Including DLT	0	1	1	1	1	1	1	2	2	1	1	1	1
	DNM - Disability Type: Mobility	12	11	11	11	12	13	12	10	10	10	10	10	8
	DNM Code Only	11	10	9	9	10	12	12	10	10	10	9	9	7
	Multiple Codes Including DNM	1	1	2	2	2	1	0	0	0	0	1	1	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	18	18	20	23	22	23	19	21	20	16	16	17	17
	DNH Code Only	17	16	17	20	19	21	18	19	18	15	14	15	15
	Multiple Codes Including DNH	1	2	3	3	3	2	1	2	2	1	2	2	2
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	14.02	13.66	16.41	15.94	16.10	18.97	18.37	21.61	13.35	15.15	11.36	10.13	6.88
	Total Inmate RVRs	525	510	607	587	591	694	664	759	467	529	402	356	244
	Counseling RVRs	152	123	224	241	241	329	294	305	144	194	166	154	147
	Administrative RVRs	66	93	59	75	65	101	113	151	87	82	50	48	32
	Serious RVRs	307	294	324	271	285	264	257	303	236	253	186	154	65
	Pending RVRs	9	6	21	15	10	9	10	39	26	54	59	202	335
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	7	5	7	2	5	6	12	5	1	0	2	1	0
	Conduct	63	51	50	44	53	24	84	79	59	46	49	24	12
	Total Assaults	0	0	3	0	0	1	0	1	1	1	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	1	1	0	0	0
	Assault on a Peace Officer	0	0	2	0	0	1	0	1	0	0	1	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	21	19	21	18	16	9	23	28	26	17	20	6	1
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	17	17	20	18	15	8	23	26	26	15	19	6	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Battery on a Peace Officer	2	0	0	0	1	1	0	1	0	1	0	0	0
	Battery with a Deadly Weapon	2	2	0	0	0	0	0	1	0	1	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	16	23	19	13	17	23	24	17	20	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	8	5	5	5	5	2	0	0	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	3	0	2	0	1	2	1	0	1	1	0
	Positive U.A.	62	59	66	32	23	62	15	30	20	17	4	1	0
	U.A. Refusal	21	13	19	7	11	6	8	7	8	0	0	0	0
	Indecent Exposure (IEX)	2	0	2	1	1	0	0	1	0	0	0	1	0
	Sexual Disorderly Conduct	4	0	3	1	1	0	1	1	0	0	0	1	0
	Possession of Cell Phone(s)	81	60	74	75	84	58	45	45	42	42	39	49	11
	Possession of a Wireless Communication Device(s)	2	1	11	9	3	1	3	1	5	6	2	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	1	0	0	0	0	0
	Fighting	34	24	12	21	28	8	49	39	29	21	16	17	4
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	1	0	5	0	5	4	0	1	3	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	4	6	8	1	7	4	9	5	2	4	2	4
	Attempted Murder	3	2	5	2	0	0	2	0	0	0	0	0	3
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	119	182	144	159	159	200	191	275	182	233	150	125	74
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	1	3	2	1	0	0	0	1	0
	Inmate Disciplinaries Audio Video Surveillance													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Audio/Video Evidence		4	5	2	7	1	16	5	7	3	12	3	8
	Impact - Guilty		1	2	0	0	2	6	5	48	9	6	0	0
	Impact - Reduced		0	0	0	0	0	0	0	1	0	1	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	1	0	0	0	0
	Impact - None		0	2	2	5	1	5	7	6	1	1	0	0
	No Audio/Video Evidence		374	441	378	357	362	334	471	353	393	258	378	582
	Number of Incidents													
	Number of Incidents	49	41	58	40	33	31	38	50	44	42	37	23	33
	Per 100 inmates	1.31	1.10	1.57	1.09	0.90	0.85	1.05	1.42	1.26	1.20	1.05	0.65	0.93
	Documented Use of Force	23	17	16	16	12	5	22	18	19	14	21	10	13
	Per 100 inmates	0.61	0.46	0.43	0.43	0.33	0.14	0.61	0.51	0.54	0.40	0.59	0.28	0.37
	Departmental Executive Review Committee	1	1	0	0	0	0	0	0	0	1	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	1	2	1	2	0	0	0	0	0	0	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	19	11	9	11	9	3	17	12	15	7	14	7	7
	Physical Force	3	1	5	1	1	1	1	6	1	2	4	0	1
	Baton	1	0	1	0	0	0	0	0	0	0	0	0	0
	CN	1	0	0	0	1	0	0	0	0	0	0	0	0
	37 mm/40 mm	5	9	6	5	6	1	8	5	8	6	3	7	9
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	1	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	1	0	0	0	1	0	2	3	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	**Incidents**													
	Controlled Substances/Stimulants/Sedatives	14	11	21	11	7	12	9	12	12	15	9	6	11
	Methamphetamine	4	4	2	2	6	4	1	4	7	1	2	1	4
	Methamphetamine Quantity	3.70	0.21	0.50	0.27	89.90	4.60	21.30	29.54	95.70	65.00	76.90	27.00	26.24
	Marijuana	3	5	26	6	2	8	4	16	3	6	4	12	4
	Marijuana Quantity	6.34	9.02	978.72	112.15	4.85	39.40	3.58	21.82	4.20	24.85	1.96	52.10	16.81
	Heroin	17	6	11	12	8	10	6	9	8	29	7	13	17
	Heroin Quantity	292.60	113.00	51.22	39.46	47.40	14.80	29.60	63.90	42.00	82.65	14.65	365.90	95.69
	Cocaine	0	0	0	0	0	0	1	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	1	0	0	0	0	0	0	2	2	1	0	0
	Amphetamine Quantity	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	23.10	10.50	1.50	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	5	0	0	0	0	0	0	1	1	1	0	0	0
	Morphine Quantity	2.62	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	1.80	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	0	0	0	0	1	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	1	0	0	1	0	0	0	0	1	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	1	0	0	1	0	0	0	0	1	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	0	3	0	1	1	1	4	0	2	2	0	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	0	3	0	1	1	1	4	0	1	2	0	1
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	1	0	0	1	0	1	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	8	13	14	10	4	3	10	5	10	13	12	3	11
	Battery on Inmate With Weapon	2	1	0	1	0	0	0	1	1	1	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	2	3	1	0	0	2	1	0	2	1	0	1
	Battery on Inmate Without Weapon	3	6	8	6	2	2	6	0	6	6	8	3	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	4	3	2	2	1	2	3	3	4	3	0	3
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	1	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	1	0	0	3	0	2	0	2	0
	Riot - Number of Inmates Involved	0	34	0	0	13	0	0	80	0	39	0	49	0
	Resisting a Peace Officer	0	1	1	0	0	0	0	2	0	1	2	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	1	1	0	0	1	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Sexual Misconduct	1	0	3	1	1	0	0	2	1	0	0	0	0
	Suicide Attempts CCHCS	2	0	0	0	0	0	0	1	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	2	1	3	1	0	0	1	1	0	1	1	0	1
	Homicide	0	1	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	1	0	0	0	0
	Unexpected Death	0	0	0	1	0	0	1	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	1	0	0	1	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	78	44	70	48	57	39	32	29	31	27	29	40	31
	Uncontrolled Cell Phone Discoveries	0	0	8	23	22	0	6	1	0	0	0	0	0
	Cell Phone Seizures	78	44	78	71	79	39	38	30	31	27	29	40	31
	Fighting	13	6	1	6	9	0	13	8	9	3	5	5	4
	Miscellaneous	5	4	6	7	7	6	1	7	7	3	4	3	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		3	2	3	0	2	8	8	5	5	4	1	3
	Impact		3	2	3	0	2	8	8	5	5	4	1	3
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		38	57	37	33	29	31	43	40	38	34	22	30
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	2	1	1	1	0	0	0	1	2	0	1	0
	Count of CSW Items Recovered	2	2	0	1	0	0	0	0	1	2	0	1	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	1	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	3	0	1	1	0	0	0	1	2	0	0	2
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	1	1	0	1	0	0	0	0	0	1	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	3	1	1	0	0	2	1	0	0	0	0
	Number of D.A. Referrals	1	1	1	1	0	0	2	2	0	1	0	1	0
	Number of D.A. Referrals Accepted	0	1	0	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	3	1	2	0	0	0	2	1	2	0	0	0	0
	Number of D.A. Referrals Pending	2	1	0	0	0	0	0	2	0	1	1	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	3	1	1	0	0	2	1	0	0	0	0
	Total number of Victims	1	0	5	2	1	0	0	2	1	0	0	0	0
	Number of Victims - Peace Officer	1	0	5	2	1	0	0	2	1	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	6.70	5.60	6.27	8.26	7.82	8.23	8.44	9.00	7.52	9.02	8.11	7.99	9.14
	Total Appeals Received - All Levels	251	209	232	304	287	301	305	316	263	315	287	281	324
	Appeals Received - 1st Level	118	106	102	177	140	134	159	165	146	189	156	142	158
	Appeals Received - 2nd Level	107	85	93	98	107	135	111	122	97	100	105	114	121
	Appeals Received - 3rd Level	26	18	37	29	40	32	35	29	20	26	26	25	45
	Total Screen Outs - All Levels	107	82	93	151	134	136	148	161	132	146	147	133	159
	Screen Outs - 1st Level	56	49	49	92	73	65	90	85	78	95	93	71	85
	Screen Outs - 2nd Level	38	31	36	49	49	58	52	69	46	45	52	50	58
	Screen Outs - 3rd Level	13	2	8	10	12	13	6	7	8	6	2	12	16
	Total Appeals Accepted - All Levels	144	127	139	153	153	165	157	155	131	169	140	148	165
	Total Overdue Appeals - All Levels	1	2	0	0	1	6	11	18	11	33	31	28	23

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	1	1	0	0	1	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	2	0	0	1	5	10	18	11	32	31	28	23
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	8	8	10	5	7	3	5	16	6	4	5	6	11
	Modification Orders Issued - 1st Level	1	0	2	2	1	0	1	0	0	0	0	1	1
	Modification Orders Issued - 2nd Level	6	8	8	3	6	3	4	15	5	4	4	5	7
	Modification Orders Issued - 3rd Level	1	0	0	0	0	0	0	1	1	0	1	0	3
	Total Appeals Granted - All Levels	3	10	7	7	8	7	4	3	11	13	9	9	10
	Appeals Granted - 1st Level	3	3	5	5	5	5	2	2	10	13	8	7	8
	Appeals Granted - 2nd Level	0	7	2	2	3	2	2	1	1	0	1	2	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	20	20	34	24	28	30	24	40	20	31	34	39	25
	Appeals Granted In Part - 1st Level	8	5	12	11	14	12	10	12	7	11	17	14	9
	Appeals Granted In Part - 2nd Level	11	15	22	13	14	18	14	27	12	20	16	25	13
	Appeals Granted In Part - 3rd Level	1	0	0	0	0	0	0	1	1	0	1	0	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Total Appeals Cancelled - All Levels	3	0	1	4	6	1	2	3	1	2	1	1	7
	Appeals Cancelled - 1st Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	1	2	0	0	1	0	1	0	0	1
	Appeals Cancelled - 3rd Level	3	0	0	2	3	1	2	2	1	1	1	1	6
	Total Appeals Denied - All Levels	70	63	73	61	82	68	89	82	50	82	56	88	85
	Appeals Denied - 1st Level	14	15	22	12	25	17	33	26	18	27	22	28	13
	Appeals Denied - 2nd Level	23	26	33	37	35	27	44	26	20	38	18	39	34
	Appeals Denied - 3rd Level	33	22	18	12	22	24	12	30	12	17	16	21	38
	Total Appeals Withdrawn - All Levels	36	30	38	36	35	37	31	42	39	39	33	33	52
	Appeals Withdrawn - 1st Level	19	24	29	29	29	34	24	29	29	37	27	23	47
	Appeals Withdrawn - 2nd Level	17	6	9	7	6	3	7	13	10	2	6	10	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	39	28	30	26	31	29	31	33	19	20	26	23	30
	Custody/Classification	4	3	7	7	3	6	3	3	12	4	6	9	7
	Mail	1	3	7	12	10	15	9	14	8	10	4	4	13
	Visiting	3	4	1	6	4	10	8	6	7	6	8	12	15
	Personal Property	19	16	9	29	22	24	19	26	19	28	14	26	13
	Case Records	15	9	13	12	11	6	13	8	4	7	4	9	7
	Staff Complaints	7	8	12	7	10	16	8	8	5	10	6	5	7
	Living Conditions	9	13	9	8	8	5	7	10	7	9	8	3	12
	Legal	2	2	3	3	4	3	3	4	7	8	3	4	2
	Program	7	5	3	10	7	12	5	5	9	21	13	14	7
	Segregation Hearings	0	0	0	0	1	1	4	0	2	0	0	0	1
	Work Incentive	12	11	8	7	6	8	10	10	12	10	9	9	5
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	0	0
	Transfer	2	1	1	1	0	6	2	2	1	2	0	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Funds	4	3	5	1	3	3	2	0	4	3	4	4	4
	ADA	2	0	1	3	4	2	3	1	1	3	3	2	1
	1824s	3	2	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	1	0	0	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	17	8	10	14	15	9	13	23	15	25	31	19	21
	Lack of Supporting Documents - 2nd Level	7	7	5	9	7	15	8	14	3	5	10	3	10
	Lack of Supporting Documents - 3rd Level	5	0	2	2	2	4	0	2	2	1	0	0	3
	Unrelated Documentation - 1st Level	2	2	1	6	5	5	2	3	2	8	2	3	4
	Unrelated Documentation - 2nd Level	0	0	2	2	0	0	2	8	0	3	4	3	4
	Unrelated Documentation - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Illegible Appeal - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	2	7	5	8	6	8	16	5	11	5	6	6
	Incomplete Appeal - 2nd Level	4	1	4	3	1	7	3	6	4	5	7	8	5
	Incomplete Appeal - 3rd Level	3	0	2	0	3	3	1	2	1	0	0	2	2
	Wrong Form - 1st Level	1	2	2	3	5	4	9	3	4	7	3	9	4
	Wrong Form - 2nd Level	4	0	1	4	2	3	3	1	1	3	2	4	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	3	5	7	6	6	8	5	9	8	14	9	7	8
	Other Reasons for Rejection - 2nd Level	5	3	2	5	7	6	0	2	5	3	6	4	10
	Other Reasons for Rejection - 3rd Level	0	1	1	0	0	1	0	2	2	1	0	1	0
	Duplicate Appeal - 1st Level	4	3	4	6	2	3	0	2	7	0	4	0	1
	Duplicate Appeal - 2nd Level	1	2	5	1	3	1	4	1	2	0	1	2	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	2	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	2	1	0	6	2	3	1	5	4	2	6	3	5
	Time Constraints Not Met - 2nd Level	7	0	5	3	5	1	2	10	2	1	6	4	10
	Time Constraints Not Met - 3rd Level	2	0	0	3	2	1	1	0	0	0	1	0	4
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	1	1	1	0	0	1	5	1	3	2	1	4	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	2	1	1	1	1	1	0	0	0	3	3
	Failure to Interview/Cooperate - 1st Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	2	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	33	32	23	57	38	33	60	36	37	41	36	33	49
	Other - 2nd Level	12	22	15	33	25	28	31	34	32	27	21	23	22
	Other - 3rd Level	3	0	2	4	4	3	3	1	4	2	1	5	5
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		8	12	8	10	16	8	9	6	10	6	6	7
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,016	2,066	2,201	2,228	2,252	2,254	2,253	2,261	2,374	2,371	2,378	2,484	2,479
	Full Time	1,070	1,096	1,105	1,132	1,132	1,133	1,133	1,129	1,134	1,146	1,160	1,176	1,176
	Half Time	946	970	1,096	1,096	1,120	1,121	1,120	1,132	1,240	1,225	1,218	1,308	1,303
	Eligible Inmates	3,533	3,476	3,412	3,376	3,360	3,351	3,281	3,187	3,197	3,170	3,194	3,205	3,189
	Inmates Assigned	1,638	1,589	1,478	1,482	1,411	1,405	1,378	1,425	1,501	1,564	1,525	1,624	1,645
	Full Time	946	907	827	835	839	819	800	805	852	863	836	856	878
	Half Time	692	682	651	647	572	586	578	620	649	701	689	768	767
	One Half Time Assignment	685	676	625	626	552	560	561	616	641	683	678	754	753
	Two Half Time Assignments	7	6	26	21	20	26	17	4	8	18	11	14	14
	Vacant Work Assignments	378	477	723	746	841	849	875	836	873	807	853	860	834
	Percent of Filled Work Assignments	81 %	77 %	67 %	67 %	63 %	62 %	61 %	63 %	63 %	66 %	64 %	65 %	66 %
	Percent of Filled Work Assignments - Full Time	88 %	83 %	75 %	74 %	74 %	72 %	71 %	71 %	75 %	75 %	72 %	73 %	75 %
	Percentage of Filled Work Assignments - Half-Time	74 %	71 %	62 %	61 %	53 %	55 %	53 %	55 %	53 %	59 %	57 %	60 %	60 %
	Inmates Unassigned	1,765	1,738	1,790	1,771	1,824	1,813	1,779	1,641	1,562	1,454	1,527	1,424	1,375
	Voluntary	38	46	48	56	48	50	55	60	55	46	42	35	38

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Involuntary	1,727	1,692	1,742	1,715	1,776	1,763	1,724	1,581	1,507	1,408	1,485	1,389	1,337
	Inmates on Waiting List	2,710	2,706	2,682	2,642	2,624	2,602	2,597	2,461	2,464	2,468	2,446	2,465	2,415
	Prison Industry Authority													
	PIA Assignments	22	22	22	22	22	22	22	22	22	22	22	27	27
	PIA Assignments Filled	22	19	20	22	21	20	19	20	18	18	18	26	26
	% of PIA Assignments Filled	100 %	86 %	91 %	100 %	95 %	91 %	86 %	91 %	82 %	82 %	82 %	96 %	96 %
	PIA Lost Hours	1,338	1,712	4,111	3,329	3,105	2,927	2,671	3,949	3,451	4,310	3,140	3,855	3,461
	(Custody) PIA Lost Hours	544	281	678	451	472	20	67	449	471	646	368	1,582	1,149
	(Ducats) PIA Lost Hours	7	0	102	7	11	23	7	112	59	244	44	401	298
	(Industry Related) PIA Lost Hours	130	124	9	146	337	504	283	691	951	1,122	822	828	1,276
	(Other) PIA Lost Hours	0	0	7	1	10	59	13	19	13	3	27	4	16
	(Vacant) PIA Lost Hours	657	1,307	3,315	2,724	2,275	2,321	2,301	2,678	1,957	2,295	1,879	1,040	722
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	13	14	14	14	12	13	13	14	12	13	13	14	14
	Total Number of Meetings Held	167	163	203	161	180	214	200	200	207	212	210	200	170
	Total Number of Attendees (for all meetings held)	3,217	3,237	3,908	3,188	3,645	4,461	4,035	3,789	4,313	4,064	4,170	4,004	3,242
	Total Number of Contact Hours (for all meetings held)	445,816	428,989	646,270	357,840	467,756	962,446	603,136	557,208	873,211	697,026	704,094	730,095	422,538
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	35	33	34	43	40	32	52	42	34	48	35	30	32
	Total Number of Attendees	799	699	756	928	836	689	1,145	831	735	996	754	670	677
	Total Meeting Hours	55	53	55	68	63	48	93	69	60	86	58	51	51
	Contact Hours	43,945	37,222	41,580	62,640	52,668	32,728	106,485	57,339	44,100	85,407	43,355	33,835	34,527
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	19	24	36	22	35	33	30	36	30	25	35	26	27
	Total Number of Attendees	417	534	778	478	754	750	647	706	657	495	717	568	537
	Total Meeting Hours	28	38	51	36	59	55	50	61	66	39	57	41	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Contact Hours	11,676	20,025	39,678	17,208	44,675	41,250	32,350	42,713	43,362	19,058	41,048	23,430	20,943
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Attendees	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Meeting Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	Contact Hours	0	0	0	0	0	0	0	0	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	113	106	133	96	105	149	118	122	143	139	140	144	111
	Total Number of Attendees	2,001	2,004	2,374	1,782	2,055	3,022	2,243	2,252	2,921	2,573	2,699	2,766	2,028
	Total Meeting Hours	195	186	238	156	180	294	207	203	269	230	230	243	181
	Contact Hours	390,195	371,742	565,012	277,992	370,414	888,468	464,301	457,156	785,749	592,562	619,690	672,830	367,068
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	925	931	931	937	931	926	929	938	947	954	943	942	948
	Custody (Uniformed)													
	Budgeted Positions	694	694	694	694	694	694	694	694	694	694	694	694	694
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.4	2.4	2.4	2.4
	Adjusted Budgeted Total	694	694	694	694	694	694	694	694	694	697	697	697	696
	Filled Budgeted Positions	646	649	648	652	643	641	645	656	659	664	652	652	654
	920 Blanket	46	40	45	36	43	44	38	36	35	30	36	42	38
	918 Blanket	0	0	0	0	0	0	0	1	1	1	1	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	True Vacancy Total	2	5	1	6	8	9	11	1	-1	2	8	1	1
	902 Blanket	5	4	3	3	3	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	13	6	12	11	4	12	12	17	23	14	15	15
	Other Custody (Non-Uniformed)													
	Budgeted Positions	34	34	34	34	34	34	34	34	34	34	34	34	34
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	0.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	33	33	33	34
	Filled Budgeted Positions	29	29	29	30	34	33	33	33	33	32	32	33	32
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	5	5	5	4	0	1	1	1	1	1	-1	-2	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	0	0	1	1	1	1	0	0	0
	Education Positions													
	Budgeted Positions	42	42	42	42	42	42	42	42	42	42	42	42	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	42	42	42	42	42	42	42	42	42	42	42	42	40
	Filled Budgeted Positions	39	40	38	37	37	36	35	34	36	37	38	39	37
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	2	4	5	5	6	6	7	5	4	3	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	1	1	1	1	2	0	0	0	0	0	0
	Support Staff													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Budgeted Positions	120	120	120	120	120	120	120	120	120	120	120	120	123
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	120	120	120	120	120	120	120	120	120	120	120	120	123
	Filled Budgeted Positions	100	100	103	104	105	104	103	100	102	103	102	98	104
	920 Blanket	1	2	2	2	3	6	6	5	5	5	4	4	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	19	18	15	14	12	10	11	15	13	12	14	18	16
	902 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	4	5	6	5	5	4	3	5	2	3	3	6
	Trades													
	Budgeted Positions	114	114	114	114	114	114	114	114	114	114	114	114	121
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	114	114	114	114	114	114	114	114	114	114	114	114	121
	Filled Budgeted Positions	101	103	102	103	102	102	104	104	106	107	108	109	110
	920 Blanket	1	1	2	1	1	1	2	2	2	5	3	2	3
	918 Blanket	0	0	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	10	9	9	11	11	8	8	6	2	3	3	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	8	8	7	8	9	9	8	9	8	9	5	3	6
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	10	10	11	11	10	10	9	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	1	1	2	2	3	1	1	1	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	16,329	19,531	18,089	21,759	17,557	15,848	19,348	19,390	15,842	13,506	13,827	21,019	14,835
	AVG Hours Per Custody Staff	19.58	23.83	22.21	26.30	21.39	19.29	22.32	23.81	19.05	16.13	16.57	26.28	17.88
	Custody	13,217	16,157	15,036	17,938	14,481	13,000	15,136	16,406	13,182	11,226	11,336	17,999	12,266
	Lieutenants	565	496	726	893	871	840	928	689	583	570	658	1,073	694
	Sergeants	1,344	2,046	1,787	2,194	1,572	1,739	2,063	1,962	2,194	1,545	1,615	1,741	1,244
	Officers	11,058	13,353	12,335	14,756	11,838	10,222	11,963	12,955	10,271	9,085	8,845	14,723	10,170
	Other Custody	250	263	188	95	200	199	181	799	134	27	220	462	159
	AVG Hours Per Non-Custody Staff	6.87	7.53	4.94	7.37	6.44	6.90	10.19	6.48	3.78	3.33	4.02	5.80	6.00
	Non-Custody	1,718	1,905	1,254	1,878	1,637	1,740	2,558	1,614	964	858	1,041	1,490	1,573
	Medical	1,395	1,469	1,799	1,943	1,439	1,108	1,655	1,371	1,697	1,422	1,450	1,530	997
	Sick Leave													
	Total Hours	3,754	4,595	4,783	5,078	4,761	5,035	4,062	5,446	5,179	5,047	4,692	6,306	3,464
	AVG Hours Per Custody Staff	1.84	3.71	4.03	4.86	4.26	4.62	4.02	4.77	4.94	4.51	4.53	6.36	2.07
	Custody	1,245	2,516	2,727	3,317	2,883	3,116	2,728	3,287	3,419	3,137	3,096	4,355	1,423
	Lieutenants	67	107	125	117	104	75	63	96	88	116	112	224	289
	Sergeants	195	191	195	272	245	207	184	192	315	171	173	257	274
	Officers	871	2,176	2,325	2,793	2,409	2,717	2,398	2,815	2,862	2,834	2,523	3,690	815
	Other Custody	113	44	83	135	126	118	84	184	154	16	289	185	45
	AVG Hours Per Non-Custody Staff	7.54	6.06	6.18	5.64	5.51	5.86	3.20	6.51	5.10	5.48	3.99	5.70	5.93
	Non-Custody	1,886	1,533	1,569	1,438	1,401	1,476	804	1,620	1,301	1,415	1,033	1,465	1,553
	Medical	624	546	487	323	477	443	530	539	460	495	564	487	489

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	**Sick Leave Management**													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	1	0	1	0	0	0	0	1	3	0	2	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	1	0	0	0
	Staff Exceeding Trigger Point	40	39	40	41	43	53	49	49	44	44	35	46	57
	In-Lieu of Sick Leave													
	Total Hours	2,214	2,485	2,071	2,193	1,683	1,828	1,578	1,882	1,311	1,280	1,422	1,555	1,402
	AVG Hours Per Custody Staff	1.21	1.58	1.83	2.16	1.66	1.76	1.57	1.42	1.19	1.08	1.18	1.45	1.05
	Custody	815	1,069	1,239	1,474	1,121	1,186	1,068	980	827	751	810	996	719
	Lieutenants	33	29	60	71	51	16	73	36	9	59	41	24	48
	Sergeants	238	296	283	225	237	204	208	197	236	223	248	261	225
	Officers	531	744	889	1,018	803	876	788	747	582	469	522	712	438
	Other Custody	13	0	8	160	31	91	0	0	0	0	0	0	8
	AVG Hours Per Non-Custody Staff	4.30	4.31	2.77	2.28	1.57	1.83	1.37	2.15	1.65	1.37	1.08	1.61	1.96
	Non-Custody	1,074	1,092	704	582	399	460	344	537	420	354	281	413	513
	Medical	325	324	128	138	164	182	167	366	65	175	331	146	171
	Annual Leave													
	Total Hours	3,172	4,289	4,763	5,168	4,461	5,085	6,001	7,206	3,729	4,085	4,651	6,409	2,522
	AVG Hours Per Custody Staff	2.61	4.35	5.20	5.48	5.31	6.03	7.29	8.02	4.26	4.33	5.21	6.73	2.30
	Custody	1,760	2,948	3,522	3,739	3,593	4,068	4,944	5,524	2,945	3,010	3,564	4,612	1,577
	Lieutenants	104	133	260	247	206	108	355	376	164	164	283	170	56
	Sergeants	362	442	335	416	509	682	368	727	355	399	508	428	343
	Officers	1,288	2,373	2,836	2,959	2,748	3,106	3,953	4,285	2,353	2,447	2,644	3,789	1,114
	Other Custody	7	1	91	117	131	172	269	137	73	1	129	224	65

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	AVG Hours Per Non Custody Staff	4.08	4.26	3.53	3.93	3.10	2.61	3.30	4.98	2.60	3.27	2.60	5.37	3.02
	Non-Custody	1,021	1,077	897	1,002	787	657	829	1,241	663	844	673	1,381	791
	Medical	391	264	344	427	81	360	229	442	121	230	414	417	154
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	47	44	50	49	51	49	53	54	47	50	57	53	54
	Off Work Rate (Per 100 Staff)	6.96	6.49	7.39	7.18	7.53	7.27	7.82	7.84	6.79	7.18	8.33	7.74	7.87
	Pending/Open Claims	532	531	531	523	528	527	532	535	539	552	548	551	543
	New Claims	11	11	22	8	22	9	10	20	15	20	18	9	23
	Closed Claims	21	15	24	25	17	12	15	18	14	14	27	17	28
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	23	20	21	24	33	28	24	27	28	26	24	28	28
	Off Work Rate (Per 100 Staff)	9.20	7.91	8.27	9.41	12.99	11.11	9.56	10.84	10.98	10.08	9.27	10.89	10.69
	Pending/Open Claims	241	237	233	238	240	237	244	246	244	246	238	240	238
	New Claims	7	2	3	10	8	7	9	9	7	7	4	9	10
	Closed Claims	12	6	6	9	8	9	9	8	7	6	15	9	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	8	5	5	5	5	6	6	5	2	2	4	3
	Off Work Rate (Per 100 Staff)	0.89	1.18	0.74	0.73	0.74	0.74	0.88	0.87	0.72	0.29	0.29	0.58	0.44
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	5	4	4	5	8	10	4	6	4	4	3	5
	Off Work Rate (Per 100 Staff)	2.80	1.98	1.57	1.57	1.97	3.17	3.98	1.61	2.35	1.55	1.54	1.17	1.91
	FMLA													
	Custody - Number of Staff off Work due to FMLA	39	47	55	48	46	52	48	54	41	35	47	55	37
	Lieutenants	1	0	4	2	2	3	3	3	3	1	4	5	4
	Sergeants	5	7	7	6	5	4	2	4	1	4	5	3	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Officers	32	35	40	38	39	43	40	42	35	30	35	41	28
	Other Custody	1	5	4	2	0	2	3	5	2	0	3	6	3
	Non-Custody	23	13	22	24	15	15	20	35	21	21	18	27	23
	Medical	9	13	9	16	12	14	14	16	8	14	10	12	11
	Custody - Number of FMLA Hours Used by Staff	1,022	1,501	1,177	985	999	1,234	879	1,373	928	803	823	1,565	780
	Lieutenants	16	0	52	40	24	32	32	72	32	8	56	80	32
	Sergeants	136	240	120	120	72	162	24	136	16	64	52	32	128
	Officers	694	861	829	797	903	1,014	788	1,093	778	731	636	1,024	583
	Other Custody	176	400	176	28	0	26	35	72	102	0	79	429	37
	Non-Custody	955	400	655	683	500	453	648	849	521	342	262	426	456
	Medical	226	346	239	590	125	256	274	331	280	279	358	203	262
	Custody - Average Number of FMLA Hours Used by Staff	1.51	2.21	1.74	1.44	1.47	1.83	1.30	1.99	1.34	1.15	1.20	2.28	1.14
	Other Custody	6.07	13.80	6.07	0.93	0.00	0.79	1.06	2.19	3.09	0.00	2.47	13.00	1.16
	Non-Custody	3.82	1.58	2.58	2.68	1.97	1.80	2.58	3.41	2.04	1.32	1.01	1.66	1.74
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	46	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	14	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	140	0	0	0	0	0	0	0	11
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	1	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Dollar Amount ($)	0	0	0	560	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	505	494	294	435	287	286	413	356	308	486	373	508	476
	Number of Emergency Corrective Work Orders (priority 1) Completed	525	443	333	458	266	319	358	430	319	482	372	392	629
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,459	640	2,211	1,759	1,365	1,516	1,643	1,424	2,009	1,874	1,316	1,450	1,436
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,253	1,528	221	1,992	1,655	579	43	583	1,179	749	490	563	587
	Number of Corrective Work Orders (Priority 3) Received/Submitted	501	337	262	283	230	219	278	32	237	381	326	363	341
	Number of Corrective Work Orders (Priority 3) Completed	332	365	169	286	652	208	86	36	623	373	258	346	283
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	46	44	29	61	65	34	37	32	28	51	7	27	16
	Number of Non-Maintenance Service Requests (Priority 4) Completed	63	45	11	34	86	25	3	36	79	30	17	43	12
	Number of Project Work Orders (priority 5) Received/Submitted	0	7	2	0	0	0	0	25	56	0	0	47	9
	Number of Project Work Orders (priority 5) Completed	23	6	0	3	4	4	8	5	8	56	10	148	0
	% of personnel hours spent on preventative maintenance	40 %	45 %	7 %	49 %	60 %	40 %	3 %	22 %	55 %	28 %	17 %	17 %	20 %
	Employee Grievances and Staff Complaints													
	Total	0	3	4	2	4	4	6	1	4	2	4	1	1
	Per 100 Staff	0.00	0.32	0.43	0.21	0.43	0.43	0.65	0.11	0.42	0.21	0.42	0.11	0.11
	Health & Safety	0	1	1	0	1	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	1	0	3	2	3	1	3	2	3	1	1
	Total E.E.O	0	2	2	2	0	2	3	0	1	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	2	2	0	2	3	0	1	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	3	0	0	4	3	1	0	0	1	1	1	2
	Per 100 Staff	0.11	0.32	0.00	0.00	0.43	0.32	0.11	0.00	0.00	0.10	0.11	0.11	0.21
	Central Intake Requests Accepted	1	0	1	1	0	4	1	1	0	0	2	1	0
	Central Intake Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	1	0	4	1	1	0	0	1	1	0
	Total Direct Action Requests Submitted	1	3	2	2	4	3	1	1	0	0	1	1	2
	Direct Action Requests Accepted	1	0	1	1	0	3	1	1	0	0	0	1	0
	Direct Action Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	6	0
	Number of Open Investigations	7	7	7	7	9	8	6	5	5	5	6	1	8
	Number of Closed Investigations	1	0	0	0	0	0	2	1	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	2	0	0	1	0	1	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.11	0.00	0.10	0.00	0.11	0.00
	Central Intake Requests Accepted	0	0	0	0	0	2	0	0	0	0	2	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	1	0	1	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAL	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	2	2	0	2	3	3	4	5	5
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	2	1	4	0	2	3	3	0	1	2	1
	Per 100 Staff	0.00	0.11	0.21	0.11	0.43	0.00	0.22	0.32	0.32	0.00	0.11	0.21	0.11
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	1	2	1	2	0	2	2	2	0	0	1	1
	Per 100 Staff	0.00	0.11	0.21	0.11	0.21	0.00	0.22	0.21	0.21	0.00	0.00	0.11	0.11
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	2	0	0	1	1	0	1	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.11	0.11	0.00	0.11	0.11	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CEN	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621	4,621
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	3,372	3,364	3,409	3,420	3,437	3,415	3,385	3,392	3,448	3,460	3,464	3,407	3,421
	% Institution Filled to Blueprint Crowding Capacity	101 %	101 %	102 %	103 %	103 %	102 %	102 %	102 %	103 %	104 %	104 %	102 %	103 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	64	86	106	101	101	96	79	80	103	133	144	117	111
	Out of Bed Level I Assignments	13	36	38	31	34	27	19	18	39	34	23	12	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	% of Out of Level I Assignments	20 %	42 %	36 %	31 %	34 %	28 %	24 %	23 %	38 %	26 %	16 %	10 %	14 %
	Inmate Level II (Classification Score of 19-35)	251	271	271	271	280	288	279	236	261	291	291	276	278
	Out of Bed Level II Assignments	42	45	48	45	51	54	56	35	45	47	44	33	33
	% of Out of Level II Assignments	17 %	17 %	18 %	17 %	18 %	19 %	20 %	15 %	17 %	16 %	15 %	12 %	12 %
	Inmate Level III (Classification Score of 36-59)	1,037	1,027	1,068	1,134	1,141	1,133	1,107	1,135	1,118	1,097	1,103	1,097	1,126
	Out of Bed Level III Assignments	11	9	11	14	11	17	17	16	16	13	11	16	10
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	2 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level IV (Classification Score of 60+)	2,020	1,980	1,964	1,914	1,915	1,898	1,920	1,941	1,966	1,939	1,926	1,917	1,906
	Out of Bed Level IV Assignments	35	38	35	32	29	33	34	29	44	39	33	27	33
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	1 %	2 %	2 %	2 %	1 %	2 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
	Actual Population	2,535	2,528	2,543	2,551	2,589	2,550	2,531	2,571	2,589	2,576	2,555	2,531	2,500
	GP with S-Suffix	33	32	31	29	30	29	26	26	25	24	24	23	26
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	8	8	9	14	6	7	11	16	12	13	6	9	11
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	97	102	118	98	94	101	91	80	93	140	172	161	147
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	107	101	106	109	115	118	132	125	135	143	133	118	115
	CSR Endorsed for Transfer	11	11	9	15	7	5	13	10	8	2	8	14	12
	Stays Exceeding 150 days	15	11	11	12	15	17	16	20	17	23	18	20	12
	Stays Exceeding 400 days	0	3	11	10	9	5	0	0	0	0	2	2	4
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	107	101	106	109	115	118	132	125	135	143	133	118	115
	Total Restricted Housing Endorsed Inmates	11	9	8	13	7	4	13	9	7	0	8	12	9
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,219	1,201	1,197	1,183	1,175	1,172	1,174	1,159	1,160	1,135	1,136	1,141	1,153
	Life (Without Possibility of Parole) (LWOP)	252	243	241	237	237	235	232	230	231	228	225	224	222
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	69	69	71	69	71	69	65	66	63	62	60	64	58
	DPW - Disability Type: Mobility	1	1	1	1	1	1	1	1	1	2	1	1	1
	DPW Code Only	0	0	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	1	1	1	1	1	1	1	1	1	1	1	0	1
	DPO Code Only	1	1	1	1	1	1	1	1	1	1	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	3	2	2	2	2	2	2	2	3	3	0	0	0
	DPM Code Only	2	1	1	1	1	1	1	1	2	2	0	0	0
	Multiple Codes Including DPM	1	1	1	1	1	1	1	1	1	1	0	0	0
	DLT - Disability Type: Mobility	38	37	38	36	37	39	36	38	31	27	31	34	29
	DLT Code Only	35	34	35	34	35	37	35	37	31	27	31	34	29
	Multiple Codes Including DLT	3	3	3	2	2	2	1	1	0	0	0	0	0
	DNM - Disability Type: Mobility	11	12	13	12	13	10	10	9	10	10	9	11	10
	DNM Code Only	10	11	12	11	12	9	9	8	9	9	8	10	9
	Multiple Codes Including DNM	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	21	22	22	22	22	21	19	19	20	22	20	20	19
	DNH Code Only	15	16	16	17	17	16	15	15	17	19	18	18	17
	Multiple Codes Including DNH	6	6	6	5	5	5	4	4	3	3	2	2	2
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	DD1	0	0	0	0	0	0	0	0	0	1	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	18.42	13.17	19.33	22.25	17.25	17.34	13.50	9.73	8.73	10.58	10.71	8.92	7.69
	Total Inmate RVRs	621	443	659	761	593	592	457	330	301	366	371	304	263
	Counseling RVRs	38	37	37	27	39	35	29	51	41	59	69	38	29
	Administrative RVRs	18	29	35	61	34	41	20	28	16	36	40	42	25
	Serious RVRs	565	377	587	673	520	516	408	251	244	271	262	224	209
	Pending RVRs	1	4	2	7	4	6	8	5	8	17	19	26	89
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	2	1	3	0	4	2	1	1	1	0	0	1
	Conduct	34	35	35	28	41	35	60	51	36	48	67	41	20
	Total Assaults	0	0	1	0	1	0	0	1	2	1	1	1	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	1	0	0	0	2	1	1	1	1
	Assault on a Peace Officer	0	0	1	0	0	0	0	1	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	18	21	17	17	17	9	30	35	22	32	45	23	10
	Battery on a Non-Prisoner	0	1	0	0	0	1	0	0	0	0	1	0	0
	Battery on a Prisoner	14	19	12	15	17	8	28	35	20	32	42	20	10
	Battery on a Peace Officer	0	1	0	0	0	0	0	0	1	0	1	2	0
	Battery with a Deadly Weapon	4	0	5	2	0	0	2	0	1	0	1	1	0
	Possession of Controlled Substance/Stimulant/Sedative	17	12	8	22	24	9	24	18	10	0	0	1	0
	Unauthorized Possession of Drug Paraphernalia	2	7	3	7	5	6	12	9	8	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	6	0	0	14	5	4	3	4	0	1	0	1	0
	Positive U.A.	319	158	389	421	156	296	126	23	30	27	23	8	5
	U.A. Refusal	62	76	75	74	92	49	22	8	15	1	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	2	0	1	1	1	0	0	0	0
	Sexual Disorderly Conduct	2	0	1	0	2	0	1	3	4	1	1	0	1
	Possession of Cell Phone(s)	64	48	22	61	88	47	67	38	67	66	57	42	89
	Possession of a Wireless Communication Device(s)	3	0	0	1	0	0	1	4	2	1	12	0	2
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	12	11	12	10	18	15	19	6	11	7	15	13	8
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	2	0	3	1	4	3	1	0	2	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	0	3	2	6	0	7	0	6	8	2	2	2
	Attempted Murder	0	0	0	0	0	6	1	2	0	2	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	86	76	98	157	154	156	115	128	94	160	146	177	116
	Number of RVRs Involving Mental Health Inmates	0	2	1	0	2	2	0	0	1	0	0	0	0
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		2	2	7	0	3	0	21	0	0	0	0	0
	Impact - Guilty		0	1	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	No Audio/Video Evidence		392	585	455	574	623	444	298	280	308	299	262	313
	Number of Incidents													
	Number of Incidents	21	26	29	27	36	31	52	35	41	37	43	24	23
	Per 100 inmates	0.62	0.77	0.85	0.79	1.05	0.91	1.54	1.03	1.19	1.07	1.24	0.70	0.67
	Documented Use of Force	10	14	12	10	9	10	12	12	13	9	16	12	8
	Per 100 inmates	0.30	0.42	0.35	0.29	0.26	0.29	0.35	0.35	0.38	0.26	0.46	0.35	0.23
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	2	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	0	1	0	0	0	1	0	0	0	0	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	7	8	9	8	7	5	9	11	10	4	12	7	6
	Physical Force	1	5	1	0	0	3	2	1	3	1	1	3	1
	Baton	2	3	0	1	3	0	1	0	3	0	5	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	2	4	1	1	3	4	1	2	5	3	1	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	1	1	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	9	13	10	13	14	28	17	16	12	20	10	5
	Methamphetamine	0	4	1	2	4	4	5	2	3	0	2	0	1
	Methamphetamine Quantity	0.00	36.20	14.40	0.05	123.66	39.10	364.40	17.70	63.70	0.00	23.20	0.00	114.50

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Marijuana	5	5	11	5	7	13	7	3	5	9	7	5	3
	Marijuana Quantity	21.90	126.40	37.70	14.90	312.90	130.70	103.70	119.70	58.10	230.30	72.30	40.40	231.80
	Heroin	1	0	4	3	4	3	13	4	3	2	8	3	3
	Heroin Quantity	0.10	0.00	79.70	8.90	66.20	66.00	230.30	198.10	109.60	0.10	12.75	49.60	127.70
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	1	0	1	0	1	0	1	1	1	1	2	0	0
	Amphetamine Quantity	31.00	0.00	0.50	0.00	32.10	0.00	1.00	20.80	0.20	100.10	0.08	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	1	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	2	1	1	2	0	11	10	5	1	4	2	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	1	0	0	0	0	1	0	1	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	1	0	0	0	0	1	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Battery on a Peace Officer or Non-Prisoner (Total)	0	4	0	2	0	4	0	0	2	1	2	2	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	2	0	1	0	3	0	0	2	1	1	2	1
	Battery on a Non-Prisoner Without Weapon	0	2	0	1	0	1	0	0	0	0	1	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	1	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	0	0	0	1	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate (Total)	8	8	6	6	7	6	6	11	8	7	11	7	7
	Battery on Inmate With Weapon	3	0	1	1	0	1	0	0	1	4	1	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	1	1	1	1	0	1	1	1
	Battery on Inmate Without Weapon	3	6	4	4	4	2	5	9	5	1	7	3	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	1	1	2	2	0	1	1	2	2	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	1	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	1	1	0	0	0	1	1	0	1	0	0
	Riot - Number of Inmates Involved	10	0	8	7	0	0	0	20	7	0	11	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Resisting a Peace Officer	0	1	1	0	0	0	1	0	1	0	1	0	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	1	2	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	1	2	0	1	1	1	0	2	0	2
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	2	0	1	0	2	2	1	1
	Homicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	0	0	1
	Unexpected Death	0	0	0	0	0	0	1	0	2	0	0	0	0
	Total Inmate Deaths	1	0	0	0	0	0	2	0	2	0	0	0	1
	Controlled Cell Phone Discoveries	46	20	9	41	60	32	41	22	40	42	38	29	53
	Uncontrolled Cell Phone Discoveries	5	0	0	8	1	1	1	2	0	2	1	2	8
	Cell Phone Seizures	51	20	9	49	61	33	42	24	40	44	39	31	61
	Fighting	2	3	3	3	5	3	5	2	2	2	5	4	1
	Miscellaneous	1	1	3	2	6	4	5	2	1	6	0	0	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	2	0	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	7 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	**Incidents Audio Video Surveillance**													
	Audio/Video Evidence		3	10	1	0	5	0	4	0	0	0	0	0
	Impact		0	0	0	0	0	0	4	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		24	19	27	37	27	54	33	45	37	43	24	23
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	2	0	2	0	3	2	2	1	0	3	4
	Count of CSW Items Recovered	0	0	1	0	1	0	1	0	1	0	0	1	4
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	1	0	0	0	2
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	2	0	1	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	1	2	0	1	1	1	0	1	0	2
	Number of D.A. Referrals	0	0	1	0	0	0	3	0	1	2	1	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Number of D.A. Referrals Rejected	0	0	1	0	0	0	0	0	1	0	0	1	0
	Number of D.A. Referrals Pending	0	0	0	0	0	4	2	3	3	3	2	1	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	1	2	0	1	1	1	0	1	0	2
	Total number of Victims	0	0	1	1	2	0	1	1	1	0	1	0	2
	Number of Victims - Peace Officer	0	0	1	1	0	0	1	1	1	0	1	0	2
	Number of Victims - Non-Prisoner	0	0	0	0	2	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	8.10	6.06	5.19	6.08	6.26	7.85	7.56	6.57	5.54	6.18	6.26	7.16	9.62
	Total Appeals Received - All Levels	273	204	177	208	215	268	256	223	191	214	217	244	329
	Appeals Received - 1st Level	119	87	71	94	110	132	111	94	94	109	134	129	165
	Appeals Received - 2nd Level	105	75	76	82	75	89	113	92	68	62	66	85	119
	Appeals Received - 3rd Level	49	42	30	32	30	47	32	37	29	43	17	30	45
	Total Screen Outs - All Levels	96	62	71	65	79	106	93	68	65	67	102	113	121
	Screen Outs - 1st Level	42	25	31	28	38	56	45	33	35	38	73	67	81
	Screen Outs - 2nd Level	35	23	33	26	31	27	39	27	25	19	28	31	25
	Screen Outs - 3rd Level	19	14	7	11	10	23	9	8	5	10	1	15	15
	Total Appeals Accepted - All Levels	177	142	106	143	136	162	163	155	126	147	115	131	208
	Total Overdue Appeals - All Levels	3	3	4	5	7	9	15	20	17	29	39	51	40
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	0	1	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	2	1	1	2	4	3	1	1	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	2	3	6	6	10	17	16	28	37	49	38
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	2	1	4	1	3	8	2	3	0	5	2	5	15
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	1	4	1	1	7	2	3	0	4	2	3	5
	Modification Orders Issued - 3rd Level	0	0	0	0	2	1	0	0	0	1	0	2	10
	Total Appeals Granted - All Levels	5	7	8	12	3	7	6	7	5	6	2	11	9
	Appeals Granted - 1st Level	5	4	6	9	2	4	6	3	3	5	1	10	7
	Appeals Granted - 2nd Level	0	3	2	3	1	3	0	4	2	1	1	1	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	20	21	21	12	22	27	26	29	16	22	17	22	30
	Appeals Granted In Part - 1st Level	14	9	10	5	12	18	10	13	7	10	10	16	14
	Appeals Granted In Part - 2nd Level	6	12	11	7	8	8	16	16	9	11	7	4	7
	Appeals Granted In Part - 3rd Level	0	0	0	0	2	1	0	0	0	1	0	2	9
	Total Appeals Cancelled - All Levels	1	1	1	1	3	6	2	2	4	1	0	1	6
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	0	1	1	2	1	0	0	0	1
	Appeals Cancelled - 3rd Level	1	0	1	1	3	5	1	0	3	1	0	1	5
	Total Appeals Denied - All Levels	79	81	90	81	86	92	85	99	87	81	56	62	113
	Appeals Denied - 1st Level	23	24	29	16	25	31	36	23	29	23	17	18	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Appeals Denied - 2nd Level	40	38	36	43	37	40	34	54	38	43	27	17	45
	Appeals Denied - 3rd Level	16	19	25	22	24	21	15	22	20	15	12	27	52
	Total Appeals Withdrawn - All Levels	24	31	29	17	28	28	26	27	26	33	29	27	21
	Appeals Withdrawn - 1st Level	23	25	28	15	25	25	25	24	21	31	26	24	21
	Appeals Withdrawn - 2nd Level	1	6	1	2	3	3	1	3	5	2	3	3	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	40	22	16	34	15	29	37	34	23	15	19	29	61
	Custody/Classification	15	11	6	13	11	20	16	11	6	12	9	8	12
	Mail	2	2	2	2	7	2	5	5	10	13	9	6	7
	Visiting	16	7	5	10	7	6	2	4	5	6	5	7	4
	Personal Property	27	32	17	18	31	27	29	33	25	31	26	24	38
	Case Records	12	10	5	9	4	12	15	6	5	7	8	12	12
	Staff Complaints	3	2	1	0	5	4	1	2	2	1	1	3	4
	Living Conditions	6	8	4	12	8	8	14	7	6	4	4	8	13
	Legal	2	3	5	1	1	3	3	3	3	6	4	6	6
	Program	5	6	5	10	7	7	7	7	3	5	5	1	8
	Segregation Hearings	0	0	0	2	1	0	0	1	2	0	1	2	0
	Work Incentive	9	4	4	4	6	8	2	3	0	2	2	1	4
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	5	2	4	1	3	3	3	4	2	2	0	3	0
	Funds	2	1	5	3	4	6	5	4	1	5	1	0	4
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	3	3	6	3	1	2	3	3	1	3	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	0	2	0	0	0	2	2	1
	Multiple 602-A's - 2nd Level	0	0	0	1	1	0	2	1	0	0	0	0	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	1	0	3	2	6	0	3	1	4	3	10	8	3
	Lack of Supporting Documents - 2nd Level	13	7	9	8	5	4	2	8	4	7	7	5	0
	Lack of Supporting Documents - 3rd Level	4	5	2	4	5	8	0	5	2	4	0	3	6
	Unrelated Documentation - 1st Level	4	1	1	2	0	5	0	1	1	1	6	1	5
	Unrelated Documentation - 2nd Level	0	0	0	1	1	1	2	1	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	0	0	0	2	1	0	0	0	0	3	1
	Illegible Appeal - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	1	0	1	0	3	0	5	0	2	2	15	11	3
	Incomplete Appeal - 2nd Level	3	2	1	0	1	0	1	0	0	0	3	3	1
	Incomplete Appeal - 3rd Level	7	1	0	0	2	0	3	2	0	0	0	2	0
	Wrong Form - 1st Level	1	0	0	4	3	5	3	2	2	0	5	3	4
	Wrong Form - 2nd Level	2	0	3	2	2	1	2	1	0	1	3	3	0
	Wrong Form - 3rd Level	0	0	0	1	0	1	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	6	3	1	0	1	3	7	4	2	4	2	8	12
	Other Reasons for Rejection - 2nd Level	1	0	3	1	2	0	3	0	3	0	1	1	1
	Other Reasons for Rejection - 3rd Level	1	1	0	0	2	0	1	1	0	0	0	0	1
	Duplicate Appeal - 1st Level	5	6	3	2	5	6	4	6	1	5	10	4	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Duplicate Appeal - 2nd Level	2	3	0	0	0	1	0	1	2	2	5	2	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	2	0	4	8	6	3	1	2	1	2	3	5
	Time Constraints Not Met - 2nd Level	3	3	0	1	3	6	3	2	3	0	1	3	1
	Time Constraints Not Met - 3rd Level	0	2	1	1	3	5	0	1	2	0	0	2	6
	Failure to Follow Instructions - 1st Level	0	0	1	0	0	0	0	0	1	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	1	6	1	0	1	0	1	0	0	2	1	0
	Out of CDCR Jurisdiction - 2nd Level	1	1	3	1	0	1	1	2	1	0	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	1	0	1	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	18	12	19	15	13	36	27	18	23	26	36	26	46
	Other - 2nd Level	15	9	18	18	25	15	28	14	16	13	11	17	23
	Other - 3rd Level	7	7	4	5	1	8	4	2	0	6	1	7	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		2	1	0	5	0	1	2	3	1	1	3	7
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,223	2,169	2,190	2,195	2,244	2,228	2,364	2,369	2,456	2,458	2,453	2,454	2,443
	Full Time	1,631	1,577	1,598	1,603	1,639	1,647	1,709	1,714	1,640	1,643	1,637	1,638	1,626
	Half Time	592	592	592	592	605	581	655	655	816	815	816	816	817
	Eligible Inmates	3,157	3,074	3,099	3,109	3,103	3,083	3,030	3,032	3,025	2,992	3,019	2,976	3,009
	Inmates Assigned	1,991	1,887	1,915	1,926	1,915	1,937	1,946	2,013	2,114	2,057	2,056	2,084	2,104
	Full Time	1,448	1,365	1,378	1,379	1,366	1,409	1,416	1,427	1,364	1,356	1,319	1,355	1,370
	Half Time	543	522	537	547	549	528	530	586	750	701	737	729	734
	One Half Time Assignment	536	516	522	533	527	522	511	570	737	700	725	717	721
	Two Half Time Assignments	7	6	15	14	22	6	19	16	13	1	12	12	13
	Vacant Work Assignments	232	282	275	269	329	291	418	356	342	401	397	370	339
	Percent of Filled Work Assignments	90 %	87 %	87 %	88 %	85 %	87 %	82 %	85 %	86 %	84 %	84 %	85 %	86 %
	Percent of Filled Work Assignments - Full Time	89 %	87 %	86 %	86 %	83 %	86 %	83 %	83 %	83 %	83 %	81 %	83 %	84 %
	Percentage of Filled Work Assignments - Half-Time	93 %	89 %	93 %	95 %	94 %	92 %	84 %	92 %	94 %	86 %	92 %	91 %	91 %
	Inmates Unassigned	1,083	1,090	1,093	1,092	1,093	1,062	1,008	937	844	868	891	852	832
	Voluntary	73	78	84	86	82	99	105	105	109	117	122	127	107
	Involuntary	1,010	1,012	1,009	1,006	1,011	963	903	832	735	751	769	725	725
	Inmates on Waiting List	803	804	856	834	854	819	713	705	624	632	630	621	605
	Prison Industry Authority													
	PIA Assignments	94	94	94	94	94	94	94	94	94	94	94	94	94
	PIA Assignments Filled	88	83	84	88	85	89	88	88	83	85	90	88	89
	% of PIA Assignments Filled	94 %	88 %	89 %	94 %	90 %	95 %	94 %	94 %	88 %	90 %	96 %	94 %	95 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	PIA Lost Hours	2,811	3,428	3,371	2,289	5,038	7,453	5,312	4,421	5,520	6,796	6,048	7,181	6,701
	(Custody) PIA Lost Hours	289	234	297	66	498	807	1,026	1,010	1,822	2,397	1,665	1,559	1,584
	(Ducats) PIA Lost Hours	163	215	103	91	132	25	227	205	137	283	191	292	313
	(Industry Related) PIA Lost Hours	16	16	0	0	184	3,119	942	144	1,066	1,068	1,594	1,988	1,123
	(Other) PIA Lost Hours	804	205	140	45	461	259	98	149	258	420	656	776	1,608
	(Vacant) PIA Lost Hours	1,539	2,758	2,831	2,087	3,763	3,243	3,019	2,913	2,237	2,628	1,942	2,566	2,073
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	13	13	13	13	17	17	17	17	18	18	19	19	19
	Total Number of Meetings Held	140	152	188	142	179	209	224	220	245	291	253	242	267
	Total Number of Attendees (for all meetings held)	2,601	3,163	3,891	3,039	3,071	3,839	3,767	3,737	4,264	5,218	4,628	4,270	4,991
	Total Number of Contact Hours (for all meetings held)	524,274	598,771	915,522	683,118	671,741	866,542	765,991	647,085	944,431	1,171,536	956,612	883,000	1,082,893
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	32	29	19	29	33	37	48	43	62	55	51	59
	Total Number of Attendees	441	633	696	443	614	740	806	947	830	1,202	1,077	946	1,178
	Total Meeting Hours	41	63	56	46	69	56	68	93	73	119	105	92	96
	Contact Hours	18,081	39,879	38,976	20,378	42,366	41,440	54,808	88,071	60,590	143,038	113,085	87,032	113,088
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	20	32	29	19	29	33	37	48	43	62	55	51	59
	Total Number of Attendees	441	633	696	443	614	740	806	947	830	1,202	1,077	946	1,178
	Total Meeting Hours	41	63	56	46	69	56	68	93	73	119	105	92	96
	Contact Hours	18,081	39,879	38,976	20,378	42,366	41,440	54,808	88,071	60,590	143,038	113,085	87,032	113,088
	Veteran's Groups													
	Total Number of Meetings Held	9	10	11	12	13	12	16	17	13	14	10	8	8
	Total Number of Attendees	33	41	39	45	30	45	35	45	25	23	16	16	16
	Total Meeting Hours	26	29	30	34	47	34	37	37	22	31	26	21	19
	Contact Hours	858	1,189	1,170	1,530	1,410	1,530	1,295	1,665	550	713	416	336	304

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	**All Other ILTAG's**													
	Total Number of Meetings Held	91	78	119	92	108	131	134	107	146	153	133	132	141
	Total Number of Attendees	1,686	1,856	2,460	2,108	1,813	2,314	2,120	1,798	2,579	2,791	2,458	2,362	2,619
	Total Meeting Hours	289	279	340	304	323	338	309	261	319	317	297	300	327
	Contact Hours	487,254	517,824	836,400	640,832	585,599	782,132	655,080	469,278	822,701	884,747	730,026	708,600	856,413
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	980	984	988	988	982	985	999	1,006	1,012	1,010	1,017	1,016	1,015
	Custody (Uniformed)													
	Budgeted Positions	702	702	702	702	702	702	702	702	702	702	702	702	702
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	5.0	5.0
	Adjusted Budgeted Total	702	702	702	702	702	702	702	702	702	702	706	707	707
	Filled Budgeted Positions	693	698	697	699	693	692	702	707	711	711	720	721	720
	920 Blanket	8	8	8	8	12	12	14	16	14	12	27	27	25
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	3
	True Vacancy Total	1	-4	-3	-5	-3	-2	-14	-21	-23	-21	-41	-43	-41
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	33	33	33	33	33	33	33	33	33	33

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	0.5	0.5	0.5
	Adjusted Budgeted Total	33	33	33	33	33	33	33	33	33	33	33	33	33
	Filled Budgeted Positions	31	31	31	30	32	32	33	33	32	32	31	31	31
	920 Blanket	0	0	0	0	0	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	True Vacancy Total	2	2	2	3	1	-1	-2	-2	1	1	1	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	48	48	48	48	48	48	48	48	48	48	48	48	48
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	48	48	48	48	48	48	48	48	48	48	48	48	48
	Filled Budgeted Positions	44	42	42	43	42	46	46	47	47	47	47	47	48
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	6	6	5	6	2	2	1	1	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	113	113	113	113	113	113	113	113	114	114	114	114	114
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	113	113	113	113	113	113	113	113	114	114	114	114	114
	Filled Budgeted Positions	105	104	107	106	106	106	106	108	110	109	107	106	105
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	True Vacancy Total	9	10	7	8	8	8	7	5	4	5	7	7	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	116	116	116	116	116	116	116	116	116	116	116	116	116
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	116	116	116	116	116	116	116	116	116	116	116	116	116
	Filled Budgeted Positions	97	99	100	99	98	98	101	101	102	101	102	102	101
	920 Blanket	2	2	2	2	2	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	0
	True Vacancy Total	17	15	14	15	16	17	14	13	13	14	13	13	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	12	12	12
	Filled Budgeted Positions	10	10	11	11	11	11	11	10	10	10	10	9	10
	920 Blanket	0	0	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	1	1	0	0	0	0	0	0	0	0	0	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Total	12,890	14,565	15,376	18,751	16,555	13,136	18,341	14,528	16,626	13,859	11,269	16,509	12,808
	AVG Hours Per Custody Staff	14.37	16.13	17.13	20.38	18.71	14.36	20.76	15.52	17.89	15.33	12.49	19.10	14.02
	Custody	10,402	11,760	12,470	14,857	13,567	10,397	15,262	11,487	13,294	11,391	9,379	14,365	10,525
	Lieutenants	404	386	435	465	493	488	490	546	424	472	670	756	666
	Sergeants	1,186	1,577	1,331	1,101	1,014	999	1,252	1,289	1,324	1,016	1,027	1,299	1,171
	Officers	8,675	9,525	10,431	13,108	11,821	8,775	13,340	9,244	11,331	9,569	7,594	12,177	8,613
	Other Custody	138	273	274	184	239	135	180	409	215	333	88	133	76
	AVG Hours Per Non-Custody Staff	3.22	3.47	3.67	4.89	4.16	3.08	3.46	4.68	4.41	2.47	2.45	2.94	4.50
	Non-Custody	822	884	953	1,264	1,068	801	911	1,244	1,184	658	649	775	1,186
	Medical	1,666	1,921	1,953	2,630	1,920	1,938	2,169	1,797	2,149	1,810	1,241	1,369	1,097
	Sick Leave													
	Total Hours	3,388	5,062	5,451	6,110	5,930	5,804	5,488	5,807	5,598	5,380	5,618	6,892	4,188
	AVG Hours Per Custody Staff	2.11	3.91	4.21	5.11	5.14	5.03	4.67	4.42	4.64	4.26	4.84	5.66	2.42
	Custody	1,526	2,848	3,068	3,728	3,725	3,643	3,430	3,273	3,447	3,165	3,632	4,255	1,817
	Lieutenants	60	82	68	88	50	66	44	80	64	86	156	56	73
	Sergeants	236	338	232	355	396	245	258	268	282	232	317	262	216
	Officers	1,099	2,303	2,640	3,087	3,137	3,161	2,967	2,737	2,990	2,581	3,110	3,812	1,386
	Other Custody	131	125	128	198	142	171	161	188	112	266	49	125	143
	AVG Hours Per Non-Custody Staff	5.26	6.39	6.32	7.03	6.38	5.97	5.40	6.95	5.87	6.14	5.21	7.36	6.74
	Non-Custody	1,345	1,627	1,640	1,817	1,638	1,555	1,423	1,844	1,576	1,635	1,383	1,938	1,777
	Medical	518	587	744	565	568	606	635	689	576	580	604	699	594
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	2	0	0	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	1	0	1	0	0	0	1	0	0	0	0	0
	Staff Exceeding Trigger Point	53	53	53	56	53	34	53	38	44	59	59	50	55
	In-Lieu of Sick Leave													
	Total Hours	1,506	1,410	1,271	1,296	1,307	1,121	1,470	2,328	1,677	1,785	1,455	1,512	1,046
	AVG Hours Per Custody Staff	1.21	0.91	1.06	1.19	0.94	0.87	1.21	1.93	1.43	1.48	1.06	1.16	0.37
	Custody	873	663	769	870	685	633	893	1,428	1,062	1,101	795	876	280
	Lieutenants	10	48	0	32	32	56	24	40	27	100	64	24	34
	Sergeants	328	124	180	138	127	69	90	209	214	208	66	126	132
	Officers	527	470	563	684	510	482	740	1,076	788	733	656	726	115
	Other Custody	8	21	26	16	17	26	39	103	33	60	8	0	0
	AVG Hours Per Non-Custody Staff	1.60	1.90	1.13	0.88	1.49	0.83	0.85	1.56	1.07	1.57	1.38	1.13	1.75
	Non-Custody	408	484	294	227	383	217	225	415	287	419	366	298	461
	Medical	225	263	209	199	239	271	352	485	328	265	295	339	304
	Annual Leave													
	Total Hours	2,751	3,367	3,972	4,553	3,553	5,499	7,769	5,659	3,493	4,124	4,600	6,130	2,291
	AVG Hours Per Custody Staff	2.15	2.68	3.62	4.47	3.40	5.67	7.77	5.07	3.01	3.78	4.01	5.68	1.56
	Custody	1,557	1,956	2,632	3,257	2,463	4,102	5,713	3,750	2,240	2,807	3,011	4,270	1,171
	Lieutenants	58	96	42	162	80	344	192	168	59	116	144	220	138
	Sergeants	447	270	449	563	331	413	442	505	367	338	282	582	358
	Officers	925	1,392	1,898	2,315	1,941	2,990	4,544	2,721	1,683	2,146	2,340	3,101	631
	Other Custody	127	198	243	217	112	355	535	356	131	207	245	368	45
	AVG Hours Per Non Custody Staff	2.83	3.73	2.60	3.53	3.13	3.62	5.71	4.45	2.60	3.42	4.47	4.69	2.76
	Non-Custody	723	949	675	913	802	942	1,505	1,181	697	912	1,187	1,235	727
	Medical	472	462	666	382	288	455	551	728	556	405	401	625	394
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	43	42	47	46	43	43	45	49	51	40	41	43	49

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Off Work Rate (Per 100 Staff)	5.94	5.76	6.46	6.31	5.93	5.94	6.12	6.62	6.86	5.38	5.46	5.72	6.52
	Pending/Open Claims	472	474	469	468	467	455	456	469	473	479	476	471	469
	New Claims	6	9	9	14	12	7	15	13	11	3	4	8	6
	Closed Claims	19	8	14	17	12	17	18	13	11	12	13	13	16
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	6	6	8	7	6	7	7	7	5	5	5	6
	Off Work Rate (Per 100 Staff)	1.96	2.36	2.31	3.09	2.73	2.30	2.66	2.64	2.61	1.88	1.88	1.90	2.28
	Pending/Open Claims	217	219	218	211	216	214	209	218	209	212	209	210	205
	New Claims	7	7	4	9	6	6	7	6	3	3	3	4	2
	Closed Claims	14	7	13	10	7	9	10	6	9	7	10	6	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	7	3	3	5	4	4	5	3	1	0	4	2	4
	Off Work Rate (Per 100 Staff)	0.97	0.41	0.41	0.69	0.55	0.55	0.68	0.41	0.13	0.00	0.53	0.27	0.53
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	2	2	1	3	5	7	8	7	7	4	3	4
	Off Work Rate (Per 100 Staff)	1.96	0.79	0.77	0.39	1.17	1.92	2.66	3.01	2.61	2.63	1.51	1.14	1.52
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	58	64	60	77	74	67	73	76	69	71	80	51
	Lieutenants	3	2	5	4	4	4	3	4	3	2	2	1	1
	Sergeants	7	14	9	8	13	8	12	10	14	10	13	13	10
	Officers	35	41	50	48	60	62	51	59	59	57	54	64	40
	Other Custody	0	1	0	0	0	0	1	0	0	0	2	2	0
	Non-Custody	17	23	28	27	24	26	25	32	27	21	19	21	20
	Medical	8	11	10	9	10	11	8	11	7	6	12	11	10
	Custody - Number of FMLA Hours Used by Staff	1,324	1,182	1,680	1,200	1,686	1,530	1,338	1,619	1,485	1,435	1,655	1,921	1,192

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Lieutenants	48	56	208	112	42	32	72	64	56	32	32	120	176
	Sergeants	80	184	336	168	138	184	224	216	248	286	304	240	160
	Officers	1,196	934	1,136	920	1,506	1,314	968	1,339	1,181	1,117	1,120	1,496	856
	Other Custody	0	8	0	0	0	0	74	0	0	0	199	65	0
	Non-Custody	424	452	650	545	458	448	515	701	526	478	233	385	764
	Medical	201	686	408	371	135	228	256	217	116	74	211	311	216
	Custody - Average Number of FMLA Hours Used by Staff	1.83	1.62	2.31	1.65	2.32	2.11	1.82	2.19	2.00	1.93	2.20	2.55	1.59
	Other Custody	0.00	0.27	0.00	0.00	0.00	0.00	2.24	0.00	0.00	0.00	6.41	2.10	0.00
	Non-Custody	1.66	1.78	2.51	2.11	1.78	1.72	1.95	2.64	1.96	1.79	0.88	1.46	2.90
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	25	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	13
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	193	66	143	173	204	216	160	227	189	189	234	171	206
	Number of Emergency Corrective Work Orders (priority 1) Completed	226	55	141	105	236	252	178	212	209	198	211	130	232

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,740	1,404	1,667	1,408	1,415	1,226	1,353	1,214	1,242	1,465	1,436	950	1,658
	Number of Preventative Maintenance Work Orders (priority 2) Completed	881	321	642	360	1,133	518	517	692	547	775	453	528	801
	Number of Corrective Work Orders (Priority 3) Received/Submitted	538	243	371	384	617	571	583	641	384	551	459	427	522
	Number of Corrective Work Orders (Priority 3) Completed	620	167	242	331	775	616	365	779	467	4,681	493	374	537
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	53	17	30	21	21	14	26	33	10	22	47	7	32
	Number of Non-Maintenance Service Requests (Priority 4) Completed	42	25	35	16	42	14	24	38	20	17	12	23	45
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	0	0	0	0	0	0	0	2	4
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	1	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	20 %	13 %	14 %	13 %	29 %	19 %	13 %	18 %	10 %	23 %	12 %	14 %	21 %
	Employee Grievances and Staff Complaints													
	Total	1	5	0	1	1	2	2	1	3	0	1	2	1
	Per 100 Staff	0.10	0.51	0.00	0.10	0.10	0.20	0.20	0.10	0.30	0.00	0.10	0.20	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	1	0	0
	Conditions of Work	0	1	0	1	0	1	1	0	2	0	0	1	0
	Total E.E.O	1	4	0	0	1	1	1	1	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	4	0	0	1	1	1	1	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	6	2	3	7	2	4	5	3	4	3	2	2	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Per 100 Staff	0.61	0.20	0.30	0.71	0.20	0.41	0.50	0.30	0.40	0.30	0.20	0.20	0.49
	Central Intake Requests Accepted	3	5	1	2	5	0	1	3	0	0	0	0	0
	Central Intake Requests Rejected	0	0	1	0	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	1	1	2	1	0	1	2	0	0	0	0	0
	Total Direct Action Requests Submitted	1	1	2	3	2	4	4	1	2	1	1	1	2
	Direct Action Requests Accepted	1	1	1	2	1	0	1	2	0	0	0	0	0
	Direct Action Requests Rejected	0	0	1	0	0	0	1	0	0	0	0	0	0
	Number of Open Investigations	5	1	1	4	0	0	1	2	2	2	1	1	3
	Number of Closed Investigations	2	3	1	2	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	0	0	0	3	1	5	4	3	2	3	7	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	1	0	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.10	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CEN	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	3	0	2	2	1	1	2	4	2	3	2	0
	Per 100 Staff	0.10	0.31	0.00	0.20	0.20	0.10	0.10	0.20	0.40	0.20	0.30	0.20	0.00
	Dismissals	0	0	0	1	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	1	3	0	2	2	1	1	2	4	2	3	2	0
	Per 100 Staff	0.10	0.31	0.00	0.20	0.20	0.10	0.10	0.20	0.40	0.20	0.30	0.20	0.00
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CTF	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887	4,887
	Maximum Capacity	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473	6,473
	Design Beds	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312	3,312
	Inmate Count	5,162	5,264	5,356	5,314	5,335	5,334	5,363	5,308	5,344	5,362	5,202	5,183	5,282
	% Institution Filled to Blueprint Crowding Capacity	106 %	108 %	110 %	109 %	109 %	109 %	110 %	109 %	109 %	110 %	106 %	106 %	108 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	734	813	917	933	988	995	957	909	870	869	801	770	816
	Out of Bed Level I Assignments	42	57	66	63	64	55	60	55	61	55	55	48	47
	% of Out of Level I Assignments	6 %	7 %	7 %	7 %	6 %	6 %	6 %	6 %	7 %	6 %	7 %	6 %	6 %
	Inmate Level II (Classification Score of 19-35)	4,310	4,326	4,323	4,277	4,240	4,238	4,297	4,298	4,359	4,372	4,284	4,288	4,340
	Out of Bed Level II Assignments	17	17	22	21	18	22	27	18	21	21	19	11	15
	% of Out of Level II Assignments	0 %	0 %	1 %	0 %	0 %	1 %	1 %	0 %	0 %	0 %	0 %	0 %	0 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Inmate Level III (Classification Score of 36-59)	76	83	78	70	67	61	72	66	71	79	82	92	97
	Out of Bed Level III Assignments	8	9	7	8	3	4	8	10	13	18	19	22	17
	% of Out of Level III Assignments	11 %	11 %	9 %	11 %	4 %	7 %	11 %	15 %	18 %	23 %	23 %	24 %	18 %
	Inmate Level IV (Classification Score of 60+)	42	42	38	34	40	40	37	35	44	42	35	33	29
	Out of Bed Level IV Assignments	3	2	3	1	3	3	3	8	6	5	6	5	4
	% of Out of Level IV Assignments	7 %	5 %	8 %	3 %	8 %	8 %	8 %	23 %	14 %	12 %	17 %	15 %	14 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625
	Actual Population	2,364	2,418	2,539	2,578	2,613	2,629	2,629	2,606	2,599	2,607	2,573	2,577	2,655
	GP with S-Suffix	30	33	33	30	29	28	28	26	28	28	27	32	31
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	**SNY-EOP**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,578	1,640	1,719	1,717	1,708	1,688	1,658	1,610	1,613	1,604	1,521	1,494	1,562
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population	5	5	5	6	6	6	6	7	7	7	7	6	5
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144
	Actual Population	108	111	98	95	95	82	91	83	89	88	77	115	100
	CSR Endorsed for Transfer	7	16	2	6	4	2	14	7	8	16	2	7	19
	Stays Exceeding 150 days	27	26	21	16	18	19	19	17	23	16	14	16	16
	Stays Exceeding 400 days	5	6	10	13	12	14	13	10	7	5	7	7	5
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	144	144	144	144	144	144	144	144	144	144	144	144	144

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Actual Population	108	111	98	95	95	82	91	83	89	88	77	115	100
	Total Restricted Housing Endorsed Inmates	4	9	0	3	3	1	9	3	4	9	1	2	6
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	2,981	2,989	3,007	2,991	2,986	2,984	3,016	3,027	3,052	3,085	3,066	3,092	3,109
	Life (Without Possibility of Parole) (LWOP)	8	7	6	6	6	4	3	4	6	6	4	5	3
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	12	12	12	12	12	12	12	12	12	12	12	12	12
	Actual Population	11	10	11	11	10	11	12	14	17	15	11	11	13
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	384	382	389	390	383	395	403	410	406	423	424	439	447
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	1	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	1	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	3	2	2	2	5	5	6	7	5	6	5	4	4
	DPO Code Only	3	2	2	2	5	5	5	6	4	5	4	3	3
	Multiple Codes Including DPO	0	0	0	0	0	0	1	1	1	1	1	1	1
	DPM - Disability Type: Mobility	5	2	4	5	2	2	0	0	1	2	2	4	9
	DPM Code Only	5	2	4	5	2	2	0	0	0	1	1	3	6
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	1	1	1	1	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	DLT - Disability Type: Mobility	214	218	223	224	221	228	233	232	225	239	242	253	255
	DLT Code Only	185	189	194	190	187	192	195	196	191	199	199	210	213
	Multiple Codes Including DLT	29	29	29	34	34	36	38	36	34	40	43	43	42
	DNM - Disability Type: Mobility	70	70	71	70	63	64	68	69	76	77	72	72	73
	DNM Code Only	63	63	63	63	58	59	63	64	70	71	66	66	67
	Multiple Codes Including DNM	7	7	8	7	5	5	5	5	6	6	6	6	6
	DPH - Disability Type: Hearing	0	1	1	1	1	1	1	0	0	0	0	0	0
	DPH Code Only	0	1	1	1	1	1	1	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	128	125	125	129	130	136	139	144	140	147	152	155	156
	DNH Code Only	92	89	88	88	91	95	95	102	98	99	103	106	106
	Multiple Codes Including DNH	36	36	37	41	39	41	44	42	42	48	49	49	50
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	1	1	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	1	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	1	1	2	2	0	2	0	0	1	1	1	0	2
	DD1	1	1	1	1	0	1	0	0	0	0	0	0	1
	DD2	0	0	1	1	0	1	0	0	1	1	1	0	1
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Per 100 inmates	3.66	3.06	3.21	2.99	3.09	2.46	2.27	3.17	2.62	2.54	1.77	1.70	1.95
	Total Inmate RVRs	189	161	172	159	165	131	122	168	140	136	92	88	103
	Counseling RVRs	33	28	48	36	32	17	28	28	37	30	17	20	30
	Administrative RVRs	16	13	21	19	18	15	14	13	22	11	6	9	13
	Serious RVRs	140	120	103	104	115	99	80	127	81	95	69	59	60
	Pending RVRs	1	4	1	3	6	2	3	10	6	5	2	47	27
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	2	4	2	2	2	0	4	3	5	4	2	0
	Conduct	23	23	21	14	9	22	12	21	16	13	15	15	17
	Total Assaults	0	0	0	1	0	1	0	0	0	0	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	0	1	0	0	0	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	4	6	1	3	3	4	2	7	5	4	5	5	1
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	3	4	1	3	2	4	2	7	5	4	4	4	1
	Battery on a Peace Officer	1	2	0	0	1	0	0	0	0	0	1	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	6	2	2	3	5	2	4	6	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	3	0	4	5	8	4	2	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	2	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	8	0	0	1	0	1	0	0	0
	Positive U.A.	41	34	30	27	15	22	4	2	9	1	2	0	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	U.A. Refusal	1	3	6	6	3	2	1	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	1	0	1	2	1	0	1	1	0	0	0
	Sexual Disorderly Conduct	0	1	1	0	1	2	1	0	2	1	0	0	0
	Possession of Cell Phone(s)	36	13	19	24	37	13	27	23	14	29	18	10	13
	Possession of a Wireless Communication Device(s)	0	1	1	1	1	0	0	2	1	1	0	0	0
	Disturbance, Riot, or Strike	1	0	0	0	0	1	0	1	1	0	0	0	0
	Fighting	15	12	10	10	1	13	6	12	8	7	8	5	15
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	1	0	0	1	0	0	0	0	0	0	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	0	0	0	0	0	0	0	0	1	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	53	53	56	45	58	45	46	89	59	64	41	45	45
	Number of RVRs Involving Mental Health Inmates	64	63	67	66	57	64	37	38	37	44	28	28	29
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	120	0	0	0	0	0	151	95
	Number of Incidents													
	Number of Incidents	15	22	12	10	23	19	16	22	11	14	4	16	16
	Per 100 inmates	0.29	0.42	0.22	0.19	0.43	0.36	0.30	0.41	0.21	0.26	0.08	0.31	0.30

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Documented Use of Force	3	6	2	2	3	5	0	6	2	5	4	10	5
	Per 100 inmates	0.06	0.11	0.04	0.04	0.06	0.09	0.00	0.11	0.04	0.09	0.08	0.19	0.09
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	1	1	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	1	0	0	0	1	1	0	1	2	2	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	3	0	1	2	2	0	5	1	4	2	7	4
	Physical Force	1	2	2	2	2	2	0	1	1	0	2	3	1
	Baton	0	4	0	1	0	1	0	1	0	2	0	2	2
	CN	0	0	0	0	0	0	0	1	0	0	0	1	0
	37 mm/40 mm	0	0	0	0	0	0	0	1	0	0	0	1	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	1	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	6	5	4	12	6	3	12	2	3	0	2	3
	Methamphetamine	1	2	2	0	10	2	2	3	1	0	0	1	1
	Methamphetamine Quantity	0.80	21.38	0.00	0.00	0.16	0.00	0.00	0.54	0.10	0.00	0.00	167.00	26.72
	Marijuana	3	2	1	1	7	4	0	2	0	1	0	1	3
	Marijuana Quantity	15.15	0.24	0.28	0.02	13.07	8.76	0.00	1.17	0.00	2.13	0.00	56.20	50.47
	Heroin	0	3	2	2	1	2	1	7	1	3	0	1	0
	Heroin Quantity	0.00	10.31	0.07	11.19	0.03	1.08	2.02	79.54	0.00	7.66	0.00	25.19	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	1	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	102.50	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.95	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	1	1	0	0	0	0	0	1	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	1	1	0	0	0	0	0	1	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	2	0	1	1	1	0	1	0	0	1	0	1
	Battery on a Peace Officer With Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Battery on a Peace Officer Without Weapon	0	2	0	1	1	1	0	1	0	0	1	0	1
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate (Total)	1	5	3	2	1	1	3	2	2	2	2	4	3
	Battery on Inmate With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	0	0	0	0	0	0	1	0
	Battery on Inmate Without Weapon	1	1	0	0	0	0	1	1	2	2	2	1	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	3	3	2	0	1	2	1	0	0	0	2	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	1	0	1	0	2	1
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	86	0	45	0	58	6
	Resisting a Peace Officer	0	0	1	0	1	0	0	0	0	0	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Sexual Misconduct	2	0	1	0	1	2	1	1	3	0	0	0	1
	Suicide Attempts CCHCS	1	0	0	0	0	0	0	0	0	3	0	4	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	2	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	0	0	0	0	1	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	1	1	0	1	0	0	0
	Total Inmate Deaths	1	0	1	0	0	0	1	2	0	1	0	2	0
	Controlled Cell Phone Discoveries	33	14	17	17	35	12	25	22	10	29	14	9	15
	Uncontrolled Cell Phone Discoveries	1	0	1	2	5	6	0	5	2	3	20	0	4
	Cell Phone Seizures	34	14	18	19	40	18	25	27	12	32	34	9	19
	Fighting	1	3	0	0	1	2	0	3	0	1	0	1	2
	Miscellaneous	4	5	1	2	3	6	6	1	4	2	0	2	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	5	10	5	4	8	9	5	5	3	4	0	4	4
	% of Non UOF Incidents Involving Mental Health Inmates	42 %	63 %	50 %	50 %	40 %	64 %	31 %	31 %	33 %	44 %	0 %	67 %	36 %
	Number of UOF Incidents Involving Mental Health Inmates	0	6	0	1	2	4	0	3	1	3	2	7	2
	% of UOF Incidents Involving Mental Health Inmates	0 %	100 %	0 %	50 %	67 %	80 %	0 %	50 %	50 %	60 %	50 %	70 %	40 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	No Audio/Video Evidence		0	0	0	0	19	0	0	0	0	0	15	18
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	0	0	0	0	1	0	0	1	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	0	1	0	1	2	1	1	3	0	0	1	0
	Number of D.A. Referrals	2	0	1	0	1	2	1	1	3	0	0	1	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	2	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Number of Documented Mental Health Referrals (Inmates)	2	0	1	0	1	2	1	1	3	0	0	1	1
	Total number of Victims	2	0	1	0	1	2	1	1	3	0	0	1	1
	Number of Victims - Peace Officer	2	0	1	0	1	2	1	0	2	0	0	1	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	1	1	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	9.36	8.34	9.24	9.41	9.63	7.37	8.48	8.40	7.19	9.25	8.30	10.34	10.89
	Total Appeals Received - All Levels	483	439	495	500	514	393	455	446	384	496	432	536	575
	Appeals Received - 1st Level	239	244	234	217	218	149	181	209	170	210	187	228	266
	Appeals Received - 2nd Level	117	114	187	184	196	143	171	143	150	205	181	212	173
	Appeals Received - 3rd Level	127	81	74	99	100	101	103	94	64	81	64	96	136
	Total Screen Outs - All Levels	187	150	140	169	177	141	140	154	135	173	125	189	227
	Screen Outs - 1st Level	129	121	117	128	142	86	111	121	107	140	114	167	163
	Screen Outs - 2nd Level	4	5	4	6	5	6	3	6	10	11	2	2	6
	Screen Outs - 3rd Level	54	24	19	35	30	49	26	27	18	22	9	20	58
	Total Appeals Accepted - All Levels	296	289	355	331	337	252	315	292	249	323	307	347	348
	Total Overdue Appeals - All Levels	9	8	11	9	26	19	39	66	58	100	97	92	86
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	3	2	2	2	2	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	7	6	9	6	24	17	37	64	56	98	95	90	84
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Total Modification Orders Issued - All Levels	7	7	8	8	8	16	8	10	7	7	8	2	32
	Modification Orders Issued - 1st Level	0	1	0	0	0	1	1	0	2	0	1	0	0
	Modification Orders Issued - 2nd Level	7	5	8	5	6	10	2	9	5	6	4	1	0
	Modification Orders Issued - 3rd Level	0	1	0	3	2	5	5	1	0	1	3	1	32
	Total Appeals Granted - All Levels	40	29	26	55	28	28	27	38	35	30	19	16	35
	Appeals Granted - 1st Level	25	18	23	28	17	15	10	23	13	13	12	10	21
	Appeals Granted - 2nd Level	15	11	3	27	11	13	17	15	22	17	7	6	14
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	67	85	100	94	107	101	69	83	69	92	60	64	145
	Appeals Granted In Part - 1st Level	25	38	53	26	36	27	18	30	29	21	16	12	18
	Appeals Granted In Part - 2nd Level	42	46	47	65	69	69	46	52	40	70	41	51	95
	Appeals Granted In Part - 3rd Level	0	1	0	3	2	5	5	1	0	1	3	1	32
	Total Appeals Cancelled - All Levels	7	7	0	7	10	9	7	13	4	11	5	10	11
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	0	0	0	1	0	0	0	0	0
	Appeals Cancelled - 3rd Level	7	6	0	7	10	9	7	12	4	11	5	10	11
	Total Appeals Denied - All Levels	148	107	135	162	141	141	111	163	103	138	144	132	178
	Appeals Denied - 1st Level	30	25	33	39	32	23	20	27	21	27	20	26	29
	Appeals Denied - 2nd Level	68	49	42	77	63	85	48	74	55	60	75	74	52
	Appeals Denied - 3rd Level	50	33	60	46	46	33	43	62	27	51	49	32	97
	Total Appeals Withdrawn - All Levels	52	27	33	40	39	36	25	43	29	22	35	31	94
	Appeals Withdrawn - 1st Level	28	19	18	18	11	9	9	20	9	4	11	13	26
	Appeals Withdrawn - 2nd Level	24	8	15	22	28	26	16	23	20	18	24	18	68

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Appeals Withdrawn - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	21	22	20	17	18	12	11	20	24	32	16	11	19
	Custody/Classification	27	26	33	55	54	34	42	25	24	31	28	31	18
	Mail	3	6	10	12	11	7	12	3	5	9	6	8	7
	Visiting	1	1	7	4	3	5	5	3	7	11	3	10	1
	Personal Property	25	37	32	11	18	17	19	27	16	24	26	33	60
	Case Records	18	21	21	15	19	19	15	26	15	16	18	19	19
	Staff Complaints	14	16	27	26	16	11	11	9	16	21	15	10	21
	Living Conditions	20	14	39	12	20	14	15	18	12	17	23	20	13
	Legal	11	12	9	12	15	13	15	8	7	6	10	10	9
	Program	16	13	18	19	11	11	10	15	12	12	43	65	31
	Segregation Hearings	1	2	0	4	0	0	1	2	0	1	1	2	1
	Work Incentive	17	17	27	18	28	15	26	19	15	18	15	13	12
	Re-Entry	0	0	1	0	0	0	0	1	2	3	1	0	0
	Transfer	2	1	1	3	0	1	2	4	4	7	5	6	1
	Funds	20	13	14	24	8	9	13	10	5	8	6	7	13
	ADA	0	0	31	26	38	22	32	29	30	25	28	20	27
	1824s	0	0	0	1	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	2	0	1	2	1	2	2	0	1	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	1	0	0	0	0	0	0	0	0	0	2
	Lack of Supporting Documents - 1st Level	4	0	0	0	1	0	1	6	2	3	0	3	2
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Lack of Supporting Documents - 3rd Level	20	8	3	16	5	30	9	10	5	9	2	4	22
	Unrelated Documentation - 1st Level	0	0	2	0	0	0	0	3	0	1	0	3	1
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	0	1	1	0	0	0	2	0	0	0	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Defaced Documents - 1st Level	2	2	3	6	5	1	6	4	2	3	6	7	5
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	10	5	17	16	13	9	8	7	13	5	14	16
	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 3rd Level	11	4	2	4	2	5	5	1	1	3	0	6	7
	Wrong Form - 1st Level	3	4	5	2	6	7	5	5	3	6	3	8	4
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	32	21	16	18	15	11	16	25	16	12	18	25	28
	Other Reasons for Rejection - 2nd Level	0	1	0	0	3	1	1	1	4	3	1	0	4
	Other Reasons for Rejection - 3rd Level	5	3	0	4	0	2	1	2	1	1	0	1	2
	Duplicate Appeal - 1st Level	4	8	7	8	8	3	4	4	5	14	6	5	7
	Duplicate Appeal - 2nd Level	1	2	0	0	0	0	1	2	0	1	0	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Submittal for Another Person - 1st Level	0	2	0	0	0	0	0	0	0	0	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	7	3	10	14	7	12	7	7	3	8	3	5
	Time Constraints Not Met - 2nd Level	0	0	1	0	1	1	1	1	1	0	0	0	0
	Time Constraints Not Met - 3rd Level	2	1	2	1	1	0	0	2	5	1	1	0	5
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	1	0	2	0	0	1	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	1	0	1	0	0	0	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	3	0	2	0	0	2	0	0	3	2	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	1	1	0	1	0	0	0	1	4
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	0	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	85	83	83	82	89	58	65	65	65	91	69	111	105
	Other - 2nd Level	3	2	3	5	2	6	0	1	5	8	1	2	4
	Other - 3rd Level	14	10	12	11	21	15	11	11	6	10	4	9	22
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	**Programs**													
	Inmate Work Assignments													
	Available Assignments	4,327	4,384	4,387	4,360	4,381	4,392	4,396	4,509	4,474	4,476	4,596	4,577	4,552
	Full Time	2,966	2,967	2,971	2,973	2,957	2,870	2,728	2,815	2,700	2,699	2,720	2,725	2,726
	Half Time	1,361	1,417	1,416	1,387	1,424	1,522	1,668	1,694	1,774	1,777	1,876	1,852	1,826
	Eligible Inmates	4,904	4,938	4,976	4,957	4,917	4,923	4,923	4,867	4,889	4,918	4,789	4,741	4,838
	Inmates Assigned	3,373	3,357	3,509	3,481	3,449	3,574	3,679	3,676	3,742	3,758	3,685	3,765	3,829
	Full Time	2,282	2,274	2,388	2,411	2,345	2,371	2,334	2,338	2,297	2,276	2,256	2,301	2,309
	Half Time	1,091	1,083	1,121	1,070	1,104	1,203	1,345	1,338	1,445	1,482	1,429	1,464	1,520
	One Half Time Assignment	1,042	1,033	1,073	1,019	1,060	1,095	1,174	1,184	1,283	1,326	1,290	1,310	1,353
	Two Half Time Assignments	49	50	48	51	44	108	171	154	162	156	139	154	167
	Vacant Work Assignments	954	1,027	878	879	932	818	717	833	732	718	911	812	723
	Percent of Filled Work Assignments	78 %	77 %	80 %	80 %	79 %	81 %	84 %	82 %	84 %	84 %	80 %	82 %	84 %
	Percent of Filled Work Assignments - Full Time	77 %	77 %	80 %	81 %	79 %	83 %	86 %	83 %	85 %	84 %	83 %	84 %	85 %
	Percentage of Filled Work Assignments - Half-Time	84 %	80 %	83 %	81 %	81 %	86 %	91 %	88 %	91 %	92 %	84 %	87 %	92 %
	Inmates Unassigned	1,308	1,382	1,286	1,301	1,255	1,139	1,046	983	931	929	880	770	783
	Voluntary	19	36	41	36	35	38	49	46	40	34	41	31	24
	Involuntary	1,289	1,346	1,245	1,265	1,220	1,101	997	937	891	895	839	739	759
	Inmates on Waiting List	1,098	1,064	1,090	1,133	1,022	893	857	804	734	757	677	607	0
	Prison Industry Authority													
	PIA Assignments	419	419	419	419	419	419	390	391	391	391	411	414	440
	PIA Assignments Filled	320	314	321	317	297	308	316	325	326	332	343	344	339
	% of PIA Assignments Filled	76 %	75 %	77 %	76 %	71 %	74 %	81 %	83 %	83 %	85 %	83 %	83 %	77 %
	PIA Lost Hours	29,845	20,846	28,108	28,146	34,656	37,055	27,732	39,197	22,089	41,413	37,600	45,391	32,009
	(Custody) PIA Lost Hours	3,886	2,824	4,386	3,477	2,268	1,853	3,142	18,524	3,160	20,905	23,813	26,382	11,478
	(Ducats) PIA Lost Hours	1,530	1,400	2,005	2,195	1,116	672	1,657	1,078	1,413	1,197	595	399	1,293

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	(Industry Related) PIA Lost Hours	741	517	1,141	2,924	8,077	13,784	2,409	403	380	917	270	4,092	2,803
	(Other) PIA Lost Hours	5,493	2,410	3,690	2,600	2,064	2,775	2,361	1,943	3,262	2,042	825	1,340	1,560
	(Vacant) PIA Lost Hours	18,195	13,695	16,886	16,950	21,131	17,971	18,163	17,249	13,874	16,352	12,097	13,178	14,875
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	102	103	103	104	105	108	109	110	110	110	110	105	105
	Total Number of Meetings Held	219	227	210	250	249	267	223	247	253	185	107	45	178
	Total Number of Attendees (for all meetings held)	6,454	6,713	6,031	7,016	7,358	7,465	6,993	6,451	7,687	5,525	2,956	879	4,616
	Total Number of Contact Hours (for all meetings held)	1,988,314	2,226,133	1,946,548	2,775,562	2,658,056	2,696,714	2,024,586	2,116,670	2,656,392	1,350,958	389,702	58,740	930,586
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	10	13	11	10	16	20	17	21	23	17	11	3	20
	Total Number of Attendees	634	858	728	414	821	859	906	695	930	743	525	49	811
	Total Meeting Hours	20	26	22	20	32	40	34	42	46	34	22	6	40
	Contact Hours	12,680	22,308	16,016	8,280	26,272	34,360	30,804	29,190	42,780	25,262	11,550	294	32,440
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	8	7	9	11	13	13	14	11	12	6	2	9
	Total Number of Attendees	721	517	392	572	724	826	903	915	740	609	393	99	581
	Total Meeting Hours	18	20	13	18	22	24	26	28	22	24	12	4	18
	Contact Hours	12,978	10,340	5,096	10,296	15,928	19,824	23,478	25,620	16,280	14,616	4,716	396	10,458
	Veteran's Groups													
	Total Number of Meetings Held	5	5	4	6	6	6	5	5	6	4	2	2	6
	Total Number of Attendees	191	212	148	269	278	270	188	191	265	205	95	90	224
	Total Meeting Hours	10	10	8	12	12	12	10	10	12	8	4	4	12
	Contact Hours	1,910	2,120	1,184	3,228	3,336	3,240	1,880	1,910	3,180	1,640	380	360	2,688
	All Other ILTAG's													
	Total Number of Meetings Held	195	201	188	225	216	228	188	207	213	152	88	38	143
	Total Number of Attendees	4,908	5,126	4,763	5,761	5,535	5,510	4,996	4,650	5,752	3,968	1,943	641	3,000

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Total Meeting Hours	400	428	404	478	472	479	394	443	451	330	192	90	295
	Contact Hours	1,960,746	2,191,365	1,924,252	2,753,758	2,612,520	2,639,290	1,968,424	2,059,950	2,594,152	1,309,440	373,056	57,690	885,000
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,066	1,063	1,054	1,061	1,059	1,054	1,058	1,057	1,045	1,036	1,032	1,016	1,017
	Custody (Uniformed)													
	Budgeted Positions	768	768	768	768	768	768	768	768	768	768	772	736	736
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.4	-36.2	0.0	0.0
	Adjusted Budgeted Total	768	768	768	768	768	768	768	768	768	772	736	736	736
	Filled Budgeted Positions	712	713	703	708	710	704	708	703	692	686	678	662	665
	920 Blanket	27	28	32	33	27	30	29	32	37	42	47	43	32
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	29	27	33	27	31	34	31	33	39	44	11	31	39
	902 Blanket	2	2	3	3	3	3	3	3	3	3	3	4	4
	916 Blanket	3	4	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	3	6	8	4	2	6	10	12	7	3	3	8	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	47	47	47	47	47	47	47	47	47	47	50	50	50
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	0.0	0.0
	Adjusted Budgeted Total	47	47	47	47	47	47	47	47	47	50	50	50	50
	Filled Budgeted Positions	44	45	45	44	45	46	46	46	46	45	45	45	45

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	920 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	4
	True Vacancy Total	2	2	2	3	2	1	1	1	1	4	4	4	-1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	68	69	69	69	69	69	69	69	69	69	69	69	69
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	69	69	69	69	69	69	69	69	69	69	69	69	69
	Filled Budgeted Positions	65	67	67	66	66	66	63	63	64	67	68	68	65
	920 Blanket	2	2	2	2	2	2	4	4	4	3	1	1	1
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	-1	-1	0	0	0	1	1	0	-2	-1	-1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	3	3	3	3	0	0	0	1	2	2	2
	Support Staff													
	Budgeted Positions	134	135	135	135	135	135	135	135	135	135	135	136	136
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	135	135	135	135	135	135	135	135	135	135	136	136	136
	Filled Budgeted Positions	119	114	113	115	111	108	108	113	112	109	112	112	112
	920 Blanket	4	4	4	5	5	7	8	7	6	7	6	6	5
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	18	19	16	20	21	20	16	18	20	18	19	20
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Staff on Other Type of Leave	2	3	6	6	9	0	7	7	8	8	10	8	5
	Trades													
	Budgeted Positions	137	137	137	137	137	137	137	137	137	137	137	136	136
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	0.0	0.0
	Adjusted Budgeted Total	137	137	137	137	137	137	137	137	137	137	136	136	136
	Filled Budgeted Positions	114	112	113	115	115	118	121	120	119	117	118	118	119
	920 Blanket	3	3	2	2	1	1	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	20	22	22	20	21	18	15	16	17	19	17	17	16
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	0	0	0	0	0	1	1	1	1	1	2
	Staff on Other Type of Leave	1	2	5	4	5	6	7	8	8	6	5	8	7
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	12	12	13	13	12	12	12	12	12	12	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	0	-1	-1	0	0	0	0	0	0	1	1	1
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overtime													
	Total	20,491	19,076	20,743	26,169	21,101	23,759	30,841	22,955	23,190	21,370	17,179	29,173	19,343
	AVG Hours Per Custody Staff	21.41	18.24	21.00	27.22	22.30	24.90	32.79	24.28	24.44	23.17	17.93	33.81	21.25
	Custody	16,189	13,827	15,708	20,470	16,836	18,677	24,725	18,185	18,039	16,934	12,962	23,902	15,087

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Lieutenants	656	463	496	617	567	359	457	451	552	513	431	855	480
	Sergeants	1,400	1,396	1,188	2,049	1,248	1,696	2,565	2,026	2,031	2,164	1,815	2,896	1,715
	Officers	14,024	11,951	13,960	17,777	14,921	16,581	21,442	14,941	15,344	14,229	10,332	19,747	12,791
	Other Custody	109	18	64	28	100	42	262	768	113	28	384	405	101
	AVG Hours Per Non-Custody Staff	3.00	5.36	4.67	5.18	5.03	5.33	6.07	4.73	3.95	3.21	3.34	4.64	3.98
	Non-Custody	927	1,631	1,427	1,598	1,526	1,616	1,842	1,453	1,211	978	1,033	1,431	1,219
	Medical	3,374	3,618	3,607	4,101	2,740	3,465	4,274	3,317	3,940	3,458	3,184	3,840	3,037
	Sick Leave													
	Total Hours	5,865	5,552	6,051	5,678	5,960	5,678	5,803	6,949	6,113	6,232	5,918	7,637	4,208
	AVG Hours Per Custody Staff	3.14	3.14	4.01	4.36	4.36	4.57	4.56	4.71	4.54	4.11	4.74	6.24	2.16
	Custody	2,374	2,383	2,996	3,279	3,293	3,431	3,435	3,531	3,347	3,007	3,430	4,411	1,536
	Lieutenants	172	70	78	44	66	93	39	57	138	63	60	25	18
	Sergeants	271	241	275	356	349	462	278	320	262	125	228	404	314
	Officers	1,765	1,946	2,486	2,657	2,745	2,753	2,938	2,872	2,803	2,524	3,067	3,806	1,128
	Other Custody	167	126	157	222	133	123	180	283	145	295	75	176	76
	AVG Hours Per Non-Custody Staff	8.09	7.61	6.52	4.96	5.88	4.53	5.06	6.94	5.81	7.72	5.03	7.24	5.66
	Non-Custody	2,504	2,316	1,992	1,529	1,786	1,375	1,537	2,134	1,782	2,352	1,555	2,232	1,735
	Medical	987	853	1,064	870	882	873	832	1,284	985	874	934	995	937
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	1	1	1	1	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Staff Exceeding Trigger Point	25	26	31	34	34	27	31	36	0	36	36	0	25
	In-Lieu of Sick Leave													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Total Hours	1,871	1,568	1,834	1,563	1,424	1,634	1,818	2,360	1,718	2,026	1,880	2,543	1,775
	AVG Hours Per Custody Staff	0.98	0.82	1.02	0.73	0.90	1.00	1.03	0.89	0.71	0.78	0.92	1.30	0.75
	Custody	744	624	765	546	678	753	775	669	526	570	663	919	536
	Lieutenants	74	88	149	26	32	48	59	67	48	81	44	99	96
	Sergeants	252	122	73	141	73	121	59	154	161	95	216	150	93
	Officers	410	383	511	377	500	561	604	345	246	363	386	628	332
	Other Custody	8	31	33	2	74	24	52	103	71	31	17	42	15
	AVG Hours Per Non-Custody Staff	2.21	1.71	2.16	1.89	1.31	1.07	1.59	2.40	1.01	1.92	1.49	2.64	2.13
	Non-Custody	684	521	660	583	397	325	484	738	311	583	461	813	654
	Medical	443	423	410	434	349	556	560	953	881	872	756	811	585
	Annual Leave													
	Total Hours	2,964	2,583	3,539	3,946	4,288	5,330	6,009	5,309	3,594	4,174	4,626	5,599	2,569
	AVG Hours Per Custody Staff	2.16	2.05	3.15	3.69	3.71	4.70	5.79	4.59	3.28	3.44	3.97	5.14	1.71
	Custody	1,630	1,553	2,353	2,776	2,799	3,525	4,363	3,440	2,422	2,514	2,867	3,637	1,211
	Lieutenants	142	288	277	418	281	256	197	195	138	292	137	147	194
	Sergeants	347	166	150	368	213	219	352	344	380	317	532	262	153
	Officers	863	951	1,634	1,680	1,843	2,510	3,183	2,248	1,619	1,625	1,872	2,741	735
	Other Custody	278	148	293	310	463	541	631	653	284	281	326	487	129
	AVG Hours Per Non Custody Staff	2.92	2.19	2.76	2.74	2.73	3.70	3.54	4.22	2.02	3.11	2.94	4.03	2.39
	Non-Custody	904	668	844	846	828	1,122	1,074	1,299	619	946	907	1,243	733
	Medical	431	363	343	324	662	683	572	570	554	714	852	719	625
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	22	26	22	21	17	17	16	18	21	23	20	19	21
	Off Work Rate (Per 100 Staff)	2.91	3.43	2.94	2.79	2.25	2.27	2.12	2.40	2.85	3.15	2.77	2.69	2.96
	Pending/Open Claims	197	191	191	179	141	137	114	105	98	92	90	90	83
	New Claims	3	4	7	2	6	9	6	2	4	11	6	7	10
	Closed Claims	11	10	7	14	44	13	29	11	11	17	8	7	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	6	6	5	5	6	6	7	8	6	8	7
	Off Work Rate (Per 100 Staff)	1.62	1.64	1.96	1.94	1.65	1.65	1.98	1.95	2.28	2.63	1.94	2.59	2.28
	Pending/Open Claims	71	74	72	62	63	61	59	53	53	52	54	51	47
	New Claims	0	1	3	3	4	0	1	2	1	4	4	4	2
	Closed Claims	4	4	5	13	3	2	3	8	1	5	2	2	6
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	0	2	2	2	1	2	4	3	5	11	10	2
	Off Work Rate (Per 100 Staff)	0.13	0.00	0.27	0.27	0.26	0.13	0.27	0.53	0.41	0.68	1.52	1.41	0.28
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	2	5	7	9	10	9	10	9	11	9	8	8	9
	Off Work Rate (Per 100 Staff)	0.65	1.64	2.29	2.92	3.29	2.97	3.29	2.93	3.59	2.96	2.59	2.59	2.94
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	46	47	47	48	55	50	55	56	56	62	66	53
	Lieutenants	3	0	0	0	0	1	3	2	4	0	2	3	2
	Sergeants	9	5	7	5	3	2	2	4	5	5	6	7	6
	Officers	31	38	38	42	45	51	44	47	46	50	53	55	43
	Other Custody	2	3	2	0	0	1	1	2	1	1	1	1	2
	Non-Custody	21	13	17	13	17	19	19	25	22	17	18	17	12
	Medical	4	5	10	6	7	7	6	10	7	9	12	3	8
	Custody - Number of FMLA Hours Used by Staff	1,920	1,658	2,299	1,916	1,544	2,337	2,239	2,598	2,171	2,534	1,815	2,442	1,936
	Lieutenants	312	0	0	0	0	24	264	216	208	0	88	40	56
	Sergeants	536	292	402	201	128	56	88	101	80	144	288	316	288
	Officers	905	1,317	1,883	1,715	1,416	2,244	1,876	2,264	1,867	2,358	1,431	2,078	1,545
	Other Custody	167	49	15	0	0	13	12	17	16	32	8	8	47

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Non-Custody	607	465	513	405	415	637	645	808	754	447	525	158	229
	Medical	136	345	424	225	523	328	301	630	459	167	293	33	106
	Custody - Average Number of FMLA Hours Used by Staff	2.54	2.19	3.07	2.55	2.05	3.12	2.97	3.47	2.94	3.47	2.51	3.45	2.73
	Other Custody	3.78	1.09	0.32	0.00	0.00	0.28	0.25	0.37	0.35	0.71	0.18	0.18	1.04
	Non-Custody	1.96	1.53	1.68	1.31	1.37	2.10	2.12	2.63	2.46	1.47	1.70	0.51	0.75
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	66	27	28	2	1	0	2	21	1	0	0	4	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	32	27	31	4	5	1	2	21	1	1	0	4	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	809	773	723	966	597	520	691	768	733	922	542	493	806
	Number of Preventative Maintenance Work Orders (priority 2) Completed	372	325	322	193	383	9	691	300	8	543	157	334	466

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Number of Corrective Work Orders (Priority 3) Received/Submitted	557	420	486	925	272	389	522	365	299	560	323	655	515
	Number of Corrective Work Orders (Priority 3) Completed	999	430	612	386	543	486	383	716	357	754	395	321	547
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	1	0	1	0	0	0	0	1	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	1	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	23 %	30 %	18 %	30 %	14 %	64 %	26 %	0 %	55 %	22 %	32 %	41 %
	Employee Grievances and Staff Complaints													
	Total	3	1	6	4	4	14	0	0	4	5	6	4	3
	Per 100 Staff	0.28	0.09	0.57	0.38	0.38	1.33	0.00	0.00	0.38	0.48	0.58	0.39	0.30
	Health & Safety	0	0	0	1	4	0	0	0	0	0	0	0	0
	Conditions of Work	3	1	6	3	0	13	0	0	4	5	6	4	3
	Total E.E.O	0	0	0	0	0	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	1	3	2	4	2	4	2	2	0	2	2	0
	Per 100 Staff	0.09	0.09	0.28	0.19	0.38	0.19	0.38	0.19	0.19	0.00	0.19	0.20	0.00
	Central Intake Requests Accepted	0	2	1	1	1	3	2	3	0	3	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	1	1	1	2	2	1	1	2	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Total Direct Action Requests Submitted	1	0	0	0	2	2	3	2	1	0	1	2	0
	Direct Action Requests Accepted	0	1	1	1	0	2	2	1	1	2	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	5	4	3	4	4	4	7	6	5	5	8	8	0
	Number of Closed Investigations	1	2	0	0	0	2	1	3	2	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	0	0	2	3	4	4	1	1	3	3	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	1	0	1	0	0	0	0	1	0	0	0
	Per 100 Staff	0.09	0.09	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	0	0	0	0	0	1	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	2	2	2	3	4	3	3	3	3	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	2	2	2	3	4	3	3	3	3	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	0	0	0	2	2	2	1	1	0	0	0
	Per 100 Staff	0.00	0.09	0.00	0.00	0.00	0.19	0.19	0.19	0.10	0.10	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CTF	Dismissals	0	0	0	0	0	0	0	1	1	0	1	1	0
	Adverse Actions Total (Non-Medical)	0	1	0	0	0	2	2	2	1	1	0	0	0
	Per 100 Staff	0.00	0.09	0.00	0.00	0.00	0.19	0.19	0.19	0.10	0.10	0.00	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	1	1	0	1	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478	2,478
	Maximum Capacity	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470	3,470
	Design Beds	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738	1,738
	Inmate Count	2,900	2,918	3,020	3,033	2,989	2,959	2,916	2,937	2,924	2,809	2,743	2,717	2,744
	% Institution Filled to Blueprint Crowding Capacity	117 %	118 %	122 %	122 %	121 %	119 %	118 %	119 %	118 %	113 %	111 %	110 %	111 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	208	212	240	252	245	253	211	198	168	156	156	153	152
	Out of Bed Level I Assignments	23	21	27	20	22	22	27	18	15	13	13	14	15
	% of Out of Level I Assignments	11 %	10 %	11 %	8 %	9 %	9 %	13 %	9 %	9 %	8 %	8 %	9 %	10 %
	Inmate Level II (Classification Score of 19-35)	2,609	2,641	2,698	2,717	2,664	2,618	2,604	2,658	2,675	2,575	2,519	2,502	2,535
	Out of Bed Level II Assignments	10	16	5	1	10	8	17	16	18	15	16	13	15
	% of Out of Level II Assignments	0 %	1 %	0 %	0 %	0 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	52	46	53	50	63	61	61	50	55	56	51	44	38
	Out of Bed Level III Assignments	9	8	11	12	19	17	13	12	11	12	13	11	13
	% of Out of Level III Assignments	17 %	17 %	21 %	24 %	30 %	28 %	21 %	24 %	20 %	21 %	25 %	25 %	34 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Inmate Level IV (Classification Score of 60+)	31	19	29	14	17	27	40	31	26	22	17	18	19
	Out of Bed Level IV Assignments	7	2	5	3	3	6	10	8	8	4	6	7	5
	% of Out of Level IV Assignments	23 %	11 %	17 %	21 %	18 %	22 %	25 %	26 %	31 %	18 %	35 %	39 %	26 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	16	16	14	23	19	19	14	23	13	7	4	6	8
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	203	213	206	205	245	226	179	197	175	155	176	178	186
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	75	54	71	51	81	93	122	109	108	98	87	72	64
	CSR Endorsed for Transfer	21	8	14	2	12	15	29	12	20	26	12	11	10
	Stays Exceeding 150 days	8	5	4	4	2	5	6	5	3	14	6	7	12
	Stays Exceeding 400 days	1	1	3	1	1	3	3	2	1	0	0	0	1
	Stays Exceeding 800 days	1	1	1	1	1	1	1	1	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	75	54	71	51	81	93	122	109	108	98	87	72	64
	Total Restricted Housing Endorsed Inmates	21	7	13	1	8	7	24	5	14	15	5	5	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	589	597	619	620	622	640	663	691	713	715	727	737	752
	Life (Without Possibility of Parole) (LWOP)	66	70	74	73	75	78	88	89	89	96	100	100	102
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	88	91	91	92	99	103	106	110	107	100	106	112	119
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	5	3	1	1	1	1	1	0	0	0	0	0	1
	DPO Code Only	5	3	1	1	1	1	1	0	0	0	0	0	1
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	3	3	1	1	1	1	1	3	0	0	0	1	3
	DPM Code Only	3	3	1	1	1	1	1	2	0	0	0	1	3
	Multiple Codes Including DPM	0	0	0	0	0	0	0	1	0	0	0	0	0
	DLT - Disability Type: Mobility	28	27	29	30	34	38	40	42	43	38	42	46	48
	DLT Code Only	27	26	27	28	32	36	37	39	40	35	38	42	45

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Multiple Codes Including DLT	1	1	2	2	2	2	3	3	3	3	4	4	3
	DNM - Disability Type: Mobility	14	17	17	18	20	19	19	16	16	15	15	15	14
	DNM Code Only	14	17	17	18	20	19	19	16	16	15	15	15	14
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	1	1	1	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	1	1	0
	DNH - Disability Type: Hearing	39	42	45	44	45	46	48	52	51	49	52	53	55
	DNH Code Only	38	41	43	42	43	44	45	49	48	46	49	50	52
	Multiple Codes Including DNH	1	1	2	2	2	2	3	3	3	3	3	3	3
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	1	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	1	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	1.76	2.64	1.92	2.60	2.17	2.13	1.78	2.32	1.74	2.28	1.93	1.80	1.42
	Total Inmate RVRs	51	77	58	79	65	63	52	68	51	64	53	49	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Counseling RVRs	10	24	23	21	16	20	7	7	7	14	10	7	8
	Administrative RVRs	9	10	9	7	8	7	13	11	3	11	9	3	14
	Serious RVRs	32	43	26	51	41	36	32	50	41	39	34	39	17
	Pending RVRs	0	1	0	2	0	1	0	1	1	0	2	1	9
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	1	0	1	0	1	0	3	0	0	0
	Conduct	7	13	5	16	8	8	18	13	17	12	8	10	3
	Total Assaults	0	1	2	0	0	0	0	0	1	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	1	0	0	0	0	0	1	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Batteries	3	0	1	1	1	3	7	4	4	0	1	1	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	3	0	1	0	1	3	7	4	3	0	1	1	0
	Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	0	0	0	1	1	1	1	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	0	0	0	1	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	2	6	4	1	1	1	4	0	0	1	1
	Positive U.A.	0	0	1	0	1	0	0	1	0	0	0	0	1
	U.A. Refusal	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	0	0	0	1	0	0	0	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Sexual Disorderly Conduct	1	0	0	0	2	0	0	0	1	0	1	0	0
	Possession of Cell Phone(s)	1	0	0	1	0	0	0	0	0	1	0	0	0
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	4	12	2	15	5	4	8	7	10	11	4	7	3
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	0	0	0	1	0	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	1	0	0	0	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	32	41	28	34	34	33	28	46	24	37	37	33	26
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	1	4	0	3	0	0	0	2	2
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	3	1
	Impact - Guilty		0	0	0	0	0	0	0	0	0	0	3	1
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	27	0	46	47	36	59	45	45	43	51	27
	Number of Incidents													
	Number of Incidents	1	5	3	2	8	2	9	10	8	8	10	4	7
	Per 100 inmates	0.03	0.17	0.10	0.07	0.27	0.07	0.31	0.34	0.27	0.28	0.36	0.15	0.26
	Documented Use of Force	0	4	0	1	1	1	6	5	4	2	3	2	2
	Per 100 inmates	0.00	0.14	0.00	0.03	0.03	0.03	0.21	0.17	0.14	0.07	0.11	0.07	0.07

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	0	3	0	1	0	1	4	5	4	2	2	2	2
	Physical Force	0	0	0	0	0	0	1	0	0	0	1	0	1
	Baton	0	2	0	0	1	1	1	2	1	0	0	0	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	0	0	0	0	3	0	0	0	2	0	0	0	0
	Methamphetamine	0	0	0	0	3	0	0	0	2	0	0	0	0
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	47.40	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00
	Marijuana	0	0	0	0	0	0	0	0	0	0	0	0	0
	Marijuana Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Heroin	0	0	0	0	0	0	0	0	0	0	0	0	0
	Heroin Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	0	1	0	0	0	1	0	1	0	1	0	1
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	0	1	0	0	0	1	0	0	0	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	0	0	0	1	0	0	3	2	1	1	1	0	0
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	0	0	0	1	0	0	2	1	1	0	0	0	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	1	1	0	1	1	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	1	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	1	0	0	2	1	0	1	0	1
	Riot - Number of Inmates Involved	0	0	0	0	8	0	0	23	8	0	9	0	4
	Resisting a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	0	0	1	0	0	0	0	0	0	1	1
	Suicide Attempts CCHCS	0	0	0	1	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	1	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	1	0	0	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	0	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	0	3	1	0	0	1	1	3	2	2	1	2	0
	Miscellaneous	0	1	0	0	3	0	4	2	1	5	4	1	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	1	0	1	0	0	1	1	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	100 %	0 %	20 %	0 %	0 %	14 %	50 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	1	0	0
	% of UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	33 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	1	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	1	0	0
	No Audio/Video Evidence		0	0	0	8	3	9	9	8	8	10	4	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	0	0	0	0	0	0	0	0	0	0	1	1
	Number of D.A. Referrals	1	0	0	0	0	0	0	0	0	0	0	1	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of D.A. Referrals Pending	1	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	0	0	0	0	0	0	0	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total number of Victims	1	0	0	0	0	0	0	0	0	0	0	1	1
	Number of Victims - Peace Officer	1	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Inmate Appeals													
	Appeals Per 100 Inmates	3.62	4.15	5.26	4.78	5.52	7.10	5.73	5.86	4.17	4.59	3.57	3.57	4.05
	Total Appeals Received - All Levels	105	121	159	145	165	210	167	172	122	129	98	97	111
	Appeals Received - 1st Level	46	76	100	76	84	98	81	93	55	59	39	40	47
	Appeals Received - 2nd Level	36	37	48	57	66	87	72	60	51	54	45	39	44
	Appeals Received - 3rd Level	23	8	11	12	15	25	14	19	16	16	14	18	20
	Total Screen Outs - All Levels	62	53	86	71	85	94	94	79	50	58	39	35	48
	Screen Outs - 1st Level	29	27	47	37	44	53	52	52	33	31	18	13	20
	Screen Outs - 2nd Level	20	23	34	28	37	33	40	21	16	24	20	16	16
	Screen Outs - 3rd Level	13	3	5	6	4	8	2	6	1	3	1	6	12
	Total Appeals Accepted - All Levels	43	68	73	74	80	116	73	93	72	71	59	62	63
	Total Overdue Appeals - All Levels	1	1	2	2	4	2	4	11	10	17	17	18	21
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	2	2	4	2	4	11	10	17	17	18	21
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	1	0	0	0	0	1	3	1	2	2	0	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	1	0	0	0	0	1	2	1	1	1	0	3
	Modification Orders Issued - 3rd Level	2	0	0	0	0	0	0	1	0	1	1	0	6
	Total Appeals Granted - All Levels	1	6	6	8	5	3	3	3	7	9	8	1	9
	Appeals Granted - 1st Level	0	5	6	6	5	1	2	2	4	6	5	1	3
	Appeals Granted - 2nd Level	1	1	0	2	0	2	1	1	3	3	3	0	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	9	6	15	18	8	18	25	28	18	20	13	18	19
	Appeals Granted In Part - 1st Level	4	2	11	15	4	11	11	15	9	9	6	11	9
	Appeals Granted In Part - 2nd Level	3	4	4	3	4	7	14	12	9	10	6	7	4
	Appeals Granted In Part - 3rd Level	2	0	0	0	0	0	0	1	0	1	1	0	6
	Total Appeals Cancelled - All Levels	0	1	0	0	0	0	0	1	2	0	2	4	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	1	0	0	0	0	0	1	2	0	1	4	0
	Total Appeals Denied - All Levels	24	19	24	30	31	51	39	43	29	38	28	22	43
	Appeals Denied - 1st Level	7	7	11	11	8	17	15	12	10	6	1	7	5
	Appeals Denied - 2nd Level	11	5	4	12	17	28	18	16	12	26	10	12	13
	Appeals Denied - 3rd Level	6	7	9	7	6	6	6	15	7	6	17	3	25
	Total Appeals Withdrawn - All Levels	15	23	20	27	22	22	9	12	15	20	9	12	16
	Appeals Withdrawn - 1st Level	7	19	18	24	14	15	3	7	9	13	7	8	8
	Appeals Withdrawn - 2nd Level	8	4	2	3	8	7	6	5	6	7	2	4	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	**Inmate Appeal Breakdown**													
	Disciplinary	3	6	4	4	12	3	5	9	6	6	8	7	3
	Custody/Classification	4	3	0	6	6	2	2	6	4	3	4	4	2
	Mail	4	7	6	8	6	10	5	8	7	7	4	4	5
	Visiting	0	0	1	1	2	0	0	1	1	2	2	0	2
	Personal Property	2	2	2	1	5	5	0	4	4	6	2	3	2
	Case Records	2	3	5	8	3	5	3	3	3	0	1	5	5
	Staff Complaints	3	6	4	5	0	14	9	6	4	2	1	5	7
	Living Conditions	0	1	2	3	3	5	5	4	6	4	6	5	1
	Legal	0	2	3	3	2	20	4	3	3	0	4	3	4
	Program	0	1	2	4	5	6	2	3	3	3	1	2	1
	Segregation Hearings	0	0	0	0	0	0	0	1	0	0	0	0	0
	Work Incentive	12	16	21	14	11	12	16	16	12	12	8	3	9
	Re-Entry	1	0	3	2	0	0	0	0	0	0	0	0	2
	Transfer	1	2	1	1	0	8	3	3	2	2	0	0	1
	Funds	0	3	2	2	1	2	0	6	1	4	1	4	1
	ADA	0	0	11	6	13	7	7	7	1	5	4	5	9
	1824s	1	11	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	1	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	7	1	1	4	5	9	11	3	3	3	3	1	3
	Lack of Supporting Documents - 2nd Level	2	3	6	1	3	2	3	0	4	1	2	0	2
	Lack of Supporting Documents - 3rd Level	2	0	2	2	1	5	1	2	0	1	0	0	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Unrelated Documentation - 1st Level	1	3	2	6	2	0	8	3	2	2	1	1	2
	Unrelated Documentation - 2nd Level	2	5	2	0	3	2	4	1	0	2	2	3	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	1	3	1	0	0	0	2	0	3	0	1	0
	Illegible Appeal - 2nd Level	2	2	3	0	2	0	5	1	0	3	3	0	1
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	3	4	6	3	2	5	2	3	1	2	0	2
	Incomplete Appeal - 2nd Level	2	2	2	3	5	2	1	4	2	1	0	3	1
	Incomplete Appeal - 3rd Level	4	0	0	0	0	0	1	1	0	0	0	1	1
	Wrong Form - 1st Level	2	1	0	3	2	2	0	2	1	2	1	0	0
	Wrong Form - 2nd Level	0	2	0	1	0	1	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	2	0	1	0	1	0	0	1	0	0	0	0	0
	Duplicate Appeal - 1st Level	1	2	3	0	0	0	2	1	1	1	1	0	0
	Duplicate Appeal - 2nd Level	1	1	2	2	0	3	1	0	0	1	1	2	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	1	0	0	0	0	1	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	0	2	1	2	1	0	2	2	2	1	1	0	1
	Time Constraints Not Met - 2nd Level	1	2	1	2	4	1	1	0	0	0	1	0	3
	Time Constraints Not Met - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	2
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	1	2	0	0	2	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	22	15	34	21	35	46	36	39	25	21	9	11	13
	Other - 2nd Level	10	9	20	21	29	25	30	16	12	16	15	8	10
	Other - 3rd Level	5	2	3	4	2	3	0	4	1	2	1	2	5
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	5	3	2	1	5	7
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Available Assignments	2,465	2,453	2,465	2,465	2,465	2,474	2,479	2,522	2,587	2,657	2,658	2,658	2,658
	Full Time	1,410	1,410	1,422	1,422	1,422	1,428	1,431	1,474	1,431	1,447	1,448	1,447	1,447
	Half Time	1,055	1,043	1,043	1,043	1,043	1,046	1,048	1,048	1,156	1,210	1,210	1,211	1,211
	Eligible Inmates	2,730	2,709	2,702	2,725	2,676	2,605	2,553	2,583	2,621	2,533	2,460	2,437	2,438
	Inmates Assigned	1,849	1,895	1,862	1,845	1,811	1,766	1,854	1,805	1,813	1,791	1,790	1,839	1,849
	Full Time	1,159	1,154	1,148	1,140	1,115	1,107	1,145	1,148	1,100	1,081	1,088	1,094	1,103
	Half Time	690	741	714	705	696	659	709	657	713	710	702	745	746
	One Half Time Assignment	490	528	511	505	491	450	471	458	488	482	470	496	495
	Two Half Time Assignments	200	213	203	200	205	209	238	199	225	228	232	249	251
	Vacant Work Assignments	616	558	603	620	654	708	625	717	774	866	868	819	809
	Percent of Filled Work Assignments	75 %	77 %	76 %	75 %	73 %	71 %	75 %	72 %	70 %	67 %	67 %	69 %	70 %
	Percent of Filled Work Assignments - Full Time	82 %	82 %	81 %	80 %	78 %	78 %	80 %	78 %	77 %	75 %	75 %	76 %	76 %
	Percentage of Filled Work Assignments - Half-Time	84 %	91 %	88 %	87 %	86 %	83 %	90 %	82 %	81 %	78 %	77 %	82 %	82 %
	Inmates Unassigned	709	630	663	733	696	683	540	587	640	569	493	427	426
	Voluntary	7	8	11	8	8	9	8	9	5	1	2	4	6
	Involuntary	702	622	652	725	688	674	532	578	635	568	491	423	420
	Inmates on Waiting List	412	404	421	495	476	488	392	434	469	418	354	312	299
	Prison Industry Authority													
	PIA Assignments	50	50	50	50	50	50	50	50	50	50	50	50	50
	PIA Assignments Filled	46	48	49	48	49	48	47	46	46	46	48	47	50
	% of PIA Assignments Filled	92 %	96 %	98 %	96 %	98 %	96 %	94 %	92 %	92 %	92 %	96 %	94 %	100 %
	PIA Lost Hours	966	677	2,547	2,057	1,472	1,048	1,476	1,485	870	1,198	1,097	819	1,281
	(Custody) PIA Lost Hours	187	82	88	26	97	6	180	44	153	30	176	31	385
	(Ducats) PIA Lost Hours	195	143	271	148	192	225	233	152	204	255	229	147	151
	(Industry Related) PIA Lost Hours	84	76	101	84	83	84	135	219	90	174	211	161	233
	(Other) PIA Lost Hours	47	42	39	16	37	37	27	17	39	51	16	47	34

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	(Vacant) PIA Lost Hours	453	334	2,048	1,783	1,063	696	901	1,053	384	688	465	433	478
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	37	37	37	37	37	39	38	39	39	39	39	39	39
	Total Number of Meetings Held	129	125	144	134	141	151	137	148	117	147	130	125	149
	Total Number of Attendees (for all meetings held)	3,574	3,344	3,818	3,712	3,951	4,070	3,972	4,187	3,301	3,954	3,448	3,389	4,202
	Total Number of Contact Hours (for all meetings held)	331,886	295,140	410,848	348,694	408,380	469,496	428,744	456,006	322,762	448,484	323,646	337,532	496,074
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	29	30	31	34	32	30	29	32	22	31	27	26	31
	Total Number of Attendees	904	959	1,023	1,093	1,026	962	931	1,011	697	966	832	833	1,003
	Total Meeting Hours	58	60	62	68	64	60	58	64	88	62	54	52	62
	Contact Hours	52,432	57,540	63,426	74,324	65,664	57,720	53,998	64,704	61,336	59,892	44,928	43,316	62,186
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	18	14	16	15	18	17	16	19	14	18	17	13	16
	Total Number of Attendees	597	462	533	488	539	552	506	553	453	561	519	398	513
	Total Meeting Hours	36	28	32	30	36	34	32	38	28	36	34	26	32
	Contact Hours	21,492	12,936	17,056	14,640	19,404	18,768	16,192	21,014	12,684	20,196	17,646	10,348	16,416
	Veteran's Groups													
	Total Number of Meetings Held	13	15	15	15	16	17	13	17	15	14	16	13	16
	Total Number of Attendees	251	286	303	351	328	381	318	392	345	281	301	260	318
	Total Meeting Hours	26	30	30	30	32	33	26	34	30	28	32	26	32
	Contact Hours	6,526	8,580	9,090	10,530	10,496	12,383	8,268	13,328	10,350	7,868	9,632	6,760	10,176
	All Other ILTAG's													
	Total Number of Meetings Held	69	66	82	70	75	87	79	80	66	84	70	73	86
	Total Number of Attendees	1,822	1,637	1,959	1,780	2,058	2,175	2,217	2,231	1,806	2,146	1,796	1,898	2,368
	Total Meeting Hours	138	132	164	140	152	175	158	160	132	168	140	146	172
	Contact Hours	251,436	216,084	321,276	249,200	312,816	380,625	350,286	356,960	238,392	360,528	251,440	277,108	407,296

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	649	638	639	643	641	635	669	664	668	666	665	661	665
	Custody (Uniformed)													
	Budgeted Positions	454	454	454	454	454	455	447	447	447	447	447	447	447
	Pending 607's - Net	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-7.8	-0.1	-0.1	-1.1	-1.0
	Adjusted Budgeted Total	446	446	446	446	446	447	440	440	440	447	447	446	446
	Filled Budgeted Positions	407	397	394	386	383	381	418	413	417	415	416	412	415
	920 Blanket	14	14	18	18	17	19	15	17	14	14	16	15	14
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	25	35	34	42	46	47	7	10	9	18	15	19	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	4	2	0	0	3	1	2	0	0	0	0	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	25	25	25	25	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	2.0	5.0
	Adjusted Budgeted Total	25	25	25	25	25	25	25	25	25	30	30	27	30
	Filled Budgeted Positions	25	25	25	25	25	24	23	23	23	23	21	23	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	3	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	True Vacancy Total	0	0	0	0	0	1	2	2	2	7	8	1	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	46	46	46	46	47	47	47	47	47	47	47	47	47
	Pending 607's - Net	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	47	47	47	47	47	47	47	47	47	47	47	47	47
	Filled Budgeted Positions	40	39	41	42	43	43	43	41	42	41	42	43	43
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	2	1	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	7	6	5	4	4	4	6	5	6	5	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	2	2	0	2	1	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	97	97	97	97	97	97	97	97	97	97	97	97	97
	Pending 607's - Net	2.0	2.0	2.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	99	99	99	98	98	98	98	98	98	98	98	98	98
	Filled Budgeted Positions	78	78	78	80	81	79	79	79	78	78	77	75	76
	920 Blanket	0	0	0	1	1	1	1	1	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	21	21	17	16	18	18	18	20	20	21	23	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	3	3	2	4	2	0	0	0	0	1	1	2
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Budgeted Positions	117	117	117	117	117	117	123	123	123	123	123	123	123
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	117	117	117	117	117	117	123	123	123	124	124	124	124
	Filled Budgeted Positions	90	90	92	101	100	100	98	99	99	100	100	100	101
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	26	26	25	16	17	17	25	24	24	24	23	23	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	1	1	2	3	4	4	5	7	6	5	4	4
	Management													
	Budgeted Positions	10	10	10	10	10	9	9	9	9	9	9	9	9
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	9	9	9	9	9	9	9	9
	Filled Budgeted Positions	9	9	9	9	9	8	8	9	9	9	9	8	7
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	1	1	1	1	1	1	0	0	0	0	1	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	11,345	11,209	13,618	18,005	14,017	13,393	13,775	9,595	11,114	9,978	10,513	13,189	11,229
	AVG Hours Per Custody Staff	21.01	21.15	26.54	36.12	28.40	27.43	25.40	17.16	19.36	17.42	18.38	24.72	20.24
	Custody	9,077	8,925	11,121	14,846	11,586	11,110	11,202	7,480	8,517	7,629	8,031	10,752	8,867
	Lieutenants	539	551	599	770	658	744	815	352	506	426	483	624	691
	Sergeants	561	664	1,041	1,082	730	990	1,542	654	1,000	1,033	728	1,169	785

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Officers	7,770	7,509	9,303	12,849	10,160	9,254	8,745	5,404	6,864	5,936	6,483	7,660	7,327
	Other Custody	208	201	179	145	39	123	100	1,071	148	235	337	1,300	64
	AVG Hours Per Non-Custody Staff	3.58	3.79	5.02	5.94	3.02	3.45	3.38	3.30	4.07	3.83	4.70	5.69	4.54
	Non-Custody	776	818	1,104	1,379	704	794	771	753	928	873	1,071	1,287	1,030
	Medical	1,492	1,466	1,393	1,781	1,727	1,489	1,802	1,363	1,669	1,477	1,412	1,150	1,332
	Sick Leave													
	Total Hours	3,769	3,855	4,299	4,148	3,637	3,554	3,604	3,930	3,357	3,981	3,238	4,157	3,472
	AVG Hours Per Custody Staff	4.61	3.99	5.26	5.28	3.84	4.86	4.34	4.42	3.84	4.32	3.73	4.60	4.23
	Custody	1,994	1,685	2,205	2,170	1,565	1,970	1,912	1,928	1,688	1,891	1,630	1,999	1,852
	Lieutenants	152	74	154	64	48	176	120	82	88	80	105	147	200
	Sergeants	207	106	150	224	121	160	176	156	155	216	152	201	97
	Officers	1,485	1,203	1,467	1,506	1,203	1,364	1,263	1,434	1,346	1,375	1,312	1,561	1,408
	Other Custody	149	302	435	376	194	270	353	256	100	220	61	90	147
	AVG Hours Per Non-Custody Staff	6.61	7.89	7.31	6.07	5.94	4.52	5.38	6.67	5.40	7.04	4.89	7.07	5.24
	Non-Custody	1,434	1,705	1,608	1,409	1,384	1,039	1,227	1,522	1,231	1,604	1,116	1,598	1,190
	Medical	341	465	486	570	688	545	465	481	438	485	493	560	431
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	1	2	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	1	0	0	0	0	0	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	12	12	13	8	10	10	13	13	14	13	12	14	15
	In-Lieu of Sick Leave													
	Total Hours	1,349	1,318	1,261	1,165	1,371	1,505	1,305	1,640	1,180	1,066	1,332	1,576	1,378
	AVG Hours Per Custody Staff	1.46	1.35	1.15	1.05	1.01	1.63	1.36	1.09	0.94	1.02	1.37	1.71	1.27

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Custody	630	568	480	431	411	660	599	473	413	445	598	742	554
	Lieutenants	80	24	32	40	8	89	40	40	20	32	16	8	80
	Sergeants	80	104	118	88	80	136	138	76	98	128	116	150	68
	Officers	470	440	328	303	323	435	410	358	295	285	448	585	398
	Other Custody	0	0	2	0	0	0	11	0	0	0	18	0	8
	AVG Hours Per Non-Custody Staff	2.46	2.47	2.69	2.57	3.32	2.30	1.93	2.94	1.71	1.28	1.77	2.06	2.59
	Non-Custody	534	533	593	596	773	529	439	670	390	292	403	465	588
	Medical	184	218	189	138	188	317	267	497	377	330	331	369	235
	Annual Leave													
	Total Hours	2,388	2,431	3,001	3,017	2,832	3,345	4,857	3,891	2,522	2,324	3,339	3,997	2,505
	AVG Hours Per Custody Staff	3.83	3.68	4.94	4.90	4.54	5.28	7.73	5.52	3.78	3.47	4.91	6.20	3.68
	Custody	1,655	1,554	2,071	2,014	1,852	2,137	3,409	2,409	1,663	1,520	2,147	2,695	1,611
	Lieutenants	201	56	96	84	66	224	384	184	74	32	24	120	165
	Sergeants	216	270	366	434	192	345	659	348	365	336	390	459	212
	Officers	1,190	1,091	1,461	1,475	1,586	1,544	2,295	1,798	1,203	1,118	1,661	2,117	1,167
	Other Custody	48	138	148	21	8	24	71	79	22	34	72	0	68
	AVG Hours Per Non Custody Staff	2.48	2.74	2.87	3.27	3.18	3.65	4.51	4.77	2.26	2.63	3.84	4.29	2.96
	Non-Custody	538	592	631	758	742	840	1,028	1,088	516	601	876	970	672
	Medical	195	285	298	245	238	369	420	394	343	204	317	333	221
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	12	11	10	10	11	10	9	11	9	11	9	11
	Off Work Rate (Per 100 Staff)	3.01	2.84	2.63	2.43	2.45	2.72	2.27	2.06	2.50	2.05	2.52	2.07	2.51
	Pending/Open Claims	122	121	120	118	122	120	120	116	117	118	120	121	123
	New Claims	1	0	3	0	0	1	0	1	2	1	0	0	3
	Closed Claims	2	2	15	9	4	1	6	7	3	4	2	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	5	4	4	5	4	7	7	6	6	6	8	8
	Off Work Rate (Per 100 Staff)	3.23	2.31	1.82	1.72	2.15	1.74	3.07	3.07	2.63	2.63	2.63	3.54	3.52
	Pending/Open Claims	130	128	128	122	120	125	120	123	123	127	123	123	122
	New Claims	2	0	0	0	3	2	2	1	1	0	0	0	0
	Closed Claims	9	10	4	7	4	4	7	5	3	4	7	3	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	6	10	8	10	10	6	9	5	5	8	8	11
	Off Work Rate (Per 100 Staff)	0.93	1.42	2.39	1.95	2.45	2.47	1.36	2.06	1.14	1.14	1.83	1.84	2.51
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	8	6	8	13	14	9	9	9	9	7	4	6
	Off Work Rate (Per 100 Staff)	3.23	3.70	2.73	3.45	5.58	6.09	3.95	3.95	3.95	3.95	3.07	1.77	2.64
	FMLA													
	Custody - Number of Staff off Work due to FMLA	23	26	36	27	26	31	31	29	28	29	25	33	20
	Lieutenants	1	2	3	2	2	1	3	2	2	4	4	4	3
	Sergeants	5	7	8	3	8	6	3	5	6	5	5	8	3
	Officers	16	16	25	22	16	24	25	22	20	19	15	20	13
	Other Custody	1	1	0	0	0	0	0	0	0	1	1	1	1
	Non-Custody	16	18	26	26	23	24	22	30	19	23	23	19	15
	Medical	2	5	4	6	5	6	9	9	11	13	6	7	4
	Custody - Number of FMLA Hours Used by Staff	411	640	1,368	904	1,047	1,032	944	867	680	681	648	992	728
	Lieutenants	32	24	88	24	48	8	64	64	24	176	264	56	48
	Sergeants	131	208	176	120	272	80	88	56	72	88	120	192	64
	Officers	240	400	1,104	760	727	944	792	747	584	400	256	680	608
	Other Custody	8	8	0	0	0	0	0	0	0	17	8	64	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Non-Custody	607	513	796	540	633	496	458	861	465	548	566	514	275
	Medical	48	139	88	216	200	131	197	228	317	367	180	360	237
	Custody - Average Number of FMLA Hours Used by Staff	0.95	1.52	3.26	2.20	2.57	2.55	2.14	1.99	1.55	1.55	1.48	2.28	1.66
	Other Custody	0.32	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	0.39	2.78	0.36
	Non-Custody	2.80	2.37	3.62	2.33	2.72	2.16	2.01	3.77	2.04	2.40	2.48	2.28	1.21
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	19	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	230	0	35	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	36	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	0	1	1	0	0	0	4	5	1	0	1	1	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	2	0	0	0	0	6	1	0	1	1	3
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	810	1,552	812	888	1,438	719	785	1,521	784	900	1,401	771	755
	Number of Preventative Maintenance Work Orders (priority 2) Completed	302	343	346	401	580	357	436	552	528	405	429	577	481

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	553	428	487	525	594	654	633	759	580	618	499	580	692
	Number of Corrective Work Orders (Priority 3) Completed	587	340	336	594	597	536	579	655	545	534	494	501	500
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	13	8	7	7	7	9	9	12	26	17	15	12	22
	Number of Non-Maintenance Service Requests (Priority 4) Completed	12	7	8	5	8	10	8	12	27	14	17	13	21
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	41 %	32 %	31 %	37 %	29 %	36 %	31 %	57 %	58 %	56 %	45 %	36 %	29 %
	Employee Grievances and Staff Complaints													
	Total	1	1	0	1	8	3	1	0	10	7	15	8	21
	Per 100 Staff	0.15	0.16	0.00	0.16	1.25	0.47	0.15	0.00	1.50	1.05	2.26	1.21	3.16
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	6	15
	Conditions of Work	0	0	0	0	3	0	0	0	8	5	12	1	6
	Total E.E.O	1	1	0	1	5	3	1	0	2	2	3	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	4	3	0	0	1	2	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	1	1	0	1	0	1	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	4	1	3	3	0	1	2	0	2	4	3	1	2
	Per 100 Staff	0.62	0.16	0.47	0.47	0.00	0.16	0.30	0.00	0.30	0.60	0.45	0.15	0.30
	Central Intake Requests Accepted	1	4	1	2	2	1	1	2	0	1	4	3	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	1	2	2	0	0	0	0	0	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Total Direct Action Requests Submitted	1	1	1	2	0	0	0	0	0	0	0	0	1
	Direct Action Requests Accepted	0	1	1	1	2	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	4	5	5	5	6	6	8	5	6	8	11	10
	Number of Closed Investigations	0	0	0	0	0	0	0	0	3	0	2	0	1
	Investigations exceeding 180 calendar days	0	0	0	0	1	1	3	4	0	1	0	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	6	0	0	0	0	0	2	2	1	0	1
	Per 100 Staff	0.15	0.00	0.94	0.00	0.00	0.00	0.00	0.00	0.30	0.30	0.15	0.00	0.15
	Central Intake Requests Accepted	0	0	0	6	0	0	0	0	0	2	2	1	0
	Central Intake Requests Rejected	1	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	0	0	0	0	2	1	1	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	5	5	5	5	5	5	5	6	3	3
	Number of Closed Investigations	1	0	0	0	0	0	0	0	0	0	0	3	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	5	5	5	5	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	0	1	0	0	0	1	0	1	2	3	0	1
	Per 100 Staff	0.15	0.00	0.16	0.00	0.00	0.00	0.15	0.00	0.15	0.30	0.45	0.00	0.15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CVSP	Dismissals	0	0	0	0	0	0	0	0	0	1	1	0	2
	Adverse Actions Total (Non-Medical)	1	0	1	0	0	0	1	0	0	1	1	0	0
	Per 100 Staff	0.15	0.00	0.16	0.00	0.00	0.00	0.15	0.00	0.00	0.15	0.15	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	1	1	2	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.15	0.30	0.00	0.15
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	1	0	0	2
ISP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
	Maximum Capacity	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414	4,414
	Design Beds	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200
	Inmate Count	2,820	2,842	2,851	2,919	2,976	2,944	3,104	3,157	3,088	3,096	3,025	2,872	2,727
	% Institution Filled to Blueprint Crowding Capacity	88 %	89 %	89 %	91 %	93 %	92 %	97 %	99 %	97 %	97 %	95 %	90 %	85 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	121	124	133	153	158	174	162	149	136	152	136	114	127
	Out of Bed Level I Assignments	4	4	3	6	2	26	26	28	16	28	26	16	37
	% of Out of Level I Assignments	3 %	3 %	2 %	4 %	1 %	15 %	16 %	19 %	12 %	18 %	19 %	14 %	29 %
	Inmate Level II (Classification Score of 19-35)	593	595	576	596	605	594	564	551	531	622	605	566	532
	Out of Bed Level II Assignments	82	81	88	87	92	101	88	101	93	131	125	111	120
	% of Out of Level II Assignments	14 %	14 %	15 %	15 %	15 %	17 %	16 %	18 %	18 %	21 %	21 %	20 %	23 %
	Inmate Level III (Classification Score of 36-59)	1,665	1,684	1,698	1,731	1,776	1,756	1,950	2,031	2,002	1,911	1,866	1,795	1,676
	Out of Bed Level III Assignments	1	2	1	1	2	2	1	2	0	0	2	0	1
	% of Out of Level III Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Inmate Level IV (Classification Score of 60+)	441	439	444	439	437	420	428	426	419	411	418	397	392
	Out of Bed Level IV Assignments	30	32	29	26	29	26	27	24	27	23	22	24	27
	% of Out of Level IV Assignments	7 %	7 %	7 %	6 %	7 %	6 %	6 %	6 %	6 %	6 %	5 %	6 %	7 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,391	1,428	1,445	1,461	1,495	1,512	1,706	1,831	1,786	1,807	1,741	1,601	1,533
	GP with S-Suffix	12	16	13	13	11	11	11	11	11	13	12	9	8
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	18	14	16	15	16	16	23	19	10	12	9	7	8
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	215	207	216	219	218	211	196	170	164	145	138	134	129
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	863	855	848	851	856	822	829	818	812	810	811	791	758
	Life (Without Possibility of Parole) (LWOP)	189	175	161	157	157	150	147	141	141	139	132	131	120
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	53	50	56	60	65	65	65	67	68	70	76	75	69
	DPW - Disability Type: Mobility	2	1	1	1	1	1	2	2	1	1	2	2	1
	DPW Code Only	2	1	1	1	1	1	2	2	1	1	2	2	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	3	2	2	2	2	2	2	2	2	1	2	3	1
	DPO Code Only	3	2	2	2	2	2	2	2	1	1	2	2	1
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	1	0	0	1	0
	DPM - Disability Type: Mobility	1	0	0	0	0	0	0	1	1	0	0	0	0
	DPM Code Only	1	0	0	0	0	0	0	1	1	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	23	25	31	35	35	34	35	36	35	38	41	42	41
	DLT Code Only	23	23	29	33	33	32	33	34	34	36	35	36	34

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Multiple Codes Including DLT	0	2	2	2	2	2	2	2	1	2	6	6	7
	DNM - Disability Type: Mobility	10	8	8	5	7	8	7	7	7	9	10	10	8
	DNM Code Only	10	8	8	5	7	8	7	7	7	9	10	10	8
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	14	15	16	19	22	22	21	21	23	23	27	24	23
	DNH Code Only	14	13	14	17	20	20	19	19	22	20	20	17	17
	Multiple Codes Including DNH	0	2	2	2	2	2	2	2	1	3	7	7	6
	DPV - Disability Type: Vision	0	1	0	0	0	0	0	0	0	0	0	1	0
	DPV Code Only	0	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	1	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	1	1	1	1	1
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	1	1	1	1	1
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	1	1	1	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	1	1	1	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	4.57	6.16	5.96	7.23	7.76	7.37	7.47	6.37	5.89	6.85	6.81	7.56	8.25
	Total Inmate RVRs	129	175	170	211	231	217	232	201	182	212	206	217	225

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Counseling RVRs	24	78	49	84	87	79	61	37	62	65	53	74	110
	Administrative RVRs	19	24	26	35	36	24	46	24	28	30	20	18	21
	Serious RVRs	86	73	95	92	108	114	125	140	92	117	133	125	94
	Pending RVRs	0	0	1	0	0	1	1	6	2	0	7	10	17
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	0	0	1	2	1	3	4	0	2	2	0	0
	Conduct	9	22	25	14	23	25	30	39	23	14	34	48	20
	Total Assaults	0	0	1	1	0	0	0	1	0	4	2	3	1
	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	1	0	4	1	2	1
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Batteries	6	5	6	5	9	10	9	12	8	3	3	13	0
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	0	1	0	0	0
	Battery on a Prisoner	4	5	6	5	7	7	9	11	7	2	1	13	0
	Battery on a Peace Officer	2	0	0	0	2	3	0	0	1	0	2	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	13	4	6	2	3	2	5	3	4	1	1	0	0
	Unauthorized Possession of Drug Paraphernalia	2	1	9	5	3	5	6	7	9	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	1	1	2	0	1	0	1	0	0	0	0
	Positive U.A.	9	11	5	8	16	10	15	8	5	3	0	1	0
	U.A. Refusal	0	3	0	1	0	7	4	2	3	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	1	0	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Sexual Disorderly Conduct	1	0	0	0	0	0	1	1	0	0	2	0	0
	Possession of Cell Phone(s)	16	13	16	27	26	16	11	21	14	33	35	21	32
	Possession of a Wireless Communication Device(s)	4	0	2	1	0	1	2	2	2	2	1	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	0	0	0	0	0	0
	Fighting	2	13	17	7	13	8	19	15	15	7	23	32	16
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	0	1	0	1	1	0	0	1	0	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	0	0	0	3	0	0	3	1	1	0	1
	Attempted Murder	0	4	0	0	0	0	1	7	0	0	3	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	45	59	71	73	78	99	85	59	95	81	73	62
	Number of RVRs Involving Mental Health Inmates	2	1	1	0	1	1	2	4	1	2	2	3	0
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	1	0	0	0	0	0	0	0	0
	Impact - Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		128	157	162	201	190	233	217	151	190	206	201	172
	Number of Incidents													
	Number of Incidents	16	14	24	16	23	21	25	24	26	21	29	25	16
	Per 100 inmates	0.57	0.49	0.84	0.55	0.77	0.71	0.81	0.76	0.84	0.68	0.96	0.87	0.59
	Documented Use of Force	4	8	8	3	5	5	11	10	7	3	7	14	4
	Per 100 inmates	0.14	0.28	0.28	0.10	0.17	0.17	0.35	0.32	0.23	0.10	0.23	0.49	0.15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	2	1	1	0	0	0	0	0	0	1	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	8	6	3	3	3	7	8	6	1	5	13	4
	Physical Force	3	0	2	0	3	1	3	0	0	2	2	2	0
	Baton	1	2	2	0	0	0	1	4	0	0	1	3	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	3	3	0	0	2	5	3	4	1	2	3	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	4	8	9	8	5	5	7	5	7	9	8	5
	Methamphetamine	1	2	5	4	4	1	0	0	0	1	2	1	1
	Methamphetamine Quantity	13.12	14.48	6.00	7.34	5.20	24.81	0.00	0.00	0.00	0.00	0.04	0.03	5.81
	Marijuana	0	1	5	1	2	4	1	7	0	2	6	1	1
	Marijuana Quantity	0.00	0.00	3.60	0.01	6.24	38.18	0.00	69.33	0.00	2.21	18.59	77.56	0.02
	Heroin	16	1	3	5	2	3	15	5	4	5	5	7	3
	Heroin Quantity	18.90	0.01	0.02	7.35	1.17	27.92	2.28	39.40	9.41	58.84	12.60	9.45	77.34
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Amphetamine	0	0	3	2	1	0	0	1	2	1	0	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76	1.97	0.00	0.00	228.89
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	1	0	0	0	1	0	0	1	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	1	0	1	0	2	0	0	1	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	2	0	0	0	1	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	2	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	0	0	3	4	0	1	0	1	3	0	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	0	3	4	0	1	0	0	3	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	1	0	0	1	0	0	0	0	2	0	1	0
	Assault on Inmate With Weapon	0	1	0	0	1	0	0	0	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	2	0	0	0
	Battery on Inmate (Total)	2	2	3	2	6	6	3	8	6	2	2	7	2
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	2	0	0	0	0	1
	Battery on Inmate Without Weapon	2	2	3	2	4	4	2	4	5	2	1	7	0
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	2	2	0	2	1	0	0	0	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	2	0	0	0	0	1	0	0	0	1	1
	Riot - Number of Inmates Involved	0	4	9	0	0	0	0	34	0	0	0	13	11
	Resisting a Peace Officer	0	0	0	0	0	0	0	0	0	0	1	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	2	0	1	0	1	1	0	0	1	1	0
	Threatening a Non-Prisoner	0	0	1	0	1	0	0	0	1	0	0	0	0
	Sexual Misconduct	0	1	0	1	0	0	2	0	0	0	1	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	1	2	1	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	0	0	1	0	1	3	0	0	1	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	2	0	0	1	0	1	0	0	0	0	0	0	0
	Total Inmate Deaths	2	0	0	1	0	1	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	11	10	17	20	22	14	10	23	12	40	34	23	30
	Uncontrolled Cell Phone Discoveries	1	6	5	9	1	0	1	1	2	3	3	3	24
	Cell Phone Seizures	12	16	22	29	23	14	11	24	14	43	37	26	54
	Fighting	1	4	1	0	0	0	8	4	6	1	3	6	2
	Miscellaneous	2	1	5	3	3	4	4	2	5	7	6	1	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	0	0	0	0	1	1	0	0	0	0	0	0	0
	% of Non UOF Incidents Involving Mental Health Inmates	0 %	0 %	0 %	0 %	6 %	6 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Number of UOF Incidents Involving Mental Health Inmates	1	0	0	0	0	0	0	1	0	0	0	0	0
	% of UOF Incidents Involving Mental Health Inmates	25 %	0 %	0 %	0 %	0 %	0 %	0 %	10 %	0 %	0 %	0 %	0 %	0 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	1	0	0	0	0	0	0	0	0	0	0
	Impact		0	1	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		14	22	17	22	23	24	25	25	20	28	26	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	2	1	2	1	1	1	1	0	1	0	1	0	4
	Count of CSW Items Recovered	2	0	1	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	1	1	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	1	0	0	1	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	1	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	0	1	0	0	2	0	0	0	0	0	0
	Number of D.A. Referrals	0	1	0	1	0	0	2	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	1	0	0	0	0	2	0	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	1	0	0	2	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total number of Victims	0	1	0	1	0	0	2	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	1	0	1	0	0	2	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	6.88	7.07	6.28	6.24	6.59	7.47	7.57	6.68	4.95	5.30	4.40	5.36	7.00
	Total Appeals Received - All Levels	194	201	179	182	196	220	235	211	153	164	133	154	191
	Appeals Received - 1st Level	122	105	120	103	110	120	141	112	67	82	71	85	91
	Appeals Received - 2nd Level	36	68	35	59	62	67	75	72	56	62	45	36	72
	Appeals Received - 3rd Level	36	28	24	20	24	33	19	27	30	20	17	33	28
	Total Screen Outs - All Levels	108	105	103	107	131	136	123	77	58	72	53	69	82
	Screen Outs - 1st Level	79	71	87	77	86	90	86	55	34	43	40	51	55
	Screen Outs - 2nd Level	11	26	13	22	32	37	29	19	13	25	12	7	17
	Screen Outs - 3rd Level	18	8	3	8	13	9	8	3	11	4	1	11	10
	Total Appeals Accepted - All Levels	86	96	76	75	65	84	112	134	95	92	80	85	109
	Total Overdue Appeals - All Levels	0	0	2	2	4	8	9	11	11	15	31	35	32
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	0	2	2	4	8	9	11	11	15	31	35	32
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	3	2	2	3	2	3	9	12	5	5	4	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	3	3	2	0	3	2	3	8	11	5	4	4	0
	Modification Orders Issued - 3rd Level	0	0	0	2	0	0	0	1	1	0	1	0	5
	Total Appeals Granted - All Levels	7	2	8	1	4	3	5	8	5	9	3	2	6
	Appeals Granted - 1st Level	5	2	7	0	3	3	4	6	2	3	3	1	4
	Appeals Granted - 2nd Level	2	0	1	1	1	0	1	2	3	6	0	1	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	21	25	31	14	26	10	19	36	34	19	24	19	25
	Appeals Granted In Part - 1st Level	10	17	14	7	9	2	8	13	12	9	8	3	9
	Appeals Granted In Part - 2nd Level	11	8	17	5	17	8	11	22	21	10	15	16	12
	Appeals Granted In Part - 3rd Level	0	0	0	2	0	0	0	1	1	0	1	0	4
	Total Appeals Cancelled - All Levels	4	3	1	1	4	5	5	2	2	5	4	5	3
	Appeals Cancelled - 1st Level	2	0	1	0	4	3	3	2	2	5	3	2	0
	Appeals Cancelled - 2nd Level	1	1	0	0	0	1	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	0	1	0	1	2	0	0	0	1	3	3
	Total Appeals Denied - All Levels	51	38	38	36	41	40	53	51	45	45	45	35	73
	Appeals Denied - 1st Level	9	12	7	8	6	9	16	22	11	20	13	10	16
	Appeals Denied - 2nd Level	21	10	26	12	17	14	22	16	20	17	18	15	16
	Appeals Denied - 3rd Level	21	16	5	16	18	17	15	13	14	8	14	10	41
	Total Appeals Withdrawn - All Levels	8	9	14	12	9	8	10	29	14	10	11	12	8
	Appeals Withdrawn - 1st Level	3	7	11	9	7	8	5	19	9	10	7	10	6
	Appeals Withdrawn - 2nd Level	5	2	3	3	2	0	5	10	5	0	4	2	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	**Inmate Appeal Breakdown**													
	Disciplinary	12	13	8	16	14	14	25	25	18	16	15	12	24
	Custody/Classification	8	11	1	6	2	3	20	6	2	2	2	0	10
	Mail	1	1	5	3	3	5	4	4	4	2	4	0	5
	Visiting	2	1	0	0	1	2	5	1	3	2	2	2	2
	Personal Property	5	10	21	7	7	7	8	21	8	12	8	15	18
	Case Records	5	5	6	1	3	2	6	9	5	7	4	1	1
	Staff Complaints	18	14	5	20	15	11	11	15	15	20	8	12	14
	Living Conditions	4	2	2	1	1	3	5	9	11	8	6	5	2
	Legal	1	2	1	2	1	0	2	3	2	2	3	4	7
	Program	5	1	2	2	1	2	4	6	2	0	2	4	4
	Segregation Hearings	1	0	0	1	0	0	1	0	1	1	0	0	0
	Work Incentive	3	8	2	1	2	3	3	3	3	3	3	3	1
	Re-Entry	0	0	0	0	0	0	0	1	0	0	0	0	0
	Transfer	1	6	0	1	1	0	2	0	0	0	2	2	1
	Funds	1	2	2	2	1	6	2	7	2	1	4	2	2
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	2	0	0	0	0	0	0	0	2	0
	Multiple 602-A's - 2nd Level	0	0	0	0	1	0	0	0	1	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	19	23	21	13	6	3	3	11	5	3	4	3	8
	Lack of Supporting Documents - 2nd Level	0	1	0	0	0	0	0	0	1	0	1	0	0
	Lack of Supporting Documents - 3rd Level	6	3	1	3	1	4	2	3	5	0	0	1	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Unrelated Documentation - 1st Level	3	4	10	12	1	5	1	0	1	6	2	2	9
	Unrelated Documentation - 2nd Level	0	0	2	3	0	1	2	2	3	3	2	3	4
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Illegible Appeal - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	1	1	0	0	0	1	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	0	5	3	6	46	53	39	8	2	3	2	1	4
	Incomplete Appeal - 2nd Level	0	1	0	2	25	21	13	4	1	2	0	0	1
	Incomplete Appeal - 3rd Level	6	0	1	0	0	1	2	0	0	0	0	3	1
	Wrong Form - 1st Level	2	2	1	1	0	0	2	4	4	1	0	2	1
	Wrong Form - 2nd Level	0	0	1	1	1	0	1	0	0	2	0	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	0	0	1	0	0	0	0	0	2	0	0	0
	Other Reasons for Rejection - 2nd Level	2	1	0	0	0	0	1	1	0	1	0	0	0
	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	1	1	0	0	0
	Duplicate Appeal - 1st Level	3	1	4	1	1	2	3	1	0	1	2	2	3
	Duplicate Appeal - 2nd Level	1	1	0	1	1	1	1	0	1	3	1	0	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	4	1	7	4	4	2	5	2	3	4	4	7	4
	Time Constraints Not Met - 2nd Level	1	1	2	1	2	3	0	3	1	1	1	0	0
	Time Constraints Not Met - 3rd Level	1	3	0	0	0	0	1	0	0	0	0	1	2
	Failure to Follow Instructions - 1st Level	2	0	1	3	2	1	6	1	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	2	0	0	3	2	1	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	8	0	3	5	4	4	0	2	2	3	1	11	1
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	0	1	1	0	0	0	3	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	1	0	1	0	1	1	0	2	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	2	2	2	1	1	2	3	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	1	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	39	36	43	32	27	23	29	25	17	20	22	23	27
	Other - 2nd Level	9	22	7	14	5	8	9	9	5	11	7	5	9
	Other - 3rd Level	5	0	0	4	11	6	2	0	5	2	1	5	2
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		9	5	13	9	8	19	15	22	20	28	12	13
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Available Assignments	3,219	3,258	3,308	3,339	3,368	3,298	3,287	3,210	3,307	3,267	3,275	3,219	3,186
	Full Time	2,110	2,112	2,116	2,157	2,186	2,194	2,185	2,204	2,142	2,100	2,096	2,030	2,001
	Half Time	1,109	1,146	1,192	1,182	1,182	1,104	1,102	1,006	1,165	1,167	1,179	1,189	1,185
	Eligible Inmates	2,626	2,542	2,525	2,586	2,675	2,635	2,734	2,836	2,791	2,698	2,629	2,563	2,467
	Inmates Assigned	2,256	2,155	2,095	2,200	2,237	2,184	2,211	2,156	2,163	2,100	2,070	2,101	2,057
	Full Time	1,632	1,562	1,511	1,566	1,615	1,587	1,573	1,535	1,515	1,424	1,422	1,407	1,434
	Half Time	624	593	584	634	622	597	638	621	648	676	648	694	623
	One Half Time Assignment	573	535	530	546	541	532	572	577	613	634	607	656	580
	Two Half Time Assignments	51	58	54	88	81	65	66	44	35	42	41	38	43
	Vacant Work Assignments	963	1,103	1,213	1,139	1,131	1,114	1,076	1,054	1,144	1,167	1,205	1,118	1,129
	Percent of Filled Work Assignments	70 %	66 %	63 %	66 %	66 %	66 %	67 %	67 %	65 %	64 %	63 %	65 %	65 %
	Percent of Filled Work Assignments - Full Time	77 %	74 %	71 %	73 %	74 %	72 %	72 %	70 %	71 %	68 %	68 %	69 %	72 %
	Percentage of Filled Work Assignments - Half-Time	61 %	57 %	54 %	61 %	59 %	60 %	64 %	66 %	59 %	62 %	58 %	62 %	56 %
	Inmates Unassigned	267	302	337	336	385	403	505	623	559	562	494	396	326
	Voluntary	41	53	55	54	59	55	64	74	74	72	70	43	39
	Involuntary	226	249	282	282	326	348	441	549	485	490	424	353	287
	Inmates on Waiting List	87	109	129	135	226	283	326	426	386	299	258	226	171
	Prison Industry Authority													
	PIA Assignments	28	28	28	28	28	28	28	28	28	28	28	28	28
	PIA Assignments Filled	23	24	24	26	27	27	27	28	28	27	27	26	26
	% of PIA Assignments Filled	82 %	86 %	86 %	93 %	96 %	96 %	96 %	100 %	100 %	96 %	96 %	93 %	93 %
	PIA Lost Hours	1,439	1,317	563	2,075	1,369	417	946	575	176	630	520	899	729
	(Custody) PIA Lost Hours	262	666	23	105	292	202	359	145	80	295	238	610	329
	(Ducats) PIA Lost Hours	34	0	0	0	25	32	75	135	24	36	30	35	42
	(Industry Related) PIA Lost Hours	0	0	0	14	44	20	0	0	0	4	8	0	0
	(Other) PIA Lost Hours	12	14	0	6	39	39	37	41	33	22	29	33	20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	(Vacant) PIA Lost Hours	1,131	637	540	1,950	969	124	475	254	39	273	215	221	338
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	15	15	14	14	15	15	15	16	15
	Total Number of Meetings Held	183	60	258	143	176	178	176	204	210	233	176	141	197
	Total Number of Attendees (for all meetings held)	3,968	1,207	3,839	3,367	3,700	3,717	3,854	4,239	4,191	4,924	3,727	2,661	3,897
	Total Number of Contact Hours (for all meetings held)	587,426	58,189	793,878	536,618	638,571	727,329	748,254	882,940	898,178	1,196,846	555,520	416,701	670,025
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	30	11	28	28	30	21	25	36	36	39	33	21	32
	Total Number of Attendees	732	245	636	576	713	468	554	747	820	911	791	488	713
	Total Meeting Hours	52	20	46	45	52	35	43	64	62	67	58	37	53
	Contact Hours	37,881	4,778	29,256	25,920	37,076	16,380	23,822	47,808	50,840	61,037	45,878	18,056	37,789
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	34	11	32	28	32	30	27	31	31	38	24	15	27
	Total Number of Attendees	767	254	702	613	712	669	658	707	674	819	526	233	610
	Total Meeting Hours	58	20	60	44	58	55	50	54	54	67	43	26	48
	Contact Hours	44,486	4,953	42,120	26,972	41,296	36,795	32,900	38,178	36,396	54,873	22,618	6,058	29,280
	Veteran's Groups													
	Total Number of Meetings Held	4	1	6	4	6	8	5	6	5	6	5	6	6
	Total Number of Attendees	54	11	62	39	82	107	74	87	66	91	72	93	86
	Total Meeting Hours	6	2	9	8	12	14	10	12	9	12	10	11	10
	Contact Hours	324	17	558	312	984	1,498	740	1,044	594	1,092	720	1,023	860
	All Other ILTAG's													
	Total Number of Meetings Held	115	37	192	83	108	119	119	131	138	150	114	99	132
	Total Number of Attendees	2,415	697	2,439	2,139	2,193	2,473	2,568	2,698	2,631	3,103	2,338	1,847	2,488
	Total Meeting Hours	209	70	296	226	255	272	269	295	308	348	208	212	242
	Contact Hours	504,735	48,442	721,944	483,414	559,215	672,656	690,792	795,910	810,348	1,079,844	486,304	391,564	602,096

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	879	896	897	911	908	893	896	879	877	880	876	872	865
	Custody (Uniformed)													
	Budgeted Positions	657	657	657	657	657	657	657	657	657	657	657	571	657
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	2.0	-2.8	-2.8
	Adjusted Budgeted Total	657	657	657	657	657	657	657	657	657	654	659	568	654
	Filled Budgeted Positions	607	622	623	635	634	620	626	615	607	607	603	602	598
	920 Blanket	18	14	11	8	6	7	4	4	4	4	3	3	6
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	32	21	23	14	17	30	27	38	46	43	53	-37	50
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	10	7	7	1	17	14	17	9	8	7	11	11	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	30	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	30	32	32	32
	Filled Budgeted Positions	27	26	26	26	26	27	27	28	28	28	26	25	25
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	True Vacancy Total	3	4	4	4	4	3	3	2	2	2	5	6	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	1	0
	Education Positions													
	Budgeted Positions	58	58	58	58	58	58	58	57	57	57	57	57	57
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	58	58	58	58	58	58	58	57	57	58	57	57	57
	Filled Budgeted Positions	50	49	49	53	49	49	50	49	48	52	52	52	50
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	0	0	0
	True Vacancy Total	8	9	9	5	9	9	8	8	9	5	5	5	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	2	1	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	106	106	106	106	106	106	106	106	106	106	106	106	106
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	0.0	1.0	1.0	2.0
	Adjusted Budgeted Total	106	106	106	106	106	106	108	107	106	106	107	107	108
	Filled Budgeted Positions	91	94	94	96	95	93	89	87	89	88	87	86	85
	920 Blanket	1	1	1	1	2	2	2	2	2	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	2
	True Vacancy Total	14	11	11	9	9	11	17	18	15	15	17	17	18
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	4	4	6	7	5	6	3	4	4	3	4	5	5
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	111	110	110	110	110	110
	Filled Budgeted Positions	91	92	92	89	92	92	92	89	94	94	97	96	96
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	2	2	1	2	1	1	0	0
	True Vacancy Total	19	18	18	20	17	16	16	21	14	15	12	14	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	5	6	7	7	8	6	6	5	5	6	4	3
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	13	13	13	12	12	12	12	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	1	1	1	1	2	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	12,154	11,320	9,069	11,281	11,285	10,066	13,868	14,994	15,192	15,161	13,472	17,636	13,723
	AVG Hours Per Custody Staff	16.68	14.49	11.34	14.23	14.03	12.32	17.29	18.83	18.72	21.04	17.86	24.94	19.71
	Custody	10,573	9,392	7,360	9,404	9,259	7,973	11,289	12,106	11,886	13,363	11,231	15,638	12,277
	Lieutenants	484	426	531	649	681	636	733	688	761	665	461	637	554
	Sergeants	1,393	1,260	1,289	1,835	1,574	1,598	2,115	1,563	1,770	1,552	1,166	1,561	1,469

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Officers	8,647	7,677	5,514	6,906	6,988	5,659	8,429	9,831	9,267	11,064	9,594	13,433	10,236
	Other Custody	50	29	26	13	16	80	12	24	87	82	11	8	18
	AVG Hours Per Non-Custody Staff	3.15	2.77	3.20	2.25	4.12	4.44	4.93	5.26	6.56	2.68	2.28	2.25	2.03
	Non-Custody	771	688	793	563	1,022	1,092	1,198	1,241	1,591	656	563	551	491
	Medical	810	1,241	916	1,315	1,004	1,002	1,381	1,648	1,715	1,142	1,678	1,447	955
	Sick Leave													
	Total Hours	4,029	4,701	5,680	5,473	5,542	5,301	5,276	5,614	5,311	5,510	5,208	5,776	3,758
	AVG Hours Per Custody Staff	2.40	4.10	5.06	4.97	4.77	4.93	4.82	4.87	4.96	4.91	4.94	5.35	2.02
	Custody	1,520	2,660	3,283	3,285	3,149	3,191	3,146	3,132	3,150	3,120	3,107	3,354	1,258
	Lieutenants	112	22	52	112	48	72	65	32	26	161	71	51	36
	Sergeants	236	309	296	301	323	356	345	176	279	240	303	290	266
	Officers	1,039	2,303	2,838	2,732	2,641	2,682	2,613	2,741	2,721	2,581	2,562	2,947	882
	Other Custody	133	26	97	140	138	81	123	184	124	139	171	66	75
	AVG Hours Per Non-Custody Staff	8.01	5.68	6.63	6.46	7.14	5.62	6.35	7.44	6.31	6.89	5.75	7.35	7.62
	Non-Custody	1,962	1,410	1,645	1,614	1,770	1,383	1,543	1,755	1,530	1,689	1,421	1,800	1,844
	Medical	548	632	752	574	624	727	588	727	631	701	681	622	657
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	2	2	1	0	0	2	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	1	1	0	0
	Staff Exceeding Trigger Point	31	28	28	31	29	39	26	28	26	33	30	28	28
	In-Lieu of Sick Leave													
	Total Hours	1,435	1,332	1,946	1,894	1,250	1,557	1,550	1,784	1,657	1,652	1,552	1,875	1,319
	AVG Hours Per Custody Staff	0.58	0.94	1.20	1.47	1.06	1.21	1.56	1.35	1.42	1.28	1.32	1.60	0.50

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Custody	367	610	777	971	700	784	1,019	869	903	815	831	1,001	309
	Lieutenants	56	16	96	228	80	32	41	122	59	96	19	56	43
	Sergeants	64	72	105	89	88	276	123	136	237	224	135	163	74
	Officers	225	514	552	638	513	469	829	570	592	461	659	755	184
	Other Custody	22	8	24	16	19	7	27	41	16	34	19	27	8
	AVG Hours Per Non-Custody Staff	3.24	2.20	3.84	2.88	1.90	2.22	1.56	2.90	2.37	2.45	1.61	2.38	3.02
	Non-Custody	793	545	953	720	471	546	379	685	575	600	398	583	730
	Medical	274	177	217	203	79	228	152	230	179	236	323	291	280
	Annual Leave													
	Total Hours	1,506	2,268	3,188	3,033	2,999	3,365	4,472	4,172	2,986	3,197	2,756	3,840	1,600
	AVG Hours Per Custody Staff	1.59	2.86	3.92	3.71	3.64	4.28	5.73	4.79	3.59	4.03	3.44	4.88	1.65
	Custody	1,007	1,856	2,544	2,452	2,405	2,767	3,739	3,078	2,280	2,558	2,163	3,062	1,030
	Lieutenants	67	75	276	214	266	304	286	409	184	423	155	280	175
	Sergeants	252	288	225	188	192	344	384	306	342	256	145	243	126
	Officers	637	1,456	1,779	1,849	1,749	1,871	2,794	2,239	1,580	1,663	1,713	2,208	626
	Other Custody	51	37	265	201	198	248	275	124	174	216	151	331	103
	AVG Hours Per Non Custody Staff	1.40	1.03	1.69	1.61	1.32	1.53	2.06	3.10	1.70	1.33	1.70	2.08	1.47
	Non-Custody	343	255	418	403	328	377	501	731	412	327	421	510	356
	Medical	156	157	226	178	266	222	232	364	295	312	172	268	214
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	14	15	12	11	12	11	12	11	8	5	6	8	12
	Off Work Rate (Per 100 Staff)	2.21	2.31	1.85	1.66	1.82	1.70	1.84	1.71	1.26	0.79	0.95	1.28	1.93
	Pending/Open Claims	223	223	230	229	226	222	225	220	240	211	208	207	207
	New Claims	4	4	6	3	6	7	6	2	2	5	5	5	4
	Closed Claims	13	6	8	11	9	9	8	11	9	8	6	6	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	5	6	8	8	8	7	8	8	7	6	6	5
	Off Work Rate (Per 100 Staff)	2.04	2.02	2.42	3.20	3.23	3.25	2.88	3.39	3.30	2.86	2.43	2.45	2.07
	Pending/Open Claims	109	110	111	105	107	109	106	104	103	98	99	98	98
	New Claims	1	4	3	5	4	7	2	3	3	1	1	2	5
	Closed Claims	3	5	1	11	3	8	5	6	6	6	1	3	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	5	4	7	7	7	6	2	4	7	9	7	6
	Off Work Rate (Per 100 Staff)	1.58	0.77	0.62	1.06	1.06	1.08	0.92	0.31	0.63	1.10	1.43	1.12	0.96
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	7	7	8	10	5	5	4	5	8	7	7
	Off Work Rate (Per 100 Staff)	2.04	2.82	2.82	2.80	3.23	4.07	2.06	2.12	1.65	2.04	3.24	2.86	2.89
	FMLA													
	Custody - Number of Staff off Work due to FMLA	21	41	40	51	54	55	50	46	47	61	60	63	46
	Lieutenants	2	4	3	4	4	5	4	4	5	7	6	6	6
	Sergeants	2	7	9	11	14	9	9	6	7	11	13	10	5
	Officers	16	30	26	35	34	40	36	35	35	43	41	47	35
	Other Custody	1	0	2	1	2	1	1	1	0	0	0	0	0
	Non-Custody	12	12	22	13	21	18	19	25	18	23	15	10	8
	Medical	7	3	7	3	5	4	5	7	6	6	7	7	7
	Custody - Number of FMLA Hours Used by Staff	642	968	863	1,104	1,645	1,616	957	1,023	1,106	1,410	1,482	1,405	1,526
	Lieutenants	48	64	48	80	96	80	80	56	72	80	80	77	56
	Sergeants	16	152	192	232	377	344	293	128	88	320	264	153	64
	Officers	576	752	608	768	1,152	1,184	568	815	946	1,010	1,138	1,175	1,406
	Other Custody	2	0	15	24	20	8	16	24	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Non-Custody	320	198	653	259	1,044	708	628	828	459	429	562	190	318
	Medical	142	31	440	192	157	104	66	97	147	563	468	466	545
	Custody - Average Number of FMLA Hours Used by Staff	1.01	1.49	1.33	1.67	2.49	2.50	1.47	1.59	1.74	2.22	2.36	2.24	2.45
	Other Custody	0.08	0.00	0.56	0.92	0.77	0.30	0.59	0.86	0.00	0.00	0.00	0.00	0.00
	Non-Custody	1.31	0.80	2.63	1.04	4.21	2.88	2.58	3.51	1.89	1.75	2.28	0.77	1.31
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	43	0	0
	Medical (Program 50) ($)	0	0	0	0	34	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	66	24	44	68	51	63	81	86	75	109	121	136	114
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	49	3	8	97	91	72	2	26	90	13	58	43
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,054	1,402	2,916	1,320	1,269	1,314	1,265	1,317	1,316	1,217	500	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	541	105	43	69	96	69	273	60	144	719	0	109	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Number of Corrective Work Orders (Priority 3) Received/Submitted	880	511	528	601	741	651	925	719	816	793	571	576	851
	Number of Corrective Work Orders (Priority 3) Completed	261	608	119	142	425	248	682	81	162	364	80	179	196
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	94	50	92	49	43	68	110	161	77	85	91	85	62
	Number of Non-Maintenance Service Requests (Priority 4) Completed	24	48	23	13	18	54	35	0	45	133	26	36	34
	Number of Project Work Orders (priority 5) Received/Submitted	0	5	0	0	0	0	0	2	0	0	5	0	5
	Number of Project Work Orders (priority 5) Completed	0	0	0	4	0	3	0	0	0	0	0	102	0
	% of personnel hours spent on preventative maintenance	6 %	1 %	1 %	2 %	2 %	1 %	9 %	0 %	3 %	19 %	0 %	1 %	0 %
	Employee Grievances and Staff Complaints													
	Total	3	5	15	2	10	3	12	8	11	2	1	3	12
	Per 100 Staff	0.34	0.56	1.67	0.22	1.10	0.34	1.34	0.91	1.25	0.23	0.11	0.34	1.39
	Health & Safety	0	0	3	1	0	1	7	1	2	0	0	0	1
	Conditions of Work	2	5	11	1	8	1	2	3	8	2	1	2	11
	Total E.E.O	1	0	1	0	2	1	3	4	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	2	1	2	4	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	1	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	5	4	7	5	3	7	7	3	0	1	6	2
	Per 100 Staff	0.34	0.56	0.45	0.77	0.55	0.34	0.78	0.80	0.34	0.00	0.11	0.69	0.23
	Central Intake Requests Accepted	3	4	5	2	8	3	2	8	4	3	0	1	5
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	3	4	1	6	4	1	7	3	2	0	1	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Total Direct Action Requests Submitted	2	4	4	4	3	2	6	2	1	0	1	5	2
	Direct Action Requests Accepted	3	3	4	0	6	2	0	5	2	2	0	1	4
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	8	9	8	8	8	8	7	6	7	7	7	7	5
	Number of Closed Investigations	2	0	4	0	0	0	2	0	0	2	0	1	1
	Investigations exceeding 180 calendar days	4	4	4	3	3	3	3	2	3	1	0	5	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	2	2	0	0	1	1	1	1	1	0	0	0
	Per 100 Staff	0.11	0.22	0.22	0.00	0.00	0.11	0.11	0.11	0.11	0.11	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	1	1	1	2	1	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	0	0	1	1	1	2	1	1	0	0
	Total Direct Action Requests Submitted	1	2	0	0	0	1	0	0	0	1	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	1	1	1	2	1	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	1	0	1	1	1	1	1	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	0	0	0	0	0	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	2	7	5	4	1	4	5	3	3	2	0
	Per 100 Staff	0.23	0.11	0.22	0.77	0.55	0.45	0.11	0.46	0.57	0.34	0.34	0.23	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
ISP	Dismissals	0	0	0	1	1	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	1	2	7	4	3	0	3	4	2	3	2	0
	Per 100 Staff	0.23	0.11	0.22	0.77	0.44	0.34	0.00	0.34	0.46	0.23	0.34	0.23	0.00
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	1	1	1	1	1	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.11	0.11	0.11	0.11	0.11	0.11	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0
MCSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,998	3,998	3,998	4,009	4,009	4,009	4,009	4,009	4,009	4,009	4,009	4,009	4,009
	Maximum Capacity	4,981	4,981	4,981	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986	4,986
	Design Beds	3,282	3,282	3,282	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284	3,284
	Inmate Count	4,099	4,148	4,201	4,241	4,280	4,324	4,229	4,186	4,129	4,051	4,022	3,986	4,016
	% Institution Filled to Blueprint Crowding Capacity	103 %	104 %	105 %	106 %	107 %	108 %	105 %	104 %	103 %	101 %	100 %	99 %	100 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	201	204	203	199	185	208	183	189	182	182	182	174	170
	Out of Bed Level I Assignments	1	0	0	1	2	24	15	29	20	20	23	24	21
	% of Out of Level I Assignments	0 %	0 %	0 %	1 %	1 %	12 %	8 %	15 %	11 %	11 %	13 %	14 %	12 %
	Inmate Level II (Classification Score of 19-35)	2,000	2,008	2,016	1,992	1,990	1,998	1,981	1,982	1,957	1,971	1,947	1,956	1,982
	Out of Bed Level II Assignments	45	47	52	47	50	53	58	66	64	66	62	79	79
	% of Out of Level II Assignments	2 %	2 %	3 %	2 %	3 %	3 %	3 %	3 %	3 %	3 %	3 %	4 %	4 %
	Inmate Level III (Classification Score of 36-59)	889	903	928	977	1,016	1,019	1,027	1,025	1,030	968	954	924	929
	Out of Bed Level III Assignments	5	7	10	10	12	15	18	13	15	15	16	12	13
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	1 %	2 %	1 %	1 %	2 %	2 %	1 %	1 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Inmate Level IV (Classification Score of 60+)	1,009	1,033	1,054	1,073	1,089	1,099	1,038	990	960	930	939	932	935
	Out of Bed Level IV Assignments	29	29	22	22	26	34	30	36	34	28	26	27	26
	% of Out of Level IV Assignments	3 %	3 %	2 %	2 %	2 %	3 %	3 %	4 %	4 %	3 %	3 %	3 %	3 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	1,320	1,320	1,320
	Actual Population	0	0	0	0	0	0	0	0	0	0	120	217	285
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	714	714	714	714	714	714	714	714	714	714	714	714	714
	Total EOP Population	175	287	363	431	499	525	520	544	568	548	544	524	551
	Actual Population (In EOP Designated Bed Use)	175	287	363	431	499	525	520	544	568	548	544	524	551
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	12	28	33	38	45	44	39	41	48	52	46	44	52
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	505	390	300	245	204	175	144	111	93	81	69	59	55

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	505	390	300	245	204	175	144	111	93	81	69	59	55
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,446	1,490	1,503	1,534	1,547	1,534	1,521	1,501	1,464	1,439	1,428	1,441	1,442
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	218	218	236	209	174	190	160	153	153	146	132	132	141
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	165	165	165	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	124	93	90	112	121	108	124	107	118	117	113	123
	CSR Endorsed for Transfer	14	11	6	8	12	30	13	16	14	17	16	13	20
	Stays Exceeding 150 days	12	14	11	10	3	8	8	9	8	12	11	10	10
	Stays Exceeding 400 days	4	3	2	4	1	2	2	2	3	1	1	2	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	60	45	31	30	43	48	48	43	37	37	30	31	38
	Restricted Housing													
	Blueprint Crowding Capacity	165	165	165	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	124	93	90	112	121	108	124	107	118	117	113	123
	Total Restricted Housing Endorsed Inmates	11	11	6	5	8	18	8	11	9	8	10	5	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,539	1,557	1,592	1,619	1,636	1,640	1,627	1,612	1,614	1,595	1,601	1,607	1,622
	Life (Without Possibility of Parole) (LWOP)	330	333	334	337	344	351	352	350	352	350	352	349	345
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	8	2	6	6	6	8	8	6	7	6	6	1
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	747	753	749	754	757	750	747	739	738	732	714	704	714
	DPW - Disability Type: Mobility	36	38	36	38	36	35	32	30	27	23	22	24	27
	DPW Code Only	30	31	29	31	29	29	26	25	21	21	20	22	25
	Multiple Codes Including DPW	6	7	7	7	7	6	6	5	6	2	2	2	2
	DPO - Disability Type: Mobility	47	47	48	47	48	46	50	50	47	47	46	47	44
	DPO Code Only	34	33	35	35	34	35	40	40	38	37	37	36	33
	Multiple Codes Including DPO	13	14	13	12	14	11	10	10	9	10	9	11	11
	DPM - Disability Type: Mobility	117	122	119	121	118	117	116	118	117	125	126	119	124
	DPM Code Only	94	100	98	98	94	97	95	94	92	97	97	91	94
	Multiple Codes Including DPM	23	22	21	23	24	20	21	24	25	28	29	28	30
	DLT - Disability Type: Mobility	255	254	257	259	261	262	267	258	266	264	261	257	254
	DLT Code Only	220	220	222	224	227	224	226	217	228	224	220	215	215

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Multiple Codes Including DLT	35	34	35	35	34	38	41	41	38	40	41	42	39
	DNM - Disability Type: Mobility	170	167	162	162	161	159	153	156	154	148	140	138	145
	DNM Code Only	140	135	130	133	131	129	123	125	123	121	115	114	121
	Multiple Codes Including DNM	30	32	32	29	30	30	30	31	31	27	25	24	24
	DPH - Disability Type: Hearing	0	0	0	0	0	0	1	2	1	1	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	1	2	1	1	0	0	0
	DNH - Disability Type: Hearing	202	207	209	209	216	212	212	213	212	209	205	208	206
	DNH Code Only	101	104	107	108	112	111	109	107	107	108	103	106	107
	Multiple Codes Including DNH	101	103	102	101	104	101	103	106	105	101	102	102	99
	DPV - Disability Type: Vision	22	22	22	22	24	23	24	24	22	21	16	15	15
	DPV Code Only	14	14	14	14	16	16	16	15	14	12	10	9	9
	Multiple Codes Including DPV	8	8	8	8	8	7	8	9	8	9	6	6	6
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	7	7	6	4	4	3	3	3	4	4	5	4	5
	DKD Code Only	6	6	5	4	4	3	3	3	4	4	5	4	4
	Multiple Codes Including DKD	1	1	1	0	0	0	0	0	0	0	0	0	1
	Development Disability Program (DDP)													
	Actual Population	142	141	140	144	156	141	136	135	130	125	118	117	118
	DD1	56	55	53	54	55	53	50	49	44	42	39	40	35
	DD2	83	80	82	82	93	80	79	79	79	77	74	73	76
	DD3	3	6	5	8	8	8	7	7	7	6	5	4	7
	Inmate Disciplinaries													
	Per 100 inmates	8.98	8.49	11.59	9.67	11.10	10.20	9.79	11.04	8.77	10.49	8.25	8.48	5.98
	Total Inmate RVRs	368	352	487	410	475	441	414	462	362	425	332	338	240

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Counseling RVRs	149	131	203	112	119	142	166	169	119	140	115	111	114
	Administrative RVRs	53	59	48	45	42	40	50	62	76	74	49	51	40
	Serious RVRs	166	162	236	253	314	259	198	231	167	211	168	176	86
	Pending RVRs	11	7	7	35	19	13	20	27	29	33	36	63	258
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	12	1	6	5	15	5	8	6	0	6	3	4	0
	Conduct	73	66	88	74	80	94	104	101	72	105	84	80	30
	Total Assaults	2	1	1	2	1	3	4	2	4	6	2	7	3
	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	1	0	0	0
	Assault on a Prisoner	0	0	0	0	0	1	1	0	1	2	0	4	2
	Assault on a Peace Officer	2	1	0	2	1	2	3	2	3	3	2	3	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Batteries	10	16	15	18	7	24	23	18	17	24	19	16	8
	Battery on a Non-Prisoner	2	0	1	0	0	0	1	0	0	0	0	2	0
	Battery on a Prisoner	6	15	12	14	5	22	16	15	14	23	17	12	7
	Battery on a Peace Officer	1	1	2	3	2	2	5	2	2	1	1	1	0
	Battery with a Deadly Weapon	1	0	0	1	0	0	1	1	1	0	1	1	1
	Possession of Controlled Substance/Stimulant/Sedative	6	7	7	7	11	8	5	9	3	2	1	0	2
	Unauthorized Possession of Drug Paraphernalia	3	2	3	4	1	1	2	4	2	1	1	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	3	2	1	2	0	1	0	0	1
	Distribution/Introduction of a Controlled Substance	0	0	1	1	1	0	0	0	0	0	0	0	0
	Positive U.A.	1	1	25	74	127	24	2	1	5	2	1	0	4
	U.A. Refusal	25	10	12	16	3	15	1	0	1	0	0	0	0
	Indecent Exposure (IEX)	1	0	1	0	1	2	0	0	1	1	0	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Sexual Disorderly Conduct	2	2	2	2	4	2	0	1	2	2	1	2	2
	Possession of Cell Phone(s)	3	3	10	7	2	2	10	8	3	14	9	8	7
	Possession of a Wireless Communication Device(s)	0	1	2	0	0	3	0	0	0	0	1	4	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	53	45	64	42	63	56	67	73	46	63	55	53	16
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	5	1	7	2	4	4	4	3	3	1	2	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	1	0	1	2	3	0	3	3	0	0	1	1
	Attempted Murder	0	1	0	0	0	0	0	0	0	0	0	1	1
	Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other	113	141	150	131	150	178	146	186	167	183	137	141	84
	Number of RVRs Involving Mental Health Inmates	176	178	210	219	258	234	185	209	175	198	137	163	69
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		9	10	8	6	13	21	27	23	21	19	0	0
	Impact - Guilty		1	1	4	5	3	9	13	18	22	6	0	0
	Impact - Reduced		0	0	0	0	1	2	1	1	1	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	3	0	0	0
	Impact - None		9	7	9	1	2	0	3	5	8	2	0	0
	No Audio/Video Evidence		193	260	296	367	291	233	267	209	247	247	454	524
	Number of Incidents													
	Number of Incidents	58	31	44	53	56	38	56	68	52	50	55	56	54
	Per 100 inmates	1.41	0.75	1.05	1.25	1.31	0.88	1.32	1.62	1.26	1.23	1.37	1.40	1.34
	Documented Use of Force	27	17	29	22	31	24	33	36	27	29	27	28	21
	Per 100 inmates	0.66	0.41	0.69	0.52	0.72	0.56	0.78	0.86	0.65	0.72	0.67	0.70	0.52

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Departmental Executive Review Committee	0	0	0	0	0	1	0	0	2	1	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	5	0	0	0	0	0	0	1	1	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	2	0	3	1	1	1	3	1	1	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	14	10	16	13	22	18	21	22	10	19	12	18	10
	Physical Force	11	3	10	6	7	6	12	11	15	10	12	11	10
	Baton	4	1	3	5	5	4	5	3	2	0	3	2	0
	CN	2	0	0	0	2	0	0	1	1	1	0	1	0
	37 mm/40 mm	3	4	7	8	7	3	8	9	9	5	5	1	8
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	2	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	2	0	1	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	9	6	3	9	6	2	6	11	5	10	10	4	12
	Methamphetamine	2	5	0	0	1	0	1	6	2	4	0	1	3
	Methamphetamine Quantity	87.60	33.20	0.00	0.00	0.00	0.00	19.00	76.40	2.80	85.00	0.00	14.40	3.36
	Marijuana	4	1	0	1	4	0	4	1	2	1	2	1	5
	Marijuana Quantity	47.00	0.20	0.00	8.60	59.30	0.00	22.59	6.20	9.73	13.00	8.20	9.80	59.90
	Heroin	7	2	3	3	2	2	3	7	2	6	8	4	9
	Heroin Quantity	38.30	6.20	26.60	49.40	1.00	0.20	5.10	49.30	0.20	33.40	2.84	0.40	12.13
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Amphetamine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	0	1	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	1	0	5	1	0	1	0	1	0	3	0	0
	Drug Paraphernalia	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	2	2	1	1	3	4	6	3	3	1	3	1
	Assault on a Peace Officer With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	2	0	1	1	3	4	6	3	2	1	3	1
	Assault on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	0	0	1	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	5	1	4	5	4	2	6	4	5	5	5	6	4
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	1	3	4	4	2	4	4	5	5	5	4	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Battery on a Non-Prisoner Without Weapon	2	0	1	1	0	0	2	0	0	0	0	2	1
	Aggravated Battery on a Peace Officer	0	0	0	1	0	0	0	1	1	0	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	1	1	1	2	0	2	0
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	1	0	1	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	1	0	1	1	0	1	0
	Battery on Inmate (Total)	3	7	6	11	7	6	6	9	7	3	9	11	4
	Battery on Inmate With Weapon	0	0	0	3	0	0	0	0	0	0	2	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	1	0	0	1	0	0	2	2
	Battery on Inmate Without Weapon	3	4	6	5	5	3	5	7	5	2	4	7	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	3	0	2	2	2	1	2	1	1	3	2	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	2	0	0
	Immediate Extraction	0	0	0	1	0	0	0	0	0	0	0	0	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	1	0	0	2	0	0	3	0	1	0	1	0
	Riot - Number of Inmates Involved	0	7	0	0	105	0	0	52	0	27	0	7	0
	Resisting a Peace Officer	7	1	5	2	2	3	4	3	5	4	4	6	6
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	0	0	1	0	0	0	0	0	1	2
	Threatening a Non-Prisoner	0	0	0	1	0	0	1	1	0	0	0	0	0
	Sexual Misconduct	3	0	1	2	2	2	0	1	2	1	0	5	5
	Suicide Attempts CCHCS	3	2	1	4	2	4	3	4	2	4	3	7	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	1	1
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	0	2	0	0	0	0	1	0	1	2	1
	Homicide	1	0	0	1	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	2	0	1	0	1	0	0	0	0	3	0
	Unexpected Death	0	0	1	1	1	0	0	0	1	0	2	0	1
	Total Inmate Deaths	2	0	3	2	2	0	1	0	1	0	2	4	2
	Controlled Cell Phone Discoveries	0	5	6	5	3	3	6	25	1	12	11	9	8
	Uncontrolled Cell Phone Discoveries	19	2	0	0	0	0	1	0	0	1	0	2	10
	Cell Phone Seizures	19	7	6	5	3	3	7	25	1	13	11	11	18
	Fighting	16	9	15	12	15	11	16	18	13	15	13	8	9
	Miscellaneous	4	0	2	6	6	2	4	4	3	2	6	3	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	25	10	11	25	19	13	19	22	22	16	23	20	26
	% of Non UOF Incidents Involving Mental Health Inmates	81 %	71 %	73 %	81 %	76 %	93 %	83 %	69 %	88 %	76 %	82 %	71 %	79 %
	Number of UOF Incidents Involving Mental Health Inmates	24	17	25	21	28	23	28	30	23	28	24	26	18
	% of UOF Incidents Involving Mental Health Inmates	89 %	100 %	86 %	95 %	90 %	96 %	85 %	83 %	85 %	97 %	89 %	93 %	86 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		4	8	2	3	3	7	9	5	5	0	0	0
	Impact		4	8	2	3	3	7	9	5	5	0	0	0
	No Impact		0	0	0	0	0	0	60	48	46	0	0	0
	No Audio/Video Evidence		29	35	49	42	35	36	48	36	35	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	1	0	0	1	0	0	0	0	1	0	0	0	2
	Count of CSW Items Recovered	1	0	0	1	0	0	0	0	0	0	0	0	2
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	2	1	1	3	2	1	2	0	1	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	1	2	0	0	0	2	1	2	2	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	1	0	0	1	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	3	0	1	2	2	2	0	1	2	1	0	4	5
	Number of D.A. Referrals	0	3	0	0	3	2	0	0	0	0	0	5	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	2	0	0	0	0
	Number of D.A. Referrals Rejected	1	7	3	0	0	3	0	1	11	0	0	1	0
	Number of D.A. Referrals Pending	33	29	26	24	27	26	26	25	12	12	12	16	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	1	0	1	0	0	0	0	0	1	1	0
	Number of Documented Mental Health Referrals (Inmates)	3	0	1	0	1	2	0	1	2	0	0	4	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Total number of Victims	4	0	2	2	3	2	0	1	2	1	1	5	0
	Number of Victims - Peace Officer	0	0	2	0	1	1	0	1	1	1	0	0	0
	Number of Victims - Non-Prisoner	4	0	0	2	2	1	0	0	1	0	1	5	0
	Inmate Appeals													
	Appeals Per 100 Inmates	17.42	15.12	17.97	14.50	16.85	16.44	15.42	16.15	14.63	16.09	14.35	12.72	17.38
	Total Appeals Received - All Levels	714	627	755	615	721	711	652	676	604	652	577	507	698
	Appeals Received - 1st Level	471	422	519	384	482	465	424	400	425	416	389	297	457
	Appeals Received - 2nd Level	126	105	157	129	142	147	134	159	108	147	145	120	137
	Appeals Received - 3rd Level	117	100	79	102	97	99	94	117	71	89	43	90	104
	Total Screen Outs - All Levels	273	261	362	216	349	283	255	248	284	269	256	207	329
	Screen Outs - 1st Level	203	214	318	169	286	226	216	202	239	241	226	154	264
	Screen Outs - 2nd Level	14	8	24	13	27	17	15	15	23	15	23	21	19
	Screen Outs - 3rd Level	56	39	20	34	36	40	24	31	22	13	7	32	46
	Total Appeals Accepted - All Levels	441	366	393	399	372	428	397	428	320	383	321	300	369
	Total Overdue Appeals - All Levels	10	9	11	6	14	34	47	71	67	84	127	115	126
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	3	7	2	0	4	3	5
	Overdue Appeals (Monthly Cumulative) - 2nd Level	7	4	4	2	10	8	6	10	13	5	8	7	9
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	3	5	2	2	24	38	54	52	79	115	105	112
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Modification Orders Issued - All Levels	3	6	6	7	12	5	2	10	3	5	8	3	28

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Modification Orders Issued - 1st Level	0	0	0	2	3	0	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	3	5	4	6	2	0	1	0	0	3	1	2
	Modification Orders Issued - 3rd Level	1	3	1	1	3	3	1	9	3	5	5	2	26
	Total Appeals Granted - All Levels	29	18	26	24	31	25	21	19	13	23	27	4	23
	Appeals Granted - 1st Level	28	18	24	20	24	21	19	19	10	19	22	3	15
	Appeals Granted - 2nd Level	1	0	2	4	7	4	2	0	3	4	5	1	7
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	103	106	101	96	104	88	88	101	95	91	72	86	117
	Appeals Granted In Part - 1st Level	53	66	54	52	64	37	46	51	58	48	27	45	44
	Appeals Granted In Part - 2nd Level	49	37	46	43	37	48	41	41	34	38	40	39	48
	Appeals Granted In Part - 3rd Level	1	3	1	1	3	3	1	9	3	5	5	2	25
	Total Appeals Cancelled - All Levels	10	11	5	2	8	9	3	5	1	1	10	6	6
	Appeals Cancelled - 1st Level	2	3	0	0	0	1	1	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	1	0	0	0	0	0	2	0	2
	Appeals Cancelled - 3rd Level	8	7	5	2	7	8	2	5	1	1	8	6	4
	Total Appeals Denied - All Levels	216	190	203	187	249	200	199	228	157	210	179	163	246
	Appeals Denied - 1st Level	96	102	104	69	115	87	88	102	51	100	73	54	72
	Appeals Denied - 2nd Level	64	52	60	69	79	59	62	84	62	72	54	63	70
	Appeals Denied - 3rd Level	56	36	39	49	55	54	49	42	44	38	52	46	104
	Total Appeals Withdrawn - All Levels	35	65	68	59	50	69	58	48	35	55	59	28	53
	Appeals Withdrawn - 1st Level	30	59	62	50	38	60	53	44	29	50	49	27	46
	Appeals Withdrawn - 2nd Level	5	6	6	9	12	9	5	4	6	5	10	1	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	**Inmate Appeal Breakdown**													
	Disciplinary	26	33	35	39	32	28	40	40	28	32	28	25	38
	Custody/Classification	23	17	24	19	24	28	22	24	21	13	18	12	14
	Mail	18	11	20	10	18	13	12	9	14	18	19	13	17
	Visiting	7	7	7	10	2	9	7	11	7	7	3	5	5
	Personal Property	68	64	64	58	53	65	48	64	58	83	41	63	73
	Case Records	14	15	11	16	5	13	10	9	11	13	13	9	7
	Staff Complaints	32	22	21	22	30	35	34	26	7	30	38	26	29
	Living Conditions	16	17	22	14	21	18	21	18	14	12	13	8	24
	Legal	22	8	9	17	12	19	6	8	9	15	13	10	16
	Program	33	18	25	20	31	30	31	33	24	15	20	11	25
	Segregation Hearings	5	5	5	6	3	6	1	0	1	0	2	2	3
	Work Incentive	24	21	18	15	12	18	21	16	13	19	13	7	8
	Re-Entry	0	1	0	0	0	0	0	0	0	1	1	0	0
	Transfer	10	13	6	4	4	8	7	14	12	8	7	5	6
	Funds	8	3	7	4	4	20	11	11	5	6	6	5	11
	ADA	51	35	56	71	55	56	48	55	45	32	44	38	29
	1824s	19	13	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	5	1	0	1	1	0	2	3	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	0	1	0	0	1
	Lack of Supporting Documents - 1st Level	36	19	39	19	31	24	16	9	19	36	24	13	28
	Lack of Supporting Documents - 2nd Level	0	0	3	0	1	2	2	1	2	2	2	1	4
	Lack of Supporting Documents - 3rd Level	14	8	1	13	11	15	5	5	4	4	0	7	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Unrelated Documentation - 1st Level	2	7	11	7	7	5	6	5	4	9	13	5	6
	Unrelated Documentation - 2nd Level	0	0	0	1	0	0	1	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	8	2	10	5	6	4	2	5	4	4	7	3	6
	Illegible Appeal - 2nd Level	1	0	2	0	0	1	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 1st Level	0	0	0	0	0	1	2	2	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	3	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	2	8	3	6	11	7	4	3	8	5	5	6	12
	Incomplete Appeal - 2nd Level	2	1	0	2	2	1	0	1	2	1	1	1	1
	Incomplete Appeal - 3rd Level	8	5	0	2	4	1	0	1	1	1	1	6	6
	Wrong Form - 1st Level	4	6	4	8	10	11	10	20	12	11	10	13	6
	Wrong Form - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	8	3	9	5	10	2	6	11	6	6	6	4	11
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Other Reasons for Rejection - 3rd Level	5	0	0	3	2	0	1	1	1	1	0	0	2
	Duplicate Appeal - 1st Level	19	17	25	12	30	20	18	9	9	15	14	11	6
	Duplicate Appeal - 2nd Level	1	0	1	0	1	0	0	0	0	1	1	3	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	0	0	0	1	0	0	0	1	1	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	10	10	17	8	15	8	8	4	15	17	9	5	11
	Time Constraints Not Met - 2nd Level	0	0	1	0	0	1	1	0	1	2	0	0	3
	Time Constraints Not Met - 3rd Level	9	5	2	3	6	5	1	3	1	0	1	3	8
	Failure to Follow Instructions - 1st Level	0	0	1	7	3	4	1	1	0	2	1	2	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	7	5	1	4	2	6	1	4	6	1	3	6
	Out of CDCR Jurisdiction - 2nd Level	2	2	5	3	7	1	2	4	7	4	7	8	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	1	0	0	0	1	0	0	3	0	1	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	0	1	0	2	0	0	0	2	0
	Failure to Interview/Cooperate - 1st Level	0	1	0	0	0	1	2	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	112	134	212	98	177	150	141	134	164	138	151	90	182
	Other - 2nd Level	8	5	13	6	17	10	9	9	11	6	10	10	8
	Other - 3rd Level	19	22	16	13	14	18	17	18	16	8	5	15	22
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		3	6	10	10	6	10	6	2	3	7	3	0
	Routine Appeal		0	0	0	1	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		2	5	10	7	11	7	6	4	2	2	5	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	1	0	0	0	0
	Impact - Withdrawn		0	0	0	1	1	0	0	2	0	0	0	0
	Impact - None		0	0	0	8	0	30	0	0	0	0	0	0
	Appeal Inquiry		3	5	10	7	12	0	6	2	0	0	5	0
	Impact		1	0	0	8	12	7	6	7	0	2	5	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	2	0	0	2	0	0	0
	No Audio/Video Evidence		19	13	9	30	35	30	22	5	29	32	22	0
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Available Assignments	3,399	3,388	3,387	3,377	3,388	3,366	3,416	3,444	3,489	3,581	3,603	3,602	3,654
	Full Time	2,330	2,337	2,312	2,308	2,361	2,360	2,416	2,430	2,453	2,381	2,393	2,403	2,395
	Half Time	1,069	1,051	1,075	1,069	1,027	1,006	1,000	1,014	1,036	1,200	1,210	1,199	1,259
	Eligible Inmates	3,189	3,197	3,249	3,257	3,237	3,231	3,193	3,136	3,109	3,073	3,041	3,036	3,016
	Inmates Assigned	2,506	2,652	2,454	2,427	2,400	2,399	2,486	2,488	2,430	2,498	2,470	2,462	2,471
	Full Time	1,891	1,960	1,883	1,903	1,874	1,868	1,839	1,840	1,805	1,689	1,655	1,722	1,671
	Half Time	615	692	571	524	526	531	647	648	625	809	815	740	800
	One Half Time Assignment	574	636	543	507	504	478	605	603	589	735	755	703	735
	Two Half Time Assignments	41	56	28	17	22	53	42	45	36	74	60	37	65
	Vacant Work Assignments	893	736	933	950	988	967	930	956	1,059	1,083	1,133	1,140	1,183
	Percent of Filled Work Assignments	74 %	78 %	72 %	72 %	71 %	71 %	73 %	72 %	70 %	70 %	69 %	68 %	68 %
	Percent of Filled Work Assignments - Full Time	81 %	84 %	81 %	82 %	79 %	79 %	76 %	76 %	74 %	71 %	69 %	72 %	70 %
	Percentage of Filled Work Assignments - Half-Time	61 %	71 %	56 %	51 %	53 %	58 %	69 %	68 %	64 %	74 %	72 %	65 %	69 %
	Inmates Unassigned	900	861	1,109	1,202	1,285	1,316	1,154	1,122	1,140	1,014	983	1,007	976
	Voluntary	27	27	39	53	48	48	48	49	37	41	36	48	47
	Involuntary	873	834	1,070	1,149	1,237	1,268	1,106	1,073	1,103	973	947	959	929
	Inmates on Waiting List	672	566	769	972	890	915	792	779	784	666	631	686	598
	Prison Industry Authority													
	PIA Assignments	490	490	490	490	490	490	490	490	490	489	490	490	490
	PIA Assignments Filled	438	443	453	447	456	440	430	429	428	426	414	422	415
	% of PIA Assignments Filled	89 %	90 %	92 %	91 %	93 %	90 %	88 %	88 %	87 %	87 %	84 %	86 %	85 %
	PIA Lost Hours	21,703	28,608	22,162	29,788	26,535	34,330	24,811	28,131	23,737	26,789	24,583	26,878	27,231
	(Custody) PIA Lost Hours	2,801	9,368	3,549	11,505	6,523	6,328	5,370	6,325	4,452	5,096	2,876	3,668	6,178
	(Ducats) PIA Lost Hours	4,198	3,401	4,374	3,509	4,579	3,168	3,602	4,351	3,322	4,598	2,935	3,249	3,458
	(Industry Related) PIA Lost Hours	2,767	3,307	2,973	4,436	4,572	11,997	2,354	2,451	1,429	1,893	2,294	3,845	1,951
	(Other) PIA Lost Hours	290	226	468	660	1,219	731	763	282	377	554	534	400	458

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	(Vacant) PIA Lost Hours	11,647	12,306	10,798	9,678	9,642	12,106	12,722	14,722	14,157	14,648	15,944	15,716	15,186
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	35	35	35	29	35	34	34	34	34	35	35	35	35
	Total Number of Meetings Held	363	296	433	353	386	418	405	384	377	516	447	453	444
	Total Number of Attendees (for all meetings held)	9,247	7,263	10,894	8,838	10,109	10,361	10,354	9,933	10,090	13,282	5,026	10,868	11,215
	Total Number of Contact Hours (for all meetings held)	2,943,078	2,336,719	4,639,618	3,774,484	3,564,204	3,972,321	3,312,593	3,411,801	3,472,339	5,804,722	1,219,876	4,621,327	4,252,979
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	41	32	47	34	42	46	48	44	43	58	49	49	53
	Total Number of Attendees	1,473	983	1,624	1,096	1,374	1,442	1,454	1,356	1,370	1,870	1,562	1,467	1,758
	Total Meeting Hours	55	44	65	48	57	63	67	61	59	77	66	67	71
	Contact Hours	81,015	43,252	104,748	52,060	78,318	90,846	96,691	82,038	80,830	143,990	103,092	98,289	123,939
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	35	25	40	31	37	36	39	42	41	49	46	45	47
	Total Number of Attendees	1,500	850	1,460	1,117	1,490	1,314	1,463	1,541	1,442	1,796	1,532	1,551	1,598
	Total Meeting Hours	41	29	48	38	45	44	48	52	47	55	53	58	58
	Contact Hours	61,500	24,650	70,080	42,167	67,050	57,816	69,493	80,517	67,053	97,882	81,196	89,183	92,684
	Veteran's Groups													
	Total Number of Meetings Held	3	3	5	4	5	5	5	4	4	6	3	5	6
	Total Number of Attendees	96	67	100	89	94	124	87	83	95	129	80	110	136
	Total Meeting Hours	4	4	7	6	7	7	7	6	6	9	4	7	8
	Contact Hours	384	268	700	490	658	868	609	457	523	1,097	320	770	1,088
	All Other ILTAG's													
	Total Number of Meetings Held	284	236	341	284	302	331	313	294	289	403	349	354	338
	Total Number of Attendees	6,178	5,363	7,710	6,536	7,151	7,481	7,350	6,953	7,183	9,487	1,852	7,740	7,723
	Total Meeting Hours	453	423	579	563	478	511	428	467	463	586	559	573	523
	Contact Hours	2,800,179	2,268,549	4,464,090	3,679,768	3,418,178	3,822,791	3,145,800	3,248,789	3,323,933	5,561,754	1,035,268	4,433,085	4,035,268

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,139	1,145	1,145	1,144	1,132	1,149	1,151	1,138	1,132	1,115	1,125	0	0
	Custody (Uniformed)													
	Budgeted Positions	838	838	838	822	822	822	822	822	822	818	818	0	0
	Pending 607's - Net	2.4	2.4	-13.4	2.4	2.4	-2.2	-2.2	-2.2	-2.2	2.8	2.8	0.0	0.0
	Adjusted Budgeted Total	840	840	824	824	824	820	820	820	820	821	821	0	0
	Filled Budgeted Positions	818	821	821	815	807	813	814	806	800	795	795	0	0
	920 Blanket	7	4	4	6	10	9	10	10	9	10	10	0	0
	918 Blanket	2	2	2	2	2	5	2	2	5	1	1	0	0
	True Vacancy Total	13	13	-3	1	5	-7	-6	2	6	15	15	0	0
	902 Blanket	1	1	1	1	1	1	1	1	1	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	7	7	3	2	2	2	2	2	1	1	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	44	44	44	44	44	39	39	39	39	39	39	0	0
	Pending 607's - Net	-4.0	-4.0	-4.0	-4.0	-4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	40	40	40	40	40	39	39	39	39	39	39	0	0
	Filled Budgeted Positions	37	37	37	41	40	37	34	34	35	24	34	0	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	3	3	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	True Vacancy Total	3	3	3	-1	0	2	5	5	4	12	2	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	1	1	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	63	63	63	63	63	67	67	67	67	67	67	0	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	63	63	63	63	63	67	67	67	67	67	67	0	0
	Filled Budgeted Positions	54	54	54	53	55	59	62	61	61	61	61	0	0
	920 Blanket	2	2	2	1	1	1	1	1	1	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	7	7	7	9	7	7	4	5	5	5	5	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	1	1	0	0
	Support Staff													
	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	0	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	111	111	111	111	111	111	111	111	111	111	111	0	0
	Filled Budgeted Positions	92	94	94	95	95	94	97	96	95	96	96	0	0
	920 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	16	16	16	16	17	14	15	16	15	15	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	1	1	0	0	0	0	0	0	0	0
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Budgeted Positions	140	140	140	140	140	140	140	140	140	140	140	0	0
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	141	141	141	141	141	141	141	141	141	141	141	0	0
	Filled Budgeted Positions	126	127	127	128	123	133	130	127	127	125	125	0	0
	920 Blanket	3	3	3	3	3	3	4	4	3	2	2	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	11	11	10	15	5	7	10	11	14	14	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	1	2	2	2	2	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	0	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	14	14	14	14	14	14	14	14	14	14	14	0	0
	Filled Budgeted Positions	12	12	12	12	12	13	14	14	14	14	14	0	0
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	2	2	1	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	13,044	14,802	16,408	19,772	17,326	17,547	23,236	17,056	19,193	19,977	16,671	18,625	12,877
	AVG Hours Per Custody Staff	10.36	11.95	14.14	16.66	15.09	15.28	21.57	15.85	17.12	19.16	15.30	0.00	0.00
	Custody	8,856	10,251	12,130	14,264	12,783	12,985	18,294	13,311	14,298	15,688	12,680	13,793	9,228
	Lieutenants	262	446	214	214	279	230	334	289	392	357	316	417	400
	Sergeants	1,098	795	716	1,059	1,328	1,183	1,383	1,129	1,400	1,346	760	942	853

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Officers	7,383	8,953	11,075	12,827	10,958	11,430	16,561	11,305	12,031	13,907	11,503	11,441	7,715
	Other Custody	113	57	125	163	219	142	17	589	475	79	100	992	260
	AVG Hours Per Non-Custody Staff	1.31	2.35	1.92	2.46	1.94	2.43	1.60	1.10	2.05	2.35	2.09	0.00	0.00
	Non-Custody	373	673	550	709	553	727	485	329	609	694	620	724	532
	Medical	3,815	3,878	3,728	4,799	3,990	3,836	4,458	3,416	4,286	3,595	3,371	4,109	3,117
	Sick Leave													
	Total Hours	5,283	6,539	7,794	7,398	6,902	7,378	6,455	7,630	7,283	7,701	6,635	7,885	4,673
	AVG Hours Per Custody Staff	1.94	4.05	4.59	4.77	4.55	5.28	4.52	4.82	5.26	5.59	4.87	0.00	0.00
	Custody	1,660	3,477	3,941	4,080	3,851	4,492	3,831	4,047	4,393	4,579	4,041	4,948	1,526
	Lieutenants	75	134	37	84	47	64	77	100	61	70	59	96	92
	Sergeants	306	307	475	230	254	518	364	264	485	313	394	450	265
	Officers	1,107	2,950	3,352	3,567	3,339	3,855	3,350	3,540	3,695	4,126	3,529	4,261	953
	Other Custody	172	86	78	200	211	56	41	143	153	70	59	141	217
	AVG Hours Per Non-Custody Staff	7.69	6.74	7.85	6.89	6.07	5.04	4.43	7.36	6.79	6.62	5.16	0.00	0.00
	Non-Custody	2,184	1,933	2,252	1,986	1,731	1,508	1,343	2,192	2,016	1,961	1,528	1,772	2,003
	Medical	1,440	1,129	1,601	1,332	1,321	1,378	1,281	1,392	875	1,161	1,065	1,165	1,145
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	0	0	0	0	0	1	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	3	0	1	3	1	1	0	2	2	0	4
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	56	36	40	42	44	49	36	47	41	46	46	55	57
	In-Lieu of Sick Leave													
	Total Hours	2,089	2,027	2,606	3,072	2,276	1,983	2,087	2,605	2,180	2,085	1,858	2,144	1,904
	AVG Hours Per Custody Staff	0.71	0.94	1.40	1.31	1.15	1.05	1.06	1.08	1.01	0.91	0.92	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Custody	606	803	1,201	1,124	978	891	895	903	841	749	766	719	532
	Lieutenants	72	35	103	98	38	96	40	41	96	73	86	32	102
	Sergeants	53	96	51	40	24	56	25	63	82	72	80	65	234
	Officers	473	624	957	962	872	706	790	784	648	604	592	574	190
	Other Custody	8	48	90	24	44	33	40	16	16	0	8	48	7
	AVG Hours Per Non-Custody Staff	1.63	1.35	1.08	2.28	1.51	1.30	0.57	1.90	1.37	0.94	0.66	0.00	0.00
	Non-Custody	462	388	311	657	431	389	172	567	406	280	195	446	459
	Medical	1,021	836	1,094	1,291	868	704	1,020	1,136	933	1,056	898	979	913
	Annual Leave													
	Total Hours	3,638	4,815	7,333	6,004	6,148	8,557	9,198	8,375	6,676	7,507	6,920	8,295	4,064
	AVG Hours Per Custody Staff	1.49	2.49	4.58	3.70	3.75	6.42	6.20	4.41	3.82	4.82	4.32	0.00	0.00
	Custody	1,273	2,133	3,934	3,167	3,175	5,458	5,260	3,701	3,189	3,947	3,578	3,997	1,321
	Lieutenants	165	104	370	206	215	424	394	296	434	288	248	278	158
	Sergeants	181	280	274	347	292	622	451	499	367	314	510	323	451
	Officers	860	1,633	2,771	2,308	2,346	4,040	4,099	2,486	1,961	3,136	2,636	3,197	511
	Other Custody	68	117	519	307	322	373	317	419	427	209	184	200	201
	AVG Hours Per Non Custody Staff	3.89	4.76	5.14	4.46	5.67	5.01	6.11	6.65	4.79	4.75	4.51	0.00	0.00
	Non-Custody	1,105	1,367	1,475	1,286	1,616	1,497	1,851	1,981	1,423	1,407	1,335	1,875	942
	Medical	1,261	1,315	1,925	1,551	1,357	1,602	2,087	2,693	2,065	2,153	2,007	2,423	1,802
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	3	2	2	4	7	5	6	7	8	11	10	8	10
	Off Work Rate (Per 100 Staff)	0.35	0.23	0.23	0.47	0.83	0.59	0.71	0.83	0.96	1.34	1.21	0.00	0.00
	Pending/Open Claims	143	135	135	135	136	119	126	119	132	134	135	152	143
	New Claims	3	5	4	3	8	1	3	4	4	6	2	14	10
	Closed Claims	10	11	8	6	13	8	6	4	5	8	5	11	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	7	8	6	6	8	7	10	8	4	5	4	4
	Off Work Rate (Per 100 Staff)	2.46	2.44	2.79	2.08	2.11	2.68	2.31	3.36	2.69	1.35	1.69	0.00	0.00
	Pending/Open Claims	87	87	91	91	87	84	88	95	91	92	91	96	96
	New Claims	1	4	5	2	3	1	5	6	2	4	2	9	6
	Closed Claims	2	6	5	4	6	8	4	4	4	7	7	7	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	5	7	7	8	7	9	4	1	3	2	4
	Off Work Rate (Per 100 Staff)	0.58	0.82	0.58	0.82	0.83	0.94	0.83	1.07	0.48	0.12	0.36	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	21	23	17	14	17	17	16	16	16	18	14	21	24
	Off Work Rate (Per 100 Staff)	7.39	8.01	5.92	4.86	5.96	5.69	5.28	5.37	5.39	6.08	4.73	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	39	42	56	51	56	66	68	57	54	57	51	61	35
	Lieutenants	0	0	0	1	1	0	2	1	1	1	0	0	1
	Sergeants	2	3	4	2	5	8	7	7	4	7	3	3	3
	Officers	36	37	51	46	48	56	59	47	47	48	47	57	30
	Other Custody	1	2	1	2	2	2	0	2	2	1	1	1	1
	Non-Custody	11	14	21	22	18	18	13	21	18	25	24	25	20
	Medical	14	23	31	32	27	36	31	32	29	44	36	38	31
	Custody - Number of FMLA Hours Used by Staff	2,344	1,908	1,854	1,316	1,545	2,298	2,808	2,337	1,698	1,862	1,207	2,377	1,040
	Lieutenants	0	0	0	8	8	0	64	56	88	104	0	0	16
	Sergeants	80	96	53	32	39	245	232	254	122	240	42	56	40
	Officers	2,255	1,746	1,790	1,252	1,286	1,988	2,512	1,964	1,361	1,502	1,157	2,281	976
	Other Custody	9	66	11	24	212	66	0	64	128	16	8	40	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Non-Custody	595	232	1,091	980	572	374	557	760	432	1,190	631	844	797
	Medical	334	861	1,041	1,132	936	1,294	823	1,371	953	1,900	1,721	1,395	845
	Custody - Average Number of FMLA Hours Used by Staff	2.74	2.22	2.16	1.54	1.82	2.70	3.31	2.78	2.03	2.27	1.46	0.00	0.00
	Other Custody	0.24	1.77	0.30	0.59	5.30	1.77	0.00	1.88	3.66	0.67	0.24	0.00	0.00
	Non-Custody	2.09	0.81	3.80	3.40	2.01	1.25	1.84	2.55	1.45	4.02	2.13	0.00	0.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	23
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	23
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	8	8	7	5	9	8	3	8	3	1	1	1	4
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	8	7	5	8	10	3	8	3	1	1	1	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,650	1,650	1,256	2,431	881	1,131	1,898	938	1,159	1,885	887	1,200	1,704
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,410	1,410	918	1,547	1,291	644	687	1,264	828	1,503	876	1,104	1,443

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	661	661	673	561	808	545	1,111	774	721	768	815	476	724
	Number of Corrective Work Orders (Priority 3) Completed	807	807	576	666	701	448	671	688	669	716	659	398	596
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	2	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	36 %	34 %	34 %	39 %	36 %	36 %	38 %	21 %	21 %	21 %	21 %	15 %	15 %
	Employee Grievances and Staff Complaints													
	Total	7	7	7	5	8	9	5	1	4	6	1	0	3
	Per 100 Staff	0.61	0.61	0.61	0.44	0.71	0.78	0.43	0.09	0.35	0.54	0.09	0.00	0.00
	Health & Safety	0	0	0	0	0	0	0	1	0	0	0	0	0
	Conditions of Work	6	6	6	2	7	8	5	0	1	3	1	0	3
	Total E.E.O	1	1	1	3	1	1	0	0	3	3	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	1	1	1	0	0	1	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	2	0	0	0	0	2	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	6	1	5	1	4	2	3	3	5	4	1	7
	Per 100 Staff	0.26	0.52	0.09	0.44	0.09	0.35	0.17	0.26	0.27	0.45	0.36	0.00	0.00
	Central Intake Requests Accepted	2	4	4	1	2	2	3	2	3	4	2	3	3
	Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	2	4	2	0	0	0	1	0	3	1	2	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Total Direct Action Requests Submitted	2	4	2	0	0	0	0	3	1	2	2	2	2
	Direct Action Requests Accepted	2	3	2	0	0	0	0	0	1	1	2	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	3	5	0	10	9	14	8	11	15	15	12	14
	Number of Closed Investigations	1	1	0	0	0	0	1	2	1	1	1	1	2
	Investigations exceeding 180 calendar days	3	3	2	2	3	0	1	1	1	2	5	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	1	1	0	0	0	1	1	0	0	1	0
	Per 100 Staff	0.00	0.09	0.09	0.09	0.00	0.00	0.00	0.09	0.09	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	1	0	0	1	0	0	0	0	0	0	0	0	1
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	1	1	0	0	0	0	1	0	0	1	0
	Direct Action Requests Accepted	0	0	0	1	0	0	0	0	0	0	0	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	1	0	0	0	0	2	0	1	0	0	0	1
	Number of Closed Investigations	0	0	1	0	0	1	0	2	0	1	0	0	0
	Investigations exceeding 180 calendar days	4	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	2	0	2	3	0	0	8	2	2	1	1	3
	Per 100 Staff	0.09	0.17	0.00	0.17	0.27	0.00	0.00	0.70	0.18	0.18	0.09	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
MCSP	Dismissals	1	0	0	2	1	0	0	1	1	2	1	0	0
	Adverse Actions Total (Non-Medical)	1	2	0	2	3	0	0	5	1	2	1	0	2
	Per 100 Staff	0.09	0.17	0.00	0.17	0.27	0.00	0.00	0.44	0.09	0.18	0.09	0.00	0.00
	Dismissals (Non-Medical)	1	0	0	2	1	0	0	1	1	2	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	3	1	0	0	1	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.09	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
PVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333
	Maximum Capacity	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623	4,623
	Design Beds	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308	2,308
	Inmate Count	2,890	2,907	2,894	2,907	2,913	2,991	3,061	3,150	3,278	3,290	3,255	3,138	3,150
	% Institution Filled to Blueprint Crowding Capacity	87 %	87 %	87 %	87 %	87 %	90 %	92 %	95 %	98 %	99 %	98 %	94 %	95 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	59	69	69	83	79	87	101	110	131	136	134	122	123
	Out of Bed Level I Assignments	16	20	20	25	37	48	46	23	28	28	16	16	14
	% of Out of Level I Assignments	27 %	29 %	29 %	30 %	47 %	55 %	46 %	21 %	21 %	21 %	12 %	13 %	11 %
	Inmate Level II (Classification Score of 19-35)	381	373	385	400	363	385	403	424	479	525	578	535	534
	Out of Bed Level II Assignments	66	64	67	66	61	69	73	79	67	137	135	99	135
	% of Out of Level II Assignments	17 %	17 %	17 %	17 %	17 %	18 %	18 %	19 %	14 %	26 %	23 %	19 %	25 %
	Inmate Level III (Classification Score of 36-59)	2,228	2,227	2,208	2,206	2,252	2,279	2,314	2,359	2,432	2,384	2,314	2,252	2,249
	Out of Bed Level III Assignments	23	18	18	20	19	10	17	11	14	22	37	37	28
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	0 %	1 %	0 %	1 %	1 %	2 %	2 %	1 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Inmate Level IV (Classification Score of 60+)	222	238	232	218	219	240	243	257	236	245	229	229	244
	Out of Bed Level IV Assignments	17	20	20	25	25	22	20	20	21	23	21	19	28
	% of Out of Level IV Assignments	8 %	8 %	9 %	11 %	11 %	9 %	8 %	8 %	9 %	9 %	9 %	8 %	11 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
	Actual Population	1,228	1,254	1,273	1,295	1,372	1,454	1,491	1,506	1,607	1,586	1,551	1,460	1,531
	GP with S-Suffix	5	5	6	6	7	7	8	8	8	9	6	5	4
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	910	910	910	910	910	910	910	910	910	910	910	910	910
	Actual Population	691	675	636	618	598	613	582	578	569	527	546	509	476
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	208	208	208	208	208	208	208	208	208	208	208	208	208
	Actual Population	84	94	91	106	50	33	57	111	111	150	159	154	170
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	39	34	25	26	27	25	22	14	15	16	14	18	13
	Stays Exceeding 400 days	5	4	4	4	4	5	8	5	5	6	4	5	4
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	144	139	135	132	126	125	107	97	142	146	150	174	117
	Total Restricted Housing Endorsed Inmates	3	14	6	4	5	5	8	2	1	2	3	4	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	144	139	135	132	126	125	107	97	142	146	150	174	117
	STRH with S-Suffix	7	9	8	7	7	10	12	10	11	4	2	1	1
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	757	749	720	724	704	714	702	720	720	722	714	691	686
	Life (Without Possibility of Parole) (LWOP)	131	122	116	119	113	115	117	120	119	115	111	103	103
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	3	4	0	0	0	5	3	0	0	4	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	77	78	73	72	74	82	78	77	78	76	75	71	73
	DPW - Disability Type: Mobility	5	5	2	2	2	3	3	3	3	2	2	2	2
	DPW Code Only	5	5	2	2	2	3	3	3	3	2	2	2	2
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	7	7	6	6	6	9	8	8	7	7	7	6	6
	DPO Code Only	7	7	6	6	6	8	7	7	6	6	6	5	5
	Multiple Codes Including DPO	0	0	0	0	0	1	1	1	1	1	1	1	1
	DPM - Disability Type: Mobility	14	15	15	14	15	16	16	14	12	11	12	12	13
	DPM Code Only	13	14	14	13	14	15	15	13	11	11	12	12	13
	Multiple Codes Including DPM	1	1	1	1	1	1	1	1	1	0	0	0	0
	DLT - Disability Type: Mobility	24	24	27	26	27	27	26	25	27	26	21	21	21
	DLT Code Only	21	23	26	24	24	24	23	23	25	24	21	21	21

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Multiple Codes Including DLT	3	1	1	2	3	3	3	2	2	2	0	0	0
	DNM - Disability Type: Mobility	12	13	10	11	10	11	11	12	14	14	15	13	16
	DNM Code Only	10	11	8	9	9	10	10	11	13	13	14	13	16
	Multiple Codes Including DNM	2	2	2	2	1	1	1	1	1	1	1	0	0
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	21	18	17	18	19	22	20	20	20	20	20	18	16
	DNH Code Only	15	14	13	13	14	16	14	15	15	16	18	17	15
	Multiple Codes Including DNH	6	4	4	5	5	6	6	5	5	4	2	1	1
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	0	1	0	0	0	0	0	0	1
	DD1	0	0	0	0	0	1	0	0	0	0	0	0	1
	DD2	0	0	0	0	0	0	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	10.24	4.78	6.67	7.33	9.27	6.45	4.31	8.35	5.70	8.84	10.17	5.39	4.63
	Total Inmate RVRs	296	139	193	213	270	193	132	263	187	291	331	169	146

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Counseling RVRs	53	36	40	50	43	37	35	59	34	44	15	26	38
	Administrative RVRs	17	9	11	19	22	14	18	14	13	28	10	17	16
	Serious RVRs	226	94	142	144	205	142	79	190	140	219	306	126	92
	Pending RVRs	10	7	7	8	10	1	8	13	21	30	24	22	64
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	4	0	2	4	3	2	4	5	3	2	0	1
	Conduct	56	40	65	51	50	30	40	83	50	36	55	40	32
	Total Assaults	0	0	0	1	0	0	0	2	3	0	1	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	2	3	0	1	1	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	25	14	24	26	29	16	31	52	16	17	25	19	10
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	24	13	24	26	28	16	30	50	16	17	25	19	10
	Battery on a Peace Officer	1	1	0	0	0	0	1	1	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	15	13	11	20	16	15	8	18	13	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	2	0	2	0	0	0	3	1	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	3	0	0	1	0	0
	Distribution/Introduction of a Controlled Substance	2	0	0	0	2	0	0	0	1	0	0	0	0
	Positive U.A.	11	10	18	16	18	22	4	2	5	5	4	3	10
	U.A. Refusal	4	0	1	3	0	3	0	3	4	1	0	0	0
	Indecent Exposure (IEX)	0	1	0	0	0	0	0	0	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Sexual Disorderly Conduct	0	1	0	1	0	0	0	1	1	0	1	0	0
	Possession of Cell Phone(s)	57	4	19	10	27	15	5	9	9	13	20	26	5
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	0	0	0	0	2	1	0	0
	Disturbance, Riot, or Strike	2	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	20	20	37	18	17	13	8	20	27	17	26	20	16
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	0	2	0	1	1	1	7	0	0	2	0	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	1	0	5	1	1	1	3	0	1	2	0	0
	Attempted Murder	0	2	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	104	36	44	65	119	73	43	95	79	192	234	74	68
	Number of RVRs Involving Mental Health Inmates	43	37	42	38	36	39	23	54	41	35	41	24	19
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		16	24	20	15	36	6	16	6	137	151	15	18
	Impact - Guilty		12	23	10	10	4	6	10	6	9	106	2	7
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		6	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		12	14	17	26	16	26	15	26	47	7	24	60
	No Audio/Video Evidence		88	85	105	109	52	69	136	69	78	72	96	87
	Number of Incidents													
	Number of Incidents	28	17	22	22	27	17	16	36	25	23	24	25	29
	Per 100 inmates	0.97	0.58	0.76	0.76	0.93	0.57	0.52	1.14	0.76	0.70	0.74	0.80	0.92
	Documented Use of Force	13	8	15	14	14	8	7	19	12	9	15	12	21
	Per 100 inmates	0.45	0.28	0.52	0.48	0.48	0.27	0.23	0.60	0.37	0.27	0.46	0.38	0.67

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	1	2	0	0	1	0	0	3	1	1	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	1	1	1	1
	Type of Force													
	OC	8	4	11	11	9	5	5	17	10	7	12	11	14
	Physical Force	3	1	3	0	3	2	3	2	1	2	4	0	5
	Baton	1	0	1	2	0	1	0	1	1	0	0	1	1
	CN	4	2	1	2	4	0	1	1	4	2	2	0	2
	37 mm/40 mm	3	1	1	2	2	0	1	1	0	4	2	3	4
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	1	4	3	4	7	3	5	7	2	3	3	1
	Methamphetamine	6	1	2	1	1	3	2	0	1	0	1	1	0
	Methamphetamine Quantity	19.91	63.74	28.17	4.31	0.70	24.57	62.60	0.00	1.06	0.00	6.02	1.20	0.00
	Marijuana	2	0	3	1	3	2	2	3	3	1	2	1	0
	Marijuana Quantity	1.82	0.00	88.96	0.29	50.20	84.50	6.20	113.01	169.90	5.10	15.55	40.04	0.00
	Heroin	5	0	0	1	2	5	3	2	4	1	1	2	1
	Heroin Quantity	45.78	0.00	0.00	0.00	81.60	96.54	61.02	2.46	90.56	0.00	1.60	88.18	9.59
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	4	0	0	0	0	0	0	0	1	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	1	0	0	1	0	1
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	0	1	0	0	1	0	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	1	2	1	1	2	4	1	1	1	2	0	2
	Battery on a Peace Officer With Weapon	0	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	2	1	1	2	3	0	1	0	2	0	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	1	1	0	1	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	8	6	6	9	10	4	5	15	10	11	7	8	15
	Battery on Inmate With Weapon	1	1	0	0	0	0	0	0	2	1	1	0	3
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	1	0	1	1	0	1	0	1	1	0	1	0
	Battery on Inmate Without Weapon	2	2	5	7	8	4	4	11	5	6	5	6	10
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	2	1	1	1	0	0	4	2	3	1	1	2
	Controlled Extraction	0	0	0	0	0	0	0	1	0	0	0	0	0
	Immediate Extraction	1	0	0	0	0	0	0	0	0	0	1	1	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	1	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	3	1
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	0	0	0	0	1	2	0	1	1	0
	Riot - Number of Inmates Involved	51	0	0	0	0	0	0	19	48	0	129	6	0
	Resisting a Peace Officer	1	0	1	0	1	0	1	0	0	0	1	0	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	1	0	0	0	0	0	0	1	0	0	1	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	0	0	0	0	0	1	1	0	1	0	1
	Suicide Attempts CCHCS	0	0	0	0	1	1	2	2	0	2	1	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	3	2	0	1	1	0	1	0	3	2	1	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	1	0	0	3	0	1	0	0	1	0	0	0
	Total Inmate Deaths	0	1	0	0	3	0	1	0	0	1	0	0	0
	Controlled Cell Phone Discoveries	36	3	7	4	14	14	1	9	7	14	15	29	3
	Uncontrolled Cell Phone Discoveries	2	0	0	2	11	0	0	0	3	0	0	0	0
	Cell Phone Seizures	38	3	7	6	25	14	1	9	10	14	15	29	3
	Fighting	2	3	6	4	3	2	0	3	2	1	2	4	2
	Miscellaneous	1	1	2	1	1	1	0	4	1	3	1	2	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	1	4	0	2	3	2	3	3	4	4	4	3	3
	% of Non UOF Incidents Involving Mental Health Inmates	7 %	44 %	0 %	25 %	23 %	22 %	33 %	18 %	31 %	29 %	44 %	23 %	38 %
	Number of UOF Incidents Involving Mental Health Inmates	6	4	7	6	3	2	3	6	2	4	5	6	8
	% of UOF Incidents Involving Mental Health Inmates	46 %	50 %	47 %	43 %	21 %	25 %	43 %	32 %	17 %	44 %	33 %	50 %	38 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		4	10	12	24	5	7	7	20	12	17	12	15
	Impact		3	10	12	24	2	0	1	20	12	17	12	15
	No Impact		1	0	0	0	0	7	6	5	11	0	13	14
	No Audio/Video Evidence		10	12	10	24	11	9	27	5	11	7	13	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	1	1	1	0	0	4	1	4	1	0	0	0	2
	Count of CSW Items Recovered	0	1	0	0	0	3	1	2	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	1	0	0	1	1	0	1	2	2	0	1	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	0	0	0	0	0	0	2	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	1	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	0	0	0	0	0	1	0	0	1	0	0
	Number of D.A. Referrals	0	1	0	0	0	0	1	1	0	0	1	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	1	0	0	0	0	1	0	0	0	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	1	0	0	0	0	0	1	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Total number of Victims	0	1	0	0	0	0	0	1	0	0	1	0	0
	Number of Victims - Peace Officer	0	1	0	0	0	0	0	1	0	0	1	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	6.47	6.26	4.98	5.06	6.01	5.75	7.06	7.37	5.13	7.11	9.37	10.13	8.13
	Total Appeals Received - All Levels	187	182	144	147	175	172	216	232	168	234	305	318	256
	Appeals Received - 1st Level	107	92	82	89	108	89	104	127	94	153	239	240	142
	Appeals Received - 2nd Level	55	70	48	41	50	56	94	84	58	50	52	59	91
	Appeals Received - 3rd Level	25	20	14	17	17	27	18	21	16	31	14	19	23
	Total Screen Outs - All Levels	104	91	66	69	88	77	88	94	79	126	128	96	138
	Screen Outs - 1st Level	71	56	51	53	63	49	49	62	43	95	103	68	74
	Screen Outs - 2nd Level	20	28	13	14	20	21	36	28	32	22	21	20	55
	Screen Outs - 3rd Level	13	7	2	2	5	7	3	4	4	9	4	8	9
	Total Appeals Accepted - All Levels	83	91	78	78	87	95	128	138	89	108	177	222	118
	Total Overdue Appeals - All Levels	6	7	8	7	9	7	16	17	22	39	27	28	33
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	3	2	3	2	3	3	4	2	3	2	5	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	2	2	2	3	2	3	2	2	5	3	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	2	4	2	4	2	10	11	18	31	22	20	27
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	5	2	0	4	3	4	4	5	5	2	1	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	4	2	0	3	2	4	2	5	4	1	0	0
	Modification Orders Issued - 3rd Level	1	1	0	0	1	1	0	1	0	1	1	1	8
	Total Appeals Granted - All Levels	8	9	8	4	5	2	7	13	10	9	6	12	13
	Appeals Granted - 1st Level	8	8	7	4	3	2	4	10	10	8	6	11	13
	Appeals Granted - 2nd Level	0	1	1	0	2	0	3	3	0	1	0	1	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	17	22	11	12	16	18	14	27	28	31	16	110	46
	Appeals Granted In Part - 1st Level	6	2	2	4	7	7	4	8	8	9	5	94	16
	Appeals Granted In Part - 2nd Level	10	19	9	8	8	10	10	18	20	21	10	15	22
	Appeals Granted In Part - 3rd Level	1	1	0	0	1	1	0	1	0	1	1	1	8
	Total Appeals Cancelled - All Levels	4	2	0	0	2	3	1	1	0	2	1	0	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	2	1	0	0	0	0	1	1	0	0	0	0	2
	Appeals Cancelled - 3rd Level	2	1	0	0	2	3	0	0	0	2	1	0	2
	Total Appeals Denied - All Levels	34	48	45	30	41	42	34	65	42	39	39	24	54
	Appeals Denied - 1st Level	7	7	7	3	10	12	2	23	9	9	8	9	12
	Appeals Denied - 2nd Level	15	27	16	22	18	15	21	30	28	14	13	9	14
	Appeals Denied - 3rd Level	12	14	22	5	13	15	11	12	5	16	18	6	28
	Total Appeals Withdrawn - All Levels	18	19	22	18	14	24	16	25	22	25	26	34	134
	Appeals Withdrawn - 1st Level	16	17	20	15	13	24	16	24	21	25	26	32	131
	Appeals Withdrawn - 2nd Level	2	2	2	3	1	0	0	1	1	0	0	2	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	**Inmate Appeal Breakdown**													
	Disciplinary	14	23	20	13	16	17	30	25	6	15	16	13	15
	Custody/Classification	4	5	5	6	4	5	14	21	16	12	13	14	14
	Mail	3	2	6	4	6	13	3	6	9	4	2	3	8
	Visiting	0	0	0	0	0	0	2	1	1	0	0	1	0
	Personal Property	12	16	6	12	16	12	15	24	14	21	19	24	17
	Case Records	10	9	3	2	6	2	5	2	3	4	4	7	5
	Staff Complaints	3	3	0	1	2	3	6	8	3	0	3	2	0
	Living Conditions	4	1	9	4	3	3	5	5	2	2	4	2	3
	Legal	6	4	1	6	5	3	7	3	2	1	3	2	7
	Program	3	6	8	0	6	11	12	15	7	12	92	138	24
	Segregation Hearings	4	1	1	0	0	1	1	0	0	2	0	0	0
	Work Incentive	5	3	2	10	6	2	7	5	8	9	4	1	2
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	2	3	1	0	0	0	2	1	1	0	1	1
	Funds	2	1	1	0	2	1	1	1	0	1	2	1	1
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	1	4	3	2	5	3	5	2	5	1	6
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	0	0	0	0	0	0	2	0	0	0
	Multiple 602-A's - 2nd Level	1	1	0	0	0	0	1	1	0	0	0	1	0
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	12	5	5	5	16	7	8	2	5	11	8	9	16
	Lack of Supporting Documents - 2nd Level	0	1	0	1	2	1	0	3	1	2	1	1	7
	Lack of Supporting Documents - 3rd Level	6	3	0	1	2	4	2	2	1	1	2	5	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Unrelated Documentation - 1st Level	3	1	2	0	0	1	0	0	1	4	2	1	0
	Unrelated Documentation - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	4	2	1	2	0	0	1	0	0	2	2	0
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	1	4	6	4	2	4	2	0	2	30	4	2
	Incomplete Appeal - 2nd Level	0	1	2	1	1	0	6	1	3	0	0	0	2
	Incomplete Appeal - 3rd Level	2	0	0	0	0	1	0	0	0	3	1	6	0
	Wrong Form - 1st Level	0	1	0	0	1	0	0	1	0	0	0	0	1
	Wrong Form - 2nd Level	2	0	1	0	0	0	1	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	4	5	4	9	7	15	9	3	3	10	3	11	6
	Other Reasons for Rejection - 2nd Level	1	2	0	0	0	4	0	4	0	0	0	0	1
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	3	3	7	4	9	4	1	5	2	4	4	5	5
	Duplicate Appeal - 2nd Level	1	7	1	0	4	1	3	3	0	0	1	2	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	8	4	3	6	6	4	5	1	6	9	1	4	9
	Time Constraints Not Met - 2nd Level	1	2	1	4	1	2	9	0	3	2	1	1	3
	Time Constraints Not Met - 3rd Level	1	1	0	0	2	1	0	0	0	0	0	0	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	1	1	1	2	0	0	0	0	0	0	1	1
	Out of CDCR Jurisdiction - 2nd Level	3	1	1	1	2	1	1	0	1	0	1	0	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	3	1	1	4	2	0	3	1	2	3	1	1
	Issue Under Appeal Has Been Resolved - 2nd Level	3	0	1	0	0	0	0	1	3	0	0	0	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	0	1	0	0	0	1	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	32	28	25	23	21	27	24	46	25	55	50	34	37
	Other - 2nd Level	9	13	6	9	9	12	17	18	21	19	17	15	36
	Other - 3rd Level	4	3	1	1	1	1	1	2	3	4	1	1	3
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	1	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	1	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	5	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	1	0	0	0	0	0
	No Audio/Video Evidence		3	0	1	2	1	6	0	3	1	3	1	1
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Available Assignments	2,757	2,764	2,783	2,782	2,769	2,781	2,785	2,832	2,843	2,868	2,883	2,912	2,882
	Full Time	1,827	1,832	1,849	1,848	1,843	1,855	1,847	1,892	1,821	1,836	1,849	1,864	1,824
	Half Time	930	932	934	934	926	926	938	940	1,022	1,032	1,034	1,048	1,058
	Eligible Inmates	2,631	2,610	2,567	2,577	2,556	2,637	2,688	2,796	2,852	2,909	2,889	2,704	2,730
	Inmates Assigned	2,038	1,984	2,035	2,025	2,009	2,033	1,966	1,997	2,142	2,141	2,123	2,061	2,102
	Full Time	1,534	1,452	1,483	1,460	1,414	1,436	1,388	1,380	1,403	1,413	1,388	1,347	1,366
	Half Time	504	532	552	565	595	597	578	617	739	728	735	714	736
	One Half Time Assignment	482	509	530	544	578	577	563	594	705	690	702	689	684
	Two Half Time Assignments	22	23	22	21	17	20	15	23	34	38	33	25	52
	Vacant Work Assignments	719	780	748	757	760	748	819	835	701	727	760	851	780
	Percent of Filled Work Assignments	74 %	72 %	73 %	73 %	73 %	73 %	71 %	71 %	75 %	75 %	74 %	71 %	73 %
	Percent of Filled Work Assignments - Full Time	84 %	79 %	80 %	79 %	77 %	77 %	75 %	73 %	77 %	77 %	75 %	72 %	75 %
	Percentage of Filled Work Assignments - Half-Time	57 %	60 %	61 %	63 %	66 %	67 %	63 %	68 %	76 %	74 %	74 %	71 %	74 %
	Inmates Unassigned	502	517	438	454	467	532	624	708	587	637	659	541	527
	Voluntary	50	49	61	56	64	69	102	95	60	65	68	54	57
	Involuntary	452	468	377	398	403	463	522	613	527	572	591	487	470
	Inmates on Waiting List	359	283	277	304	356	374	497	482	415	450	411	371	346
	Prison Industry Authority													
	PIA Assignments	33	33	38	38	25	25	25	25	25	25	35	35	35
	PIA Assignments Filled	24	24	24	31	18	19	18	20	20	19	26	25	22
	% of PIA Assignments Filled	73 %	73 %	63 %	82 %	72 %	76 %	72 %	80 %	80 %	76 %	74 %	71 %	63 %
	PIA Lost Hours	1,837	1,761	4,533	1,953	3,784	3,681	3,930	4,212	4,372	5,860	4,963	4,891	4,720
	(Custody) PIA Lost Hours	0	0	0	0	39	34	39	64	145	1,115	1,499	394	199
	(Ducats) PIA Lost Hours	72	120	0	0	0	3	50	95	8	22	0	33	41
	(Industry Related) PIA Lost Hours	0	0	0	0	0	70	20	640	981	761	464	444	861
	(Other) PIA Lost Hours	32	81	12	0	0	0	34	7	13	2	0	7	34

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	(Vacant) PIA Lost Hours	1,733	1,560	4,521	1,953	3,745	3,574	3,787	3,406	3,225	3,960	3,000	4,013	3,585
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	51	53	53	55	55	55	56	56	70	70	77	77	76
	Total Number of Meetings Held	128	130	152	184	165	167	170	197	128	198	135	155	170
	Total Number of Attendees (for all meetings held)	3,116	3,718	3,704	3,834	3,692	3,794	3,476	3,659	2,286	3,130	1,960	2,700	3,358
	Total Number of Contact Hours (for all meetings held)	502,923	611,095	481,269	700,835	459,463	545,469	543,701	467,134	254,945	540,772	275,542	368,149	431,437
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	23	21	22	28	24	21	31	17	28	18	25	30
	Total Number of Attendees	357	737	613	550	657	607	480	708	365	599	324	589	782
	Total Meeting Hours	42	69	39	38	43	40	39	51	32	52	33	47	54
	Contact Hours	14,994	50,853	23,601	20,900	28,251	24,280	18,864	35,754	11,498	31,148	10,530	27,389	42,228
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	27	26	23	27	27	26	21	30	18	26	14	20	30
	Total Number of Attendees	898	918	727	550	836	755	561	862	499	620	282	560	859
	Total Meeting Hours	78	78	36	38	54	47	38	54	35	45	27	41	58
	Contact Hours	70,044	71,604	26,172	20,900	45,144	35,485	21,038	46,333	17,465	28,055	7,614	22,680	49,822
	Veteran's Groups													
	Total Number of Meetings Held	10	7	10	13	14	12	16	15	8	13	7	7	7
	Total Number of Attendees	58	48	77	85	91	84	87	73	37	65	54	33	35
	Total Meeting Hours	24	21	20	25	27	24	29	28	16	25	12	11	13
	Contact Hours	1,392	1,008	1,540	2,083	2,412	2,016	2,501	2,008	574	1,609	648	363	464
	All Other ILTAG's													
	Total Number of Meetings Held	77	74	98	122	96	105	112	121	85	131	96	103	103
	Total Number of Attendees	1,803	2,015	2,287	2,649	2,108	2,348	2,348	2,016	1,385	1,846	1,300	1,518	1,682
	Total Meeting Hours	231	242	188	248	182	206	214	190	163	260	198	209	202
	Contact Hours	416,493	487,630	429,956	656,952	383,656	483,688	501,298	383,040	225,409	479,960	256,750	317,717	338,923

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	1,030	1,035	1,030	1,024	1,030	1,024	1,034	1,051	1,057	1,065	1,061	1,043	1,051
	Custody (Uniformed)													
	Budgeted Positions	784	784	784	786	786	788	788	788	788	788	789	788	788
	Pending 607's - Net	6.4	6.4	6.4	4.4	4.4	3.4	3.4	3.4	3.4	3.4	0.0	-3.2	-3.2
	Adjusted Budgeted Total	791	791	791	791	791	792	792	792	792	791	789	785	785
	Filled Budgeted Positions	757	756	756	751	749	748	756	768	774	778	770	759	759
	920 Blanket	7	7	5	3	5	4	6	5	5	5	8	8	10
	918 Blanket	0	0	0	0	0	0	0	0	5	0	0	5	0
	True Vacancy Total	27	28	30	37	37	40	30	19	8	8	11	13	16
	902 Blanket	18	18	18	18	18	17	17	15	15	14	14	14	15
	916 Blanket	1	1	1	1	1	1	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	2	3	4	4	3	3	3	3	1	1	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	33	33	33	32	32	32	32	34	34	34	35	34	34
	Pending 607's - Net	1.0	0.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0
	Adjusted Budgeted Total	34	33	33	32	32	32	32	34	34	36	37	36	36
	Filled Budgeted Positions	31	31	29	28	28	28	30	29	28	29	28	29	31
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	True Vacancy Total	2	1	3	3	4	4	2	5	6	7	9	7	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	43	43	43	43	43	43	43	43	43	44	44	44	44
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	43	44	44	44	44	44	44	43	43	44	44	44	44
	Filled Budgeted Positions	40	40	39	38	37	38	39	40	41	41	41	40	40
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	2	1	1	1	2	1	0	0	0	0	0
	True Vacancy Total	2	3	3	5	6	5	3	2	2	3	3	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	115	116	115	115	116	113	113	114	114	115	115	115	115
	Pending 607's - Net	0.0	0.0	0.0	0.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	115	116	115	115	115	112	113	114	114	115	115	115	115
	Filled Budgeted Positions	95	94	92	96	101	96	97	98	99	100	101	98	100
	920 Blanket	0	0	2	2	2	2	0	0	0	0	0	0	0
	918 Blanket	0	1	2	2	1	1	1	0	1	1	0	0	0
	True Vacancy Total	20	21	19	15	11	13	15	16	14	14	14	17	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Budgeted Positions	119	119	120	119	119	119	119	119	119	119	119	119	119
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	119	119	120	119	119	119	119	119	119	119	119	119	119
	Filled Budgeted Positions	95	102	102	99	103	102	100	104	103	105	109	105	109
	920 Blanket	0	0	0	0	0	1	1	1	1	1	1	0	0
	918 Blanket	2	2	2	2	0	1	1	1	1	1	1	1	1
	True Vacancy Total	22	15	16	18	16	15	17	13	14	12	8	13	9
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,369	14,185	16,070	23,487	18,097	15,342	21,462	17,059	17,366	17,635	13,264	17,921	12,555
	AVG Hours Per Custody Staff	19.59	15.40	17.30	27.24	21.25	16.31	22.95	17.66	18.98	18.82	13.72	20.61	13.94
	Custody	15,439	12,117	13,582	21,217	16,512	12,658	18,041	14,071	15,226	15,191	10,948	16,244	11,015
	Lieutenants	358	347	423	569	548	496	528	346	383	359	296	481	486
	Sergeants	1,700	1,476	2,006	2,448	1,922	1,064	1,961	1,259	2,283	1,920	1,358	1,639	1,517

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Officers	13,199	10,139	10,979	18,016	13,978	11,026	15,450	11,353	12,381	12,794	9,274	13,564	8,925
	Other Custody	182	155	174	185	64	72	102	1,114	179	118	21	560	88
	AVG Hours Per Non-Custody Staff	6.92	4.10	5.01	5.86	3.97	6.06	5.43	5.15	4.89	3.98	3.87	5.13	5.28
	Non-Custody	1,674	1,017	1,227	1,435	1,003	1,504	1,348	1,308	1,246	1,027	1,017	1,307	1,379
	Medical	1,256	1,051	1,261	835	581	1,181	2,073	1,680	894	1,418	1,300	371	161
	Sick Leave													
	Total Hours	3,485	4,179	5,544	5,190	5,118	5,271	4,305	4,715	4,974	5,367	4,723	5,266	2,792
	AVG Hours Per Custody Staff	1.78	3.03	4.54	4.21	4.14	4.80	3.70	3.47	4.18	4.01	3.76	4.10	1.33
	Custody	1,400	2,383	3,561	3,282	3,219	3,724	2,912	2,763	3,349	3,239	3,003	3,229	1,049
	Lieutenants	74	49	118	88	88	121	76	130	96	72	120	109	120
	Sergeants	194	259	280	253	226	195	206	96	242	212	199	144	134
	Officers	985	1,941	3,018	2,809	2,724	3,074	2,419	2,309	2,795	2,846	2,583	2,910	673
	Other Custody	148	135	146	133	182	334	211	228	216	110	101	66	122
	AVG Hours Per Non-Custody Staff	5.73	5.38	5.86	5.37	5.22	4.46	4.40	5.77	4.73	6.61	4.97	5.48	4.30
	Non-Custody	1,387	1,333	1,435	1,317	1,322	1,107	1,092	1,466	1,207	1,706	1,307	1,398	1,121
	Medical	697	463	549	592	577	441	301	486	419	422	414	639	623
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	1	0	0	0	0	0	0	1	1	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	66	63	62	66	70	66	71	84	71	79	59	55	49
	In-Lieu of Sick Leave													
	Total Hours	1,284	1,588	1,893	1,430	1,472	1,389	1,229	1,289	1,383	1,542	1,364	1,527	1,174
	AVG Hours Per Custody Staff	0.63	0.69	1.15	1.01	1.00	0.98	0.74	0.74	0.95	1.16	0.85	0.99	0.45

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Custody	493	540	900	788	779	762	579	588	762	938	681	777	353
	Lieutenants	0	8	34	8	54	24	8	9	0	41	8	20	8
	Sergeants	114	100	120	127	96	142	93	75	88	270	83	124	95
	Officers	371	432	738	654	629	572	461	494	674	628	582	604	248
	Other Custody	8	0	8	0	0	24	17	10	0	0	8	30	2
	AVG Hours Per Non-Custody Staff	1.73	1.68	2.07	1.58	1.21	1.62	1.15	1.56	1.67	1.34	1.44	1.81	1.71
	Non-Custody	419	418	508	388	307	402	285	395	427	346	379	462	447
	Medical	372	631	486	254	386	226	366	305	194	258	305	288	375
	Annual Leave													
	Total Hours	3,046	4,228	5,824	4,260	4,969	7,546	7,600	6,189	5,105	5,514	5,195	7,562	3,600
	AVG Hours Per Custody Staff	1.72	3.24	4.70	3.72	4.15	6.67	6.59	4.83	3.97	4.59	3.55	5.99	1.85
	Custody	1,352	2,554	3,690	2,896	3,227	5,176	5,182	3,850	3,180	3,701	2,829	4,720	1,465
	Lieutenants	24	178	106	118	88	354	182	218	176	97	120	206	92
	Sergeants	284	374	330	215	186	663	461	305	230	562	339	432	369
	Officers	934	1,838	2,971	2,483	2,787	3,826	4,140	3,048	2,578	2,936	2,107	3,621	866
	Other Custody	110	164	283	80	167	332	399	280	197	107	263	461	139
	AVG Hours Per Non Custody Staff	3.69	3.22	4.48	3.27	3.73	5.78	5.85	4.98	4.91	4.19	4.68	6.82	4.38
	Non-Custody	892	800	1,099	801	944	1,433	1,450	1,266	1,252	1,082	1,231	1,739	1,143
	Medical	802	875	1,035	564	798	938	969	1,074	673	731	1,135	1,103	992
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	10	8	10	9	6	6	10	7	6	7	6	6	8
	Off Work Rate (Per 100 Staff)	1.27	1.02	1.27	1.16	0.77	0.77	1.27	0.88	0.75	0.87	0.75	0.76	1.01
	Pending/Open Claims	265	267	278	280	283	261	272	276	277	278	271	270	273
	New Claims	9	8	16	6	4	7	12	9	9	6	3	6	7
	Closed Claims	14	10	6	13	6	17	12	10	14	8	12	11	7

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	10	10	11	9	5	5	4	5	3	3	3	5	5
	Off Work Rate (Per 100 Staff)	4.13	4.03	4.49	3.67	1.98	2.02	1.61	1.97	1.18	1.16	1.14	1.96	1.92
	Pending/Open Claims	129	129	133	134	133	131	136	134	133	123	124	119	121
	New Claims	3	5	4	5	5	6	4	3	4	0	3	1	4
	Closed Claims	3	5	4	5	5	3	5	7	6	12	3	5	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	4	3	3	3	5	7	6	3	9	6	8
	Off Work Rate (Per 100 Staff)	0.25	0.38	0.51	0.39	0.39	0.39	0.64	0.88	0.75	0.37	1.13	0.76	1.01
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	4	4	4	3	2	2	2	4	4	6	2	4
	Off Work Rate (Per 100 Staff)	2.48	1.61	1.63	1.63	1.19	0.81	0.81	0.79	1.57	1.55	2.28	0.78	1.53
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	40	57	61	62	50	59	55	57	62	53	61	55
	Lieutenants	1	0	1	1	0	1	1	2	3	2	2	2	2
	Sergeants	5	7	10	10	10	7	8	8	12	11	8	10	11
	Officers	39	33	46	50	52	42	50	43	40	47	41	48	41
	Other Custody	0	0	0	0	0	0	0	2	2	2	2	1	1
	Non-Custody	30	26	30	29	36	32	34	42	34	36	29	33	36
	Medical	13	16	17	15	16	16	20	20	19	15	12	22	17
	Custody - Number of FMLA Hours Used by Staff	1,335	1,051	1,843	2,396	1,640	1,164	1,714	1,202	1,618	1,833	1,939	2,417	1,976
	Lieutenants	8	0	8	8	0	24	8	16	104	24	24	36	32
	Sergeants	136	289	312	416	336	184	128	112	232	192	160	432	320
	Officers	1,191	762	1,523	1,972	1,304	956	1,578	832	1,040	1,401	1,637	1,908	1,448
	Other Custody	0	0	0	0	0	0	0	242	242	216	118	41	176

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Non-Custody	641	1,041	890	973	771	779	794	905	794	1,001	420	858	946
	Medical	172	490	626	476	364	385	593	319	311	345	180	489	392
	Custody - Average Number of FMLA Hours Used by Staff	1.69	1.34	2.35	3.08	2.11	1.50	2.18	1.51	2.02	2.27	2.43	3.07	2.50
	Other Custody	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.34	8.64	7.46	4.20	1.41	5.68
	Non-Custody	2.65	4.20	3.63	3.97	3.05	3.14	3.20	3.56	3.11	3.88	1.60	3.36	3.63
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	20	0	0	25	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	1	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	18	3	21	9	5	9	9	16	12	9	10	10	18
	Number of Emergency Corrective Work Orders (priority 1) Completed	18	3	19	11	5	9	9	16	11	9	11	10	18
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,469	1,228	1,355	1,897	1,942	1,649	1,542	1,399	1,334	1,430	1,560	1,188	1,469
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,321	894	1,011	1,280	1,292	1,107	900	933	901	1,227	1,019	929	1,321

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	763	542	673	612	436	496	486	1,092	1,626	1,174	1,119	853	763
	Number of Corrective Work Orders (Priority 3) Completed	1,196	581	425	874	470	484	218	390	1,382	809	1,009	858	1,195
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	4	0	0	0	0	3	0	1	0	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	3	1	0	0	0	1	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	32	0	38	0	0	0	129	72	4	17	68	0	32
	Number of Project Work Orders (priority 5) Completed	41	4	9	20	3	0	1	48	23	14	13	0	40
	% of personnel hours spent on preventative maintenance	23 %	19 %	18 %	22 %	22 %	17 %	19 %	17 %	18 %	19 %	23 %	17 %	20 %
	Employee Grievances and Staff Complaints													
	Total	1	2	10	4	1	3	5	4	3	6	1	2	5
	Per 100 Staff	0.10	0.19	0.97	0.39	0.10	0.29	0.48	0.38	0.28	0.56	0.09	0.19	0.48
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	0	5	0	0	1	3	3	0	2	1	0	4
	Total E.E.O	1	2	5	4	1	2	2	1	3	4	0	2	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	3	3	1	2	0	0	2	1	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	1	2	1	0	0	2	1	1	3	0	1	0
	Staff Investigations													
	Total Central Intake Requests	3	3	4	4	4	2	6	2	2	2	6	2	1
	Per 100 Staff	0.29	0.29	0.39	0.39	0.39	0.20	0.58	0.19	0.19	0.19	0.57	0.19	0.10
	Central Intake Requests Accepted	2	5	2	1	4	3	2	1	2	1	4	3	4
	Central Intake Requests Rejected	0	0	0	1	0	1	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	2	5	2	4	4	2	2	0	1	1	3	3	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Total Direct Action Requests Submitted	2	3	3	2	2	0	0	0	1	1	5	1	1
	Direct Action Requests Accepted	2	5	2	4	4	2	2	0	1	1	3	3	4
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	1	0	0	0
	Number of Open Investigations	8	8	8	8	8	1	6	6	8	7	7	8	6
	Number of Closed Investigations	1	0	0	0	0	0	1	1	0	1	1	1	2
	Investigations exceeding 180 calendar days	3	3	6	6	6	6	3	3	6	6	6	6	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	1	0	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	1	0	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	0	1	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	1	0	1	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	2	2	2	2	1	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	0	1	1	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	5	0	4	2	2	1	5	2	0	5	3	4
	Per 100 Staff	0.00	0.48	0.00	0.39	0.19	0.20	0.10	0.48	0.19	0.00	0.47	0.29	0.38

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PVSP	Dismissals	0	0	0	1	0	0	0	0	0	0	2	0	0
	Adverse Actions Total (Non-Medical)	0	3	0	4	2	2	1	5	2	0	5	3	4
	Per 100 Staff	0.00	0.29	0.00	0.39	0.19	0.20	0.10	0.48	0.19	0.00	0.47	0.29	0.38
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	2	0	0
	Adverse Actions Total (Medical)	0	2	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SOL	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881	3,881
	Maximum Capacity	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203	5,203
	Design Beds	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609
	Inmate Count	3,790	3,788	3,883	3,955	3,974	4,016	4,077	4,107	4,146	4,086	4,192	4,239	4,258
	% Institution Filled to Blueprint Crowding Capacity	98 %	98 %	100 %	102 %	102 %	103 %	105 %	106 %	107 %	105 %	108 %	109 %	110 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	125	127	128	129	120	128	119	115	124	124	135	147	137
	Out of Bed Level I Assignments	65	64	66	53	63	62	46	40	38	39	42	40	40
	% of Out of Level I Assignments	52 %	50 %	52 %	41 %	53 %	48 %	39 %	35 %	31 %	31 %	31 %	27 %	29 %
	Inmate Level II (Classification Score of 19-35)	2,176	2,191	2,229	2,252	2,255	2,268	2,301	2,297	2,322	2,325	2,287	2,287	2,290
	Out of Bed Level II Assignments	30	33	31	37	51	55	52	50	48	53	43	45	38
	% of Out of Level II Assignments	1 %	2 %	1 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %
	Inmate Level III (Classification Score of 36-59)	1,219	1,231	1,271	1,311	1,335	1,353	1,392	1,427	1,419	1,370	1,480	1,519	1,532
	Out of Bed Level III Assignments	37	32	34	35	35	36	30	31	35	32	37	36	36
	% of Out of Level III Assignments	3 %	3 %	3 %	3 %	3 %	3 %	2 %	2 %	2 %	2 %	3 %	2 %	2 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Inmate Level IV (Classification Score of 60+)	270	239	255	263	264	267	265	268	281	267	290	286	299
	Out of Bed Level IV Assignments	30	27	28	31	32	28	26	29	32	26	24	27	30
	% of Out of Level IV Assignments	11 %	11 %	11 %	12 %	12 %	10 %	10 %	11 %	11 %	10 %	8 %	9 %	10 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741	3,741
	Actual Population	3,677	3,697	3,761	3,813	3,842	3,886	3,926	3,971	3,991	3,945	4,050	4,103	4,114
	GP with S-Suffix	33	32	29	30	31	32	33	31	30	29	30	31	31
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	955	955	971	967	956	928	920	902	883	867	864	854	842
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	103	86	108	130	122	116	137	127	141	132	133	129	133
	CSR Endorsed for Transfer	10	18	6	18	6	12	35	15	20	26	20	9	15
	Stays Exceeding 150 days	17	13	12	15	18	13	17	19	24	26	23	18	14
	Stays Exceeding 400 days	4	1	3	3	2	0	0	2	4	3	3	3	2
	Stays Exceeding 800 days	1	1	1	1	1	1	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	103	86	108	130	122	116	137	127	141	132	133	129	133
	Total Restricted Housing Endorsed Inmates	5	7	3	8	3	4	13	6	7	14	10	3	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,562	1,557	1,557	1,561	1,556	1,555	1,544	1,537	1,528	1,503	1,515	1,509	1,515
	Life (Without Possibility of Parole) (LWOP)	313	322	327	338	349	351	364	372	373	374	370	372	368
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	6	6	6	6	6	6	6	6	6	6	6	6	6
	Actual Population	6	2	6	6	6	5	6	5	5	6	4	5	5
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	2	1	2	4	2	3	4	0	4	2	0	0	2
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	494	476	489	493	500	496	499	486	490	499	499	498	496
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	1	3	2	1	1
	DPW Code Only	0	0	0	0	0	0	0	0	1	1	2	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	2	0	0	0
	DPO - Disability Type: Mobility	3	1	0	2	1	1	2	1	1	6	1	2	2
	DPO Code Only	3	1	0	2	1	1	2	1	1	5	1	2	2
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	1	0	0	0
	DPM - Disability Type: Mobility	6	3	3	2	5	6	3	3	2	2	1	1	2
	DPM Code Only	3	1	2	2	5	6	3	2	2	2	1	1	2
	Multiple Codes Including DPM	3	2	1	0	0	0	0	1	0	0	0	0	0
	DLT - Disability Type: Mobility	265	264	262	267	269	263	265	260	255	263	268	268	265
	DLT Code Only	237	234	230	235	239	236	238	232	222	232	235	235	231

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Multiple Codes Including DLT	28	30	32	32	30	27	27	28	33	31	33	33	34
	DNM - Disability Type: Mobility	141	135	146	148	152	153	155	148	154	148	149	149	152
	DNM Code Only	129	124	132	132	133	134	134	129	135	128	130	131	132
	Multiple Codes Including DNM	12	11	14	16	19	19	21	19	19	20	19	18	20
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	121	115	118	116	118	115	118	117	122	125	125	123	123
	DNH Code Only	79	73	73	69	69	69	70	69	72	73	75	74	71
	Multiple Codes Including DNH	42	42	45	47	49	46	48	48	50	52	50	49	52
	DPV - Disability Type: Vision	1	1	5	3	0	0	0	0	0	0	0	0	0
	DPV Code Only	0	0	1	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	1	1	4	3	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	1	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	1	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	4	4	4	4	4	6	6	5	4	4	4
	DKD Code Only	0	0	3	4	4	4	4	4	4	4	3	3	3
	Multiple Codes Including DKD	0	0	1	0	0	0	0	2	2	1	1	1	1
	Development Disability Program (DDP)													
	Actual Population	0	0	0	0	1	1	0	0	0	0	0	0	2
	DD1	0	0	0	0	0	0	0	0	0	0	0	0	2
	DD2	0	0	0	0	1	1	0	0	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	9.18	9.53	11.23	11.96	16.08	12.85	8.14	7.30	6.25	9.99	5.68	6.09	6.51
	Total Inmate RVRs	348	361	436	473	639	516	332	300	259	408	238	258	277

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Counseling RVRs	117	99	143	129	304	240	112	87	92	223	76	113	122
	Administrative RVRs	55	61	84	80	86	74	62	49	33	50	60	35	34
	Serious RVRs	176	201	209	264	249	202	158	164	134	135	102	110	121
	Pending RVRs	1	1	5	9	12	8	8	9	12	20	29	34	112
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	4	2	6	5	3	0	3	2	2	2	0	1
	Conduct	27	30	29	43	25	25	43	29	30	18	24	26	29
	Total Assaults	1	0	0	0	1	0	0	0	1	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	1	0	0	0	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	4	6	8	12	1	5	9	13	10	6	6	10	7
	Battery on a Non-Prisoner	0	0	1	1	0	1	0	0	0	0	0	0	0
	Battery on a Prisoner	3	6	7	6	0	4	8	13	9	6	6	10	7
	Battery on a Peace Officer	1	0	0	0	0	0	1	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	5	1	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	3	7	4	5	4	2	3	7	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	4	0	1	3	2	0	1	2	1	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	3	1	0	0	0	0	1	0	0	0	0
	Positive U.A.	30	28	27	34	30	25	15	2	5	14	0	3	1
	U.A. Refusal	4	4	2	6	1	2	7	4	3	0	0	0	0
	Indecent Exposure (IEX)	1	1	1	1	0	0	0	1	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Sexual Disorderly Conduct	1	1	4	4	0	2	7	4	7	2	2	2	3
	Possession of Cell Phone(s)	53	81	72	89	89	80	55	56	43	50	26	30	33
	Possession of a Wireless Communication Device(s)	3	6	4	4	3	4	2	2	2	2	2	2	1
	Disturbance, Riot, or Strike	2	0	1	0	1	0	0	0	0	1	0	0	0
	Fighting	18	13	17	21	8	11	18	13	13	6	14	12	18
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	1	8	5	4	2	1	3	0	1	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	1	0	2	1	1	1	0	0	2	1	1	0
	Attempted Murder	0	1	0	0	2	2	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	109	114	155	159	224	156	129	116	77	109	116	88	94
	Number of RVRs Involving Mental Health Inmates	92	90	105	108	118	82	61	64	48	49	42	49	30
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	9	8	0	2	0	9	6	3	0	10
	Impact - Guilty		0	0	9	1	0	2	0	1	1	3	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	4	2	0	0	0
	No Audio/Video Evidence		0	0	173	193	0	158	0	109	61	64	76	0
	Number of Incidents													
	Number of Incidents	22	21	27	55	30	34	41	26	37	39	35	24	30
	Per 100 inmates	0.58	0.55	0.70	1.39	0.75	0.85	1.01	0.63	0.89	0.95	0.83	0.57	0.70
	Documented Use of Force	10	10	7	18	10	13	15	9	16	9	13	13	17
	Per 100 inmates	0.26	0.26	0.18	0.46	0.25	0.32	0.37	0.22	0.39	0.22	0.31	0.31	0.40

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Departmental Executive Review Committee	0	0	0	0	0	0	1	0	1	1	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	3	1	0	0	1	0	0	1	0	0	0	1	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	6	7	14	7	6	10	9	11	9	12	9	12
	Physical Force	4	2	0	5	3	4	4	0	7	0	1	6	2
	Baton	1	1	0	0	1	3	1	0	0	0	1	2	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	2	0	2	0	3	3	1	1	1	1	2	5
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	1	0	0	1	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	9	13	22	12	13	16	7	13	18	10	6	7
	Methamphetamine	1	0	3	4	3	4	1	0	2	0	1	0	1
	Methamphetamine Quantity	2.80	0.00	0.90	2.80	1.70	1.20	0.00	0.00	31.80	0.00	0.00	0.00	0.00
	Marijuana	2	15	32	20	12	11	20	9	13	26	5	11	7
	Marijuana Quantity	1.30	2.00	16.10	63.16	32.20	123.50	106.90	249.60	124.30	95.30	2.60	5.30	5.45
	Heroin	7	3	4	8	1	5	6	5	2	2	2	5	5
	Heroin Quantity	4.00	0.30	11.20	2.32	0.10	65.00	28.00	2.10	50.10	2.80	1.00	98.70	4.70
	Cocaine	0	0	0	1	0	0	0	1	0	0	0	0	1
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Amphetamine	0	0	1	4	2	0	6	2	3	12	2	0	1
	Amphetamine Quantity	0.00	0.00	0.60	3.10	0.20	0.00	8.67	2.70	2.30	15.70	3.80	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	2	0	0	1	0	0	0	1	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	2	0	1	3	2	2	4	6	2	3	1	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	0	0	1	0	0	0	1	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	0	0	1	0	0	0	1	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	0	1	2	1	2	3	0	2	0	1	2	0
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	0	1	1	3	0	2	0	1	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Battery on a Non-Prisoner Without Weapon	0	0	1	2	0	1	0	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	1	0	1	2	0	1	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	2	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	1	0	0	0	0	0	1	0
	Battery on Inmate (Total)	1	4	4	4	6	7	9	5	7	8	8	3	8
	Battery on Inmate With Weapon	0	0	0	2	1	2	0	0	0	2	1	1	3
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	0	3	1	0	0	0	1	0	0	1
	Battery on Inmate Without Weapon	1	4	3	2	1	3	6	3	6	3	6	2	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	1	1	3	2	1	2	1	0	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	0	1	0	0	0	1	0	0	0	0
	Riot - Number of Inmates Involved	10	0	0	0	9	0	0	0	1	0	0	0	0
	Resisting a Peace Officer	3	1	0	5	3	3	1	0	4	0	0	3	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	1	1	1	0	0	0	1	0	0	1	0	1
	Suicide Attempts CCHCS	1	0	0	1	1	0	0	0	1	1	3	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Suicide	0	0	0	0	1	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	1	1	3	3	0	1	2	3	2	1	3
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	1	0	0	0	0	1	0	0	1	0	0
	Unexpected Death	1	0	0	0	0	1	0	1	0	0	0	0	0
	Total Inmate Deaths	2	0	1	0	1	1	0	2	0	0	1	0	0
	Controlled Cell Phone Discoveries	43	59	61	71	60	62	43	40	31	45	21	28	35
	Uncontrolled Cell Phone Discoveries	1	5	7	2	1	2	27	10	14	0	2	7	0
	Cell Phone Seizures	44	64	68	73	61	64	70	50	45	45	23	35	35
	Fighting	4	2	3	9	1	1	4	5	2	1	3	3	7
	Miscellaneous	4	2	2	7	2	2	5	3	1	5	6	1	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	6	4	9	13	7	13	7	6	5	13	8	3	2
	% of Non UOF Incidents Involving Mental Health Inmates	50 %	36 %	45 %	35 %	35 %	62 %	27 %	35 %	24 %	43 %	36 %	27 %	15 %
	Number of UOF Incidents Involving Mental Health Inmates	6	6	4	14	4	4	7	3	4	5	5	5	9
	% of UOF Incidents Involving Mental Health Inmates	60 %	60 %	57 %	78 %	40 %	31 %	47 %	33 %	25 %	56 %	38 %	38 %	53 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	1	2	2	0	0	2	3	1	2	2
	Impact		0	0	1	2	2	0	0	2	3	1	2	0
	No Impact		0	0	28	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	28	30	0	0	0	30	35	34	13	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	1	1	0	2	1	1	1	0	2	4	0	0	2
	Count of CSW Items Recovered	0	0	0	0	1	0	0	0	2	4	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	1	0	0	1	1	0	0	0	0	3	0	0	2
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	1	1	1	0	0	0	1	0	0	0	1	1
	Number of D.A. Referrals	1	1	1	1	0	0	0	1	0	0	0	1	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	1	1	1	0	0	0	0	0	0	0	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	1	0	0	0	0	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	1	1	1	1	0	0	0	1	0	0	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Total number of Victims	1	1	1	3	0	0	0	1	0	0	0	1	1
	Number of Victims - Peace Officer	1	1	1	2	0	0	0	1	0	0	0	0	1
	Number of Victims - Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	11.61	11.03	11.46	10.37	11.73	13.10	12.36	11.30	9.82	12.31	8.18	8.00	10.62
	Total Appeals Received - All Levels	440	418	445	410	466	526	504	464	407	503	343	339	452
	Appeals Received - 1st Level	261	231	272	200	243	292	301	278	246	304	224	207	254
	Appeals Received - 2nd Level	109	115	116	135	154	143	135	116	119	105	77	60	124
	Appeals Received - 3rd Level	70	72	57	75	69	91	68	70	42	94	42	72	74
	Total Screen Outs - All Levels	190	173	168	147	175	203	193	180	161	197	118	139	196
	Screen Outs - 1st Level	127	127	114	83	95	123	143	136	128	159	103	89	119
	Screen Outs - 2nd Level	28	24	29	37	53	43	27	20	26	14	9	10	38
	Screen Outs - 3rd Level	35	22	25	27	27	37	23	24	7	24	6	40	39
	Total Appeals Accepted - All Levels	250	245	277	263	291	323	311	284	246	306	225	200	256
	Total Overdue Appeals - All Levels	1	2	1	1	22	6	26	39	55	70	61	61	80
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	1	0	0	21	5	25	38	54	69	60	60	78
	Total Overdue ADA Appeals - All Levels	0	0	0	0	1	1	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	2	4	2	10	4	7	3	2	7	3	5	19

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	1	1	3	1	0	1
	Modification Orders Issued - 2nd Level	3	2	1	2	4	3	5	2	0	3	0	2	2
	Modification Orders Issued - 3rd Level	2	0	3	0	6	1	2	0	1	1	2	3	16
	Total Appeals Granted - All Levels	23	18	21	19	15	20	23	23	18	21	22	7	27
	Appeals Granted - 1st Level	16	14	15	17	12	15	15	16	12	17	17	5	22
	Appeals Granted - 2nd Level	7	4	6	2	3	5	8	7	6	4	5	1	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Appeals Granted In Part - All Levels	63	61	59	52	63	58	67	75	64	57	49	37	83
	Appeals Granted In Part - 1st Level	27	32	22	25	25	23	24	30	27	31	25	17	42
	Appeals Granted In Part - 2nd Level	34	29	34	27	32	34	41	45	36	25	22	18	25
	Appeals Granted In Part - 3rd Level	2	0	3	0	6	1	2	0	1	1	2	2	16
	Total Appeals Cancelled - All Levels	5	8	2	6	6	7	3	2	3	9	3	8	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	5	8	2	6	6	7	3	2	3	9	2	8	2
	Total Appeals Denied - All Levels	139	118	154	113	141	131	111	153	107	131	146	98	168
	Appeals Denied - 1st Level	52	48	54	58	46	57	47	74	38	44	60	42	55
	Appeals Denied - 2nd Level	49	37	48	35	57	46	29	44	47	42	54	31	30
	Appeals Denied - 3rd Level	38	33	52	20	38	28	35	35	22	45	32	25	83
	Total Appeals Withdrawn - All Levels	36	42	47	47	58	64	71	83	47	41	43	28	55
	Appeals Withdrawn - 1st Level	22	38	38	40	46	55	55	69	31	35	35	18	50
	Appeals Withdrawn - 2nd Level	14	4	9	7	12	9	16	14	16	6	8	10	5
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	**Inmate Appeal Breakdown**													
	Disciplinary	34	17	33	27	31	33	29	26	23	24	22	12	24
	Custody/Classification	18	12	19	18	19	22	8	14	13	15	12	10	16
	Mail	10	6	17	12	6	15	12	12	15	14	9	8	12
	Visiting	6	6	4	8	11	8	15	11	11	15	7	7	9
	Personal Property	25	40	31	23	39	49	46	31	36	37	25	33	35
	Case Records	8	13	12	6	11	7	11	12	11	12	10	7	17
	Staff Complaints	22	18	15	23	18	11	32	17	9	11	10	4	13
	Living Conditions	15	10	12	15	13	19	16	14	8	9	7	12	14
	Legal	11	8	5	6	7	6	4	7	6	8	1	2	2
	Program	11	8	12	8	27	25	20	15	18	15	17	23	21
	Segregation Hearings	0	1	2	1	3	5	5	2	2	1	4	2	2
	Work Incentive	6	14	16	16	15	14	23	30	16	14	16	17	14
	Re-Entry	0	0	0	1	0	1	0	0	0	1	1	0	0
	Transfer	7	3	2	1	2	4	2	5	6	3	2	0	4
	Funds	15	11	10	16	12	9	7	6	5	12	11	10	14
	ADA	5	1	2	0	0	0	0	0	0	0	0	0	0
	1824s	1	0	49	26	31	36	32	32	26	37	29	20	17
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	1	1	0	0	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	15	11	9	5	5	3	19	11	12	17	4	7	9
	Lack of Supporting Documents - 2nd Level	0	1	7	6	2	2	4	5	4	2	0	0	5
	Lack of Supporting Documents - 3rd Level	13	5	5	9	6	12	8	6	2	6	3	10	13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Unrelated Documentation - 1st Level	8	8	5	3	7	10	4	3	5	12	5	9	7
	Unrelated Documentation - 2nd Level	2	1	0	3	2	3	1	1	1	0	0	0	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	2	6	1	6	1	3	5	6	9	1	2	6	1
	Illegible Appeal - 2nd Level	1	1	0	3	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	1	2	1	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	3	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	10	10	3	7	15	6	10	3	6	7	6	4
	Incomplete Appeal - 2nd Level	1	2	4	3	2	3	2	2	2	2	0	0	0
	Incomplete Appeal - 3rd Level	2	4	1	0	0	1	4	2	0	0	0	3	3
	Wrong Form - 1st Level	9	7	4	1	3	3	5	8	2	5	3	2	0
	Wrong Form - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	33	34	38	37	36	47	50	60	34	55	36	27	40
	Other Reasons for Rejection - 2nd Level	10	10	8	16	28	10	9	6	7	6	4	3	9
	Other Reasons for Rejection - 3rd Level	0	0	2	0	1	1	1	1	0	1	0	1	2
	Duplicate Appeal - 1st Level	8	11	8	6	1	5	8	5	13	7	3	3	4
	Duplicate Appeal - 2nd Level	1	0	1	5	2	4	3	1	1	1	1	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	0	3	0	1	0	1	1	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	6	6	5	3	0	11	7	5	6	3	3	6
	Time Constraints Not Met - 2nd Level	2	1	2	1	0	2	2	2	2	0	1	0	5
	Time Constraints Not Met - 3rd Level	4	2	0	2	3	6	1	0	1	5	0	3	4
	Failure to Follow Instructions - 1st Level	1	2	3	0	0	0	0	1	0	0	0	1	0
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	2	0	1	0	0	0	0	1
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	1	8	5	4	1	1	5	2	6	8	4	2
	Out of CDCR Jurisdiction - 2nd Level	3	4	0	0	3	5	1	3	5	3	2	0	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	1	1	1	0	0	2	1	0	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	2	1	0	0	0	0	0	1	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	2	0	1	0	1	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	51	46	32	23	33	41	38	39	45	60	33	26	53
	Other - 2nd Level	11	7	7	5	16	13	5	1	8	0	0	5	15
	Other - 3rd Level	15	11	18	14	18	15	12	18	3	12	3	23	18
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	16	0	10	21	9	8	8	4	10
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	19	16	0	10	21	9	0	8	4	10
	Allegation Inquiry		0	0	0	0	0	0	0	0	8	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	19	16	0	0	21	9	0	8	4	10
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	19	16	0	0	21	0	0	0	4	0
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Available Assignments	3,307	3,308	3,309	3,294	3,277	3,071	3,162	3,179	3,101	3,104	3,111	3,134	3,135
	Full Time	2,066	2,066	2,080	2,054	2,022	1,968	2,008	2,052	1,986	1,989	2,017	2,029	2,051
	Half Time	1,241	1,242	1,229	1,240	1,255	1,103	1,154	1,127	1,115	1,115	1,094	1,105	1,084
	Eligible Inmates	3,585	3,614	3,641	3,687	3,679	3,712	3,735	3,808	3,841	3,794	3,867	3,893	3,962
	Inmates Assigned	2,509	2,504	2,464	2,429	2,436	2,281	2,289	2,404	2,450	2,449	2,420	2,445	2,339
	Full Time	1,603	1,592	1,587	1,553	1,528	1,511	1,532	1,571	1,596	1,590	1,601	1,620	1,644
	Half Time	906	912	877	876	908	770	757	833	854	859	819	825	695
	One Half Time Assignment	665	663	661	647	671	568	555	641	645	646	634	617	521
	Two Half Time Assignments	241	249	216	229	237	202	202	192	209	213	185	208	174
	Vacant Work Assignments	798	804	845	865	841	790	873	775	651	655	691	689	796
	Percent of Filled Work Assignments	76 %	76 %	74 %	74 %	74 %	74 %	72 %	76 %	79 %	79 %	78 %	78 %	75 %
	Percent of Filled Work Assignments - Full Time	78 %	77 %	76 %	76 %	76 %	77 %	76 %	77 %	80 %	80 %	79 %	80 %	80 %
	Percentage of Filled Work Assignments - Half-Time	92 %	93 %	89 %	89 %	91 %	88 %	83 %	91 %	95 %	96 %	92 %	93 %	80 %
	Inmates Unassigned	963	979	1,041	1,150	1,143	1,333	1,356	1,300	1,312	1,250	1,333	1,342	1,493
	Voluntary	41	28	21	30	36	56	60	49	49	43	37	27	18
	Involuntary	922	951	1,020	1,120	1,107	1,277	1,296	1,251	1,263	1,207	1,296	1,315	1,475
	Inmates on Waiting List	739	745	835	907	949	1,112	1,116	1,086	1,098	1,035	1,088	1,152	1,270
	Prison Industry Authority													
	PIA Assignments	535	535	536	536	536	536	557	557	554	554	554	554	554
	PIA Assignments Filled	360	356	349	351	355	346	354	402	430	439	452	456	466
	% of PIA Assignments Filled	67 %	67 %	65 %	65 %	66 %	65 %	64 %	72 %	78 %	79 %	82 %	82 %	84 %
	PIA Lost Hours	40,285	33,464	40,004	38,947	40,524	42,093	37,498	34,684	27,341	32,416	26,869	27,741	26,885
	(Custody) PIA Lost Hours	1,706	849	993	1,144	1,413	1,388	1,739	4,413	3,167	4,023	5,063	3,815	8,310
	(Ducats) PIA Lost Hours	4,736	5,079	4,732	4,813	4,927	3,605	4,073	5,256	4,573	5,534	5,015	7,869	8,818
	(Industry Related) PIA Lost Hours	325	156	1,001	548	818	6,126	267	59	297	1,441	366	1,172	298
	(Other) PIA Lost Hours	3,901	1,257	1,893	1,882	2,155	1,262	1,647	2,333	2,270	3,392	3,178	2,569	2,147

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	(Vacant) PIA Lost Hours	29,617	26,123	31,385	30,560	31,211	29,712	29,772	22,623	17,034	18,026	13,247	12,316	7,312
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	52	52	52	52	52	52	59	60	68	69	73	73	74
	Total Number of Meetings Held	125	123	121	143	150	122	133	172	319	206	171	188	195
	Total Number of Attendees (for all meetings held)	1,434	1,570	1,658	2,030	2,232	1,724	2,251	2,957	5,719	3,852	3,029	3,018	3,354
	Total Number of Contact Hours (for all meetings held)	79,278	82,844	95,657	135,366	149,203	104,323	171,035	253,939	1,411,183	532,185	311,477	335,112	410,220
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	43	36	38	45	46	37	37	44	50	47	37	44	44
	Total Number of Attendees	506	555	567	692	705	658	768	888	1,018	924	623	818	820
	Total Meeting Hours	54	45	48	59	58	51	51	66	61	70	51	65	67
	Contact Hours	27,324	24,975	27,216	40,828	40,890	33,558	38,976	58,830	62,353	64,680	31,773	53,375	55,145
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	41	44	41	46	50	39	29	52	51	57	46	51	51
	Total Number of Attendees	414	504	517	619	662	523	452	873	854	934	781	770	796
	Total Meeting Hours	51	55	51	58	64	54	41	75	74	76	69	68	74
	Contact Hours	21,114	27,720	26,367	35,902	42,368	28,242	18,645	65,475	62,983	71,218	53,694	51,975	58,705
	Veteran's Groups													
	Total Number of Meetings Held	0	0	1	1	2	2	2	2	5	5	5	3	3
	Total Number of Attendees	0	0	49	4	42	50	63	61	72	137	145	79	67
	Total Meeting Hours	0	0	2	2	3	3	3	4	20	19	20	14	9
	Contact Hours	0	0	74	6	105	125	158	244	1,404	2,603	2,900	1,106	603
	All Other ILTAG's													
	Total Number of Meetings Held	41	43	41	51	52	44	65	74	213	97	83	90	97
	Total Number of Attendees	514	511	525	715	823	493	968	1,135	3,775	1,857	1,480	1,351	1,671
	Total Meeting Hours	60	59	80	82	80	86	117	114	340	212	151	169	177
	Contact Hours	30,840	30,149	42,000	58,630	65,840	42,398	113,256	129,390	1,284,444	393,684	223,110	228,657	295,767

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	933	927	940	938	943	945	964	963	967	968	975	968	974
	Custody (Uniformed)													
	Budgeted Positions	705	705	705	705	705	705	708	708	708	708	708	708	708
	Pending 607's - Net	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	9.0
	Adjusted Budgeted Total	704	704	705	705	705	705	708	708	708	710	708	708	717
	Filled Budgeted Positions	657	655	659	652	660	658	673	676	687	687	692	688	695
	920 Blanket	19	5	9	9	9	7	6	6	10	8	8	8	8
	918 Blanket	0	0	0	0	0	0	0	0	0	0	7	7	6
	True Vacancy Total	28	44	37	44	36	40	29	26	11	15	1	5	8
	902 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	3	6	4	5	5	2	4	3	4	4	6	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	39	39	39	39	39	39	39	39	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	4.0	3.0	3.0
	Adjusted Budgeted Total	39	39	39	39	39	39	39	39	38	41	42	41	41
	Filled Budgeted Positions	31	32	32	34	33	32	32	33	34	36	36	36	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	True Vacancy Total	8	7	7	5	6	7	7	6	4	5	6	4	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	44	44	44	44	44	44	44	44	44	44	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	1.0	1.0	1.0
	Adjusted Budgeted Total	44	44	44	44	44	44	44	44	46	46	46	46	46
	Filled Budgeted Positions	39	40	40	41	41	43	41	39	39	39	39	37	37
	920 Blanket	2	3	3	3	3	3	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	1	1	0	0	-2	2	4	6	6	6	8	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	2	2	2	2	1	1	1	1	1	1	1
	Support Staff													
	Budgeted Positions	180	180	180	180	180	180	180	180	180	180	180	180	180
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0
	Adjusted Budgeted Total	180	180	180	180	180	180	180	180	180	180	180	180	181
	Filled Budgeted Positions	156	153	156	158	156	158	162	162	155	154	157	156	156
	920 Blanket	7	5	4	4	4	4	3	4	4	5	5	5	4
	918 Blanket	0	1	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	17	21	19	17	20	18	15	14	21	21	18	19	21
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	6	3	2	2	2	0	0	1	3	2	2	2
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Budgeted Positions	51	51	51	51	51	51	51	51	51	51	51	51	51
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	51	51	51	51	51	51	51	51	51	51	51	51	51
	Filled Budgeted Positions	40	37	41	41	41	42	44	42	41	41	40	40	40
	920 Blanket	0	0	0	0	0	0	0	0	5	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	11	14	10	10	10	9	7	9	5	10	11	11	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	0	0	0	0	0	0	1	0	0	0
	Management													
	Budgeted Positions	13	13	13	13	13	13	13	13	13	13	13	13	13
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	13	13	13
	Filled Budgeted Positions	10	10	12	12	12	12	12	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	3	3	1	1	1	1	0	1	2	2	2	2	2
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	20,454	20,421	17,639	23,929	20,541	21,532	26,175	22,537	22,212	18,366	15,771	20,947	14,950
	AVG Hours Per Custody Staff	22.50	22.94	19.45	27.21	23.63	24.22	29.60	24.41	22.55	19.11	16.35	22.20	14.06
	Custody	15,483	15,763	13,441	18,666	16,376	16,709	20,870	17,304	16,260	13,815	11,902	16,073	10,266
	Lieutenants	389	394	337	704	505	451	608	402	583	390	697	487	437
	Sergeants	1,389	1,298	1,407	1,750	1,551	1,416	2,017	1,553	1,565	1,274	1,274	1,568	1,297

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Officers	13,687	14,056	11,662	16,161	14,268	14,757	18,160	15,259	14,093	12,078	9,913	13,981	8,503
	Other Custody	18	15	35	51	52	86	85	90	19	74	18	37	29
	AVG Hours Per Non-Custody Staff	6.52	6.80	5.30	4.75	4.60	7.73	6.45	7.69	8.21	7.59	7.25	8.68	8.27
	Non-Custody	1,597	1,632	1,319	1,196	1,150	1,971	1,671	1,952	2,020	1,859	1,791	2,119	2,019
	Medical	3,375	3,026	2,879	4,067	3,016	2,853	3,634	3,281	3,932	2,692	2,079	2,755	2,665
	Sick Leave													
	Total Hours	6,572	6,357	6,021	5,663	5,715	6,754	6,043	6,002	5,594	6,239	5,482	6,405	5,404
	AVG Hours Per Custody Staff	5.15	5.75	5.01	4.72	4.69	6.36	5.76	4.82	4.85	5.33	5.03	5.50	2.88
	Custody	3,545	3,950	3,462	3,239	3,254	4,390	4,058	3,421	3,496	3,851	3,664	3,980	2,105
	Lieutenants	166	100	141	101	155	100	48	74	28	173	152	160	160
	Sergeants	484	428	385	168	238	229	264	272	84	290	362	251	380
	Officers	2,812	3,242	2,727	2,863	2,800	3,983	3,733	2,954	3,311	3,260	3,089	3,407	1,557
	Other Custody	84	180	209	108	61	79	13	122	74	128	62	162	7
	AVG Hours Per Non-Custody Staff	8.46	6.30	6.83	5.57	7.41	6.74	5.48	7.35	5.11	6.52	5.10	6.08	9.22
	Non-Custody	2,073	1,513	1,702	1,404	1,853	1,718	1,420	1,868	1,257	1,596	1,259	1,483	2,251
	Medical	954	895	857	1,020	609	646	565	714	841	792	560	942	1,049
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	0	1	0	0	0	2	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	22	23	22	22	22	29	27	27	26	26	26	28	32
	In-Lieu of Sick Leave													
	Total Hours	1,274	1,415	1,393	1,171	1,300	1,024	887	1,289	996	1,246	735	1,072	985
	AVG Hours Per Custody Staff	0.68	0.46	0.59	0.44	0.52	0.71	0.48	0.79	0.74	0.90	0.48	0.51	0.44

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Custody	465	315	410	305	359	487	338	563	532	653	353	369	324
	Lieutenants	0	0	0	8	0	24	3	0	0	72	16	0	0
	Sergeants	168	8	24	139	216	189	24	40	8	51	16	16	48
	Officers	297	263	386	158	113	259	311	499	445	518	321	353	276
	Other Custody	0	44	0	0	30	15	0	24	80	12	0	0	0
	AVG Hours Per Non-Custody Staff	1.96	2.47	1.47	1.36	2.84	1.15	1.35	1.77	1.19	1.53	1.15	1.19	1.63
	Non-Custody	481	594	367	342	710	294	349	450	292	375	285	292	399
	Medical	329	507	616	525	231	243	200	277	172	218	97	411	263
	Annual Leave													
	Total Hours	2,102	2,181	2,636	2,155	2,011	2,939	3,712	3,118	2,406	3,066	2,774	2,899	1,919
	AVG Hours Per Custody Staff	1.21	1.83	1.96	1.88	1.62	2.71	2.92	2.18	1.72	2.11	1.91	2.34	1.22
	Custody	834	1,259	1,351	1,288	1,125	1,868	2,056	1,544	1,241	1,522	1,392	1,694	888
	Lieutenants	0	0	32	56	40	24	43	137	31	96	16	1	28
	Sergeants	19	8	120	64	64	133	40	107	19	92	56	69	136
	Officers	740	1,129	1,141	1,059	967	1,574	1,757	1,181	1,094	1,293	1,312	1,538	659
	Other Custody	75	122	58	109	54	138	216	119	97	41	8	86	66
	AVG Hours Per Non Custody Staff	1.65	2.15	1.62	1.36	2.62	2.36	3.09	3.44	2.37	3.68	2.16	1.86	2.07
	Non-Custody	405	515	403	342	655	601	801	875	584	902	534	454	506
	Medical	863	407	882	526	232	470	856	699	582	642	848	752	525
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	19	20	17	15	16	13	13	14	17	20	20	20	20
	Off Work Rate (Per 100 Staff)	2.76	2.91	2.46	2.19	2.31	1.88	1.84	1.97	2.36	2.77	2.75	2.76	2.74
	Pending/Open Claims	252	252	254	255	245	240	238	224	223	228	227	218	231
	New Claims	4	4	6	6	4	2	4	9	7	3	10	8	25
	Closed Claims	3	8	7	8	16	7	11	13	8	6	11	6	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	16	16	14	14	16	13	15	15	16	16	22	21
	Off Work Rate (Per 100 Staff)	6.94	6.67	6.43	5.56	5.60	6.27	5.02	5.91	6.10	6.53	6.48	9.02	8.61
	Pending/Open Claims	169	166	168	165	160	158	156	156	147	143	139	137	139
	New Claims	2	1	7	7	5	5	3	5	4	6	4	8	14
	Closed Claims	6	7	7	12	9	9	7	8	8	11	12	7	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	1	1	1	1	3	1	1	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.29	0.15	0.14	0.15	0.14	0.43	0.14	0.14	0.00	0.00	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	3	3	3	3	0	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.41	0.42	1.20	1.19	1.20	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	27	57	53	61	49	68	84	77	70	68	63	75	46
	Lieutenants	1	2	2	2	3	2	4	3	3	3	4	3	3
	Sergeants	4	9	11	8	5	9	11	9	9	8	8	12	10
	Officers	21	44	40	50	40	56	68	64	58	56	50	59	33
	Other Custody	1	2	0	1	1	1	1	1	0	1	1	1	0
	Non-Custody	6	14	9	10	9	9	9	18	13	7	5	4	3
	Medical	11	15	15	19	14	13	18	21	22	20	3	22	10
	Custody - Number of FMLA Hours Used by Staff	978	1,802	1,166	1,983	1,685	1,788	2,332	2,124	1,767	1,579	1,538	2,737	1,765
	Lieutenants	40	39	47	96	56	77	192	104	88	64	200	216	80
	Sergeants	112	304	375	328	112	176	312	269	176	124	272	488	456
	Officers	666	1,290	744	1,510	1,405	1,494	1,795	1,741	1,503	1,374	1,035	1,976	1,229
	Other Custody	160	169	0	49	112	41	33	10	0	17	31	57	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Non-Custody	104	550	240	407	318	449	631	822	686	140	73	269	235
	Medical	462	315	541	474	312	274	216	306	274	316	202	448	192
	Custody - Average Number of FMLA Hours Used by Staff	1.42	2.62	1.69	2.89	2.43	2.59	3.31	3.00	2.45	2.18	2.11	3.78	2.42
	Other Custody	5.16	5.29	0.00	1.44	3.39	1.28	1.03	0.30	0.00	0.47	0.86	1.58	0.00
	Non-Custody	0.42	2.29	0.96	1.62	1.27	1.76	2.44	3.24	2.79	0.57	0.29	1.10	0.96
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	13	43	0	2,652	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	147	111	107	122	139	101	179	137	150	127	58	85	106
	Number of Emergency Corrective Work Orders (priority 1) Completed	116	84	93	99	114	68	142	115	151	107	55	66	82
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,265	1,373	1,099	1,485	1,563	1,136	1,215	1,255	1,115	1,533	1,619	1,112	1,444
	Number of Preventative Maintenance Work Orders (priority 2) Completed	537	369	556	667	802	632	531	822	737	975	905	873	1,127

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Number of Corrective Work Orders (Priority 3) Received/Submitted	628	603	716	693	624	630	635	639	481	494	492	442	600
	Number of Corrective Work Orders (Priority 3) Completed	397	426	586	541	553	307	466	531	434	360	418	327	420
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	45	32	36	32	14	50	13	25	10	39	27	19	14
	Number of Non-Maintenance Service Requests (Priority 4) Completed	25	31	25	27	29	13	6	20	9	29	29	19	10
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	3	0	0	0	12	6	8	10	2	8
	Number of Project Work Orders (priority 5) Completed	0	1	0	3	0	0	0	1	4	6	4	2	8
	% of personnel hours spent on preventative maintenance	9 %	6 %	6 %	8 %	9 %	6 %	7 %	10 %	10 %	14 %	8 %	8 %	12 %
	Employee Grievances and Staff Complaints													
	Total	0	3	2	3	3	1	3	2	4	5	3	4	1
	Per 100 Staff	0.00	0.32	0.21	0.32	0.32	0.11	0.31	0.21	0.41	0.52	0.31	0.41	0.10
	Health & Safety	0	0	0	0	0	0	0	0	1	0	3	0	0
	Conditions of Work	0	3	2	2	2	1	2	0	2	5	0	4	0
	Total E.E.O	0	0	0	1	1	0	1	2	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	1	0	1	2	1	0	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	4	0	2	4	4	1	3	0	2	1	1	2
	Per 100 Staff	0.21	0.43	0.00	0.21	0.42	0.42	0.10	0.31	0.00	0.21	0.10	0.10	0.21
	Central Intake Requests Accepted	4	1	3	0	4	1	5	1	2	2	1	3	1
	Central Intake Requests Rejected	0	0	1	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	3	0	3	0	4	1	1	1	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Total Direct Action Requests Submitted	1	2	3	1	2	3	1	1	1	1	0	0	1
	Direct Action Requests Accepted	2	1	2	0	2	0	4	1	1	1	1	1	1
	Direct Action Requests Rejected	1	0	1	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	5	3	3	2	3	3	4	4	5	6	4	4	5
	Number of Closed Investigations	0	0	0	1	2	2	0	0	0	0	2	1	0
	Investigations exceeding 180 calendar days	2	2	2	0	1	0	1	0	2	2	1	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	1	1	2	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.11	0.10	0.21	0.00	0.10	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	1	0	0	0	1	0
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	2	0	1	0	0	0	1	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	1	0	1	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	1	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	1	0	1	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	0	1	0	1	0	0	0	0	0	0	0	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	2	1	1	2	0	2	2	1	3	1	2	1
	Per 100 Staff	0.00	0.22	0.11	0.11	0.21	0.00	0.21	0.21	0.10	0.31	0.10	0.21	0.10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SOL	Dismissals	0	0	0	0	0	0	1	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	1	1	2	0	2	2	1	1	1	2	1
	Per 100 Staff	0.00	0.22	0.11	0.11	0.21	0.00	0.21	0.21	0.10	0.10	0.10	0.21	0.10
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	2	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
VSPW	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942	2,942
	Maximum Capacity	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,822
	Design Beds	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972	1,972
	Inmate Count	3,582	3,534	3,514	3,527	3,526	3,504	3,473	3,584	3,594	3,495	3,310	3,249	3,202
	% Institution Filled to Blueprint Crowding Capacity	122 %	120 %	119 %	120 %	120 %	119 %	118 %	122 %	122 %	119 %	113 %	110 %	109 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	122	126	129	140	137	137	131	131	135	139	128	138	133
	Out of Bed Level I Assignments	29	29	25	27	27	28	22	22	23	23	23	25	25
	% of Out of Level I Assignments	24 %	23 %	19 %	19 %	20 %	20 %	17 %	17 %	17 %	17 %	18 %	18 %	19 %
	Inmate Level II (Classification Score of 19-35)	3,294	3,252	3,238	3,229	3,236	3,221	3,204	3,312	3,319	3,217	3,043	2,974	2,939
	Out of Bed Level II Assignments	6	3	9	3	3	4	6	8	6	4	7	5	7
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	165	155	144	156	153	145	136	136	137	135	138	131	121
	Out of Bed Level III Assignments	8	9	8	9	8	8	5	7	8	11	14	11	11
	% of Out of Level III Assignments	5 %	6 %	6 %	6 %	5 %	6 %	4 %	5 %	6 %	8 %	10 %	8 %	9 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Inmate Level IV (Classification Score of 60+)	1	1	3	2	0	1	2	5	3	4	1	6	9
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	1	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	17 %	0 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	2,505
	Actual Population	4	3	3	3	3	0	0	0	0	1	0	0	243
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	1
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	371	371	371	371	371	371	371	371	371	371	371	371	371
	Total EOP Population	77	143	190	216	227	247	262	287	302	317	308	314	311
	Actual Population (In EOP Designated Bed Use)	77	143	190	216	227	247	262	287	302	317	308	314	311
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	267	200	164	127	102	91	82	73	57	48	40	38	30

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	267	200	164	127	102	91	82	73	57	48	40	38	30
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755	1,755
	Actual Population	1,380	1,344	1,309	1,324	1,305	1,255	1,230	1,327	1,324	1,272	1,173	1,136	1,122
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	36	27	28	32	23	15	25	12	27	26	31	30	46
	CSR Endorsed for Transfer	2	1	3	5	4	5	4	1	6	4	5	4	5
	Stays Exceeding 150 days	1	2	5	2	0	0	0	1	0	0	0	1	1
	Stays Exceeding 400 days	2	1	0	0	0	0	0	0	0	1	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	55	55	55	55	55	55	55	55	55	55	55	55	55
	Actual Population	36	27	28	32	23	15	25	12	27	26	31	30	46
	Total Restricted Housing Endorsed Inmates	2	1	3	4	3	2	2	0	5	2	3	3	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,109	1,116	1,119	1,114	1,127	1,144	1,143	1,148	1,156	1,152	1,146	1,139	1,146
	Life (Without Possibility of Parole) (LWOP)	101	106	106	108	110	117	118	122	128	130	130	131	127
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	11	11	11	11	11	11	11	11	11	11	11	11	11
	Actual Population	23	14	12	11	15	15	11	17	17	21	22	22	23
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	405	395	401	413	429	460	465	469	477	467	454	446	447
	DPW - Disability Type: Mobility	7	6	8	7	7	6	8	9	10	10	11	11	12
	DPW Code Only	6	5	7	6	6	5	6	8	8	8	8	8	9
	Multiple Codes Including DPW	1	1	1	1	1	1	2	1	2	2	3	3	3
	DPO - Disability Type: Mobility	33	31	29	31	30	30	33	33	35	35	34	33	34
	DPO Code Only	31	29	27	29	28	27	29	29	31	32	31	30	31
	Multiple Codes Including DPO	2	2	2	2	2	3	4	4	4	3	3	3	3
	DPM - Disability Type: Mobility	136	133	138	136	143	156	158	157	162	155	154	155	152
	DPM Code Only	123	120	122	117	123	134	135	137	142	136	133	135	132
	Multiple Codes Including DPM	13	13	16	19	20	22	23	20	20	19	21	20	20
	DLT - Disability Type: Mobility	87	85	82	91	102	103	108	116	114	113	108	102	99
	DLT Code Only	79	80	77	84	93	93	98	106	103	104	99	92	90

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Multiple Codes Including DLT	8	5	5	7	9	10	10	10	11	9	9	10	9
	DNM - Disability Type: Mobility	75	73	75	76	79	96	94	90	91	89	86	85	86
	DNM Code Only	66	64	66	66	68	85	84	79	81	78	75	74	77
	Multiple Codes Including DNM	9	9	9	10	11	11	10	11	10	11	11	11	9
	DPH - Disability Type: Hearing	0	0	0	0	0	0	1	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	1	0	0	0	0	0	0
	DNH - Disability Type: Hearing	99	96	102	111	111	116	112	110	112	109	107	106	108
	DNH Code Only	66	66	69	72	68	69	64	64	64	64	60	60	64
	Multiple Codes Including DNH	33	30	33	39	43	47	48	46	48	45	47	46	44
	DPV - Disability Type: Vision	1	1	0	0	0	0	0	0	0	0	0	0	0
	DPV Code Only	1	1	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	24	25	24	25	29	29	31	31	29	29	26	29	26
	DD1	6	6	4	5	6	6	6	6	6	6	6	8	7
	DD2	16	19	20	20	23	22	25	25	23	23	20	21	19
	DD3	2	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.03	3.23	3.50	4.22	4.25	3.77	3.80	3.82	4.12	5.04	4.17	5.17	4.53
	Total Inmate RVRs	180	114	123	149	150	132	132	137	148	176	138	168	145

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Counseling RVRs	80	40	40	61	53	48	42	54	53	82	66	61	62
	Administrative RVRs	25	15	29	19	32	17	17	23	30	24	18	29	23
	Serious RVRs	75	59	54	69	65	67	73	60	65	70	54	78	60
	Pending RVRs	2	3	4	5	1	0	5	2	4	8	8	6	17
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	0	0	1	1	1	2	0	0	0	3	0	0
	Conduct	19	18	17	19	12	12	25	14	15	15	9	21	10
	Total Assaults	2	0	1	0	0	0	1	0	0	0	0	1	0
	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	1	0	0	0	0	0	0	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Total Batteries	4	2	3	6	4	4	7	3	5	3	0	6	2
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	4	2	3	5	4	3	3	3	4	2	0	4	2
	Battery on a Peace Officer	0	0	0	0	0	1	2	0	1	0	0	2	0
	Battery with a Deadly Weapon	0	0	0	1	0	0	2	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	0	2	2	1	0	4	3	0	2	1	2	2	0
	Unauthorized Possession of Drug Paraphernalia	1	0	0	0	1	1	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	3	0	1	0	0	0	0	1	0	1	0	0
	Distribution/Introduction of a Controlled Substance	1	0	1	1	0	0	0	0	0	0	0	0	0
	Positive U.A.	7	4	4	5	8	4	0	3	5	12	8	3	7
	U.A. Refusal	6	3	2	2	0	2	0	0	4	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	1	1	0	1	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Sexual Disorderly Conduct	0	1	1	3	2	1	3	2	0	0	0	2	1
	Possession of Cell Phone(s)	1	9	3	3	5	7	5	4	8	3	1	10	10
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	3	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	11	14	11	9	6	5	12	9	8	9	6	9	5
	Threats	0	1	0	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	0	0	0	0	2	2	1	1	2	2	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	1	0	0	0	1	0	0	0	0	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	67	35	55	58	75	62	57	62	65	69	54	75	62
	Number of RVRs Involving Mental Health Inmates	55	43	52	54	60	53	58	49	62	61	51	64	50
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	2	0	4	9	4	4	7	6	6	4
	Impact - Guilty		0	0	0	0	3	1	9	0	7	1	4	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	1	0	0	0	0	0	0	0
	Impact - None		0	0	138	0	68	1	2	2	0	1	2	0
	No Audio/Video Evidence		0	0	136	89	66	46	37	54	31	36	33	59
	Number of Incidents													
	Number of Incidents	14	10	16	16	14	6	17	13	13	13	24	18	19
	Per 100 inmates	0.39	0.28	0.46	0.45	0.40	0.17	0.49	0.36	0.36	0.37	0.73	0.55	0.59
	Documented Use of Force	0	2	1	2	1	1	5	4	3	4	3	5	4
	Per 100 inmates	0.00	0.06	0.03	0.06	0.03	0.03	0.14	0.11	0.08	0.11	0.09	0.15	0.12

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	3	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	1	1	1	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	0	1	1	1	1	0	1	3	0	1	0	1	2
	Physical Force	0	1	0	1	0	1	3	4	3	3	3	4	2
	Baton	0	0	0	0	0	0	0	2	1	1	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	1	0	0	0	0	1	1	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	1	3	2	2	1	4	1	2	3	6	5	3
	Methamphetamine	3	1	0	0	2	0	4	1	0	1	2	3	1
	Methamphetamine Quantity	6.20	0.68	0.00	0.00	47.01	0.00	30.62	1.86	0.00	21.38	32.76	0.80	144.00
	Marijuana	2	0	1	1	2	0	3	1	2	5	3	6	7
	Marijuana Quantity	93.99	0.00	22.53	0.42	100.09	0.00	122.57	8.04	150.36	61.34	32.71	65.54	207.01
	Heroin	0	0	2	2	0	1	0	0	0	0	3	2	1
	Heroin Quantity	0.00	0.00	8.86	0.17	0.00	7.40	0.00	0.00	0.00	0.00	21.34	9.20	144.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	2	0	1	0	0	0	0	1	0	0	0	1	1
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	1	0	0	0	0	1	0	0	0	1	1
	Assault on a Non-Prisoner Without Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	1	0	1	1	1	4	2	1	1	0	2	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	1	1	1	4	2	1	0	0	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Battery on a Non-Prisoner Without Weapon	0	1	0	0	0	0	0	0	0	1	0	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	3	3	8	4	1	4	0	2	2	0	1	2
	Battery on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	2	3	1	4	3	0	3	0	0	0	0	0	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	2	3	1	1	1	0	2	2	0	1	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	1	0	0	0	0	0	1	0	2	2	3	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	1	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Sexual Misconduct	0	0	1	0	1	1	0	2	0	0	1	1	2
	Suicide Attempts CCHCS	0	1	0	0	1	0	2	0	0	0	2	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	2	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	1	0	0	1
	Total Inmate Deaths	0	2	0	0	0	0	0	0	0	1	0	0	1
	Controlled Cell Phone Discoveries	4	11	4	3	5	5	1	1	16	3	2	7	7
	Uncontrolled Cell Phone Discoveries	7	2	9	6	1	0	0	0	24	1	5	7	0
	Cell Phone Seizures	11	13	13	9	6	5	1	1	40	4	7	14	7
	Fighting	0	0	1	0	1	0	0	1	0	1	0	1	0
	Miscellaneous	4	3	6	3	2	2	1	4	4	2	11	5	3
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	6	8	9	10	9	2	10	6	8	6	11	6	7
	% of Non UOF Incidents Involving Mental Health Inmates	43 %	100 %	60 %	71 %	69 %	40 %	83 %	67 %	80 %	67 %	52 %	46 %	47 %
	Number of UOF Incidents Involving Mental Health Inmates	0	2	1	2	1	1	5	3	3	4	3	4	4
	% of UOF Incidents Involving Mental Health Inmates	0 %	100 %	100 %	100 %	100 %	100 %	100 %	75 %	100 %	100 %	100 %	80 %	100 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	1	1	2	3	1	2	1	3	3	2
	Impact		0	0	1	1	0	0	0	0	1	1	0	2
	No Impact		0	0	0	0	2	3	1	2	19	0	3	0
	No Audio/Video Evidence		0	0	15	13	4	0	12	10	20	20	14	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	0	0	0	1	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	1	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	1	0	1	1	0	2	0	0	1	1	2
	Number of D.A. Referrals	0	0	1	0	1	1	0	2	0	0	1	1	2
	Number of D.A. Referrals Accepted	0	0	0	0	1	0	1	0	0	0	0	1	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	1	0	1	2	1	2	0	1	1	0	2
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	0	1	1	0	2	0	0	1	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Total number of Victims	0	0	1	0	1	1	0	1	0	0	1	1	2
	Number of Victims - Peace Officer	0	0	1	0	0	0	0	0	0	0	0	1	0
	Number of Victims - Non-Prisoner	0	0	0	0	1	1	0	1	0	0	1	0	2
	Inmate Appeals													
	Appeals Per 100 Inmates	11.08	9.11	8.91	8.22	8.51	8.76	8.81	9.12	6.37	8.53	7.07	8.09	7.71
	Total Appeals Received - All Levels	397	322	313	290	300	307	306	327	229	298	234	263	247
	Appeals Received - 1st Level	238	205	188	168	188	209	216	212	148	187	133	163	147
	Appeals Received - 2nd Level	115	77	83	86	79	53	56	84	58	81	83	78	66
	Appeals Received - 3rd Level	44	40	42	36	33	45	34	31	23	30	18	22	34
	Total Screen Outs - All Levels	182	133	99	115	139	135	133	147	108	133	112	114	110
	Screen Outs - 1st Level	107	88	66	70	106	103	100	95	69	86	67	80	65
	Screen Outs - 2nd Level	50	34	26	31	25	16	24	42	33	39	42	27	29
	Screen Outs - 3rd Level	25	11	7	14	8	16	9	10	6	8	3	7	16
	Total Appeals Accepted - All Levels	215	189	214	175	161	172	173	180	121	165	122	149	137
	Total Overdue Appeals - All Levels	15	4	11	5	4	7	16	21	21	33	35	32	30
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	1	0	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	13	4	9	3	2	2	1	1	2	1	3	2	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	0	1	2	2	5	15	20	19	32	31	30	29
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	5	4	5	5	7	1	1	1	6	1	2	4	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Modification Orders Issued - 2nd Level	5	4	5	5	5	1	1	0	6	0	2	4	3
	Modification Orders Issued - 3rd Level	0	0	0	0	2	0	0	1	0	1	0	0	5
	Total Appeals Granted - All Levels	3	6	5	2	1	12	33	4	1	4	2	6	4
	Appeals Granted - 1st Level	3	6	5	2	1	11	33	2	1	2	2	3	2
	Appeals Granted - 2nd Level	0	0	0	0	0	1	0	2	0	2	0	3	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	88	105	115	86	80	80	62	91	70	75	43	45	64
	Appeals Granted In Part - 1st Level	70	78	83	63	50	51	41	77	52	60	35	30	37
	Appeals Granted In Part - 2nd Level	18	27	32	23	28	29	21	13	18	14	8	15	22
	Appeals Granted In Part - 3rd Level	0	0	0	0	2	0	0	1	0	1	0	0	5
	Total Appeals Cancelled - All Levels	5	2	3	2	3	3	1	1	1	2	2	0	5
	Appeals Cancelled - 1st Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	3	0	1	0	0	0	0	0	0	0	1	0	2
	Appeals Cancelled - 3rd Level	2	1	2	1	2	3	1	1	1	2	1	0	3
	Total Appeals Denied - All Levels	65	47	50	63	63	57	57	52	40	52	50	49	67
	Appeals Denied - 1st Level	8	19	21	14	12	14	16	10	10	8	18	14	13
	Appeals Denied - 2nd Level	36	15	15	22	29	17	23	17	13	23	13	21	18
	Appeals Denied - 3rd Level	21	13	14	27	22	26	18	25	17	21	19	14	36
	Total Appeals Withdrawn - All Levels	28	38	27	36	25	38	20	33	26	20	19	24	40
	Appeals Withdrawn - 1st Level	22	27	22	29	19	34	18	28	23	17	18	17	30
	Appeals Withdrawn - 2nd Level	6	11	5	7	6	4	2	5	2	3	1	7	10
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	**Inmate Appeal Breakdown**													
	Disciplinary	12	12	15	14	15	16	15	12	7	10	13	13	17
	Custody/Classification	6	4	3	6	3	2	3	2	4	8	5	7	0
	Mail	7	2	7	7	7	6	6	7	3	2	2	6	1
	Visiting	1	4	2	2	1	0	1	1	1	0	1	1	1
	Personal Property	14	13	17	7	20	21	19	11	12	14	6	19	16
	Case Records	8	6	8	6	5	5	6	8	9	7	3	5	9
	Staff Complaints	39	9	8	14	13	10	5	11	1	11	9	14	9
	Living Conditions	6	6	8	6	4	9	9	10	4	5	9	14	13
	Legal	7	4	8	3	6	4	4	6	5	4	7	2	1
	Program	12	6	16	11	9	4	1	4	3	4	2	2	2
	Segregation Hearings	0	0	0	0	1	0	1	1	1	0	0	0	0
	Work Incentive	12	11	10	6	3	8	7	14	3	13	11	14	4
	Re-Entry	0	0	0	0	0	0	0	0	0	1	0	0	0
	Transfer	3	0	2	3	1	0	2	2	1	4	4	4	3
	Funds	1	4	2	4	3	0	0	1	1	5	3	0	2
	ADA	3	4	67	59	43	54	65	67	48	47	31	26	38
	1824s	51	64	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	16	17	8	22	24	34	29	19	7	28	23	19	16
	Lack of Supporting Documents - 2nd Level	1	6	9	7	6	3	6	6	8	7	9	4	5
	Lack of Supporting Documents - 3rd Level	7	2	4	5	2	4	3	2	1	2	0	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Unrelated Documentation - 1st Level	4	4	2	1	6	1	0	1	3	3	0	3	1
	Unrelated Documentation - 2nd Level	7	3	4	1	3	2	2	4	0	1	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	4	1	2	5	7	2	2	5	2	0	0	3
	Illegible Appeal - 2nd Level	1	0	0	1	0	0	1	0	0	1	6	1	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	6	7	6	2	12	7	3	10	7	4	1	8	0
	Incomplete Appeal - 2nd Level	5	5	1	1	2	0	0	2	4	2	0	3	0
	Incomplete Appeal - 3rd Level	5	0	0	2	0	2	2	0	1	0	1	1	1
	Wrong Form - 1st Level	6	3	3	5	12	5	5	8	9	0	0	2	4
	Wrong Form - 2nd Level	1	1	0	0	0	0	0	0	1	1	0	3	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	0	2	7	3	2	4	1	2	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	2	0	2	2	0	0	1	3	2	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	0	1	0	1	1	3	2	0	0	0	2
	Duplicate Appeal - 1st Level	3	1	1	4	9	3	7	6	3	5	3	3	3
	Duplicate Appeal - 2nd Level	5	3	2	2	4	3	2	8	3	3	3	0	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	1	0	1	0	1	1	1	0	5	1
	Submittal for Another Person - 2nd Level	3	0	0	0	0	0	0	0	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	7	6	9	7	4	9	9	5	8	3	6	5	4
	Time Constraints Not Met - 2nd Level	4	5	2	6	3	0	5	6	4	4	5	3	3
	Time Constraints Not Met - 3rd Level	4	0	1	2	0	4	0	1	1	2	0	0	4
	Failure to Follow Instructions - 1st Level	3	5	3	1	1	4	0	4	3	2	1	2	0
	Failure to Follow Instructions - 2nd Level	2	3	1	1	0	0	1	0	2	1	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	0	0	0	1	0	0	0	4	3	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	9	4	1	0	4	4	3	4	1	4	3	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	3	0	0	2	1	1	2	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	58	40	28	23	30	38	45	43	26	33	30	33	32
	Other - 2nd Level	19	6	6	14	6	7	7	11	11	17	19	13	20
	Other - 3rd Level	9	7	2	4	7	6	3	4	2	5	2	3	6
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	1	0	0	1	0	0	2	1	3
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	1
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	1	0	0	1	0	0	1	1	2
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	1	1	0	1	1	1
	Appeal Inquiry		0	0	0	1	0	0	0	0	0	0	0	3
	Impact		0	0	0	1	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	15	12	8	4	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Available Assignments	2,350	2,359	2,320	2,324	2,328	2,336	2,340	2,558	2,408	2,408	2,378	2,382	2,383
	Full Time	1,574	1,583	1,544	1,549	1,547	1,559	1,561	1,610	1,513	1,512	1,485	1,498	1,498
	Half Time	776	776	776	775	781	777	779	948	895	896	893	884	885
	Eligible Inmates	3,169	3,122	3,048	3,055	3,064	3,052	3,011	3,073	3,092	3,014	2,832	2,758	2,719
	Inmates Assigned	1,959	1,949	1,918	1,918	1,845	1,852	1,836	1,859	1,899	1,894	1,816	1,799	1,797
	Full Time	1,413	1,412	1,393	1,404	1,388	1,406	1,390	1,376	1,293	1,288	1,236	1,230	1,236
	Half Time	546	537	525	514	457	446	446	483	606	606	580	569	561
	One Half Time Assignment	478	476	462	459	397	384	380	417	542	539	517	508	503
	Two Half Time Assignments	68	61	63	55	60	62	66	66	64	67	63	61	58
	Vacant Work Assignments	391	410	402	406	483	484	504	699	509	514	562	583	586
	Percent of Filled Work Assignments	83 %	83 %	83 %	83 %	79 %	79 %	78 %	73 %	79 %	79 %	76 %	76 %	75 %
	Percent of Filled Work Assignments - Full Time	90 %	89 %	90 %	91 %	90 %	90 %	89 %	85 %	85 %	85 %	83 %	82 %	83 %
	Percentage of Filled Work Assignments - Half-Time	79 %	77 %	76 %	73 %	66 %	65 %	66 %	58 %	75 %	75 %	72 %	71 %	70 %
	Inmates Unassigned	955	970	979	988	1,070	1,071	1,008	1,074	1,048	996	903	821	781
	Voluntary	14	13	21	26	22	17	12	15	19	31	26	29	18
	Involuntary	941	957	958	962	1,048	1,054	996	1,059	1,029	965	877	792	763
	Inmates on Waiting List	1,056	1,056	897	897	958	1,015	932	984	916	864	769	690	694
	Prison Industry Authority													
	PIA Assignments	165	174	174	174	174	182	182	182	182	182	182	182	182
	PIA Assignments Filled	153	156	161	159	158	164	170	173	172	174	176	175	177
	% of PIA Assignments Filled	93 %	90 %	93 %	91 %	91 %	90 %	93 %	95 %	95 %	96 %	97 %	96 %	97 %
	PIA Lost Hours	10,967	7,579	9,086	11,055	13,522	12,550	9,351	7,718	8,131	9,582	7,950	8,189	9,654
	(Custody) PIA Lost Hours	985	1,706	706	434	1,661	2,618	848	591	831	1,524	1,556	833	1,040
	(Ducats) PIA Lost Hours	496	596	744	729	654	646	544	734	907	919	1,065	858	781
	(Industry Related) PIA Lost Hours	358	180	160	874	1,209	922	469	339	566	1,172	875	256	1,639
	(Other) PIA Lost Hours	1,958	136	157	125	132	181	244	447	220	269	364	1,992	961

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	(Vacant) PIA Lost Hours	7,170	4,961	7,319	8,893	9,866	8,183	7,246	5,607	5,607	5,698	4,090	4,250	5,233
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	75	75	78	80	80	80	80	80	80	80	80	82	82
	Total Number of Meetings Held	206	210	206	203	151	140	189	189	205	183	168	185	211
	Total Number of Attendees (for all meetings held)	6,615	7,116	7,774	7,359	5,082	4,519	6,716	6,688	7,189	6,595	5,234	6,142	6,879
	Total Number of Contact Hours (for all meetings held)	1,078,261	1,408,908	1,383,361	1,190,716	585,606	315,553	1,025,226	938,986	1,139,364	975,698	685,649	930,275	1,059,884
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	39	34	35	37	35	25	38	46	44	33	30	36	39
	Total Number of Attendees	1,202	1,175	1,266	1,227	960	864	1,193	1,243	1,328	1,014	827	1,066	1,181
	Total Meeting Hours	85	72	76	69	62	51	76	87	75	60	52	63	69
	Contact Hours	102,170	84,600	96,216	84,663	59,520	44,280	90,668	108,141	99,932	61,094	42,591	66,625	81,194
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	44	45	52	46	37	36	44	40	43	38	37	35	48
	Total Number of Attendees	1,265	1,348	1,530	1,637	1,062	1,013	1,580	1,373	1,383	1,209	1,095	1,057	1,563
	Total Meeting Hours	96	93	111	107	73	60	89	76	89	78	70	67	83
	Contact Hours	120,808	124,690	169,065	175,159	77,526	60,274	140,620	103,662	123,087	94,302	76,650	70,555	128,948
	Veteran's Groups													
	Total Number of Meetings Held	8	5	8	8	2	7	7	7	9	9	7	7	7
	Total Number of Attendees	206	198	325	386	72	175	184	314	373	436	250	261	275
	Total Meeting Hours	19	10	19	17	5	15	15	12	19	20	12	15	13
	Contact Hours	3,811	1,980	6,013	6,369	360	2,538	2,668	3,768	7,087	8,502	3,000	3,915	3,438
	All Other ILTAG's													
	Total Number of Meetings Held	115	126	111	112	77	72	100	96	109	103	94	107	117
	Total Number of Attendees	3,942	4,395	4,653	4,109	2,988	2,467	3,759	3,758	4,105	3,936	3,062	3,758	3,860
	Total Meeting Hours	216	273	239	225	150	85	211	193	222	206	184	210	219
	Contact Hours	851,472	1,197,638	1,112,067	924,525	448,200	208,462	791,270	723,415	909,258	811,800	563,408	789,180	846,305

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	**Administration**													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	735	731	726	731	734	735	736	746	751	745	745	738	745
	Custody (Uniformed)													
	Budgeted Positions	483	484	484	484	484	484	484	484	484	484	484	500	500
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	16.2	0.0	0.0
	Adjusted Budgeted Total	484	484	484	484	484	484	484	484	484	484	500	500	500
	Filled Budgeted Positions	461	459	456	454	457	458	461	470	479	476	477	467	474
	920 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	1	6	6	0
	True Vacancy Total	22	24	27	29	27	26	23	14	5	7	17	27	26
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	7	8	6	4	6	4	6	5	5	3	5	7
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	36	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	38	38	38	38
	Filled Budgeted Positions	32	32	32	35	34	34	34	34	34	34	34	34	34
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	True Vacancy Total	4	4	4	1	2	2	2	2	2	4	4	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	45	45	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	45	45	45	45	44	44	43	43	42	43	43	44	45
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	1	1	2	2	3	2	2	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	2	0	0	1	1	1	1	1	2	1	1	2
	Support Staff													
	Budgeted Positions	106	107	107	107	107	107	107	107	107	107	107	107	107
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	107	107	107	107	107	107	107	107	107	107	107	107	107
	Filled Budgeted Positions	99	99	97	98	101	100	99	99	97	94	94	96	96
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	7	7	9	8	5	6	7	7	9	12	12	10	10
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	Staff on Other Type of Leave	1	1	1	1	2	3	3	3	2	4	4	5	3
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	88	87	87	89	89	90	90	91	90	89	88	90	89
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	15	16	16	14	14	13	13	12	13	14	15	13	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	2	2	3	3	1	2	1	3
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	10	9	9	10	9	9	9	9	9	9	9	7	7
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	1	1	0	1	1	1	1	1	1	1	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	10,370	12,335	11,526	17,041	14,453	13,066	15,366	11,974	12,466	11,191	11,305	15,020	11,831
	AVG Hours Per Custody Staff	14.51	19.18	17.71	26.56	23.82	20.10	22.73	17.74	17.17	16.14	16.06	23.24	16.77
	Custody	7,154	9,416	8,643	12,988	11,694	9,888	11,253	8,940	8,806	8,231	8,204	11,646	8,518
	Lieutenants	478	740	441	803	529	724	710	467	668	625	404	740	627
	Sergeants	999	1,016	848	1,389	1,146	1,107	1,560	1,372	1,049	1,183	952	1,245	1,093

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Officers	5,638	7,641	7,350	10,790	10,019	8,057	8,983	7,102	7,086	6,385	6,843	9,660	6,784
	Other Custody	39	19	4	7	0	0	0	0	3	37	7	0	14
	AVG Hours Per Non-Custody Staff	2.25	1.53	1.07	0.93	0.93	2.38	2.56	1.75	1.97	0.79	1.14	0.83	2.99
	Non-Custody	545	366	255	225	227	579	618	423	469	185	266	196	709
	Medical	2,672	2,553	2,628	3,827	2,532	2,600	3,496	2,611	3,191	2,776	2,834	3,178	2,605
	Sick Leave													
	Total Hours	2,845	3,761	4,585	4,485	3,920	4,343	3,888	4,379	4,007	4,354	3,736	4,790	2,979
	AVG Hours Per Custody Staff	1.87	3.04	4.43	4.17	4.20	4.56	4.47	4.16	3.96	4.15	4.01	5.36	1.82
	Custody	924	1,493	2,162	2,041	2,064	2,245	2,213	2,098	2,031	2,119	2,050	2,685	926
	Lieutenants	84	64	65	76	78	117	96	119	221	210	94	60	35
	Sergeants	216	296	320	277	242	326	240	199	264	210	342	320	153
	Officers	555	1,108	1,661	1,660	1,623	1,693	1,809	1,653	1,491	1,627	1,546	2,163	699
	Other Custody	70	25	117	28	121	109	68	127	55	73	68	143	39
	AVG Hours Per Non-Custody Staff	4.91	6.36	7.35	6.62	5.60	4.95	4.58	6.81	5.61	5.83	4.52	5.98	5.02
	Non-Custody	1,188	1,526	1,749	1,602	1,361	1,203	1,105	1,648	1,336	1,371	1,058	1,418	1,190
	Medical	733	743	675	842	495	895	570	634	640	864	628	687	864
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	29	29	26	25	19	36	40	36	30	34	40	41	40
	In-Lieu of Sick Leave													
	Total Hours	1,567	1,619	1,990	1,729	1,826	1,578	1,309	1,906	2,096	1,825	1,876	2,384	1,916
	AVG Hours Per Custody Staff	1.06	1.21	1.71	0.90	1.78	1.97	1.89	1.60	2.16	1.96	1.52	2.42	0.86

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Custody	522	593	837	439	872	968	935	805	1,107	999	779	1,212	439
	Lieutenants	100	16	64	34	77	104	69	44	59	50	40	24	24
	Sergeants	98	115	107	48	72	79	97	101	196	241	167	318	78
	Officers	308	423	593	340	669	743	715	632	822	657	464	761	268
	Other Custody	16	40	73	17	54	41	55	28	30	52	109	109	70
	AVG Hours Per Non-Custody Staff	2.00	2.21	2.40	1.79	1.60	1.07	0.79	2.02	1.80	1.34	2.15	2.00	3.10
	Non-Custody	484	532	571	434	390	260	190	489	428	314	504	475	735
	Medical	561	494	582	857	564	351	183	612	561	512	593	698	742
	Annual Leave													
	Total Hours	3,252	4,532	5,139	4,220	4,477	4,560	4,950	5,277	4,484	4,775	5,057	5,724	2,994
	AVG Hours Per Custody Staff	2.41	4.44	6.02	5.28	5.74	6.69	6.08	5.32	4.73	5.28	4.98	6.14	2.17
	Custody	1,189	2,178	2,940	2,580	2,817	3,293	3,011	2,680	2,427	2,694	2,544	3,078	1,103
	Lieutenants	150	163	225	160	138	180	120	84	91	220	131	240	79
	Sergeants	248	254	280	241	216	345	312	378	252	386	354	368	118
	Officers	697	1,635	2,230	1,980	2,223	2,401	2,437	1,889	1,901	1,905	1,782	2,160	648
	Other Custody	95	126	205	200	241	367	143	329	183	183	278	310	260
	AVG Hours Per Non Custody Staff	4.09	4.32	5.20	3.13	3.14	2.69	4.51	5.57	4.35	3.73	4.29	5.46	3.58
	Non-Custody	989	1,037	1,237	757	764	653	1,088	1,349	1,035	877	1,005	1,293	848
	Medical	1,074	1,317	962	884	896	614	851	1,248	1,023	1,205	1,508	1,353	1,042
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	5	7	5	8	6	8	11	13	13	14	12	16	17
	Off Work Rate (Per 100 Staff)	1.01	1.43	1.02	1.64	1.22	1.63	2.22	2.58	2.53	2.75	2.35	3.19	3.35
	Pending/Open Claims	152	151	156	152	154	151	158	156	157	159	154	158	160
	New Claims	3	4	2	2	3	4	5	2	2	3	1	5	2
	Closed Claims	2	6	2	6	2	3	7	7	6	5	7	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	4	1	1	1	0	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.83	1.67	1.68	0.41	0.41	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Pending/Open Claims	66	65	68	67	67	62	64	67	61	62	60	55	56
	New Claims	4	5	5	5	1	2	3	6	4	3	4	1	6
	Closed Claims	5	2	2	11	5	7	5	5	9	2	12	4	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	3	2	1	1	2	4	1	2	3	3	2	3
	Off Work Rate (Per 100 Staff)	0.41	0.61	0.41	0.20	0.20	0.41	0.81	0.20	0.39	0.59	0.59	0.40	0.59
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	1	1	1	2	3	3	1	4	4	4	3
	Off Work Rate (Per 100 Staff)	0.41	0.42	0.42	0.41	0.41	0.82	1.24	1.24	0.42	1.70	1.71	1.69	1.27
	FMLA													
	Custody - Number of Staff off Work due to FMLA	22	46	47	50	46	51	54	50	54	44	46	45	34
	Lieutenants	1	4	1	4	3	1	2	3	4	3	3	3	2
	Sergeants	9	7	3	8	6	6	8	11	9	8	9	8	8
	Officers	9	31	41	35	35	40	41	34	40	30	32	32	23
	Other Custody	3	4	2	3	2	4	3	2	1	3	2	2	1
	Non-Custody	8	12	16	8	13	14	15	22	19	17	15	14	11
	Medical	6	13	12	12	7	6	8	16	7	14	10	8	15
	Custody - Number of FMLA Hours Used by Staff	572	1,015	1,150	1,023	933	882	951	925	1,090	711	752	792	543
	Lieutenants	18	181	144	200	170	18	40	32	40	40	40	55	96
	Sergeants	296	168	60	139	112	120	120	164	256	224	120	173	126
	Officers	240	625	914	646	635	686	765	713	777	411	566	536	309
	Other Custody	19	42	33	38	16	58	26	16	18	36	26	29	13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Non-Custody	227	241	390	230	282	436	379	546	319	263	304	314	197
	Medical	132	404	210	303	123	85	151	433	305	547	492	383	745
	Custody - Average Number of FMLA Hours Used by Staff	1.16	2.07	2.36	2.09	1.90	1.79	1.92	1.84	2.12	1.39	1.47	1.58	1.07
	Other Custody	0.58	1.32	1.02	1.09	0.48	1.69	0.75	0.48	0.51	1.06	0.76	0.84	0.38
	Non-Custody	0.94	1.00	1.64	0.95	1.16	1.79	1.57	2.26	1.34	1.12	1.30	1.33	0.83
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	11	16	0	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	8	4	9	13	6	9	5	8	4	9	10	3	5
	Number of Emergency Corrective Work Orders (priority 1) Completed	8	4	9	13	6	9	5	8	4	9	10	3	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	851	658	1,611	1,028	622	1,171	815	744	1,226	1,125	775	1,062	863
	Number of Preventative Maintenance Work Orders (priority 2) Completed	780	653	1,214	1,415	647	1,123	844	807	899	1,122	984	969	1,004

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Number of Corrective Work Orders (Priority 3) Received/Submitted	713	626	688	689	627	612	721	840	627	692	593	629	818
	Number of Corrective Work Orders (Priority 3) Completed	662	584	768	685	524	678	654	808	624	686	595	661	809
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	40 %	43 %	71 %	69 %	42 %	66 %	57 %	62 %	58 %	75 %	52 %	44 %	49 %
	Employee Grievances and Staff Complaints													
	Total	1	5	4	23	8	6	5	3	0	4	2	0	2
	Per 100 Staff	0.14	0.68	0.55	3.15	1.09	0.82	0.68	0.40	0.00	0.54	0.27	0.00	0.27
	Health & Safety	0	0	0	2	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	3	4	20	8	6	3	3	0	2	2	0	1
	Total E.E.O	0	2	0	1	0	0	2	0	0	2	0	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	1	0	0	0	0	0	2	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	2	0	0	0	0	0	1
	Staff Investigations													
	Total Central Intake Requests	2	8	6	1	6	2	2	3	1	1	4	1	0
	Per 100 Staff	0.27	1.09	0.83	0.14	0.82	0.27	0.27	0.40	0.13	0.13	0.54	0.14	0.00
	Central Intake Requests Accepted	2	1	6	2	3	4	2	1	1	1	0	5	0
	Central Intake Requests Rejected	0	1	1	2	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	1	5	1	2	2	1	1	1	1	0	5	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Total Direct Action Requests Submitted	1	1	1	1	3	0	1	2	1	0	3	1	0
	Direct Action Requests Accepted	2	4	5	1	2	2	1	1	1	1	0	5	0
	Direct Action Requests Rejected	0	1	1	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	17	15	21	21	24	23	24	19	19	16	13	18	14
	Number of Closed Investigations	2	5	1	2	0	3	3	5	1	7	2	2	3
	Investigations exceeding 180 calendar days	11	8	6	7	8	4	6	7	10	6	7	8	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	1	1	1	0	0	2	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.14	0.14	0.13	0.00	0.00	0.27	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	1	0	0	0	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	5	5	4	4	5	6	5	5	3	5	4
	Number of Closed Investigations	0	0	0	0	1	0	0	0	1	0	0	0	0
	Investigations exceeding 180 calendar days	4	4	4	4	3	4	4	4	3	3	1	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	1	6	7	0	0	1	6	4	0	2	2	1
	Per 100 Staff	0.27	0.14	0.83	0.96	0.00	0.00	0.14	0.80	0.53	0.00	0.27	0.27	0.13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): ASP, CAL, CEN, CTF, CVSP, ISP, MCSP, PVSP, SOL, VSPW

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
VSPW	Dismissals	0	1	1	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	1	6	7	0	0	1	6	4	0	2	2	1
	Per 100 Staff	0.27	0.14	0.83	0.96	0.00	0.00	0.14	0.80	0.53	0.00	0.27	0.27	0.13
	Dismissals (Non-Medical)	0	1	1	0	0	0	0	1	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

System Data Collected by CompStat

Formula Driven Data

Data Provided by the Institution