COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Maximum Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Design Beds	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Count	2,414	2,310	2,274	2,284	2,262	2,239	2,166	2,259	2,397	2,475	2,463	2,512	2,492
	% Institution Filled to Blueprint Crowding Capacity	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	222	227	235	227	218	194	162	157	163	186	192	204	204
	Out of Bed Level I Assignments	79	90	78	74	78	74	58	63	59	63	60	68	66
	% of Out of Level I Assignments	36 %	40 %	33 %	33 %	36 %	38 %	36 %	40 %	36 %	34 %	31 %	33 %	32 %
	Inmate Level II (Classification Score of 19-35)	1,987	1,876	1,821	1,830	1,829	1,828	1,786	1,852	1,976	2,038	2,014	2,041	2,028
	Out of Bed Level II Assignments	3	4	3	3	3	2	7	7	8	11	7	6	6
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	1 %	0 %	0 %	0 %
	Inmate Level III (Classification Score of 36-59)	200	197	200	211	211	214	205	242	250	243	252	256	245
	Out of Bed Level III Assignments	13	14	14	14	15	21	20	17	26	25	24	28	25
	% of Out of Level III Assignments	7 %	7 %	7 %	7 %	7 %	10 %	10 %	7 %	10 %	10 %	10 %	11 %	10 %
	Inmate Level IV (Classification Score of 60+)	5	10	18	16	4	3	13	8	8	8	5	11	15
	Out of Bed Level IV Assignments	0	0	1	1	0	0	1	0	0	1	2	2	1
	% of Out of Level IV Assignments	0 %	0 %	6 %	6 %	0 %	0 %	8 %	0 %	0 %	13 %	40 %	18 %	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	**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	2,369	2,253	2,218	2,236	2,232	2,210	2,126	2,228	2,353	2,426	2,432	2,453	2,429
	GP with S-Suffix	0	0	0	0	0	1	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	2	1	2	2	0	0	1	0	1	0	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	**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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	45	57	56	48	30	29	40	30	43	48	30	58	62
	CSR Endorsed for Transfer	5	14	1	5	2	8	1	3	3	10	2	13	14
	Stays Exceeding 150 days	5	1	0	1	2	6	9	6	8	4	1	7	7
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	1	1	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	45	57	56	48	30	29	40	30	43	48	30	58	62
	Total Restricted Housing Endorsed Inmates	2	9	0	2	1	4	0	3	1	3	2	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)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life (Without Possibility of Parole) (LWOP)	0	0	0	0	0	0	0	0	0	0	0	0	0
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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)	19	21	20	24	22	21	25	25	27	26	26	25	26
	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	1
	DPO Code Only	0	0	0	0	0	0	0	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	0	0	0	0	0	0	1	0	0	0	0	1	0
	DPM Code Only	0	0	0	0	0	0	1	0	0	0	0	1	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	7	8	7	10	9	8	8	9	9	9	11	10	12
	DLT Code Only	6	7	7	10	9	8	8	9	9	9	11	10	12
	Multiple Codes Including DLT	1	1	0	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	4	6	7	8	7	7	7	7	8	8	6	5	4
	DNM Code Only	4	6	7	8	7	7	7	7	8	8	6	5	4
	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	9	8	6	6	6	6	9	9	10	9	9	9	9
	DNH Code Only	8	7	6	6	6	6	9	9	10	9	9	9	9
	Multiple Codes Including DNH	1	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	4.68	4.72	2.59	3.02	15.52	6.21	5.22	7.30	5.34	6.55	6.86	4.66	4.25
	Total Inmate RVRs	113	109	59	69	351	139	113	165	128	162	169	117	106
	Counseling RVRs	29	15	19	29	253	46	52	99	40	76	91	43	59
	Administrative RVRs	24	8	9	10	67	23	4	29	19	24	16	7	21
	Serious RVRs	60	86	31	30	31	70	57	37	69	62	62	67	26
	Pending RVRs	6	0	2	3	7	2	2	2	3	2	6	5	62
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	1	0	0	1	0	0	0	0	0	0	1	0
	Conduct	6	20	2	3	4	7	7	3	19	3	7	24	2
	Total Assaults	0	0	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	0	1	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	1	13	1	0	1	2	0	0	5	2	0	4	1
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	0	13	1	0	1	2	0	0	4	2	0	4	1
	Battery on a Peace Officer	1	0	0	0	0	0	0	0	1	0	0	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	3	4	5	0	1	3	1	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	2	0	0	1	1	1	0	1	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	0	15	1	1	4	0	0	0	3	10	1	1	0
	U.A. Refusal	0	0	0	1	0	0	0	5	1	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	1	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Cell Phone(s)	21	7	6	4	5	36	29	9	15	7	16	10	6
	Possession of a Wireless Communication Device(s)	2	1	1	2	1	0	1	0	0	2	1	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	5	4	0	2	2	5	4	3	12	1	6	16	1
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	1	1	0	0	3	0	0	0	1	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	0	0	0	0	0	0	0	2	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	49	50	26	30	83	48	22	49	53	66	54	42	39
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		51	3	0	3	2	0	4	1	2	3	5	3
	Impact - Guilty		59	20	3	11	6	0	19	8	0	0	7	3
	Impact - Reduced		0	0	0	2	0	0	2	0	0	0	0	0
	Impact - Not Guilty		7	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		62	61	40	112	82	29	80	7	0	41	18	17
	Number of Incidents													
	Number of Incidents	11	5	10	15	13	6	13	10	14	8	14	9	14
	Per 100 inmates	0.46	0.22	0.44	0.66	0.57	0.27	0.60	0.44	0.58	0.32	0.57	0.36	0.56
	Documented Use of Force	4	4	1	2	2	0	3	0	8	1	2	2	4
	Per 100 inmates	0.17	0.17	0.04	0.09	0.09	0.00	0.14	0.00	0.33	0.04	0.08	0.08	0.16
	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	1	0	0	0	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	3	4	1	0	2	0	0	0	6	1	1	2	3
	Physical Force	1	0	0	1	1	0	3	0	2	0	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Baton	2	1	0	1	1	0	0	0	2	0	0	0	2
	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	2	2	6	2	1	6	2	2	2	4	5
	Methamphetamine	0	0	0	0	6	6	0	0	1	1	0	1	1
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	60.12	0.00	0.00	0.00	3.30	62.20	0.00	27.70	27.90
	Marijuana	0	0	0	0	2	2	0	1	1	2	0	0	0
	Marijuana Quantity	0.00	0.00	0.00	0.00	50.00	10.02	0.00	19.40	28.70	75.80	0.00	0.00	0.00
	Heroin	0	0	5	20	16	0	1	8	2	0	2	4	3
	Heroin Quantity	0.00	0.00	0.77	15.54	79.52	0.00	12.66	570.82	15.71	0.00	1.90	26.41	25.82
	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	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	0	1	0	0	0	0	0	0	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)	1	0	0	0	1	0	0	0	0	0	0	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	1	0	0	0	1	0	0	0	0	0	0	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)	3	0	1	1	0	0	0	0	1	0	0	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	2	0	1	1	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner Without Weapon	1	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	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)	3	1	0	2	2	0	1	0	3	1	1	1	4
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Battery on Inmate Without Weapon	1	1	0	2	1	0	1	0	3	1	1	1	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	0	0	0	1	0	0	0	0	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	3	0	0	0	0	0	0	1	1	0	0	0
	Riot - Number of Inmates Involved	0	49	0	0	0	0	0	0	9	8	0	0	0
	Resisting a Peace Officer	0	0	0	0	0	0	3	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	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	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	1	0	0	0	0	0
	Controlled Cell Phone Discoveries	14	9	0	5	4	29	39	0	0	0	0	0	0
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	2	2	0	0	0	0	0	0
	Cell Phone Seizures	14	9	0	5	4	31	41	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Fighting	0	0	0	1	0	0	0	1	4	0	1	1	1
	Miscellaneous	4	1	7	9	4	4	8	3	3	4	7	3	2
	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
	% 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		4	3	6	4	2	4	6	7	2	8	3	9
	Impact		4	2	3	3	1	3	4	7	2	6	3	8
	No Impact		0	1	3	1	1	1	2	0	0	2	2	1
	No Audio/Video Evidence		1	7	9	9	4	9	4	7	6	6	4	3
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	2	0	0	0	0	1	0	0	0
	Count of CSW Items Recovered	0	0	0	0	1	0	0	0	0	1	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	1	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	1	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	1	1	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0
	Total number of Victims	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	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	7.79	5.84	6.55	5.87	7.52	6.21	7.76	6.68	5.26	6.02	4.55	5.73	4.53
	Total Appeals Received - All Levels	188	135	149	134	170	139	168	151	126	149	112	144	113
	Appeals Received - 1st Level	122	92	103	92	113	91	121	106	83	110	77	84	77
	Appeals Received - 2nd Level	34	29	34	26	43	25	30	31	29	24	28	43	21
	Appeals Received - 3rd Level	32	14	12	16	14	23	17	14	14	15	7	17	15
	Total Screen Outs - All Levels	90	43	47	60	73	67	71	79	55	65	55	66	50
	Screen Outs - 1st Level	68	38	44	55	67	51	60	72	48	62	46	43	35

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Screen Outs - 2nd Level	4	4	2	0	4	6	4	3	3	1	8	15	5
	Screen Outs - 3rd Level	18	1	1	5	2	10	7	4	4	2	1	8	10
	Total Appeals Accepted - All Levels	98	92	102	74	97	72	97	72	71	84	57	78	63
	Total Overdue Appeals - All Levels	0	0	4	0	1	5	5	2	5	12	11	13	16
	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	4	0	1	5	5	2	5	12	11	13	16
	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	0	1	1	3	1	1	0	3	1	2	2	1	1
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	1	1	3	1	1	0	3	1	2	2	1	1
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted - All Levels	1	6	12	21	7	8	6	6	3	8	1	8	5
	Appeals Granted - 1st Level	1	5	9	16	6	7	3	6	2	6	0	5	3
	Appeals Granted - 2nd Level	0	1	3	5	1	1	3	0	1	2	1	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	11	7	13	12	12	11	9	8	18	7	9	6	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Appeals Granted In Part - 1st Level	3	3	5	4	8	5	1	1	3	1	1	2	1
	Appeals Granted In Part - 2nd Level	8	4	8	8	4	6	8	7	15	6	8	4	4
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Cancelled - All Levels	2	1	1	1	0	1	0	0	0	0	1	2	2
	Appeals Cancelled - 1st Level	0	1	0	1	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	0	1	0	0	1	0	0	0	0	1	1	2
	Total Appeals Denied - All Levels	43	32	47	66	43	42	49	39	32	35	32	27	41
	Appeals Denied - 1st Level	10	11	21	29	7	20	19	19	8	12	16	11	9
	Appeals Denied - 2nd Level	18	14	16	22	23	12	16	12	14	13	6	11	13
	Appeals Denied - 3rd Level	15	7	10	15	13	10	14	8	10	10	10	5	19
	Total Appeals Withdrawn - All Levels	26	28	37	27	22	28	34	26	22	23	19	24	30
	Appeals Withdrawn - 1st Level	20	22	32	20	18	16	30	24	18	22	17	23	23
	Appeals Withdrawn - 2nd Level	6	6	5	7	4	12	4	2	4	1	2	1	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	13	9	7	13	10	9	8	7	8	9	12	1
	Custody/Classification	24	18	21	15	17	10	13	11	7	10	9	8	11
	Mail	2	2	5	2	1	3	3	3	4	2	1	3	4
	Visiting	2	1	1	1	1	3	3	0	0	2	1	3	3
	Personal Property	4	17	14	11	7	2	16	8	10	21	11	12	9
	Case Records	12	9	11	5	10	7	2	3	4	6	5	3	3
	Staff Complaints	7	2	8	4	8	4	9	8	11	9	6	6	5
	Living Conditions	6	3	4	3	1	1	2	3	0	2	2	4	3
	Legal	1	0	1	2	1	2	2	0	0	2	1	2	3
	Program	6	1	1	1	7	3	15	9	6	0	4	5	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Segregation Hearings	0	0	1	0	0	0	0	0	0	0	0	0	0
	Work Incentive	3	2	2	3	3	8	4	4	2	1	0	1	3
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	1	1	2	4	1	2	0	0	0	1	3	1
	Funds	2	1	3	2	5	0	2	3	2	1	1	3	3
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	0	0	2	0	1	2	0	1	0	0	0	0	2
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	1	0
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	30	9	1	2	5	4	14	15	2	7	3	3	5
	Lack of Supporting Documents - 2nd Level	0	1	0	0	0	0	0	0	0	0	1	1	0
	Lack of Supporting Documents - 3rd Level	3	1	0	0	1	6	5	0	0	1	1	0	2
	Unrelated Documentation - 1st Level	3	2	2	8	3	4	3	4	3	4	7	2	0
	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	0	0	0	0	0	0	0	0	0	0	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	1	1	2	3	4	1	2	3	0	1	4	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	6	5	3	3	4	7	6	6	1	1	1	4	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Incomplete Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incomplete Appeal - 3rd Level	3	1	0	2	0	4	0	2	1	0	0	1	2
	Wrong Form - 1st Level	3	3	1	3	5	0	5	6	1	2	1	1	1
	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	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	3	3	9	11	12	10	10	19	6	9	5	2	1
	Other Reasons for Rejection - 2nd Level	1	0	0	0	1	1	2	2	0	0	1	0	1
	Other Reasons for Rejection - 3rd Level	3	0	0	0	1	0	0	1	0	0	0	0	1
	Duplicate Appeal - 1st Level	3	3	5	0	2	0	0	0	1	2	1	3	4
	Duplicate Appeal - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	1	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	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	0	2	0	1	0	0	0	0	3	1	0	2	3
	Time Constraints Not Met - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	1	0
	Time Constraints Not Met - 3rd Level	1	0	0	0	0	1	0	0	0	0	0	1	2
	Failure to Follow Instructions - 1st Level	1	0	0	0	0	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Out of CDCR Jurisdiction - 3rd Level	1	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	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	20	14	22	27	37	26	24	28	30	40	28	20	23
	Other - 2nd Level	2	3	2	0	2	4	2	1	3	1	6	10	3
	Other - 3rd Level	9	0	0	3	0	0	2	2	3	1	0	4	3
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	1	1	0	0	0	0	0	0	0
	Routine Appeal		1	0	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Impact - Granted in Part		1	1	0	0	1	0	2	4	1	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		1	0	2	1	0	0	0	1	0	0	0	0
	Impact - None		1	0	0	0	0	0	0	1	5	0	0	0
	Appeal Inquiry		0	1	0	1	0	0	0	0	0	0	0	0
	Impact		1	1	3	1	1	0	2	2	1	0	0	0
	No Impact		0	0	0	0	0	0	0	0	5	0	0	0
	Allegation Inquiry		0	0	0	0	1	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	1	0	0	0	0
	No Impact		1	0	0	0	0	0	0	1	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	2	0	0	0	0
	No Audio/Video Evidence		2	1	0	1	1	0	1	0	0	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	845	867	886	885	900	853	895	909	897	969	916	916	1,163
	Full Time	605	608	607	604	611	610	611	626	614	622	623	623	623
	Half Time	240	259	279	281	289	243	284	283	283	347	293	293	540
	Eligible Inmates	2,302	2,142	2,062	2,099	2,097	2,107	2,030	2,143	2,233	2,351	2,357	2,335	2,351
	Inmates Assigned	783	813	799	785	801	756	754	774	782	859	869	876	1,077
	Full Time	590	584	573	565	576	579	566	572	563	600	603	608	604
	Half Time	193	229	226	220	225	177	188	202	219	259	266	268	473
	One Half Time Assignment	190	226	216	211	223	176	184	198	213	254	265	266	459
	Two Half Time Assignments	3	3	10	9	2	1	4	4	6	5	1	2	14
	Vacant Work Assignments	62	54	87	100	99	97	141	135	115	110	47	40	86
	Percent of Filled Work Assignments	93 %	94 %	90 %	89 %	89 %	89 %	84 %	85 %	87 %	89 %	95 %	96 %	93 %
	Percent of Filled Work Assignments - Full Time	98 %	96 %	94 %	94 %	94 %	95 %	93 %	91 %	92 %	96 %	97 %	98 %	97 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Percentage of Filled Work Assignments - Half-Time	82 %	90 %	85 %	81 %	79 %	73 %	68 %	73 %	80 %	76 %	91 %	92 %	90 %
	Inmates Unassigned	1,440	1,258	1,184	1,233	1,216	1,287	1,191	1,282	1,322	1,406	1,396	1,383	1,199
	Voluntary	21	24	16	16	12	17	12	7	8	13	11	21	19
	Involuntary	1,419	1,234	1,168	1,217	1,204	1,270	1,179	1,275	1,314	1,393	1,385	1,362	1,180
	Inmates on Waiting List	1,052	973	1,018	1,017	1,024	1,089	975	1,047	1,203	949	1,185	1,216	997
	Prison Industry Authority													
	PIA Assignments	19	19	19	19	19	19	19	19	19	19	19	19	19
	PIA Assignments Filled	14	19	19	18	18	18	19	17	19	19	19	19	19
	% of PIA Assignments Filled	74 %	100 %	100 %	95 %	95 %	95 %	100 %	89 %	100 %	100 %	100 %	100 %	100 %
	PIA Lost Hours	899	323	76	243	212	404	367	456	96	41	604	48	23
	(Custody) PIA Lost Hours	11	306	7	13	3	187	167	0	63	0	0	0	0
	(Ducats) PIA Lost Hours	65	6	51	10	13	25	36	95	27	30	58	46	21
	(Industry Related) PIA Lost Hours	28	2	0	43	10	19	0	0	0	0	0	0	0
	(Other) PIA Lost Hours	7	9	18	19	21	8	6	16	6	11	6	2	2
	(Vacant) PIA Lost Hours	788	0	0	158	165	165	158	345	0	0	540	0	0
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	35	38	38	38	38	38	38	38	38	38	38	40	41
	Total Number of Meetings Held	131	138	163	166	164	142	114	147	155	155	128	148	156
	Total Number of Attendees (for all meetings held)	3,026	3,622	4,350	4,189	4,014	3,553	2,724	3,580	3,937	3,588	3,139	3,872	4,196
	Total Number of Contact Hours (for all meetings held)	221,485	290,646	464,480	496,114	485,426	367,753	199,247	328,612	384,163	348,463	233,829	367,236	396,524
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	37	35	39	41	34	35	27	38	42	36	35	43	42
	Total Number of Attendees	1,094	1,095	1,241	1,256	1,032	1,024	762	1,126	1,259	1,153	1,029	1,291	1,282
	Total Meeting Hours	62	64	72	75	62	64	50	70	73	67	64	90	72
	Contact Hours	67,828	70,080	88,732	94,200	63,984	65,024	37,719	78,257	91,907	76,675	65,856	115,867	92,304

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	**Narcotics Anonymous (NA)**													
	Total Number of Meetings Held	40	37	47	41	42	36	31	42	43	44	39	44	40
	Total Number of Attendees	1,038	1,009	1,258	1,020	1,055	921	750	1,021	1,276	1,058	1,058	1,247	1,153
	Total Meeting Hours	68	74	71	70	71	63	53	71	75	71	67	76	68
	Contact Hours	70,065	74,162	88,689	70,890	74,905	57,793	39,375	72,491	95,062	75,118	70,357	94,772	78,404
	Veteran's Groups													
	Total Number of Meetings Held	4	4	4	4	5	4	4	4	4	5	4	3	4
	Total Number of Attendees	114	148	160	159	200	153	161	153	158	197	160	121	157
	Total Meeting Hours	8	8	8	8	10	8	8	8	8	10	8	6	8
	Contact Hours	912	1,184	1,280	1,272	2,000	1,224	1,288	1,224	1,264	1,970	1,280	726	1,256
	All Other ILTAG's													
	Total Number of Meetings Held	50	62	73	80	83	67	52	63	66	70	50	58	70
	Total Number of Attendees	780	1,370	1,691	1,754	1,727	1,455	1,051	1,280	1,244	1,180	892	1,213	1,604
	Total Meeting Hours	106	106	169	188	200	168	115	138	158	165	108	129	140
	Contact Hours	82,680	145,220	285,779	329,752	344,537	243,713	120,865	176,640	195,930	194,700	96,336	155,871	224,560
	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.	491	498	495	494	491	491	481	487	492	492	491	489	480
	Custody (Uniformed)													
	Budgeted Positions	370	370	370	370	371	371	371	371	371	371	371	371	371
	Pending 607's - Net	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.6	0.6	0.6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Adjusted Budgeted Total	370	370	370	371	371	371	371	371	371	371	371	371	371
	Filled Budgeted Positions	353	355	353	352	349	347	342	346	351	351	351	349	353
	920 Blanket	7	7	6	6	6	7	7	9	10	12	12	12	12
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	10	8	11	13	16	17	22	16	10	8	8	10	6
	902 Blanket	3	3	3	3	0	3	3	3	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	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other Custody (Non-Uniformed)													
	Budgeted Positions	20	20	20	20	20	20	20	20	20	20	20	20	20
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.5	4.5	4.5	4.5
	Adjusted Budgeted Total	20	20	20	20	20	20	20	20	20	24	24	24	24
	Filled Budgeted Positions	19	19	19	17	16	16	18	17	17	17	16	17	15
	920 Blanket	0	0	0	0	0	0	0	1	0	0	0	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	0	1
	True Vacancy Total	1	1	1	3	4	4	2	2	3	7	7	7	6
	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	19	20	20	20	20	20	20	20	20	20	20	20	20
	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	20	20	20	20	20	20	20	20	20	20	20	20	20
	Filled Budgeted Positions	17	18	20	19	19	19	17	18	18	18	18	17	17
	920 Blanket	2	2	2	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	1	0	-2	-1	-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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	113	113	114	114	114
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	2.0	2.0	2.0	2.0	1.0	1.0	1.0
	Adjusted Budgeted Total	114	114	114	114	114	114	115	115	115	115	115	115	115
	Filled Budgeted Positions	91	95	93	95	96	98	96	95	95	95	94	94	93
	920 Blanket	2	2	2	1	1	1	1	1	1	1	2	2	2
	918 Blanket	0	0	1	1	1	1	1	1	2	2	1	1	1
	True Vacancy Total	21	17	18	17	16	14	17	18	17	17	18	18	19
	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	4
	Trades													
	Budgeted Positions	4	4	4	4	4	4	4	4	4	4	4	4	4
	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	4	4	4	4	4	4	4	4	4	4	4	4	4
	Filled Budgeted Positions	2	2	2	3	3	3	0	3	3	3	3	3	2
	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	1	1	1	4	1	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
	Management													
	Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	9	9	9	9	9	9	9	9	9	9	9	9	9
	Filled Budgeted Positions	9	9	8	8	8	8	8	8	8	8	9	9	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	0	0	1	1	1	1	1	1	1	1	0	0	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
	Overtime													
	Total	6,210	6,695	6,269	7,177	7,322	6,469	8,809	6,189	8,758	7,835	5,659	8,839	7,173
	AVG Hours Per Custody Staff	13.86	15.36	14.85	17.63	17.82	14.27	21.63	15.31	20.67	17.95	13.56	21.15	16.10
	Custody	5,157	5,744	5,526	6,506	6,505	5,181	7,786	5,559	7,605	6,605	4,976	7,739	5,926
	Lieutenants	211	334	243	397	257	203	488	365	329	329	202	409	424
	Sergeants	628	854	733	946	593	794	855	582	1,064	812	702	891	817
	Officers	4,319	4,542	4,547	5,152	5,655	4,184	6,439	4,612	6,212	5,446	4,073	6,439	4,685
	Other Custody	0	15	3	12	0	0	4	0	0	18	0	0	0
	AVG Hours Per Non-Custody Staff	1.36	1.22	0.83	1.23	0.98	3.08	2.14	0.82	1.46	0.81	0.51	1.20	2.98
	Non-Custody	162	152	103	154	123	394	260	102	181	101	64	148	334
	Medical	891	799	640	518	693	894	764	529	971	1,129	619	952	913
	Sick Leave													
	Total Hours	3,098	3,709	3,457	3,031	3,380	3,316	3,396	3,168	3,160	3,333	2,974	3,628	2,928
	AVG Hours Per Custody Staff	4.77	5.60	5.88	4.95	5.55	6.21	5.40	5.26	5.33	5.53	5.00	5.97	4.31
	Custody	1,775	2,095	2,186	1,825	2,024	2,255	1,942	1,908	1,960	2,035	1,837	2,185	1,586
	Lieutenants	72	104	151	61	108	100	72	88	84	85	65	16	72
	Sergeants	161	246	217	128	144	192	134	144	245	370	276	148	253
	Officers	1,482	1,628	1,765	1,518	1,733	1,854	1,521	1,568	1,568	1,516	1,466	1,953	1,223

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Other Custody	59	118	54	118	40	110	215	108	63	64	30	67	38
	AVG Hours Per Non-Custody Staff	6.87	7.57	7.43	6.52	7.77	5.26	7.63	6.70	6.67	7.97	5.16	6.85	7.38
	Non-Custody	814	938	914	815	979	673	924	830	827	988	639	842	826
	Medical	509	675	357	391	377	388	530	430	374	310	498	602	516
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	3	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)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	14	14	23	22	21	21	17	23	24	25	26	28	30
	In-Lieu of Sick Leave													
	Total Hours	523	706	498	448	584	398	626	1,009	590	543	354	905	719
	AVG Hours Per Custody Staff	0.45	0.76	0.77	0.47	0.58	0.40	1.04	1.74	1.10	0.64	0.44	0.72	0.69
	Custody	169	283	286	175	211	144	373	633	406	236	162	264	254
	Lieutenants	48	91	58	82	90	40	90	231	144	115	55	16	61
	Sergeants	40	64	90	48	32	24	59	76	40	42	40	40	67
	Officers	64	124	100	40	62	80	217	212	121	70	67	195	116
	Other Custody	17	4	38	5	27	0	8	114	101	10	0	14	10
	AVG Hours Per Non-Custody Staff	1.59	1.63	0.94	1.06	1.05	0.53	0.70	1.67	0.33	0.32	0.30	2.89	0.85
	Non-Custody	188	202	116	133	132	67	85	207	41	40	37	356	96
	Medical	166	222	96	141	241	186	169	170	142	267	155	285	370
	Annual Leave													
	Total Hours	1,408	1,717	1,653	1,580	1,492	2,140	2,562	2,413	1,351	1,473	1,825	2,739	1,464
	AVG Hours Per Custody Staff	2.48	3.10	3.07	2.53	2.79	4.25	4.66	4.60	2.39	2.56	3.46	4.76	2.58
	Custody	923	1,159	1,143	935	1,020	1,544	1,679	1,668	880	944	1,271	1,743	950

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Lieutenants	200	131	154	156	130	440	307	270	112	100	137	156	128
	Sergeants	252	204	389	306	184	340	470	533	304	210	368	448	251
	Officers	381	648	483	425	607	640	827	635	409	494	626	964	501
	Other Custody	90	177	117	48	99	124	76	231	55	141	141	176	70
	AVG Hours Per Non Custody Staff	1.43	1.73	2.39	2.78	1.52	2.05	3.32	2.47	1.75	1.31	2.43	4.62	2.77
	Non-Custody	169	214	294	348	192	263	402	306	217	163	301	568	311
	Medical	316	344	215	297	280	334	481	438	254	366	253	429	203
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	6	7	11	9	11	11	11	11	10	12	13	12
	Off Work Rate (Per 100 Staff)	1.88	1.60	1.88	2.98	2.47	3.03	3.06	3.03	2.99	2.72	3.27	3.55	3.26
	Pending/Open Claims	28	29	29	34	38	35	38	38	39	38	36	36	37
	New Claims	1	0	0	6	1	0	1	2	3	1	1	1	0
	Closed Claims	4	0	0	5	2	2	4	6	2	1	3	1	1
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	1	2	2	4	5	6	5	3	4	3	4	5	4
	Off Work Rate (Per 100 Staff)	0.84	1.61	1.63	3.20	3.97	4.69	4.13	2.42	3.23	2.42	3.23	4.07	3.57
	Pending/Open Claims	16	16	16	14	14	16	16	16	18	17	18	18	17
	New Claims	1	0	1	0	1	2	1	1	2	1	2	1	2
	Closed Claims	1	1	2	2	2	0	0	1	0	3	1	1	1
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	5	4	2	1	3	5	3	4	2	2	2	3
	Off Work Rate (Per 100 Staff)	0.54	1.34	1.08	0.54	0.27	0.83	1.39	0.83	1.09	0.54	0.54	0.55	0.82
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	8	7	3	4	3	3	4	6	6	9	8	12
	Off Work Rate (Per 100 Staff)	3.38	6.45	5.69	2.40	3.17	2.34	2.48	3.23	4.84	4.84	7.26	6.50	10.71

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	**FMLA**													
	Custody - Number of Staff off Work due to FMLA	20	24	28	25	27	29	26	31	27	24	25	34	20
	Lieutenants	1	1	1	1	3	4	3	3	1	2	5	2	3
	Sergeants	4	5	10	6	7	7	6	7	5	4	2	5	3
	Officers	15	17	15	16	16	17	17	19	20	16	18	27	13
	Other Custody	0	1	2	2	1	1	0	2	1	2	0	0	1
	Non-Custody	7	7	4	14	5	8	10	10	7	6	6	6	5
	Medical	7	5	5	7	9	6	8	7	10	7	5	10	7
	Custody - Number of FMLA Hours Used by Staff	660	567	629	457	575	712	662	669	435	454	456	838	331
	Lieutenants	16	16	16	48	80	104	33	56	24	96	72	48	48
	Sergeants	52	56	194	81	136	168	136	144	96	56	64	144	56
	Officers	592	479	404	311	350	416	493	419	298	275	320	646	218
	Other Custody	0	16	15	17	9	24	0	50	17	27	0	0	9
	Non-Custody	199	156	77	346	64	152	233	254	73	77	86	148	92
	Medical	150	97	123	125	169	192	304	218	334	251	71	303	129
	Custody - Average Number of FMLA Hours Used by Staff	1.77	1.51	1.69	1.24	1.58	1.96	1.84	1.84	1.18	1.23	1.24	2.29	0.90
	Other Custody	0.00	0.84	0.79	1.00	0.56	1.50	0.00	2.94	1.00	1.59	0.00	0.00	0.60
	Non-Custody	1.68	1.26	0.62	2.77	0.51	1.19	1.92	2.05	0.58	0.62	0.69	1.20	0.82
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Corrective Work Orders (Priority 3) Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	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	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Employee Grievances and Staff Complaints													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Total	3	6	3	3	1	0	5	5	2	2	1	1	1
	Per 100 Staff	0.61	1.20	0.61	0.61	0.20	0.00	1.04	1.03	0.41	0.41	0.20	0.20	0.21
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	4	3	3	1	0	5	2	0	1	1	1	1
	Total E.E.O	0	2	0	0	0	0	0	3	2	1	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	0	0	1	2	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	1	0	0	0	0	0	2	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	0	3	1	0	0	2	2	4	1	2	3	0
	Per 100 Staff	0.41	0.00	0.61	0.20	0.00	0.00	0.42	0.41	0.81	0.20	0.41	0.61	0.00
	Central Intake Requests Accepted	2	2	1	1	2	1	0	1	3	1	0	1	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	1	1	1	0	1	1	0	1	0	1	0	1	0
	Total Direct Action Requests Submitted	2	0	1	1	0	0	0	1	4	1	1	3	0
	Direct Action Requests Accepted	1	1	1	0	1	1	0	1	1	1	0	1	1
	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	4	6	7	7	8	8	8
	Number of Closed Investigations	1	1	1	0	2	0	0	0	0	0	0	0	1
	Investigations exceeding 180 calendar days	2	1	0	0	1	2	2	2	1	2	2	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	1	1	1	1
	Medical Staff Investigations													
	Total Central Intake Requests	1	0	0	1	0	0	0	0	3	0	0	1	0
	Per 100 Staff	0.20	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.61	0.00	0.00	0.20	0.00
	Central Intake Requests Accepted	0	0	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CAC	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	1	0	0	0	0	0	0	0	1	0
	Direct Action Requests Accepted	0	0	0	0	1	0	0	0	3	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	3	3	0	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
	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	0	0	0	0	3	0	3	5	0	1
	Per 100 Staff	0.00	0.40	0.20	0.00	0.00	0.00	0.00	0.62	0.00	0.61	1.02	0.00	0.21
	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	2	1	0	0	0	0	2	0	0	4	0	0
	Per 100 Staff	0.00	0.40	0.20	0.00	0.00	0.00	0.00	0.41	0.00	0.00	0.81	0.00	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	1	0	3	1	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.61	0.20	0.00	0.21
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CCI	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,119	4,119	3,638	3,638	3,638	3,638	3,638	3,638	4,119	4,119	4,119	4,119	4,119
	Maximum Capacity	5,429	5,429	4,788	4,788	4,788	4,788	4,788	4,788	5,429	5,429	5,429	5,429	5,429
	Design Beds	2,768	2,768	2,447	2,447	2,447	2,447	2,447	2,447	2,768	2,768	2,768	2,768	2,768
	Inmate Count	3,404	3,370	3,308	3,248	3,264	3,344	3,355	3,427	3,620	3,817	4,020	4,096	4,081

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	% Institution Filled to Blueprint Crowding Capacity	83 %	82 %	91 %	89 %	90 %	92 %	92 %	94 %	88 %	93 %	98 %	99 %	99 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	508	531	556	541	566	637	659	699	694	733	841	872	887
	Out of Bed Level I Assignments	0	3	5	5	3	3	6	9	7	3	7	3	6
	% of Out of Level I Assignments	0 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	1 %	0 %	1 %	0 %	1 %
	Inmate Level II (Classification Score of 19-35)	873	849	831	838	800	792	760	773	934	1,127	1,254	1,307	1,293
	Out of Bed Level II Assignments	25	20	22	28	26	28	28	22	22	24	22	24	16
	% of Out of Level II Assignments	3 %	2 %	3 %	3 %	3 %	4 %	4 %	3 %	2 %	2 %	2 %	2 %	1 %
	Inmate Level III (Classification Score of 36-59)	721	678	645	618	644	663	693	719	739	706	653	627	628
	Out of Bed Level III Assignments	7	6	4	4	4	0	2	7	8	5	6	4	2
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	1 %	0 %	0 %	1 %	1 %	1 %	1 %	1 %	0 %
	Inmate Level IV (Classification Score of 60+)	1,302	1,312	1,276	1,251	1,254	1,252	1,243	1,236	1,253	1,251	1,272	1,290	1,273
	Out of Bed Level IV Assignments	7	13	17	16	15	12	9	6	8	9	6	9	12
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	0 %	1 %	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	0	0	0	0	0	851	851	851	1,830	1,830	1,830	1,830	1,830

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Actual Population	0	0	0	0	0	166	308	464	832	1,187	1,509	1,660	1,741
	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	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405	2,405
	Actual Population	1,730	1,694	1,687	1,616	1,591	1,630	1,612	1,631	1,725	1,766	1,820	1,829	1,779
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	8	8	8	8	8	8	8	8	8	8	8	8	8
	Actual Population	5	5	4	4	3	5	5	6	6	6	6	5	4
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	75	83	73	63	58	61	70	76	82	93	64	79	69

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	CSR Endorsed for Transfer	8	7	4	2	6	10	11	11	8	12	7	21	13
	Stays Exceeding 150 days	5	1	2	2	2	2	4	2	2	1	1	1	5
	Stays Exceeding 400 days	0	0	1	1	0	1	1	1	0	2	0	0	0
	Stays Exceeding 800 days	1	0	1	1	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	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	76	84	74	64	59	62	71	77	83	94	65	80	69
	Total Restricted Housing Endorsed Inmates	8	7	4	2	5	8	11	9	6	9	4	10	7
	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)	885	885	869	872	864	867	869	894	938	979	989	1,000	998
	Life (Without Possibility of Parole) (LWOP)	126	126	125	124	120	132	134	134	141	142	138	147	143

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	**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	1	1	1	1	1	1	1	1	1	1	1	1	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	16	16	16	16	16	16	16	16	16	16	16	16	16
	Actual Population	16	15	14	15	10	12	14	7	2	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	1	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	78	76	82	87	75	76	76	78	92	93	92	95	93

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	DPW - Disability Type: Mobility	0	1	0	1	2	1	1	2	0	0	0	0	0
	DPW Code Only	0	1	0	1	2	1	1	2	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	4	3	3	2	1	1	1	0	0	0	0	0	0
	DPO Code Only	2	2	3	2	1	1	1	0	0	0	0	0	0
	Multiple Codes Including DPO	2	1	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	2	1	6	6	4	1	1	0	0	0	0	0	0
	DPM Code Only	1	1	5	6	4	1	1	0	0	0	0	0	0
	Multiple Codes Including DPM	1	0	1	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	4	3	4	4	1	4	4	3	4	1	2	0	4
	DLT Code Only	4	3	4	3	0	3	4	3	4	1	2	0	3
	Multiple Codes Including DLT	0	0	0	1	1	1	0	0	0	0	0	0	1
	DNM - Disability Type: Mobility	24	26	29	32	26	26	26	28	35	39	34	40	36
	DNM Code Only	23	25	28	30	24	24	24	25	32	37	32	37	32
	Multiple Codes Including DNM	1	1	1	2	2	2	2	3	3	2	2	3	4
	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	44	43	42	43	43	44	45	48	54	54	58	56	56
	DNH Code Only	41	41	40	41	41	42	43	45	51	52	56	53	51
	Multiple Codes Including DNH	3	2	2	2	2	2	2	3	3	2	2	3	5
	DPV - Disability Type: Vision	4	1	0	2	1	2	0	0	2	1	0	1	1
	DPV Code Only	3	1	0	1	0	1	0	0	2	1	0	1	1
	Multiple Codes Including DPV	1	0	0	1	1	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	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	2	1	1	1	0	0	0	1	0	0	0	0	0
	DD1	0	0	1	1	0	0	0	0	0	0	0	0	0
	DD2	2	1	0	0	0	0	0	1	0	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	6.55	7.09	8.56	3.91	7.51	8.82	5.84	7.79	5.52	10.17	6.72	6.49	6.35
	Total Inmate RVRs	223	239	283	127	245	295	196	267	200	388	270	266	259
	Counseling RVRs	29	49	34	12	33	37	29	47	36	73	59	62	91
	Administrative RVRs	20	19	24	11	20	46	20	30	21	29	25	27	21
	Serious RVRs	174	171	225	104	192	212	147	190	143	286	186	177	147
	Pending RVRs	11	11	2	6	6	6	7	11	9	19	21	39	119
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	3	4	3	3	1	1	5	1	2	1	2	0
	Conduct	78	77	77	25	99	105	89	98	82	151	90	82	59
	Total Assaults	5	3	4	2	4	1	3	4	7	10	1	4	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	0	1	1	1	2	1	0	1	4	8	0	0	0
	Assault on a Peace Officer	5	2	3	1	2	0	3	3	3	2	0	4	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	15	30	18	5	39	37	32	16	37	59	32	26	15
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	8	23	11	5	33	32	29	10	34	58	30	26	13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Battery on a Peace Officer	3	2	4	0	2	5	2	4	2	1	1	0	0
	Battery with a Deadly Weapon	4	5	3	0	4	0	1	2	1	0	1	0	2
	Possession of Controlled Substance/Stimulant/Sedative	6	15	18	2	5	14	9	10	6	0	1	1	1
	Unauthorized Possession of Drug Paraphernalia	4	2	3	4	3	2	0	3	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	1	0	1	1	0	2	1	0	2	0	1
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	1	0	0	0	0	0
	Positive U.A.	21	7	14	13	12	18	5	0	4	2	0	0	0
	U.A. Refusal	15	14	31	21	17	16	1	6	7	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	1	0	0	1	1	1	0	0	0
	Sexual Disorderly Conduct	1	3	2	2	2	0	0	1	1	2	1	0	0
	Possession of Cell Phone(s)	1	6	2	8	5	4	2	4	3	4	3	5	3
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	0	0	0	1	2	0	0	1
	Disturbance, Riot, or Strike	0	0	3	0	0	1	2	0	0	0	0	0	0
	Fighting	47	29	42	16	55	43	35	61	35	65	52	44	39
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	6	4	0	0	21	5	7	0	6	2	6	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	5	4	5	2	1	0	5	0	4	2	8	0
	Attempted Murder	0	0	0	0	0	0	2	4	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	71	69	106	37	67	104	74	99	69	162	117	115	109
	Number of RVRs Involving Mental Health Inmates	96	100	132	56	113	147	88	131	90	167	111	113	100
	Inmate Disciplinaries Audio Video Surveillance													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Audio/Video Evidence		11	80	0	19	30	35	11	22	45	21	42	45
	Impact - Guilty		3	2	0	1	0	0	0	0	2	0	2	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	1	0	0	0
	Impact - None		5	0	0	10	0	0	0	0	0	0	40	45
	No Audio/Video Evidence		187	192	123	194	201	132	213	144	284	213	215	226
	Number of Incidents													
	Number of Incidents	47	46	46	27	40	46	43	61	47	78	61	67	63
	Per 100 inmates	1.38	1.36	1.39	0.83	1.23	1.38	1.28	1.78	1.30	2.04	1.52	1.64	1.54
	Documented Use of Force	33	33	28	13	31	28	31	43	33	61	40	47	44
	Per 100 inmates	0.97	0.98	0.85	0.40	0.95	0.84	0.92	1.25	0.91	1.60	1.00	1.15	1.08
	Departmental Executive Review Committee	0	1	1	1	1	0	1	1	0	1	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	3	4	2	0	1	4	0	0	7	3	11
	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	2	6	0	1	0	2	0	1	0	1	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	25	26	22	11	26	22	24	28	30	51	29	35	37
	Physical Force	8	6	9	4	5	6	2	10	3	6	4	7	7
	Baton	2	3	3	2	1	3	4	3	3	6	2	3	5
	CN	1	9	6	2	4	2	7	4	8	9	5	4	7
	37 mm/40 mm	9	8	9	1	10	5	8	11	6	18	14	12	11
	Mini 14 - Shots	0	0	1	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	2	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	**Incidents**													
	Controlled Substances/Stimulants/Sedatives	2	0	1	0	3	9	0	1	3	3	4	6	6
	Methamphetamine	3	0	1	0	1	2	0	2	0	3	5	4	2
	Methamphetamine Quantity	22.14	0.00	0.43	0.00	2.04	0.31	0.00	23.34	0.00	161.72	83.61	3.64	7.50
	Marijuana	0	0	0	0	2	0	0	0	1	0	2	0	1
	Marijuana Quantity	0.00	0.00	0.00	0.00	9.33	0.00	0.00	0.00	4.65	0.00	7.23	0.00	11.76
	Heroin	1	0	0	0	2	7	0	0	1	0	0	3	3
	Heroin Quantity	0.00	0.00	0.00	0.00	8.25	36.56	0.00	0.00	97.17	0.00	0.00	2.16	45.63
	Cocaine	0	0	0	0	0	0	0	0	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	129.30
	Amphetamine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	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	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	4	3	4	1	3	0	3	3	4	4	4	5	1
	Assault on a Peace Officer With Weapon	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	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	4	2	4	1	3	0	3	3	4	4	4	5	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)	6	3	4	1	2	6	3	5	3	2	3	3	4
	Battery on a Peace Officer With Weapon	0	1	1	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	5	2	3	1	2	6	3	5	3	2	2	3	4
	Battery on a Non-Prisoner Without Weapon	1	0	0	0	0	0	0	0	0	0	1	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	2	1	0	0	1
	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	2	1	0	0	1
	Battery on Inmate (Total)	5	16	8	4	10	8	14	11	15	26	16	12	18
	Battery on Inmate With Weapon	2	3	3	0	1	0	0	0	0	3	1	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	1	0	0	1	4	2	0	2	1	0	0
	Battery on Inmate Without Weapon	1	8	4	2	7	6	7	5	14	18	11	8	16
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	5	0	2	2	1	3	4	1	3	3	4	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	1	1	0	0	0	0	0	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	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	0	1	1	1	0	1	1	0	1
	Riot - Number of Inmates Involved	12	0	0	0	0	7	12	17	0	31	22	0	8
	Resisting a Peace Officer	3	4	3	1	1	5	3	6	1	4	3	4	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	2	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Sexual Misconduct	1	1	1	1	1	0	0	1	2	1	2	0	1
	Suicide Attempts CCHCS	4	2	3	4	1	2	1	2	2	3	0	0	2
	Suicide	0	1	0	1	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	1	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	2	1	0	0	2	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	1	0	0	0	0	0	1	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	2	0	1	0	1	0	0	0	0	0	1	0
	Controlled Cell Phone Discoveries	2	6	2	7	16	5	1	4	5	4	2	5	13
	Uncontrolled Cell Phone Discoveries	0	1	0	0	0	0	0	0	0	0	0	0	1
	Cell Phone Seizures	2	7	2	7	16	5	1	4	5	4	2	5	14
	Fighting	15	10	9	6	15	9	12	22	8	25	13	21	14
	Miscellaneous	0	2	4	4	1	2	4	2	4	2	3	0	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	7	10	12	6	7	13	6	16	10	11	16	13	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	% of Non UOF Incidents Involving Mental Health Inmates	50 %	77 %	67 %	43 %	78 %	72 %	50 %	89 %	71 %	65 %	76 %	65 %	74 %
	Number of UOF Incidents Involving Mental Health Inmates	28	24	22	11	25	21	29	34	24	53	30	36	36
	% of UOF Incidents Involving Mental Health Inmates	85 %	73 %	79 %	85 %	81 %	75 %	94 %	79 %	73 %	87 %	75 %	77 %	82 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		9	3	0	6	3	9	4	9	11	7	15	16
	Impact		1	0	0	0	0	0	0	0	0	0	0	0
	No Impact		8	2	0	6	3	9	0	0	0	7	15	16
	No Audio/Video Evidence		37	43	27	34	43	34	57	38	67	53	52	47
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	2	1	1	0	0	0	0	0	0	2
	Count of CSW Items Recovered	0	0	0	3	1	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)	3	0	1	1	2	1	2	0	1	2	0	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	1	0	1	0	0	3	1	0	1	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	1	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	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	"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	1	0	0	1	2	1	1	0	1
	Number of D.A. Referrals	1	0	0	1	2	0	0	1	2	1	1	0	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	2	1	0	0	0
	Number of D.A. Referrals Pending	0	0	0	0	2	0	0	0	0	0	1	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	1	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	0	1	1	0	0	1	2	1	2	0	1
	Total number of Victims	1	0	0	2	1	0	0	1	2	1	2	0	1
	Number of Victims - Peace Officer	0	0	0	2	0	0	0	1	0	1	0	0	1
	Number of Victims - Non-Prisoner	1	0	0	0	1	0	0	0	2	0	2	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	12.78	11.54	11.70	11.58	11.95	12.08	12.19	12.84	8.90	11.45	10.10	12.79	13.23
	Total Appeals Received - All Levels	435	389	387	376	390	404	409	440	322	437	406	524	540
	Appeals Received - 1st Level	277	269	261	236	266	257	299	315	236	289	276	363	367
	Appeals Received - 2nd Level	87	70	86	98	81	92	73	97	59	120	111	111	117
	Appeals Received - 3rd Level	71	50	40	42	43	55	37	28	27	28	19	50	56
	Total Screen Outs - All Levels	269	225	219	209	231	234	265	290	220	283	278	354	362
	Screen Outs - 1st Level	203	184	193	172	202	187	245	250	189	227	223	294	274
	Screen Outs - 2nd Level	24	18	16	17	17	26	11	36	22	40	52	46	66
	Screen Outs - 3rd Level	42	23	10	20	12	21	9	4	9	16	3	14	22
	Total Appeals Accepted - All Levels	166	164	168	167	159	170	144	150	102	154	128	170	178
	Total Overdue Appeals - All Levels	4	3	27	18	21	14	24	45	47	41	39	42	35

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	3	4	2	4	3	2	2	3	2	3	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	2	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	0	23	12	18	9	20	42	44	37	36	38	32
	Total Overdue ADA Appeals - All Levels	0	0	1	2	0	2	0	0	0	0	0	1	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	1	2	0	2	0	0	0	0	0	1	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	6	3	1	5	3	8	4	4	5	4	4	3	7
	Modification Orders Issued - 1st Level	1	0	0	1	0	5	2	1	1	0	0	0	1
	Modification Orders Issued - 2nd Level	1	2	0	3	3	3	1	3	3	3	4	2	3
	Modification Orders Issued - 3rd Level	4	1	1	1	0	0	1	0	1	1	0	1	3
	Total Appeals Granted - All Levels	20	19	21	24	17	19	21	26	17	16	12	22	17
	Appeals Granted - 1st Level	11	13	20	15	13	18	16	18	14	14	6	17	12
	Appeals Granted - 2nd Level	9	6	1	9	4	1	5	8	3	2	6	5	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	48	53	47	43	46	44	30	47	31	35	27	40	57
	Appeals Granted In Part - 1st Level	13	21	17	18	9	28	12	22	10	15	6	15	34
	Appeals Granted In Part - 2nd Level	31	31	29	24	37	16	17	25	20	19	21	24	20
	Appeals Granted In Part - 3rd Level	4	1	1	1	0	0	1	0	1	1	0	1	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Total Appeals Cancelled - All Levels	4	1	3	6	7	2	0	5	3	5	2	6	5
	Appeals Cancelled - 1st Level	0	0	1	0	0	1	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	1	0	2	0	0	2
	Appeals Cancelled - 3rd Level	4	1	2	6	7	1	0	4	3	3	2	5	3
	Total Appeals Denied - All Levels	67	49	59	62	74	61	60	62	63	63	73	64	67
	Appeals Denied - 1st Level	19	27	18	21	17	11	19	13	16	24	26	21	13
	Appeals Denied - 2nd Level	24	17	21	18	34	25	28	26	14	18	36	30	24
	Appeals Denied - 3rd Level	24	5	20	23	23	25	13	23	33	21	11	13	30
	Total Appeals Withdrawn - All Levels	30	26	39	29	30	23	36	20	17	18	22	18	24
	Appeals Withdrawn - 1st Level	22	21	31	16	13	13	24	9	10	12	13	9	16
	Appeals Withdrawn - 2nd Level	8	5	8	13	17	10	12	11	7	6	9	9	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	11	9	8	11	10	16	16	16	7	17	17	14	16
	Custody/Classification	14	15	14	21	16	14	14	8	5	6	7	10	8
	Mail	3	7	17	13	10	6	3	4	6	8	3	6	5
	Visiting	2	2	1	2	1	2	0	2	1	1	1	4	2
	Personal Property	32	32	32	25	34	35	11	24	13	23	17	27	25
	Case Records	4	1	2	0	1	3	4	0	0	1	4	3	5
	Staff Complaints	11	11	5	7	3	8	8	9	6	9	8	3	11
	Living Conditions	10	10	12	8	15	13	17	13	6	15	6	16	13
	Legal	7	6	1	3	6	1	4	6	3	2	3	4	3
	Program	4	7	3	8	4	10	5	5	1	9	2	6	4
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	16	4	10	3	4	2	2	4	2	1	2	3	0
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	1
	Transfer	2	4	3	6	2	1	3	3	2	0	2	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Funds	7	9	8	9	4	1	2	2	4	2	3	7	3
	ADA	0	0	22	28	17	22	27	29	28	36	36	28	43
	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	1	0	0	0	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	29	21	17	15	23	8	22	11	11	14	5	7	7
	Lack of Supporting Documents - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 3rd Level	15	7	3	7	3	1	3	2	3	4	0	2	7
	Unrelated Documentation - 1st Level	9	8	15	8	13	9	14	16	9	11	11	13	21
	Unrelated Documentation - 2nd Level	2	0	0	2	1	2	1	9	1	2	2	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	0	0	1	1	4	0	1	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	0	0	0	0	0	0	0	1	1	0	1
	Defaced Documents - 2nd Level	0	0	0	0	1	1	0	0	0	0	2	0	0
	Defaced Documents - 3rd Level	2	0	0	0	0	1	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	9	4	2	9	7	5	8	5	0	7	5	9
	Incomplete Appeal - 2nd Level	0	1	0	0	0	0	1	0	0	0	1	0	0
	Incomplete Appeal - 3rd Level	8	1	1	0	2	2	0	0	1	1	0	0	2
	Wrong Form - 1st Level	5	2	5	7	4	4	8	6	2	7	4	15	12
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	4	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Wrong Form - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	17	16	13	19	14	17	11	11	8	12	11	22	19
	Other Reasons for Rejection - 2nd Level	3	0	2	0	1	4	1	1	0	1	6	0	2
	Other Reasons for Rejection - 3rd Level	3	0	0	1	0	0	1	0	1	0	0	0	1
	Duplicate Appeal - 1st Level	7	5	4	4	5	4	3	0	1	2	2	2	0
	Duplicate Appeal - 2nd Level	1	0	0	2	0	0	0	0	0	0	0	1	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	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	3	5	7	5	7	4	2	15	8	13	4	3	5
	Time Constraints Not Met - 2nd Level	4	1	1	2	1	1	0	1	0	3	2	2	1
	Time Constraints Not Met - 3rd Level	3	2	1	2	1	3	0	0	2	4	1	2	4
	Failure to Follow Instructions - 1st Level	3	8	2	3	3	8	3	2	1	4	1	1	0
	Failure to Follow Instructions - 2nd Level	0	2	0	0	0	0	1	0	2	9	1	1	10
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	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	0	0	0	1	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	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	2	0	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	2	0	0	0	0	0	0	3	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	1	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	140	116	142	121	145	137	189	200	153	190	193	251	213
	Other - 2nd Level	14	17	13	11	13	19	7	24	19	24	35	43	52
	Other - 3rd Level	14	12	5	8	5	14	5	1	4	7	3	7	6
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		5	3	2	3	2	2	4	2	3	4	3	4
	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	6	3	5	1	2	2	3	3	3	4	1
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Impact - None		5	0	0	0	0	0	0	0	0	0	0	2
	Appeal Inquiry		5	3	2	3	2	0	4	2	3	4	3	4
	Impact		0	0	0	0	0	2	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		5	3	2	3	2	0	4	2	3	4	3	4
	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	2	0	0	0	0	1	0	0	0
	No Audio/Video Evidence		6	0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,176	2,175	2,237	2,217	2,259	2,281	2,291	2,307	2,400	2,403	2,421	2,414	2,463
	Full Time	1,582	1,580	1,588	1,608	1,604	1,625	1,635	1,651	1,638	1,641	1,657	1,651	1,699
	Half Time	594	595	649	609	655	656	656	656	762	762	764	763	764
	Eligible Inmates	3,168	3,057	2,952	2,875	2,866	2,866	2,912	2,944	3,099	3,247	3,328	3,365	3,391
	Inmates Assigned	1,659	1,593	1,488	1,401	1,353	1,328	1,382	1,375	1,533	1,600	1,629	1,672	1,622
	Full Time	1,227	1,235	1,221	1,190	1,142	1,105	1,136	1,125	1,176	1,207	1,243	1,262	1,237
	Half Time	432	358	267	211	211	223	246	250	357	393	386	410	385
	One Half Time Assignment	430	353	265	205	209	222	245	249	355	391	386	402	379
	Two Half Time Assignments	2	5	2	6	2	1	1	1	2	2	0	8	6
	Vacant Work Assignments	517	582	749	816	906	953	909	932	867	803	792	742	841
	Percent of Filled Work Assignments	76 %	73 %	67 %	63 %	60 %	58 %	60 %	60 %	64 %	67 %	67 %	69 %	66 %
	Percent of Filled Work Assignments - Full Time	78 %	78 %	77 %	74 %	71 %	68 %	69 %	68 %	72 %	74 %	75 %	76 %	73 %
	Percentage of Filled Work Assignments - Half-Time	73 %	61 %	41 %	36 %	33 %	34 %	38 %	38 %	47 %	52 %	51 %	55 %	51 %
	Inmates Unassigned	1,439	1,355	1,370	1,400	1,434	1,484	1,436	1,474	1,484	1,555	1,613	1,605	1,687
	Voluntary	53	50	38	36	35	33	31	32	30	31	27	36	41

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Involuntary	1,386	1,305	1,332	1,364	1,399	1,451	1,405	1,442	1,454	1,524	1,586	1,569	1,646
	Inmates on Waiting List	5,660	5,567	5,455	5,574	5,690	5,778	5,852	6,005	6,005	6,646	6,916	7,197	7,382
	Prison Industry Authority													
	PIA Assignments	287	287	275	275	287	287	287	288	288	288	281	281	283
	PIA Assignments Filled	248	260	259	249	239	229	247	268	266	258	261	246	244
	% of PIA Assignments Filled	86 %	91 %	94 %	91 %	83 %	80 %	86 %	93 %	92 %	90 %	93 %	88 %	86 %
	PIA Lost Hours	12,760	11,560	16,246	31,270	18,129	22,116	14,829	12,657	13,491	11,229	10,738	13,927	12,510
	(Custody) PIA Lost Hours	5,257	5,319	5,215	20,350	5,755	4,441	4,188	3,009	7,276	2,071	3,367	1,931	1,834
	(Ducats) PIA Lost Hours	904	1,019	816	289	920	665	588	802	669	1,198	890	481	630
	(Industry Related) PIA Lost Hours	278	355	1,566	136	2,548	6,143	1,539	804	496	719	568	1,651	2,832
	(Other) PIA Lost Hours	493	164	894	100	161	142	114	66	110	214	180	1,797	584
	(Vacant) PIA Lost Hours	5,828	4,703	7,755	10,395	8,745	10,725	8,400	7,976	4,940	7,027	5,733	8,067	6,630
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	60	58	57	71	75	75	72	65	73	84	78	78	71
	Total Number of Meetings Held	203	191	203	113	264	273	276	263	222	293	248	207	263
	Total Number of Attendees (for all meetings held)	4,157	4,355	5,185	2,774	5,801	6,916	7,402	7,551	6,045	7,842	6,736	5,211	7,309
	Total Number of Contact Hours (for all meetings held)	779,860	743,884	949,878	305,613	1,412,791	1,854,180	1,902,632	1,584,670	1,244,318	1,976,029	1,385,940	877,359	1,428,280
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	45	37	37	20	58	52	41	56	44	57	50	38	51
	Total Number of Attendees	1,059	880	1,071	568	1,644	1,523	1,236	1,834	1,423	1,743	1,545	1,103	1,632
	Total Meeting Hours	90	72	74	38	116	104	82	111	86	112	87	71	87
	Contact Hours	95,310	63,360	79,254	21,584	190,704	158,392	101,352	202,657	122,378	194,345	134,415	77,762	141,168
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	37	39	42	26	52	59	72	58	45	62	52	48	61
	Total Number of Attendees	886	1,084	1,360	730	439	1,692	2,218	1,761	1,256	1,740	1,418	1,121	1,689
	Total Meeting Hours	74	78	84	49	104	118	141	115	89	122	84	84	92

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Contact Hours	65,564	84,552	114,240	35,405	45,656	199,656	311,629	201,635	111,156	212,280	119,112	93,604	154,544
	Veteran's Groups													
	Total Number of Meetings Held	5	7	8	3	6	8	4	4	8	12	9	8	8
	Total Number of Attendees	65	104	66	14	361	77	65	62	70	196	191	191	188
	Total Meeting Hours	10	13	16	6	32	16	8	8	8	21	12	11	11
	Contact Hours	650	1,352	1,056	84	11,552	1,232	520	496	560	4,116	2,292	2,101	2,068
	All Other ILTAG's													
	Total Number of Meetings Held	116	108	116	64	148	154	159	145	125	162	137	113	143
	Total Number of Attendees	2,147	2,287	2,688	1,462	3,357	3,624	3,883	3,894	3,296	4,163	3,582	2,796	3,800
	Total Meeting Hours	288	260	281	170	347	413	384	303	307	376	316	252	298
	Contact Hours	618,336	594,620	755,328	248,540	1,164,879	1,494,900	1,489,131	1,179,882	1,010,224	1,565,288	1,130,121	703,893	1,130,500
	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.	1,238	1,236	1,232	1,256	1,226	1,212	1,207	1,199	1,213	1,212	1,226	1,233	1,237
	Custody (Uniformed)													
	Budgeted Positions	965	965	965	965	965	965	965	965	965	1,000	980	1,002	1,002
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.8	-20.8	-20.8	-20.8	-22.8
	Adjusted Budgeted Total	965	965	965	965	965	965	965	965	1,000	980	959	982	980
	Filled Budgeted Positions	921	922	921	942	914	905	903	896	906	899	917	932	930
	920 Blanket	36	33	30	32	38	41	39	38	35	35	38	36	33
	918 Blanket	2	0	0	0	0	0	0	0	0	1	1	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	True Vacancy Total	6	10	14	-9	13	19	23	31	59	45	3	13	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	4	4	4	4	4	4	4	4	4	4	4	4	4
	Staff on Other Type of Leave	23	31	32	32	22	22	30	29	24	15	15	19	13
	Other Custody (Non-Uniformed)													
	Budgeted Positions	36	36	36	36	36	36	36	36	36	36	37	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.5	1.5	4.5	4.5
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	37	39	40	40
	Filled Budgeted Positions	33	32	32	32	32	32	32	32	31	31	31	31	33
	920 Blanket	1	1	0	0	1	1	1	1	2	1	2	2	2
	918 Blanket	1	1	1	0	0	0	0	0	0	1	1	1	4
	True Vacancy Total	1	2	3	4	3	3	3	3	3	4	5	6	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	1	1	1	1	1	0	0	0	0	0
	Education Positions													
	Budgeted Positions	50	50	50	50	50	50	50	50	50	50	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	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	50	50	50	50	50	50	50	50	50	50	50	50	50
	Filled Budgeted Positions	47	46	45	43	39	39	39	38	39	42	42	42	42
	920 Blanket	0	0	0	0	1	1	1	2	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	4	5	7	10	10	10	10	9	6	6	6	6
	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	2	2	0	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Budgeted Positions	128	128	128	128	128	128	128	128	128	128	128	129	129
	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	128	128	128	128	128	128	128	128	128	128	128	129	129
	Filled Budgeted Positions	114	114	113	114	114	111	109	107	111	111	108	108	110
	920 Blanket	2	2	2	1	2	3	2	2	3	5	5	5	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	12	13	13	12	14	17	19	14	12	15	16	16
	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	2	2	2	3	2	4	1	0	0	1	1	1
	Trades													
	Budgeted Positions	132	132	132	132	132	132	132	132	132	132	132	132	132
	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	132	132	132	132	132	132	132	132	132	132	132	132	132
	Filled Budgeted Positions	109	108	107	110	112	110	110	111	112	115	114	107	109
	920 Blanket	3	3	3	3	2	2	2	2	2	2	2	2	3
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	19	20	21	18	17	19	19	18	17	14	15	22	19
	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	4	6	4	2	2	4	3	3	3	4	3	3
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	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	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	14	14	14	15	15	15	14	15	14	14	14	13	13
	920 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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	2	2	1	1	1	2	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	19,618	20,904	21,416	28,503	21,701	22,003	31,448	26,320	29,278	27,634	21,663	27,585	15,730
	AVG Hours Per Custody Staff	17.02	18.31	18.59	25.01	19.30	19.04	28.85	24.71	26.27	25.48	18.97	24.07	13.43
	Custody	16,234	17,471	17,713	24,362	18,254	17,842	26,977	22,931	24,611	23,692	17,981	23,183	12,937
	Lieutenants	750	590	685	1,148	920	804	1,088	864	975	747	562	471	430
	Sergeants	1,676	2,074	1,821	2,237	1,478	1,614	2,199	1,494	1,821	2,097	1,877	2,382	1,581
	Officers	13,305	14,281	14,486	20,269	14,994	14,803	23,091	18,892	21,277	20,567	15,236	19,930	10,628
	Other Custody	504	526	720	708	862	621	600	1,681	538	282	306	400	298
	AVG Hours Per Non-Custody Staff	2.38	2.71	3.11	3.10	3.44	4.93	2.77	2.61	2.36	3.32	3.21	4.19	3.46
	Non-Custody	675	762	866	873	961	1,353	753	707	650	933	892	1,129	947
	Medical	2,709	2,671	2,837	3,268	2,486	2,809	3,718	2,682	4,017	3,009	2,791	3,273	1,846
	Sick Leave													
	Total Hours	4,386	6,091	6,937	6,537	5,627	6,402	5,772	5,960	6,182	6,459	6,013	6,727	4,536
	AVG Hours Per Custody Staff	1.62	3.12	3.95	4.02	3.42	3.99	3.75	3.35	3.71	3.90	3.69	4.17	1.75
	Custody	1,546	2,973	3,767	3,915	3,234	3,743	3,509	3,112	3,478	3,629	3,498	4,018	1,681
	Lieutenants	146	40	66	56	96	40	24	69	36	32	40	67	24
	Sergeants	283	379	276	278	323	349	272	320	319	211	282	373	226
	Officers	1,093	2,503	3,339	3,546	2,729	3,299	3,164	2,675	3,053	3,300	3,121	3,508	1,221
	Other Custody	25	51	87	35	88	56	49	48	71	87	55	70	210
	AVG Hours Per Non-Custody Staff	7.15	7.62	6.99	6.42	6.24	5.19	5.14	6.84	6.03	6.33	5.63	6.49	6.80
	Non-Custody	2,026	2,146	1,947	1,808	1,745	1,425	1,396	1,851	1,661	1,783	1,562	1,748	1,859
	Medical	814	971	1,223	815	648	1,234	867	997	1,043	1,046	953	962	996

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	**Sick Leave Management**													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	0	0	0	0	0	0	3	0	1	0	1	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	1	0	0	0	0	0
	Staff Exceeding Trigger Point	56	58	61	61	66	68	65	69	71	73	67	71	65
	In-Lieu of Sick Leave													
	Total Hours	2,626	3,324	3,345	3,535	3,537	3,486	2,764	3,387	2,495	3,377	2,495	3,268	2,519
	AVG Hours Per Custody Staff	1.11	2.22	2.31	2.58	2.88	2.81	2.00	2.41	1.86	2.31	1.51	2.21	1.36
	Custody	1,055	2,115	2,206	2,511	2,721	2,632	1,874	2,237	1,739	2,150	1,434	2,132	1,309
	Lieutenants	50	70	102	112	156	331	96	138	104	192	56	180	168
	Sergeants	108	237	194	149	211	203	92	220	194	120	168	174	201
	Officers	878	1,774	1,806	2,227	2,164	1,914	1,619	1,872	1,418	1,819	1,178	1,765	918
	Other Custody	20	35	105	24	191	185	68	7	23	19	33	13	22
	AVG Hours Per Non-Custody Staff	3.27	1.73	2.08	1.81	1.62	1.67	1.95	2.12	1.25	1.87	2.01	2.09	2.31
	Non-Custody	927	487	580	510	453	459	529	574	344	528	559	564	631
	Medical	645	722	560	515	363	395	361	576	413	699	501	572	580
	Annual Leave													
	Total Hours	4,419	6,350	8,387	7,992	8,735	11,174	11,580	8,888	6,739	7,289	7,642	9,845	3,999
	AVG Hours Per Custody Staff	2.91	5.04	7.23	6.31	7.35	9.80	9.68	7.35	5.48	6.27	5.97	8.12	2.69
	Custody	2,778	4,806	6,892	6,144	6,954	9,187	9,047	6,825	5,135	5,828	5,659	7,816	2,591
	Lieutenants	256	197	416	316	386	491	368	354	398	411	356	412	360
	Sergeants	282	302	687	418	536	631	692	560	448	415	552	562	433
	Officers	2,175	4,180	5,566	5,277	5,787	7,622	7,548	5,723	4,171	4,905	4,649	6,571	1,659
	Other Custody	66	127	223	134	245	443	439	188	119	97	102	271	139

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	AVG Hours Per Non Custody Staff	3.04	2.92	3.39	4.05	3.13	5.06	5.33	4.43	3.85	2.57	3.95	3.59	2.41
	Non-Custody	863	821	945	1,140	875	1,389	1,446	1,197	1,062	723	1,097	969	661
	Medical	778	722	551	709	907	598	1,088	866	542	738	885	1,061	747
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	39	43	43	41	47	44	45	37	34	36	35	30	30
	Off Work Rate (Per 100 Staff)	4.09	4.51	4.51	4.21	4.97	4.70	4.81	3.99	3.63	3.87	3.69	3.12	3.12
	Pending/Open Claims	491	500	521	513	511	516	536	550	552	542	551	544	548
	New Claims	8	14	17	7	10	8	12	10	10	16	10	9	12
	Closed Claims	5	6	13	27	13	18	11	14	11	23	6	14	5
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	17	17	17	15	14	15	13	12	10	11	12	11	14
	Off Work Rate (Per 100 Staff)	6.00	6.04	6.10	5.33	5.01	5.46	4.79	4.44	3.63	3.91	4.32	4.08	5.12
	Pending/Open Claims	301	302	295	282	281	260	261	249	247	246	249	249	255
	New Claims	3	3	4	3	4	5	8	5	6	5	6	2	5
	Closed Claims	7	7	8	11	11	8	5	4	8	7	7	9	3
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	2	4	5	5	1	1	1	3	2	2	2
	Off Work Rate (Per 100 Staff)	0.31	0.31	0.21	0.41	0.53	0.53	0.11	0.11	0.11	0.32	0.21	0.21	0.21
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	9	4	8	7	11	9	10	12	11	9	7	10
	Off Work Rate (Per 100 Staff)	3.17	3.20	1.44	2.84	2.50	4.01	3.31	3.70	4.36	3.91	3.24	2.60	3.66
	FMLA													
	Custody - Number of Staff off Work due to FMLA	43	52	79	81	85	90	85	87	75	82	84	89	46
	Lieutenants	2	0	1	2	1	2	0	1	1	0	1	2	0
	Sergeants	4	6	9	11	11	11	15	15	9	14	12	9	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Officers	35	42	68	64	71	76	69	68	63	65	71	74	39
	Other Custody	2	4	1	4	2	1	1	3	2	3	0	4	1
	Non-Custody	14	11	13	16	15	14	14	17	12	16	12	12	8
	Medical	4	6	8	9	6	12	6	10	7	8	5	8	8
	Custody - Number of FMLA Hours Used by Staff	1,155	1,633	2,540	2,477	2,076	2,426	2,141	2,658	1,596	2,290	2,289	2,335	1,264
	Lieutenants	128	0	8	24	24	32	0	24	8	0	18	24	0
	Sergeants	88	144	264	344	216	354	208	296	224	352	248	144	88
	Officers	920	1,460	2,264	2,033	1,786	2,008	1,912	2,187	1,346	1,894	2,023	2,120	1,167
	Other Custody	19	30	4	76	50	32	21	151	18	44	0	47	9
	Non-Custody	537	322	591	717	384	259	377	401	168	279	200	135	218
	Medical	80	86	278	262	304	311	198	268	432	276	126	286	195
	Custody - Average Number of FMLA Hours Used by Staff	1.21	1.71	2.67	2.54	2.19	2.59	2.29	2.86	1.70	2.46	2.41	2.42	1.31
	Other Custody	0.58	0.92	0.13	2.37	1.55	0.98	0.64	4.72	0.59	1.42	0.00	1.50	0.27
	Non-Custody	1.89	1.14	2.12	2.55	1.37	0.94	1.39	1.48	0.61	0.99	0.72	0.50	0.80
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	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	10	18	17	11	18	37	23	13	13	13	18	8	25
	Number of Emergency Corrective Work Orders (priority 1) Completed	10	18	17	11	18	37	23	13	13	13	18	8	25
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	511	774	793	697	799	690	620	850	731	681	562	678	475
	Number of Preventative Maintenance Work Orders (priority 2) Completed	264	234	423	325	423	199	191	382	250	445	254	289	517
	Number of Corrective Work Orders (Priority 3) Received/Submitted	756	685	786	664	659	779	752	810	606	972	603	636	917
	Number of Corrective Work Orders (Priority 3) Completed	788	746	873	743	560	689	609	983	649	861	585	691	775
	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	1	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	24	5	3	21	98	123	4	2	32	29	12	2	29
	Number of Project Work Orders (priority 5) Completed	36	33	20	52	37	57	79	15	7	28	20	22	25
	% of personnel hours spent on preventative maintenance	20 %	22 %	26 %	19 %	30 %	20 %	22 %	31 %	26 %	25 %	26 %	24 %	22 %
	Employee Grievances and Staff Complaints													
	Total	14	2	7	1	3	4	5	6	2	5	1	2	5
	Per 100 Staff	1.13	0.16	0.57	0.08	0.24	0.33	0.41	0.50	0.16	0.41	0.08	0.16	0.40
	Health & Safety	7	0	0	0	1	0	1	0	0	0	0	0	0
	Conditions of Work	3	0	6	1	1	4	0	3	1	3	1	2	3
	Total E.E.O	4	2	1	0	1	0	4	3	1	2	0	0	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Equal Employment Opportunity (EEO) (Non-Medical)	1	1	1	0	1	0	4	2	1	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	3	1	0	0	0	0	0	1	0	1	0	0	1
	Staff Investigations													
	Total Central Intake Requests	1	3	4	3	6	7	0	3	3	2	2	3	2
	Per 100 Staff	0.08	0.24	0.32	0.24	0.49	0.58	0.00	0.25	0.25	0.17	0.16	0.24	0.16
	Central Intake Requests Accepted	0	3	2	0	6	7	0	3	3	2	2	3	2
	Central Intake Requests Rejected	0	0	0	0	1	2	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	0	2	3	4	4	0	2	2	1	1	2	1
	Total Direct Action Requests Submitted	0	3	4	3	6	7	0	3	3	2	2	3	2
	Direct Action Requests Accepted	0	0	2	0	4	4	0	2	2	1	1	2	1
	Direct Action Requests Rejected	0	0	0	0	1	2	0	0	0	0	1	0	0
	Number of Open Investigations	10	13	16	17	20	21	21	22	23	24	23	24	20
	Number of Closed Investigations	5	3	1	0	0	0	2	3	3	0	0	2	6
	Investigations exceeding 180 calendar days	9	9	9	12	14	16	16	15	15	16	17	19	17
	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	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	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	1	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCI	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	1	0	0	0	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	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	6	1	2	0	18	1	2	6	0	0	1	5	5
	Per 100 Staff	0.48	0.08	0.16	0.00	1.47	0.08	0.17	0.50	0.00	0.00	0.08	0.41	0.40
	Dismissals	3	0	0	0	15	0	0	0	0	0	0	1	3
	Adverse Actions Total (Non-Medical)	6	1	2	0	18	0	2	6	0	0	1	5	5
	Per 100 Staff	0.48	0.08	0.16	0.00	1.47	0.00	0.17	0.50	0.00	0.00	0.08	0.41	0.40
	Dismissals (Non-Medical)	3	0	0	0	15	0	0	0	0	0	0	1	3
	Adverse Actions Total (Medical)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.08	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
COR	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,309	3,501	3,597	3,598	3,598	3,598	3,598	3,598	3,694	3,694	3,696	3,696	3,696
	Maximum Capacity	4,825	5,081	5,209	5,209	5,209	5,209	5,209	5,209	5,401	5,401	5,403	5,403	5,403
	Design Beds	2,380	2,508	2,572	2,572	2,572	2,572	2,572	2,572	2,668	2,668	2,670	2,670	2,670
	Inmate Count	3,094	3,133	3,172	3,200	3,181	3,228	3,261	3,201	3,228	3,256	3,357	3,264	3,324
	% Institution Filled to Blueprint Crowding Capacity	94 %	89 %	88 %	89 %	88 %	90 %	91 %	89 %	87 %	88 %	91 %	88 %	90 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	92	93	96	94	79	102	110	120	150	173	180	153	163
	Out of Bed Level I Assignments	10	9	6	4	6	30	16	17	30	42	42	34	44

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	% of Out of Level I Assignments	11 %	10 %	6 %	4 %	8 %	29 %	15 %	14 %	20 %	24 %	23 %	22 %	27 %
	Inmate Level II (Classification Score of 19-35)	299	293	303	298	308	331	368	387	417	434	423	412	400
	Out of Bed Level II Assignments	57	56	60	57	61	60	59	59	65	70	73	71	75
	% of Out of Level II Assignments	19 %	19 %	20 %	19 %	20 %	18 %	16 %	15 %	16 %	16 %	17 %	17 %	19 %
	Inmate Level III (Classification Score of 36-59)	611	634	638	661	653	658	651	601	541	595	660	647	633
	Out of Bed Level III Assignments	33	37	42	47	40	46	53	53	48	57	64	74	63
	% of Out of Level III Assignments	5 %	6 %	7 %	7 %	6 %	7 %	8 %	9 %	9 %	10 %	10 %	11 %	10 %
	Inmate Level IV (Classification Score of 60+)	2,092	2,113	2,135	2,147	2,141	2,137	2,132	2,093	2,120	2,054	2,094	2,052	2,128
	Out of Bed Level IV Assignments	62	83	82	83	74	78	77	79	95	86	98	108	131
	% of Out of Level IV Assignments	3 %	4 %	4 %	4 %	3 %	4 %	4 %	4 %	4 %	4 %	5 %	5 %	6 %
	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	1	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	780	780	810	835	835	871	871	871	871	871	871	871	871
	Actual Population	799	774	784	826	818	863	876	838	850	879	883	836	844
	GP with S-Suffix	24	23	22	24	30	25	22	19	18	19	17	20	17
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	666	600	600	600	600	600	600	600	450	450	450	300	300
	Total EOP Population	177	265	327	360	395	426	442	412	348	331	330	270	231

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Actual Population (In EOP Designated Bed Use)	177	265	327	360	395	426	442	412	348	331	330	270	231
	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	24	38	45	47	51	56	61	53	55	44	52	43	35
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	415	293	233	200	164	129	114	71	44	31	21	15	13
	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)	415	293	233	200	164	129	114	71	44	31	21	15	13
	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	994	1,004	1,000	981	1,003	997	1,002	1,017	1,011	1,060	1,178	1,176	1,237
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	202	202	202	202	202	202	202	202	298	298	300	300	300
	Actual Population	132	131	144	134	119	111	134	178	202	193	196	184	173
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	343	343	343	343	343	343	343	343	343	343	343	343	343
	Actual Population	222	219	256	261	256	252	274	298	319	302	312	272	305
	CSR Endorsed for Transfer	23	19	38	17	26	32	33	33	30	37	36	27	37
	Stays Exceeding 150 days	30	38	40	39	41	36	49	52	58	57	63	65	62
	Stays Exceeding 400 days	10	10	8	9	8	10	9	10	13	9	15	28	22
	Stays Exceeding 800 days	6	4	7	7	3	10	6	6	5	8	6	9	10
	ASU EOP Hub													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	82	73	93	97	84	77	82	71	100	89	81	80	84
	Restricted Housing													
	Blueprint Crowding Capacity	699	699	699	675	675	675	675	675	675	675	675	675	675
	Actual Population	455	447	507	504	508	495	516	595	624	573	596	565	622
	Total Restricted Housing Endorsed Inmates	62	45	58	34	67	55	55	91	68	46	62	72	85
	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	87	85	101	99	112	96	109	114	114	88	107	107	114
	STRH with S-Suffix	22	16	20	22	22	17	13	15	18	23	29	23	23
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	154	154	154	130	130	130	130	130	130	130	130	130	130
	Actual Population	80	82	95	87	84	93	85	121	118	114	103	119	127
	LTRH with S-Suffix	22	19	20	20	17	21	19	32	25	27	25	34	34
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,049	1,069	1,074	1,073	1,042	1,047	1,044	1,032	1,012	1,029	1,049	1,047	1,065
	Life (Without Possibility of Parole) (LWOP)	204	209	207	206	193	198	194	187	190	188	202	199	203
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	12	12	11	11	11	11	12	12	13	13	13	13	13
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	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	77	77	77	77	77	77	77	77	77	77	77	77	77
	Actual Population	66	61	55	57	56	54	48	62	73	69	74	67	76
	SHU with S-Suffix	12	12	11	9	8	8	8	12	17	12	11	9	2
	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	24	16	0	15	14	13	14	17	14	15	12	13	14
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	152	142	141	146	152	137	140	133	138	156	157	165	169
	DPW - Disability Type: Mobility	15	14	10	10	11	11	12	14	12	12	12	15	16
	DPW Code Only	10	9	6	6	7	7	8	9	8	8	8	10	11
	Multiple Codes Including DPW	5	5	4	4	4	4	4	5	4	4	4	5	5
	DPO - Disability Type: Mobility	18	17	14	14	14	11	12	12	12	16	15	19	19
	DPO Code Only	17	16	12	12	12	9	10	10	10	14	11	15	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Multiple Codes Including DPO	1	1	2	2	2	2	2	2	2	2	4	4	3
	DPM - Disability Type: Mobility	12	11	12	10	13	12	13	12	15	16	17	18	22
	DPM Code Only	11	10	10	9	13	12	13	12	14	14	15	16	20
	Multiple Codes Including DPM	1	1	2	1	0	0	0	0	1	2	2	2	2
	DLT - Disability Type: Mobility	34	33	36	36	39	38	40	36	37	46	44	44	43
	DLT Code Only	33	32	34	35	38	36	38	33	34	43	41	41	41
	Multiple Codes Including DLT	1	1	2	1	1	2	2	3	3	3	3	3	2
	DNM - Disability Type: Mobility	40	35	35	40	38	32	29	27	32	39	38	37	36
	DNM Code Only	35	31	31	36	33	28	26	24	29	36	36	35	34
	Multiple Codes Including DNM	5	4	4	4	5	4	3	3	3	3	2	2	2
	DPH - Disability Type: Hearing	0	0	0	0	0	1	1	1	1	1	0	0	0
	DPH Code Only	0	0	0	0	0	1	1	1	1	1	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	44	42	46	46	47	42	42	39	38	36	42	43	43
	DNH Code Only	33	32	34	36	37	32	33	30	29	26	31	30	32
	Multiple Codes Including DNH	11	10	12	10	10	10	9	9	9	10	11	13	11
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	3	2	2	1	2	1
	DPV Code Only	0	0	0	0	0	0	0	1	0	0	0	2	1
	Multiple Codes Including DPV	0	0	0	0	0	0	0	2	2	2	1	0	0
	DPS - Disability Type: Speech	2	2	2	2	2	2	2	2	3	3	3	3	3
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	2	2	2	2	2	2	2	2	3	3	3	3	3
	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	59	56	56	63	57	56	58	39	45	45	41	30	28

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	DD1	21	21	24	24	23	20	19	12	19	19	17	14	13
	DD2	33	30	28	34	29	31	32	20	20	20	19	12	11
	DD3	5	5	4	5	5	5	7	7	6	6	5	4	4
	Inmate Disciplinaries													
	Per 100 inmates	16.58	13.66	16.33	11.69	13.71	11.18	12.30	13.90	13.48	12.01	10.57	10.72	5.23
	Total Inmate RVRs	513	428	518	374	436	361	401	445	435	391	355	350	174
	Counseling RVRs	174	146	161	149	106	100	131	120	180	123	107	113	77
	Administrative RVRs	72	31	30	34	30	31	24	25	32	25	35	23	6
	Serious RVRs	267	251	327	191	300	230	246	300	223	243	213	214	91
	Pending RVRs	22	26	51	49	55	27	57	82	89	93	95	93	357
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	16	24	25	17	18	10	15	15	33	21	5	4	0
	Conduct	97	115	130	79	148	110	129	123	110	111	92	107	46
	Total Assaults	6	2	1	2	2	3	3	5	2	2	3	2	1
	Assault on a Non-Prisoner	1	0	0	0	0	1	1	0	1	0	1	0	0
	Assault on a Prisoner	1	0	0	0	0	1	1	1	0	1	1	1	0
	Assault on a Peace Officer	4	2	1	2	2	1	1	3	1	1	1	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Total Batteries	33	51	52	30	56	61	57	53	44	35	39	42	23
	Battery on a Non-Prisoner	4	2	0	1	0	1	0	1	2	1	2	0	0
	Battery on a Prisoner	25	35	42	25	49	55	50	46	36	31	23	35	16
	Battery on a Peace Officer	3	11	9	2	5	4	6	6	6	2	11	7	5
	Battery with a Deadly Weapon	1	3	1	2	2	1	1	0	0	1	3	0	2
	Possession of Controlled Substance/Stimulant/Sedative	0	3	5	1	2	1	4	4	2	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	12	2	4	6	1	1	1	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	0	3	2	0	1	2	0	0	0	0
	Positive U.A.	5	19	32	3	3	20	3	1	0	1	7	0	1
	U.A. Refusal	18	16	16	14	6	3	1	2	3	0	0	0	0
	Indecent Exposure (IEX)	8	6	11	5	5	3	5	5	4	5	6	6	3
	Sexual Disorderly Conduct	9	6	14	5	6	5	7	5	4	7	7	9	3
	Possession of Cell Phone(s)	30	16	30	28	19	21	21	89	14	23	20	11	3
	Possession of a Wireless Communication Device(s)	1	1	1	2	1	0	2	4	0	2	0	2	0
	Disturbance, Riot, or Strike	0	0	1	0	0	0	0	0	0	0	0	1	0
	Fighting	35	41	51	33	81	38	56	57	47	57	42	42	18
	Threats	1	0	1	2	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	12	8	11	5	7	4	7	5	14	8	4	9	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	6	4	5	4	0	10	12	5	5	7	2	1
	Attempted Murder	1	0	2	0	2	0	1	1	1	1	0	4	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	195	114	150	102	158	124	110	105	149	149	130	123	50
	Number of RVRs Involving Mental Health Inmates	201	170	186	142	184	164	160	202	176	172	153	134	49
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	1	1	0	1	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	63	107	108	125	152	74	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	No Audio/Video Evidence		0	49	185	339	226	256	348	230	210	236	400	435
	Number of Incidents													
	Number of Incidents	91	114	124	109	112	80	108	122	93	106	115	102	132
	Per 100 inmates	2.94	3.64	3.91	3.41	3.52	2.48	3.31	3.81	2.88	3.26	3.43	3.13	3.97
	Documented Use of Force	47	46	54	44	50	46	62	50	42	49	41	55	57
	Per 100 inmates	1.52	1.47	1.70	1.38	1.57	1.43	1.90	1.56	1.30	1.50	1.22	1.69	1.71
	Departmental Executive Review Committee	0	0	0	0	1	0	1	1	0	2	2	1	1
	Total Number of Overdue UOF Reviews - 30 Days	0	2	1	0	0	0	0	0	0	0	3	4	0
	Total Number of Overdue UOF Reviews - 90 Days	0	2	1	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	1	2	2	0	1	1	2	2	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	24	25	33	20	30	34	36	30	30	28	24	36	38
	Physical Force	22	19	14	17	16	11	25	14	11	27	15	20	16
	Baton	7	1	2	1	6	4	3	8	1	4	2	2	8
	CN	0	0	1	0	1	1	0	0	0	1	0	1	1
	37 mm/40 mm	9	10	15	10	11	8	6	16	6	4	9	6	9
	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	1
	Non-Conventional Force	0	0	0	0	0	0	1	0	0	0	1	1	1
	Other	0	0	1	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	13	25	17	10	18	7	8	10	8	2	6	7	3
	Methamphetamine	5	7	5	3	2	4	2	2	1	0	3	2	2
	Methamphetamine Quantity	6.80	68.50	15.50	10.40	0.45	1.92	0.11	3.40	0.20	0.00	4.00	29.70	4.30

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Marijuana	15	11	13	7	16	2	6	4	4	1	16	5	3
	Marijuana Quantity	1,247.31	482.19	493.30	40.60	154.80	0.30	338.00	32.10	64.00	0.30	78.20	138.70	7.19
	Heroin	3	17	6	2	9	6	1	7	3	1	0	4	0
	Heroin Quantity	20.80	83.24	57.60	2.00	20.90	76.32	0.10	76.35	11.61	0.70	0.00	23.70	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
	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	2	0	0	0	0	1	0	1	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)	7	3	3	2	3	3	3	5	4	9	2	4	8
	Assault on a Peace Officer With Weapon	0	0	0	0	1	0	1	1	0	0	0	0	1
	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	7	2	3	2	2	3	1	4	4	9	0	4	6
	Assault on a Non-Prisoner Without Weapon	0	1	0	0	0	0	1	0	0	0	2	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Battery on a Peace Officer or Non-Prisoner (Total)	12	20	12	11	11	12	18	17	14	28	27	20	28
	Battery on a Peace Officer With Weapon	1	0	0	0	0	0	0	0	0	1	1	1	2
	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	8	18	12	9	9	11	17	15	12	25	23	18	23
	Battery on a Non-Prisoner Without Weapon	3	2	0	2	2	1	1	2	2	2	3	1	3
	Aggravated Battery on a Peace Officer	2	4	3	1	2	0	4	2	2	5	1	1	1
	Aggravated Battery on a Non-Prisoner	1	1	0	0	1	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	2	0	0	0	1	0	0	1	0	1	1
	Assault on Inmate With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	1	0	1	0	0	0	1	0	0	1	0	1	1
	Battery on Inmate (Total)	11	14	16	15	17	19	21	17	14	9	12	14	24
	Battery on Inmate With Weapon	4	2	3	1	6	3	2	2	0	0	4	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	2	0	1	1	1	0	2	0	0	1	1
	Battery on Inmate Without Weapon	5	9	10	7	9	14	13	13	12	8	6	11	16
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	1	7	1	1	5	2	0	1	2	2	5
	Controlled Extraction	3	0	0	0	0	1	1	0	1	3	0	1	3
	Immediate Extraction	0	0	0	1	0	0	0	0	0	2	1	1	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	0	0	0	2	2	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	56	13	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Resisting a Peace Officer	9	5	6	7	7	2	9	2	4	4	5	10	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	2	0	4	4	1	1	0	2	2	1	2	1	5
	Threatening a Non-Prisoner	0	0	2	7	1	1	0	2	0	2	1	1	2
	Sexual Misconduct	10	15	22	11	15	10	14	12	18	16	13	14	21
	Suicide Attempts CCHCS	21	27	20	14	39	26	19	19	11	15	17	14	16
	Suicide	0	0	1	0	0	1	0	0	1	0	0	0	1
	Attempted Homicide - Peace Officer	1	0	0	0	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	3	0	3	0	1	0	2	0	0	2	1
	Homicide	0	0	0	1	0	0	0	1	0	0	0	0	0
	Expected Death	0	0	0	0	2	0	0	0	0	0	1	1	1
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	1
	Total Inmate Deaths	0	1	1	1	2	1	0	1	1	0	1	1	3
	Controlled Cell Phone Discoveries	37	34	53	29	34	37	31	105	22	23	37	21	16
	Uncontrolled Cell Phone Discoveries	10	0	12	43	49	0	8	41	15	3	1	0	0
	Cell Phone Seizures	47	34	65	72	83	37	39	146	37	26	38	21	16
	Fighting	11	13	24	10	18	12	12	15	11	9	12	10	12
	Miscellaneous	5	12	5	12	5	3	4	3	6	10	5	5	7
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	30	38	48	46	42	23	34	47	34	43	62	37	66
	% of Non UOF Incidents Involving Mental Health Inmates	68 %	56 %	69 %	71 %	68 %	68 %	74 %	65 %	67 %	75 %	84 %	79 %	88 %
	Number of UOF Incidents Involving Mental Health Inmates	39	37	44	40	40	35	53	40	35	38	34	41	40
	% of UOF Incidents Involving Mental Health Inmates	83 %	80 %	81 %	91 %	80 %	76 %	85 %	80 %	83 %	78 %	83 %	75 %	70 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	**Incidents Audio Video Surveillance**													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	3	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	6	6	20	13	11	13	0	0
	No Audio/Video Evidence		0	0	19	99	27	50	33	24	29	73	53	102
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	0	0	0	1	1	1	0	3	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	1	0	2	1	0
	CSW Search Warrants Requested	0	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	1	0	0	0	0	0	0	1	0	0	1	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)	3	3	1	0	2	5	2	4	0	2	2	4	4
	"In Cell" Incidents (Between Inmates of Different Race)	0	2	1	3	1	0	1	0	0	1	1	2	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	2
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	1	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	1	0	0	0	0	1	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	9	15	24	11	15	9	12	10	16	16	12	14	20
	Number of D.A. Referrals	9	12	0	0	0	0	0	0	1	11	0	8	8
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	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	9	0	24	11	13	9	12	10	16	16	12	14	20
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	2	0	1	0	0	0	1	0	2	0	1
	Number of Documented Mental Health Referrals (Inmates)	9	14	23	11	16	10	15	12	16	14	11	11	21
	Total number of Victims	9	16	23	12	16	9	15	12	18	16	13	14	20
	Number of Victims - Peace Officer	4	2	9	4	4	2	6	3	5	3	7	6	7
	Number of Victims - Non-Prisoner	5	14	14	8	12	7	9	9	13	13	6	8	13
	Inmate Appeals													
	Appeals Per 100 Inmates	28.15	21.93	23.46	24.03	25.24	24.47	25.08	26.71	25.77	31.05	28.48	31.50	36.94
	Total Appeals Received - All Levels	871	687	744	769	803	790	818	855	832	1,011	956	1,028	1,228
	Appeals Received - 1st Level	503	413	477	467	509	463	508	537	551	661	673	671	795
	Appeals Received - 2nd Level	259	208	197	204	215	222	240	254	231	287	245	280	335
	Appeals Received - 3rd Level	109	66	70	98	79	105	70	64	50	63	38	77	98
	Total Screen Outs - All Levels	464	371	424	465	466	479	443	448	454	528	481	553	748
	Screen Outs - 1st Level	279	247	287	319	304	280	276	280	297	341	332	356	491
	Screen Outs - 2nd Level	126	92	112	110	129	138	141	148	140	162	144	165	205
	Screen Outs - 3rd Level	59	32	25	36	33	61	26	20	17	25	5	32	52
	Total Appeals Accepted - All Levels	407	316	320	304	337	311	375	407	378	483	475	475	480
	Total Overdue Appeals - All Levels	7	9	9	4	6	14	44	36	20	32	31	36	38
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	0	1	0	0	0	1	0	3	1	0	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	8	6	2	3	2	3	2	3	6	6	9	6
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	1	3	1	3	12	41	33	17	23	24	27	30
	Total Overdue ADA Appeals - All Levels	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	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	4	7	12	8	12	10	3	19	16	10	12	10	28
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	3	8	6	11	8	1	15	9	6	7	7	9
	Modification Orders Issued - 3rd Level	2	4	4	2	1	2	2	4	7	4	5	3	19
	Total Appeals Granted - All Levels	39	28	35	30	34	30	40	47	41	69	59	54	59
	Appeals Granted - 1st Level	33	26	28	24	29	26	36	44	37	55	48	45	54
	Appeals Granted - 2nd Level	6	2	7	6	5	4	4	3	4	14	11	8	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	93	120	126	94	120	97	97	144	106	117	150	161	198
	Appeals Granted In Part - 1st Level	66	76	73	54	78	55	70	92	66	72	116	124	126
	Appeals Granted In Part - 2nd Level	25	40	49	38	41	40	25	48	33	41	29	35	53
	Appeals Granted In Part - 3rd Level	2	4	4	2	1	2	2	4	7	4	5	2	19
	Total Appeals Cancelled - All Levels	10	7	13	10	4	10	7	9	7	8	9	10	11
	Appeals Cancelled - 1st Level	2	2	3	0	0	1	0	2	0	3	3	0	1
	Appeals Cancelled - 2nd Level	0	0	2	1	0	1	0	4	3	0	0	4	3
	Appeals Cancelled - 3rd Level	8	5	8	9	4	8	7	3	4	5	6	6	7
	Total Appeals Denied - All Levels	143	105	138	98	96	96	111	129	110	118	106	123	172
	Appeals Denied - 1st Level	70	38	39	35	31	34	37	50	53	50	42	61	85

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Appeals Denied - 2nd Level	49	31	59	29	38	29	33	38	26	33	37	51	48
	Appeals Denied - 3rd Level	24	36	40	34	27	33	41	41	31	35	27	11	39
	Total Appeals Withdrawn - All Levels	83	51	75	46	41	60	84	59	88	94	75	97	122
	Appeals Withdrawn - 1st Level	75	40	63	40	32	51	77	51	82	87	64	90	113
	Appeals Withdrawn - 2nd Level	8	11	12	6	9	9	7	8	6	7	11	7	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	24	23	13	24	15	18	17	20	18	16	25	23	19
	Custody/Classification	22	23	34	23	32	28	40	50	42	65	42	48	41
	Mail	12	15	9	9	9	20	15	18	15	16	6	10	12
	Visiting	10	8	6	5	3	5	3	1	2	5	4	1	4
	Personal Property	84	53	60	42	46	55	67	90	87	123	146	152	150
	Case Records	33	16	13	16	20	14	32	19	8	23	16	11	16
	Staff Complaints	46	29	20	23	29	22	34	24	22	25	24	30	24
	Living Conditions	37	22	26	25	35	31	34	38	55	54	42	40	55
	Legal	19	17	16	11	14	18	11	20	16	24	15	26	17
	Program	10	9	9	9	19	8	11	8	17	12	18	18	14
	Segregation Hearings	1	2	3	1	1	1	1	3	4	0	3	0	2
	Work Incentive	8	8	17	2	6	9	5	10	11	11	9	9	14
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	3
	Transfer	0	1	4	6	1	2	7	1	0	8	1	3	2
	Funds	14	12	13	7	13	6	19	20	13	14	13	5	6
	ADA	1	0	32	37	48	29	35	39	34	45	74	23	0
	1824s	0	0	0	0	0	0	0	0	0	0	0	31	54
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	0	0	5	1	0	0	0	0	0	1	0
	Multiple 602-A's - 2nd Level	1	0	0	0	0	0	0	1	1	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Multiple 602-A's - 3rd Level	1	1	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	60	51	81	94	97	79	80	66	74	79	85	96	95
	Lack of Supporting Documents - 2nd Level	9	13	9	6	4	3	6	7	11	14	10	10	11
	Lack of Supporting Documents - 3rd Level	22	6	7	10	6	10	3	5	6	8	0	8	7
	Unrelated Documentation - 1st Level	7	7	13	18	17	18	9	12	10	6	8	29	38
	Unrelated Documentation - 2nd Level	6	2	8	9	8	8	13	10	5	7	7	10	7
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	5	12	26	26	23	20	22	35	27	41	26	21	23
	Illegible Appeal - 2nd Level	4	4	7	10	11	12	14	10	12	17	6	7	3
	Illegible Appeal - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	1	1	1	1	0	1	0	1	2	4
	Defaced Documents - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	1	0	1	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	4	2	2	3	2	1	4	4	3	5	8	4
	Incomplete Appeal - 2nd Level	5	1	0	3	1	1	0	1	2	3	1	5	4
	Incomplete Appeal - 3rd Level	2	3	1	2	0	1	1	2	0	0	0	0	0
	Wrong Form - 1st Level	9	1	7	6	3	4	4	3	8	8	15	11	27
	Wrong Form - 2nd Level	2	0	0	0	2	1	2	1	3	4	1	1	4
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	42	22	12	6	8	8	17	12	29	14	32	36	53
	Other Reasons for Rejection - 2nd Level	21	9	5	1	4	8	7	7	11	14	14	19	23
	Other Reasons for Rejection - 3rd Level	1	4	0	0	2	1	0	0	0	0	0	1	0
	Duplicate Appeal - 1st Level	7	15	12	9	6	12	7	7	10	9	3	8	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Duplicate Appeal - 2nd Level	1	2	0	3	5	6	4	3	2	1	2	1	5
	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	2	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	1	1	0	2	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	13	8	4	4	6	7	2	10	3	4	10	6	16
	Time Constraints Not Met - 2nd Level	12	7	10	5	7	12	11	8	7	15	7	6	18
	Time Constraints Not Met - 3rd Level	9	1	2	5	2	12	4	2	0	3	1	0	7
	Failure to Follow Instructions - 1st Level	2	0	0	0	1	0	1	1	0	2	1	2	2
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	3	0	0	1	2	1
	Failure to Follow Instructions - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	0	1	0	0	0	0	0	0	0	1	1	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	2	0	2	0	1	0	0	0	0	0	1	5	4
	Issue Under Appeal Has Been Resolved - 2nd Level	1	0	0	0	0	0	0	0	0	1	0	3	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	1	0	1	2	0	1	1	2	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	1	1	0	0	0	0	0	0	0	2	3
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	1	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	140	137	150	186	158	149	145	155	151	192	156	154	232
	Other - 2nd Level	74	58	78	78	99	98	93	113	95	99	104	107	147
	Other - 3rd Level	24	20	13	19	25	35	18	11	10	9	4	22	40
	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	21	23	25	26	27	15	21	9	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	24	29	22	33	23	23	25	21	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	No Impact		0	0	31	48	36	48	39	27	33	32	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	24	29	22	33	23	23	25	26	29	23
	Programs													
	Inmate Work Assignments													
	Available Assignments	2,547	2,566	2,501	2,380	2,309	2,271	2,292	2,298	2,170	2,171	2,159	2,096	2,065
	Full Time	2,100	2,081	2,013	1,934	1,916	1,876	1,899	1,895	1,797	1,798	1,781	1,722	1,627
	Half Time	447	485	488	446	393	395	393	403	373	373	378	374	438
	Eligible Inmates	1,930	1,975	1,937	1,977	1,938	1,977	1,949	1,867	1,898	1,961	2,097	2,094	2,047
	Inmates Assigned	1,872	1,813	1,738	1,737	1,669	1,633	1,635	1,584	1,544	1,590	1,607	1,600	1,509
	Full Time	1,444	1,377	1,354	1,372	1,348	1,308	1,307	1,270	1,271	1,290	1,294	1,286	1,205
	Half Time	428	436	384	365	321	325	328	314	273	300	313	314	304
	One Half Time Assignment	427	429	377	353	311	314	318	304	215	261	276	285	279
	Two Half Time Assignments	1	7	7	12	10	11	10	10	58	39	37	29	25
	Vacant Work Assignments	675	753	763	643	640	638	657	714	626	581	552	496	556
	Percent of Filled Work Assignments	73 %	71 %	69 %	73 %	72 %	72 %	71 %	69 %	71 %	73 %	74 %	76 %	73 %
	Percent of Filled Work Assignments - Full Time	69 %	66 %	67 %	71 %	70 %	70 %	69 %	67 %	71 %	72 %	73 %	75 %	74 %
	Percentage of Filled Work Assignments - Half-Time	96 %	91 %	80 %	85 %	84 %	85 %	86 %	80 %	89 %	91 %	93 %	92 %	75 %
	Inmates Unassigned	412	531	543	576	607	692	662	581	592	560	652	609	643
	Voluntary	34	30	34	39	34	31	34	32	29	25	25	22	65
	Involuntary	378	501	509	537	573	661	628	549	563	535	627	587	578
	Inmates on Waiting List	307	330	377	407	448	501	415	354	324	345	392	368	369
	Prison Industry Authority													
	PIA Assignments	342	341	341	341	341	341	341	341	328	328	329	296	263
	PIA Assignments Filled	180	202	195	184	185	198	196	206	237	214	199	219	200
	% of PIA Assignments Filled	53 %	59 %	57 %	54 %	54 %	58 %	57 %	60 %	72 %	65 %	60 %	74 %	76 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	PIA Lost Hours	59,387	48,910	54,906	56,387	59,252	70,157	67,190	55,057	47,701	59,169	49,795	51,766	59,351
	(Custody) PIA Lost Hours	4,129	5,403	5,293	4,589	4,725	4,208	4,343	4,990	5,254	8,205	6,677	4,810	5,671
	(Ducats) PIA Lost Hours	3,243	2,418	3,370	2,870	2,602	2,282	2,478	3,060	3,734	4,381	2,360	3,526	3,424
	(Industry Related) PIA Lost Hours	2,500	2,104	2,893	2,191	2,032	2,051	2,055	2,244	1,719	2,712	4,204	2,573	1,959
	(Other) PIA Lost Hours	3,534	2,740	2,071	2,008	2,690	2,382	1,718	1,398	2,138	1,764	1,491	4,078	4,050
	(Vacant) PIA Lost Hours	45,981	36,245	41,279	44,729	47,203	59,234	56,596	43,365	34,856	42,107	35,063	36,779	44,247
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	50	51	59	58	54	58	52	54	49	49	49	49	58
	Total Number of Meetings Held	165	145	181	185	169	152	172	161	145	155	46	131	164
	Total Number of Attendees (for all meetings held)	1,758	1,646	1,902	2,113	1,720	1,620	1,955	2,096	1,881	1,842	456	1,341	1,456
	Total Number of Contact Hours (for all meetings held)	233,094	207,452	278,196	324,774	221,866	203,920	264,792	273,564	254,250	217,602	16,536	137,356	199,148
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	23	29	31	30	27	28	28	17	28	7	22	27
	Total Number of Attendees	391	312	355	390	341	318	347	354	265	347	81	217	241
	Total Meeting Hours	56	46	58	62	60	54	56	56	34	56	14	44	54
	Contact Hours	21,896	14,352	20,590	24,180	20,460	17,172	19,432	19,824	9,010	19,432	1,134	9,548	13,014
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	31	25	37	35	34	27	40	29	27	36	11	33	40
	Total Number of Attendees	371	317	485	463	402	328	481	542	433	483	119	372	241
	Total Meeting Hours	62	50	74	70	68	54	80	58	54	72	22	66	80
	Contact Hours	23,002	15,850	35,890	32,410	27,336	17,712	38,480	31,436	23,382	34,776	2,618	24,552	19,280
	Veteran's Groups													
	Total Number of Meetings Held	8	7	7	8	10	7	8	8	5	7	2	4	7
	Total Number of Attendees	39	35	38	56	68	49	54	46	29	43	11	37	51
	Total Meeting Hours	16	14	14	16	20	14	16	16	10	14	4	8	14
	Contact Hours	624	490	532	896	1,360	686	864	736	290	602	44	296	714

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	**All Other ILTAG's**													
	Total Number of Meetings Held	98	90	108	111	95	91	96	96	96	84	26	72	90
	Total Number of Attendees	957	982	1,024	1,204	909	925	1,073	1,154	1,154	969	245	715	923
	Total Meeting Hours	196	180	216	222	190	182	192	192	192	168	52	144	180
	Contact Hours	187,572	176,760	221,184	267,288	172,710	168,350	206,016	221,568	221,568	162,792	12,740	102,960	166,140
	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.	1,307	1,319	1,313	1,310	1,313	1,297	1,314	1,319	1,341	1,340	1,337	1,332	1,333
	Custody (Uniformed)													
	Budgeted Positions	1,104	1,105	1,105	1,105	1,106	1,106	1,147	1,147	1,147	1,152	1,134	1,105	1,102
	Pending 607's - Net	0.0	40.6	40.6	40.6	11.2	11.2	-30.2	-30.2	-40.5	-24.6	-19.5	11.5	1.5
	Adjusted Budgeted Total	1,104	1,146	1,146	1,146	1,118	1,118	1,117	1,117	1,107	1,128	1,115	1,117	1,104
	Filled Budgeted Positions	1,001	1,008	999	994	995	979	994	999	1,023	1,023	1,024	1,016	1,016
	920 Blanket	76	64	65	64	65	73	81	79	75	76	84	89	92
	918 Blanket	11	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	16	74	82	88	58	66	42	39	9	29	7	12	-4
	902 Blanket	1	1	1	1	1	1	1	1	1	2	2	0	2
	916 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	21	18	22	21	25	26	21	21	22	29	28	26	22
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.5	-1.5	-1.5	-1.5
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	38	38	38	38
	Filled Budgeted Positions	35	36	35	33	33	33	36	34	34	34	31	33	33
	920 Blanket	3	3	3	3	3	3	1	3	3	3	4	4	4
	918 Blanket	1	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	1	1	2	4	4	4	3	3	3	1	3	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	1	0	0	1	2	1	2	2	1	0	1
	Education Positions													
	Budgeted Positions	47	47	47	47	47	47	48	49	49	49	49	49	49
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	47	48	48	48	48	48	49	49	49	50	49	49	49
	Filled Budgeted Positions	41	41	42	42	44	46	47	47	47	47	45	45	45
	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	1
	True Vacancy Total	5	6	5	5	4	2	2	2	2	3	4	4	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	1	0	1	0	0	0
	Support Staff													
	Budgeted Positions	138	138	138	138	138	138	138	139	139	139	139	139	139
	Pending 607's - Net	1.0	2.0	2.0	2.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	139	140	140	140	138	138	138	138	138	138	138	138	138
	Filled Budgeted Positions	109	111	113	116	116	116	116	117	116	115	115	114	113
	920 Blanket	4	4	4	4	4	7	4	4	2	2	2	2	1
	918 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	True Vacancy Total	26	25	23	20	17	14	17	16	19	20	20	21	23
	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	2	1	1	3	2	3	1	1	2	2	3	4
	Trades													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	134	134
	Pending 607's - Net	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	134	134	134	134	133	133	133	133	133	133	133	133	133
	Filled Budgeted Positions	108	109	110	111	111	109	108	109	109	109	110	111	113
	920 Blanket	6	6	6	5	5	5	4	5	4	3	3	4	1
	918 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	True Vacancy Total	20	19	18	18	16	18	20	18	19	20	19	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	1	3	3	4	2	4	2	1	3	3	6	6	4
	Management													
	Budgeted Positions	16	16	16	16	16	17	17	17	17	17	17	17	17
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	16	17	17	17	17	17	17	17	17	17	16	16	16
	Filled Budgeted Positions	13	14	14	14	14	14	13	13	12	12	12	13	13
	920 Blanket	0	0	0	0	0	0	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	3	3	3	3	3	3	3	3	4	4	3	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	1	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Total	23,546	27,797	30,057	34,830	35,420	39,804	49,522	41,957	48,062	36,812	29,619	36,941	24,943
	AVG Hours Per Custody Staff	14.32	17.56	21.46	25.56	23.63	27.94	34.47	28.53	31.34	22.14	17.36	23.72	14.73
	Custody	14,839	18,337	22,194	26,247	24,293	28,277	35,507	29,467	33,123	23,405	18,314	24,878	15,456
	Lieutenants	772	637	807	1,011	756	674	1,048	1,015	1,222	614	633	899	549
	Sergeants	2,668	2,031	2,056	2,141	1,839	2,121	2,816	2,760	2,837	2,355	1,930	2,629	2,090
	Officers	11,226	15,525	19,047	22,494	21,295	25,190	31,405	25,106	28,633	20,164	15,610	20,849	12,645
	Other Custody	172	144	284	600	404	292	239	586	432	272	141	501	172
	AVG Hours Per Non-Custody Staff	8.58	7.28	8.42	8.03	5.58	7.87	8.35	7.07	9.52	9.29	8.26	8.32	7.03
	Non-Custody	2,325	2,002	2,350	2,274	1,592	2,243	2,372	2,021	2,705	2,630	2,330	2,354	1,997
	Medical	6,382	7,458	5,514	6,310	9,536	9,285	11,644	10,470	12,234	10,778	8,975	9,709	7,490
	Sick Leave													
	Total Hours	5,161	5,757	8,068	6,592	7,142	7,024	7,210	6,996	7,683	7,516	6,909	8,718	4,268
	AVG Hours Per Custody Staff	1.06	2.44	3.55	3.44	3.64	3.65	3.98	3.39	4.23	3.43	3.37	4.74	1.31
	Custody	1,095	2,546	3,668	3,532	3,740	3,692	4,095	3,506	4,466	3,629	3,558	4,976	1,369
	Lieutenants	61	97	78	96	58	50	112	82	85	89	54	69	68
	Sergeants	124	204	287	186	244	139	178	258	259	243	240	323	134
	Officers	850	2,206	3,209	3,202	3,279	3,476	3,752	3,086	4,052	3,240	3,193	4,553	1,129
	Other Custody	61	40	94	48	159	27	53	81	71	57	72	32	38
	AVG Hours Per Non-Custody Staff	9.35	7.29	10.09	6.52	8.06	6.84	6.41	7.21	6.34	7.19	6.06	6.85	5.94
	Non-Custody	2,534	2,004	2,814	1,845	2,298	1,950	1,821	2,062	1,800	2,035	1,709	1,940	1,688
	Medical	1,532	1,207	1,586	1,216	1,104	1,382	1,294	1,428	1,416	1,852	1,643	1,803	1,212
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	3	1	1	2	1	0	4	2	0	1	1	1	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	4	1	2	3	2	0	3	0	0	2	0	3	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	1	0	4	0	0	5	1	0	1
	Staff Exceeding Trigger Point	124	129	133	133	133	132	127	130	136	147	149	126	149
	In-Lieu of Sick Leave													
	Total Hours	3,775	5,022	6,052	4,863	4,640	4,472	4,677	4,878	4,999	5,523	4,596	6,010	3,333
	AVG Hours Per Custody Staff	1.74	3.05	3.56	3.08	2.96	2.79	3.06	2.44	3.03	3.51	2.75	3.50	1.39
	Custody	1,798	3,185	3,682	3,159	3,044	2,829	3,150	2,518	3,204	3,714	2,898	3,676	1,461
	Lieutenants	279	302	266	168	195	288	156	213	211	496	200	386	189
	Sergeants	288	544	586	650	679	531	501	423	408	581	487	613	361
	Officers	1,198	2,321	2,747	2,333	2,130	1,942	2,410	1,832	2,510	2,538	2,195	2,651	911
	Other Custody	33	19	84	8	40	68	83	50	76	100	16	27	0
	AVG Hours Per Non-Custody Staff	3.91	1.95	3.85	2.72	2.41	2.84	2.88	3.90	2.41	2.79	2.52	2.97	2.26
	Non-Custody	1,059	537	1,075	770	688	809	818	1,115	686	789	712	840	643
	Medical	918	1,300	1,295	934	908	835	709	1,245	1,110	1,021	986	1,495	1,229
	Annual Leave													
	Total Hours	6,042	9,876	13,830	11,969	12,836	13,954	16,180	13,379	12,843	12,111	11,725	16,249	6,376
	AVG Hours Per Custody Staff	3.78	7.15	10.46	9.23	9.65	10.84	11.95	9.48	9.15	8.49	7.98	11.19	3.18
	Custody	3,912	7,466	10,815	9,475	9,915	10,975	12,310	9,791	9,677	8,974	8,422	11,736	3,340
	Lieutenants	451	449	539	540	595	513	509	561	375	689	515	675	535
	Sergeants	804	896	1,207	895	923	1,044	1,149	1,083	1,200	904	789	1,402	560
	Officers	2,459	5,875	8,656	7,788	8,159	9,157	10,102	7,719	7,734	7,095	7,031	9,104	2,113
	Other Custody	199	246	413	253	239	261	551	428	368	286	87	555	134
	AVG Hours Per Non Custody Staff	3.74	3.47	4.83	4.00	3.99	4.62	6.51	6.13	5.57	5.36	4.53	6.64	3.42
	Non-Custody	1,014	953	1,348	1,131	1,138	1,318	1,849	1,752	1,582	1,517	1,277	1,878	971
	Medical	1,117	1,457	1,667	1,363	1,782	1,661	2,021	1,837	1,585	1,620	2,026	2,635	2,065
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	77	73	70	67	76	79	80	75	79	91	97	91	92

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Off Work Rate (Per 100 Staff)	7.43	6.99	6.77	6.52	7.39	7.81	7.77	7.26	7.47	8.61	9.19	8.67	8.77
	Pending/Open Claims	441	436	437	439	430	429	433	414	409	402	395	385	381
	New Claims	17	13	17	21	19	14	17	19	21	17	25	17	22
	Closed Claims	20	18	16	19	28	15	13	38	26	24	32	27	26
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	30	27	29	28	22	20	22	24	19	18	17	20	18
	Off Work Rate (Per 100 Staff)	11.07	9.82	10.39	9.89	7.72	7.02	7.75	8.39	6.69	6.36	6.03	7.07	6.34
	Pending/Open Claims	348	332	331	328	306	294	295	296	288	285	283	277	277
	New Claims	18	3	8	11	1	5	8	7	1	11	9	3	10
	Closed Claims	15	19	9	14	23	17	7	6	9	14	11	9	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	8	8	9	8	16	16	13	13	14	14	6
	Off Work Rate (Per 100 Staff)	0.39	0.48	0.77	0.78	0.88	0.79	1.55	1.55	1.23	1.23	1.33	1.33	0.57
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	4	9	4	9	10	2	4	6	6	6	4	2
	Off Work Rate (Per 100 Staff)	4.43	1.45	3.23	1.41	3.16	3.51	0.70	1.40	2.11	2.12	2.13	1.41	0.70
	FMLA													
	Custody - Number of Staff off Work due to FMLA	69	93	95	98	95	97	103	100	117	111	97	119	84
	Lieutenants	2	2	2	4	2	4	5	2	4	3	3	3	2
	Sergeants	10	9	9	10	13	12	13	13	12	12	12	13	7
	Officers	57	82	84	83	80	81	84	84	100	95	81	100	75
	Other Custody	0	0	0	1	0	0	1	1	1	1	1	3	0
	Non-Custody	16	16	20	14	12	13	20	18	11	10	10	11	14
	Medical	20	17	22	27	29	25	27	29	32	37	44	39	25
	Custody - Number of FMLA Hours Used by Staff	1,310	1,893	2,211	2,169	1,619	2,129	2,968	2,311	2,647	2,657	2,145	2,948	1,630

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Lieutenants	32	16	16	56	16	40	48	16	72	48	48	32	16
	Sergeants	176	184	96	178	208	320	456	160	247	209	316	304	91
	Officers	1,102	1,693	2,099	1,927	1,395	1,769	2,456	2,094	2,320	2,392	1,765	2,569	1,523
	Other Custody	0	0	0	8	0	0	8	41	8	8	16	43	0
	Non-Custody	406	556	585	332	324	470	722	353	208	199	135	128	371
	Medical	528	358	515	605	741	633	647	638	628	1,149	1,284	1,126	488
	Custody - Average Number of FMLA Hours Used by Staff	1.26	1.81	2.14	2.11	1.57	2.10	2.88	2.24	2.50	2.51	2.03	2.81	1.55
	Other Custody	0.00	0.00	0.00	0.25	0.00	0.00	0.22	1.21	0.24	0.24	0.52	1.31	0.00
	Non-Custody	1.50	2.02	2.10	1.17	1.14	1.65	2.54	1.23	0.73	0.70	0.48	0.45	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	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	112	116	146	133	141	95	106	103	101	109	106	108	153
	Number of Emergency Corrective Work Orders (priority 1) Completed	114	94	172	134	141	89	104	113	98	105	92	105	151

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,590	1,342	1,292	763	1,052	1,253	951	1,375	1,339	918	1,125	789	1,678
	Number of Preventative Maintenance Work Orders (priority 2) Completed	454	397	457	491	342	670	540	900	713	561	376	246	626
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,037	817	920	870	667	848	648	729	584	649	561	548	875
	Number of Corrective Work Orders (Priority 3) Completed	562	548	581	591	692	1,424	845	1,024	685	751	2,626	1,033	466
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	9	0	5	8	0	6	4	1	0	2	3	0	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	2	2	5	5	7	12	0	1	8	6	2
	Number of Project Work Orders (priority 5) Received/Submitted	98	15	4	9	19	17	2	41	62	55	1	1	3
	Number of Project Work Orders (priority 5) Completed	32	49	25	37	19	88	25	39	16	45	1,286	4	2
	% of personnel hours spent on preventative maintenance	11 %	9 %	6 %	21 %	8 %	27 %	19 %	55 %	24 %	25 %	14 %	3 %	53 %
	Employee Grievances and Staff Complaints													
	Total	7	11	7	4	3	5	14	7	10	8	7	6	9
	Per 100 Staff	0.54	0.83	0.53	0.31	0.23	0.39	1.07	0.53	0.75	0.60	0.52	0.45	0.68
	Health & Safety	0	2	1	0	0	0	0	1	0	1	0	0	0
	Conditions of Work	4	5	3	4	3	3	13	3	7	6	6	6	7
	Total E.E.O	3	4	3	0	0	2	1	3	3	1	1	0	2
	Equal Employment Opportunity (EEO) (Non-Medical)	2	3	3	0	0	2	1	1	2	1	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	0	0	0	0	2	1	0	1	0	2
	Staff Investigations													
	Total Central Intake Requests	5	4	6	7	7	5	9	5	5	11	2	3	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Per 100 Staff	0.38	0.30	0.46	0.53	0.53	0.39	0.68	0.38	0.37	0.82	0.15	0.23	0.45
	Central Intake Requests Accepted	0	3	1	4	7	3	4	8	6	5	9	2	2
	Central Intake Requests Rejected	0	1	0	0	0	1	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	2	1	1	4	1	2	6	3	5	7	0	2
	Total Direct Action Requests Submitted	0	2	1	1	3	0	2	6	5	5	7	2	2
	Direct Action Requests Accepted	0	2	1	1	4	1	2	6	3	5	7	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	4	11	21	29	40	38	37	43	44	43	28	34
	Number of Closed Investigations	0	0	0	4	8	6	9	6	4	8	5	15	4
	Investigations exceeding 180 calendar days	0	0	0	0	20	20	20	14	14	14	14	14	14
	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	1	0	1	1	1	1	2	2	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.08	0.00	0.08	0.08	0.07	0.07	0.15	0.15	0.08
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	2	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	5	5	3	3	3	3	5	5	6
	Number of Closed Investigations	0	0	0	0	0	0	2	2	2	2	2	2	0
	Investigations exceeding 180 calendar days	0	0	0	0	0	0	2	2	2	2	2	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
COR	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	3	2	7	5	4	3	2	2	4	2	2	4
	Per 100 Staff	0.23	0.23	0.15	0.53	0.38	0.31	0.23	0.15	0.15	0.30	0.15	0.15	0.30
	Dismissals	0	0	0	0	1	1	0	1	0	0	0	1	1
	Adverse Actions Total (Non-Medical)	2	3	2	7	4	4	3	2	2	3	2	2	4
	Per 100 Staff	0.15	0.23	0.15	0.53	0.30	0.31	0.23	0.15	0.15	0.22	0.15	0.15	0.30
	Dismissals (Non-Medical)	0	0	0	0	1	1	0	1	0	0	0	1	1
	Adverse Actions Total (Medical)	1	0	0	0	1	0	0	0	0	1	0	0	0
	Per 100 Staff	0.08	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.07	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
HDSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361	3,361
	Maximum Capacity	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678	4,678
	Design Beds	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324	2,324
	Inmate Count	3,424	3,482	3,486	3,473	3,439	3,427	3,468	3,405	3,354	3,311	3,335	3,340	3,251
	% Institution Filled to Blueprint Crowding Capacity	102 %	104 %	104 %	103 %	102 %	102 %	103 %	101 %	100 %	99 %	99 %	99 %	97 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	64	74	89	86	100	105	103	85	80	84	111	122	104
	Out of Bed Level I Assignments	7	15	17	11	18	18	18	20	12	11	22	28	15
	% of Out of Level I Assignments	11 %	20 %	19 %	13 %	18 %	17 %	17 %	24 %	15 %	13 %	20 %	23 %	14 %
	Inmate Level II (Classification Score of 19-35)	178	182	186	193	222	230	232	232	244	255	271	286	286
	Out of Bed Level II Assignments	28	29	21	26	36	42	41	36	40	42	63	60	55
	% of Out of Level II Assignments	16 %	16 %	11 %	13 %	16 %	18 %	18 %	16 %	16 %	16 %	23 %	21 %	19 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Inmate Level III (Classification Score of 36-59)	733	746	753	737	723	686	696	707	708	688	651	630	617
	Out of Bed Level III Assignments	7	11	10	11	16	9	5	8	13	19	14	17	18
	% of Out of Level III Assignments	1 %	1 %	1 %	1 %	2 %	1 %	1 %	1 %	2 %	3 %	2 %	3 %	3 %
	Inmate Level IV (Classification Score of 60+)	2,449	2,480	2,458	2,457	2,394	2,406	2,437	2,381	2,322	2,284	2,302	2,302	2,244
	Out of Bed Level IV Assignments	15	17	15	13	13	18	9	9	8	19	15	15	13
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	0 %	0 %	0 %	1 %	1 %	1 %	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	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,508	1,514	1,525	1,484	1,496	1,490	1,496	1,455	1,428	1,358	1,345	1,315	1,285
	GP with S-Suffix	52	56	52	55	52	51	59	52	50	52	53	49	47
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	**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	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365	1,365
	Actual Population	1,044	1,064	1,062	1,066	1,046	1,051	1,086	1,065	1,036	1,020	1,008	1,007	983
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	97	104	100	104	111	110	123	83	97	98	135	155	154
	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	3	2	3	2	2	2	5	6	7	2	5	12	8
	Stays Exceeding 400 days	8	7	6	5	5	8	4	4	3	2	2	1	0
	Stays Exceeding 800 days	1	0	0	0	0	0	0	0	0	0	0	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Actual Population	101	125	112	123	117	124	108	101	107	149	135	139	122
	Total Restricted Housing Endorsed Inmates	20	14	29	20	16	16	10	7	7	18	13	6	15
	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	101	125	112	123	117	124	108	101	107	149	135	139	122
	STRH with S-Suffix	18	20	24	24	30	29	32	21	25	17	22	21	21
	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)	1,060	1,078	1,062	1,073	1,067	1,061	1,070	1,047	1,027	1,031	1,018	1,021	1,004
	Life (Without Possibility of Parole) (LWOP)	214	213	218	224	219	216	208	202	202	194	185	175	174
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	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	3	6	1	4	3	3	3	1	0	5	4	4	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	181	187	183	188	204	203	200	198	199	196	201	208	215
	DPW - Disability Type: Mobility	6	7	6	3	4	6	5	5	6	6	5	5	6
	DPW Code Only	5	6	5	2	3	5	4	4	5	5	4	4	5
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPO - Disability Type: Mobility	10	10	8	10	11	8	8	8	7	6	5	7	10
	DPO Code Only	10	10	8	10	11	8	8	8	7	6	4	6	9
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	1	1	1
	DPM - Disability Type: Mobility	26	28	31	30	32	34	36	38	39	37	39	40	43
	DPM Code Only	23	25	29	27	27	29	30	32	33	33	35	35	37
	Multiple Codes Including DPM	3	3	2	3	5	5	6	6	6	4	4	5	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	DLT - Disability Type: Mobility	54	58	52	50	56	54	55	53	47	46	44	46	46
	DLT Code Only	52	56	48	46	53	50	51	49	42	39	37	37	38
	Multiple Codes Including DLT	2	2	4	4	3	4	4	4	5	7	7	9	8
	DNM - Disability Type: Mobility	47	45	48	56	59	59	53	53	56	54	59	62	61
	DNM Code Only	45	43	45	52	55	56	50	49	51	48	49	53	52
	Multiple Codes Including DNM	2	2	3	4	4	3	3	4	5	6	10	9	9
	DPH - Disability Type: Hearing	3	3	3	4	4	4	2	3	2	2	2	2	2
	DPH Code Only	3	3	3	4	4	4	2	3	2	2	2	2	2
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	34	34	36	38	40	38	43	45	50	51	58	58	58
	DNH Code Only	26	25	25	25	27	26	29	30	34	34	36	34	35
	Multiple Codes Including DNH	8	9	11	13	13	12	14	15	16	17	22	24	23
	DPV - Disability Type: Vision	9	11	10	11	13	15	15	11	12	15	16	16	18
	DPV Code Only	9	10	9	9	10	11	11	7	7	9	8	7	7
	Multiple Codes Including DPV	0	1	1	2	3	4	4	4	5	6	8	9	11
	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	0	0	0	0	0	0	0	1	0	1	0	0
	DD1	0	0	0	0	0	0	0	0	0	0	1	0	0
	DD2	1	0	0	0	0	0	0	0	1	0	0	0	0
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Per 100 inmates	7.56	11.46	9.04	11.32	18.23	21.48	16.72	14.30	10.23	11.51	9.84	9.31	4.92
	Total Inmate RVRs	259	399	315	393	627	736	580	487	343	381	328	311	160
	Counseling RVRs	88	146	117	178	275	341	206	157	100	119	71	83	86
	Administrative RVRs	16	32	23	36	125	98	111	66	42	36	27	35	11
	Serious RVRs	155	221	175	179	227	297	263	264	201	226	230	193	63
	Pending RVRs	9	11	13	12	14	13	19	15	27	28	47	114	275
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	11	4	2	4	16	3	9	6	3	3	6	3	1
	Conduct	62	69	51	69	65	69	89	132	86	87	73	79	18
	Total Assaults	0	1	0	3	2	1	2	1	4	0	2	2	0
	Assault on a Non-Prisoner	0	0	0	0	1	0	1	0	1	0	0	0	0
	Assault on a Prisoner	0	1	0	0	0	0	1	1	3	0	2	0	0
	Assault on a Peace Officer	0	0	0	3	1	1	0	0	0	0	0	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	26	25	15	23	14	27	39	61	29	44	42	30	3
	Battery on a Non-Prisoner	0	0	0	2	0	0	0	0	0	1	0	0	0
	Battery on a Prisoner	23	22	12	17	13	23	37	55	27	40	39	27	3
	Battery on a Peace Officer	1	1	2	1	0	1	1	1	0	0	1	0	0
	Battery with a Deadly Weapon	2	2	1	3	1	3	1	5	2	3	2	3	0
	Possession of Controlled Substance/Stimulant/Sedative	7	17	18	18	17	17	13	9	20	1	0	0	1
	Unauthorized Possession of Drug Paraphernalia	5	6	8	1	3	0	5	4	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	2	2	1	0	1	0	1	0	0	3	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	1	0	0	4	1	0	0	0	0	0
	Positive U.A.	6	1	0	2	0	0	4	1	5	0	2	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	U.A. Refusal	1	7	3	0	3	1	1	2	1	1	0	0	0
	Indecent Exposure (IEX)	4	0	0	0	0	1	2	2	3	1	0	0	0
	Sexual Disorderly Conduct	5	1	2	2	4	2	6	5	7	2	2	5	0
	Possession of Cell Phone(s)	9	46	9	10	7	4	12	9	5	7	10	7	6
	Possession of a Wireless Communication Device(s)	0	0	0	0	1	0	1	0	0	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	27	37	21	32	28	24	38	32	35	34	18	27	8
	Threats	2	0	1	0	0	1	0	1	0	2	1	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	3	3	6	12	5	3	5	6	3	4	10	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	19	20	6	10	3	10	10	4	9	10	4	2
	Attempted Murder	0	0	1	0	2	5	4	1	5	2	0	0	0
	Murder	0	0	0	0	0	0	2	0	0	0	0	0	0
	Other	75	89	100	111	249	312	237	191	129	156	169	142	53
	Number of RVRs Involving Mental Health Inmates	79	85	80	83	140	120	143	120	104	97	89	95	35
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		71	74	95	68	117	77	87	151	126	130	101	161
	Impact - Guilty		22	15	38	13	48	38	25	36	37	19	43	57
	Impact - Reduced		0	0	5	1	2	1	4	3	5	3	0	1
	Impact - Not Guilty		0	0	1	1	5	0	3	2	5	1	2	1
	Impact - None		50	58	40	62	39	35	16	38	46	32	16	102
	No Audio/Video Evidence		197	140	107	48	300	119	195	130	122	142	149	143
	Number of Incidents													
	Number of Incidents	52	64	59	56	64	49	56	70	55	72	66	81	61
	Per 100 inmates	1.52	1.84	1.69	1.61	1.86	1.43	1.61	2.06	1.64	2.17	1.98	2.43	1.88

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Documented Use of Force	24	22	23	23	29	28	27	28	33	33	28	43	28
	Per 100 inmates	0.70	0.63	0.66	0.66	0.84	0.82	0.78	0.82	0.98	1.00	0.84	1.29	0.86
	Departmental Executive Review Committee	0	0	1	0	0	0	1	1	0	3	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	2	0	0	0	0	0	2	0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	5	2	1	1	1	0	1	1	0	0	3	3	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	14	15	14	18	14	21	16	18	25	27	22	22	20
	Physical Force	3	4	9	5	12	5	6	4	5	2	6	13	6
	Baton	2	4	0	3	0	2	2	4	4	2	1	2	5
	CN	5	2	4	4	2	9	9	5	8	6	4	4	4
	37 mm/40 mm	6	9	4	4	7	7	6	10	9	6	9	14	7
	Mini 14 - Shots	0	0	0	0	0	0	1	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	1	0	0	0	0	0	0	3	1	0	0
	Non-Conventional Force	1	0	0	0	0	0	0	0	0	0	0	0	0
	Other	1	0	0	0	0	0	0	0	0	1	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	12	9	12	11	9	10	17	4	5	11	10	7
	Methamphetamine	0	5	6	9	2	7	8	10	3	3	5	3	2
	Methamphetamine Quantity	0.00	184.90	101.80	86.10	29.10	24.00	38.20	75.80	61.00	30.90	74.90	35.40	28.50
	Marijuana	5	3	0	3	4	7	2	6	0	1	4	4	1
	Marijuana Quantity	1.90	33.90	0.00	23.30	139.69	4.50	15.50	3.70	0.00	0.10	3.40	57.10	0.00
	Heroin	1	6	2	5	4	1	5	5	4	2	6	5	2
	Heroin Quantity	0.00	112.50	0.10	18.31	3.40	0.60	85.50	59.90	53.20	0.40	76.30	96.30	0.20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Cocaine	0	0	1	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	0	1	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	9.70	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	2	2	3	3	2	2	1	0	0	1	3
	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	0	0	3	2	1	2	0	1	0	0	2	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	3	1	1	1	0	0	0	0	2	0
	Assault on a Non-Prisoner Without Weapon	1	0	0	0	1	0	1	0	1	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	2	6	3	3	1	2	3	2	1	1	3	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Battery on a Peace Officer Without Weapon	2	1	6	1	3	1	2	3	1	0	1	2	3
	Battery on a Non-Prisoner Without Weapon	0	1	0	2	0	0	0	0	1	1	0	1	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	0	1
	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	1
	Battery on Inmate (Total)	11	10	11	16	9	13	20	22	21	21	16	19	14
	Battery on Inmate With Weapon	1	1	2	2	0	4	3	3	7	3	3	2	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	1	4	2	2	1	0	1	1	0	1	0
	Battery on Inmate Without Weapon	9	6	6	8	6	6	15	17	10	14	10	13	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	2	2	1	1	1	2	3	3	3	3	1
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	1	0	1	0	0	0	0	2	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	1	0
	Riot	1	0	0	0	0	2	0	0	0	0	3	2	1
	Riot - Number of Inmates Involved	8	0	0	0	0	90	0	0	0	0	26	18	45
	Resisting a Peace Officer	1	3	4	1	7	3	1	3	3	1	3	7	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	2	2	2	0	1	0	1	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Sexual Misconduct	4	1	2	0	0	1	2	3	3	0	1	2	4
	Suicide Attempts CCHCS	0	0	1	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	1	0	0	0	0	0	0	0	0	1	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	3	4	1	3	2	1	5	3	2	3	0
	Homicide	0	0	0	0	1	0	1	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	1	0	0	0	0	0	0	0	0	0	0	1	3
	Total Inmate Deaths	1	0	1	0	1	0	1	0	0	0	0	2	3
	Controlled Cell Phone Discoveries	5	47	9	9	3	2	9	6	2	5	11	6	15
	Uncontrolled Cell Phone Discoveries	2	0	1	0	5	0	1	0	0	0	0	2	0
	Cell Phone Seizures	7	47	10	9	8	2	10	6	2	5	11	8	15
	Fighting	10	8	7	7	11	8	7	5	10	12	6	11	6
	Miscellaneous	13	10	8	5	10	5	5	7	6	13	11	12	7
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	9	12	14	17	12	7	12	12	10	18	9	15	14
	% of Non UOF Incidents Involving Mental Health Inmates	32 %	29 %	39 %	52 %	34 %	33 %	41 %	29 %	45 %	46 %	24 %	39 %	42 %
	Number of UOF Incidents Involving Mental Health Inmates	19	12	14	14	22	21	22	18	21	19	18	27	20
	% of UOF Incidents Involving Mental Health Inmates	79 %	55 %	61 %	61 %	76 %	75 %	81 %	64 %	64 %	58 %	64 %	63 %	71 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		17	14	16	58	49	56	39	38	45	66	52	31
	Impact		0	0	0	42	32	34	7	7	0	0	3	30
	No Impact		17	14	16	16	17	0	32	20	45	37	76	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	No Audio/Video Evidence		47	45	7	0	0	18	30	11	24	29	27	22
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	1	0	0	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	1	0	1	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	1	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	2	0	3	3	0	0	0	2
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	1	0	0	2	0	0	0	0	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	1	0	0	0	0	0	0	1	0	0	0	1	1
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	1	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	1	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	4	1	1	0	0	1	2	3	2	0	1	2	4
	Number of D.A. Referrals	2	4	1	1	0	0	1	2	3	2	0	1	1
	Number of D.A. Referrals Accepted	3	1	0	0	0	0	0	1	1	0	0	1	0
	Number of D.A. Referrals Rejected	1	1	0	4	0	0	1	0	0	4	0	1	0
	Number of D.A. Referrals Pending	2	4	5	2	2	2	2	3	5	3	3	2	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Number of Documented Mental Health Referrals (Inmates)	4	1	1	0	0	1	2	3	2	0	1	2	4
	Total number of Victims	4	1	1	0	0	2	3	3	2	0	1	2	4
	Number of Victims - Peace Officer	3	0	1	0	0	2	3	2	0	0	1	2	0
	Number of Victims - Non-Prisoner	1	1	0	0	0	0	0	1	2	0	0	0	4
	Inmate Appeals													
	Appeals Per 100 Inmates	16.76	14.68	17.33	15.58	19.25	17.01	18.57	17.68	15.27	16.64	14.81	16.14	18.06
	Total Appeals Received - All Levels	574	511	604	541	662	583	644	602	512	551	494	539	587
	Appeals Received - 1st Level	338	323	382	358	423	373	439	380	313	344	331	358	363
	Appeals Received - 2nd Level	130	116	153	117	161	121	137	157	140	149	116	117	126
	Appeals Received - 3rd Level	106	72	69	66	78	89	68	65	59	58	47	64	98
	Total Screen Outs - All Levels	240	196	221	234	256	259	283	230	195	211	203	258	263
	Screen Outs - 1st Level	160	159	179	196	214	208	251	201	163	179	187	216	205
	Screen Outs - 2nd Level	15	13	17	12	10	6	16	14	11	16	10	9	10
	Screen Outs - 3rd Level	65	24	25	26	32	45	16	15	21	16	6	33	48
	Total Appeals Accepted - All Levels	334	315	383	307	406	324	361	372	317	340	291	281	324
	Total Overdue Appeals - All Levels	4	7	8	6	14	29	43	47	40	77	71	70	64
	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	3	3	3	3	3	3	3	3	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	4	5	3	11	26	40	44	37	74	68	67	61
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	1	1	1	0	0	1	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	1	1	0	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Total Modification Orders Issued - All Levels	9	9	9	6	4	5	4	12	5	8	11	4	32
	Modification Orders Issued - 1st Level	4	4	1	1	3	1	0	2	0	4	3	2	7
	Modification Orders Issued - 2nd Level	3	5	8	5	1	3	4	8	4	4	6	0	4
	Modification Orders Issued - 3rd Level	2	0	0	0	0	1	0	2	1	0	2	2	21
	Total Appeals Granted - All Levels	12	25	20	20	27	25	22	25	15	20	18	13	22
	Appeals Granted - 1st Level	9	21	11	13	20	18	16	19	13	14	15	8	18
	Appeals Granted - 2nd Level	3	4	9	7	7	7	6	6	2	6	3	5	4
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	77	70	114	79	74	106	99	100	89	103	71	61	106
	Appeals Granted In Part - 1st Level	28	24	65	22	33	30	33	37	26	30	13	12	22
	Appeals Granted In Part - 2nd Level	47	46	49	57	41	75	66	61	62	73	56	47	63
	Appeals Granted In Part - 3rd Level	2	0	0	0	0	1	0	2	1	0	2	2	21
	Total Appeals Cancelled - All Levels	5	4	11	7	9	11	7	2	6	9	5	11	11
	Appeals Cancelled - 1st Level	0	1	1	0	1	4	0	1	2	1	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	1	0	1	2	1	2	0
	Appeals Cancelled - 3rd Level	5	3	10	7	8	6	6	1	3	6	3	9	11
	Total Appeals Denied - All Levels	108	95	129	86	121	105	115	124	101	125	92	114	162
	Appeals Denied - 1st Level	26	28	48	23	28	26	33	36	23	31	22	42	42
	Appeals Denied - 2nd Level	30	33	45	39	53	40	50	42	47	53	36	46	47
	Appeals Denied - 3rd Level	52	34	36	24	40	39	32	46	31	41	34	26	73
	Total Appeals Withdrawn - All Levels	50	42	93	67	65	74	50	72	69	45	73	45	63
	Appeals Withdrawn - 1st Level	38	28	81	48	51	61	42	57	54	28	57	36	53
	Appeals Withdrawn - 2nd Level	12	14	12	19	14	12	8	15	15	17	16	9	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Appeals Withdrawn - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	36	22	33	29	32	33	44	64	38	38	26	32	34
	Custody/Classification	19	16	18	13	32	13	15	7	21	9	15	13	12
	Mail	6	9	15	7	10	9	12	9	5	8	8	6	13
	Visiting	2	1	2	5	1	4	6	6	4	0	3	2	1
	Personal Property	47	34	55	48	47	34	32	54	37	58	51	55	52
	Case Records	7	11	8	2	10	4	7	9	5	6	7	3	14
	Staff Complaints	29	15	33	21	44	31	22	32	35	28	30	26	20
	Living Conditions	31	16	23	23	32	24	37	22	25	25	21	17	23
	Legal	6	7	9	9	6	7	8	6	4	5	4	3	5
	Program	27	62	65	31	51	31	48	29	39	29	23	30	36
	Segregation Hearings	2	0	1	0	1	0	0	3	0	2	1	1	0
	Work Incentive	25	21	14	11	22	20	22	16	11	11	8	7	12
	Re-Entry	1	1	0	0	0	1	0	0	1	0	0	1	0
	Transfer	3	1	1	2	4	7	2	5	4	8	5	2	0
	Funds	5	3	10	13	13	10	6	7	5	13	6	7	6
	ADA	41	31	49	50	53	50	47	51	43	53	38	43	44
	1824s	4	9	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	2	4	1	0	1	1	0	3	3	3	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	25	20	31	34	17	13	24	19	15	20	21	26	23
	Lack of Supporting Documents - 2nd Level	1	1	2	1	0	0	2	2	1	1	1	1	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Lack of Supporting Documents - 3rd Level	31	12	14	7	17	25	7	6	9	10	2	12	24
	Unrelated Documentation - 1st Level	2	10	16	20	3	15	24	29	10	15	11	16	17
	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	5	9	4	3	4	8	11	4	3	2	4	7	4
	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	1	1	0	0	1	0	1	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	1	0
	Incomplete Appeal - 1st Level	7	9	4	8	15	8	16	12	16	7	11	15	11
	Incomplete Appeal - 2nd Level	3	1	1	4	0	0	1	3	1	4	1	1	1
	Incomplete Appeal - 3rd Level	8	3	4	1	1	4	1	0	2	2	0	4	2
	Wrong Form - 1st Level	7	7	12	7	4	8	13	6	6	5	2	5	6
	Wrong Form - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	0	2	1	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	3	0	1	1	1	1	0	0	1	0	0	1	1
	Duplicate Appeal - 1st Level	15	16	18	27	25	14	14	8	8	18	12	16	16
	Duplicate Appeal - 2nd Level	0	1	0	0	0	0	1	0	0	0	0	1	0
	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	1	0	1	2	0	1	1	0	1	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	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	11	5	6	7	7	6	11	7	3	4	3	14	7
	Time Constraints Not Met - 2nd Level	1	1	0	3	0	1	0	1	0	0	0	1	2
	Time Constraints Not Met - 3rd Level	6	1	2	3	1	4	4	3	1	1	1	6	5
	Failure to Follow Instructions - 1st Level	2	2	1	1	1	2	2	0	2	1	1	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	1	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	1	1	2	4	6	1	2	2	2	2	5
	Out of CDCR Jurisdiction - 2nd Level	3	2	3	1	3	2	1	1	3	3	3	0	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	4	4	3	3	3	5	9	7	3	1	1	7	1
	Issue Under Appeal Has Been Resolved - 2nd Level	1	1	1	0	0	0	0	0	0	3	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	0	1	1	0	2	0	1	1	1	3
	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	1
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	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	89	105	97	113	154	142	150	126	112	121	129	120	124
	Other - 2nd Level	5	7	8	6	8	4	11	7	5	6	5	6	3
	Other - 3rd Level	24	8	7	12	13	13	4	4	9	4	2	9	16
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		4	1	3	5	13	14	8	15	20	12	8	19
	Routine Appeal		0	1	1	0	0	2	1	0	1	1	1	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		4	1	3	5	13	16	7	15	20	12	8	19
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	1	0	0	0	1	0	1	1	1	0
	Impact - Withdrawn		0	1	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		4	1	3	5	13	12	8	15	21	12	8	19
	Impact		4	1	3	4	11	8	7	14	20	12	8	19
	No Impact		0	0	0	1	2	4	1	1	1	0	0	0
	Allegation Inquiry		1	0	0	2	4	2	3	2	4	1	2	2
	Impact		1	0	0	2	3	1	2	2	4	1	2	2
	No Impact		0	0	0	0	1	1	1	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	5	12	9	6	6	18	21

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	**Programs**													
	Inmate Work Assignments													
	Available Assignments	2,106	2,107	2,112	2,114	2,141	2,165	2,184	2,259	2,277	2,252	2,259	2,278	2,286
	Full Time	1,382	1,381	1,386	1,386	1,400	1,406	1,424	1,486	1,502	1,479	1,486	1,505	1,510
	Half Time	724	726	726	728	741	759	760	773	775	773	773	773	776
	Eligible Inmates	3,223	3,217	3,222	3,207	3,179	3,070	3,127	3,122	3,038	2,980	2,944	2,940	2,891
	Inmates Assigned	1,781	1,710	1,619	1,626	1,631	1,596	1,625	1,632	1,633	1,617	1,574	1,522	1,593
	Full Time	1,259	1,221	1,169	1,177	1,147	1,147	1,162	1,175	1,208	1,194	1,193	1,188	1,207
	Half Time	522	489	450	449	484	449	463	457	425	423	381	334	386
	One Half Time Assignment	443	440	410	402	404	387	392	383	371	347	314	287	333
	Two Half Time Assignments	79	49	40	47	80	62	71	74	54	76	67	47	53
	Vacant Work Assignments	325	397	493	488	510	569	559	627	644	635	685	756	693
	Percent of Filled Work Assignments	85 %	81 %	77 %	77 %	76 %	74 %	74 %	72 %	72 %	72 %	70 %	67 %	70 %
	Percent of Filled Work Assignments - Full Time	91 %	88 %	84 %	85 %	82 %	82 %	82 %	79 %	80 %	81 %	80 %	79 %	80 %
	Percentage of Filled Work Assignments - Half-Time	83 %	74 %	67 %	68 %	76 %	67 %	70 %	69 %	62 %	65 %	58 %	49 %	57 %
	Inmates Unassigned	1,338	1,369	1,475	1,463	1,431	1,337	1,344	1,352	1,274	1,250	1,256	1,316	1,207
	Voluntary	30	37	51	48	47	49	43	41	47	59	64	55	67
	Involuntary	1,308	1,332	1,424	1,415	1,384	1,288	1,301	1,311	1,227	1,191	1,192	1,261	1,140
	Inmates on Waiting List	1,126	1,155	1,192	1,142	1,101	1,052	1,013	1,035	933	845	891	959	836
	Prison Industry Authority													
	PIA Assignments	26	27	27	27	27	27	31	31	31	31	31	31	31
	PIA Assignments Filled	22	20	24	22	20	27	27	26	28	26	30	28	27
	% of PIA Assignments Filled	85 %	74 %	89 %	81 %	74 %	100 %	87 %	84 %	90 %	84 %	97 %	90 %	87 %
	PIA Lost Hours	1,537	1,550	1,472	3,034	2,715	1,616	1,368	2,484	1,054	1,855	1,428	809	723
	(Custody) PIA Lost Hours	291	30	203	406	275	41	228	272	0	15	366	5	24
	(Ducats) PIA Lost Hours	10	31	24	17	9	58	43	113	8	13	55	43	12

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	(Industry Related) PIA Lost Hours	0	19	298	0	0	0	8	0	0	0	0	0	0
	(Other) PIA Lost Hours	4	0	23	154	0	5	0	40	67	21	80	41	115
	(Vacant) PIA Lost Hours	1,232	1,470	924	2,457	2,431	1,512	1,089	2,059	979	1,806	927	720	572
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	97	101	101	101	101	101	101	101	120	120	120	121	121
	Total Number of Meetings Held	110	112	94	128	141	108	130	116	122	172	96	144	152
	Total Number of Attendees (for all meetings held)	3,124	3,166	1,675	1,998	2,379	1,661	2,117	2,235	2,236	2,937	1,370	1,860	2,497
	Total Number of Contact Hours (for all meetings held)	387,962	391,710	155,840	292,826	383,863	172,704	337,285	199,811	237,674	604,830	151,583	390,216	373,524
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	13	17	10	10	18	14	20	18	17	19	7	9	18
	Total Number of Attendees	257	337	254	254	444	296	379	378	336	415	146	201	435
	Total Meeting Hours	26	34	20	20	24	19	27	22	25	27	10	13	25
	Contact Hours	6,682	11,458	5,080	5,080	10,434	5,624	10,044	8,222	8,232	11,309	1,424	2,663	10,658
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	17	17	14	14	19	15	15	18	21	21	8	11	16
	Total Number of Attendees	396	374	327	327	467	359	371	436	486	468	233	246	376
	Total Meeting Hours	34	34	28	28	29	21	20	25	37	29	11	26	21
	Contact Hours	13,464	12,716	9,156	9,156	13,660	7,629	7,513	10,900	17,982	13,455	2,563	6,396	7,990
	Veteran's Groups													
	Total Number of Meetings Held	4	2	3	3	3	0	3	4	4	2	1	2	4
	Total Number of Attendees	54	38	39	39	44	0	45	65	47	26	12	26	54
	Total Meeting Hours	8	4	6	6	5	0	3	5	6	2	1	3	6
	Contact Hours	432	152	234	234	209	0	135	341	259	59	12	78	324
	All Other ILTAG's													
	Total Number of Meetings Held	76	76	67	101	101	79	92	76	80	130	80	122	114
	Total Number of Attendees	2,417	2,417	1,055	1,378	1,424	1,006	1,322	1,356	1,367	2,028	979	1,387	1,632

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Total Meeting Hours	152	152	134	202	253	159	242	133	155	286	151	275	217
	Contact Hours	367,384	367,384	141,370	278,356	359,560	159,451	319,594	180,348	211,202	580,008	147,584	381,078	354,552
	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.	1,012	1,027	1,016	1,011	1,030	1,013	1,016	1,015	1,003	1,029	1,023	1,027	1,016
	Custody (Uniformed)													
	Budgeted Positions	814	814	814	814	814	816	815	815	815	815	815	815	816
	Pending 607's - Net	2.0	2.0	2.0	2.0	2.0	0.0	0.0	0.0	1.0	1.0	1.0	5.0	4.8
	Adjusted Budgeted Total	816	816	816	816	816	816	815	815	816	816	816	820	821
	Filled Budgeted Positions	733	750	740	739	756	741	737	741	729	754	754	755	745
	920 Blanket	10	9	9	10	9	9	9	9	7	6	5	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2
	True Vacancy Total	73	57	67	67	51	66	69	65	80	56	57	61	70
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	4	4	4	3	3	3	3	3	3
	Staff on Other Type of Leave	0	0	0	0	3	2	1	1	1	1	1	1	1
	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	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	34
	Filled Budgeted Positions	31	30	29	29	28	29	32	32	32	32	29	25	25

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	920 Blanket	0	0	0	0	1	1	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	3	4	5	5	5	4	2	2	2	2	5	9	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
	Education Positions													
	Budgeted Positions	39	39	39	39	39	39	39	39	39	39	39	39	39
	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	39	39	39	39	39	39	39	39	39	39	39	39	39
	Filled Budgeted Positions	36	35	35	34	33	33	34	33	33	32	32	32	31
	920 Blanket	0	0	0	0	1	1	1	1	1	1	1	1	1
	918 Blanket	2	2	2	2	2	2	2	2	3	3	2	2	3
	True Vacancy Total	1	2	2	3	3	3	2	3	2	3	4	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	1	1	1
	Support Staff													
	Budgeted Positions	120	120	121	121	121	121	121	121	121	121	122	122	122
	Pending 607's - Net	1.0	1.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	121	121	121	121	121	121	121	122	122	122	122	122	122
	Filled Budgeted Positions	96	96	95	94	94	92	95	95	91	92	92	95	94
	920 Blanket	2	1	1	1	1	1	1	0	0	0	0	0	0
	918 Blanket	2	2	5	5	5	5	4	6	6	5	4	4	3
	True Vacancy Total	21	22	20	21	21	23	21	21	25	25	26	23	25
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Staff on Other Type of Leave	0	1	1	0	0	0	0	0	1	1	1	1	2
	Trades													
	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	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	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	104	104	105	105	108	107	107	104	108	109	107	110	111
	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	2	2	2	2
	True Vacancy Total	19	19	18	18	15	16	16	19	15	13	15	12	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	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	12	12	12	10	11	11	11	10	10	10	9	10	10
	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	3	2	2	2	3	3	3	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
	Overtime													
	Total	25,625	21,874	23,091	33,960	26,017	24,398	36,564	25,576	34,667	30,449	24,970	29,933	21,403
	AVG Hours Per Custody Staff	28.14	22.15	23.75	36.49	27.20	24.93	39.32	26.78	40.59	34.49	25.78	31.50	22.15
	Custody	21,497	17,274	18,264	28,024	21,326	19,198	30,237	20,698	30,886	27,106	20,187	24,572	17,059

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Lieutenants	559	479	692	995	658	948	1,159	814	1,271	916	764	1,236	1,102
	Sergeants	1,667	1,908	1,822	2,831	2,131	1,966	2,430	1,181	2,404	1,829	1,352	2,102	2,012
	Officers	19,271	14,874	15,705	24,171	18,504	16,276	26,637	18,602	27,195	24,336	18,025	21,172	13,874
	Other Custody	0	13	46	28	33	9	12	102	16	25	46	62	71
	AVG Hours Per Non-Custody Staff	5.64	4.84	6.41	6.84	5.06	6.38	7.19	6.66	6.20	4.72	6.34	6.44	3.91
	Non-Custody	1,399	1,196	1,584	1,661	1,245	1,549	1,777	1,612	1,500	1,147	1,522	1,592	963
	Medical	2,729	3,404	3,243	4,275	3,446	3,651	4,550	3,266	2,281	2,197	3,261	3,769	3,382
	Sick Leave													
	Total Hours	3,801	4,183	4,898	3,904	3,980	4,321	3,332	4,605	3,722	5,084	4,664	4,919	2,619
	AVG Hours Per Custody Staff	2.08	2.58	3.07	2.74	2.83	2.97	2.68	3.08	2.78	3.44	3.69	3.46	0.91
	Custody	1,592	2,013	2,363	2,108	2,220	2,289	2,062	2,383	2,118	2,704	2,887	2,699	702
	Lieutenants	102	123	34	57	43	10	63	80	32	8	99	97	37
	Sergeants	156	177	209	266	340	176	81	231	215	187	226	269	215
	Officers	1,248	1,651	2,033	1,720	1,814	2,099	1,896	2,047	1,772	2,482	2,547	2,310	448
	Other Custody	86	63	88	65	25	4	22	25	99	28	16	25	3
	AVG Hours Per Non-Custody Staff	6.28	6.54	7.64	5.22	4.72	5.57	3.80	6.33	4.21	7.72	5.06	6.12	5.22
	Non-Custody	1,558	1,616	1,886	1,268	1,160	1,353	939	1,533	1,020	1,877	1,215	1,511	1,284
	Medical	652	554	649	528	600	679	331	689	585	503	562	708	632
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	2	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	11	10	10	10	11	9	10	10	8	9	9	10	7
	In-Lieu of Sick Leave													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Total Hours	1,937	1,817	2,300	2,354	1,652	2,051	1,747	2,328	1,549	2,051	2,024	2,282	1,921
	AVG Hours Per Custody Staff	1.36	1.12	1.42	1.59	1.00	1.33	1.45	1.56	1.27	1.21	1.34	1.61	0.78
	Custody	1,041	871	1,089	1,218	783	1,024	1,111	1,203	964	951	1,050	1,256	597
	Lieutenants	32	0	0	8	9	17	0	24	20	0	32	16	40
	Sergeants	165	163	96	126	98	283	25	152	186	67	105	144	155
	Officers	836	708	977	1,054	676	724	1,087	1,011	752	884	914	1,084	402
	Other Custody	8	0	16	31	0	0	0	16	6	0	0	13	0
	AVG Hours Per Non-Custody Staff	2.15	1.85	3.03	3.17	2.11	2.64	1.57	2.36	1.02	2.66	2.12	1.76	1.87
	Non-Custody	533	456	747	771	519	643	387	571	247	647	509	434	461
	Medical	362	490	464	364	350	385	248	555	338	454	465	593	863
	Annual Leave													
	Total Hours	4,637	4,588	6,070	7,376	6,401	9,830	9,599	7,865	6,869	6,990	6,941	7,972	3,026
	AVG Hours Per Custody Staff	3.30	3.33	5.04	6.63	5.31	8.75	9.45	6.21	6.08	5.55	6.20	6.98	1.59
	Custody	2,520	2,597	3,875	5,093	4,164	6,735	7,270	4,799	4,630	4,359	4,853	5,442	1,223
	Lieutenants	210	92	128	160	138	409	258	170	242	115	272	222	144
	Sergeants	368	359	456	476	412	955	664	609	474	254	546	534	273
	Officers	1,755	2,093	3,144	4,112	3,219	5,174	6,145	3,949	3,755	3,918	3,920	4,556	764
	Other Custody	187	54	147	346	395	197	204	71	160	72	116	130	43
	AVG Hours Per Non Custody Staff	4.56	4.05	5.34	5.98	6.42	7.61	5.96	6.86	4.91	7.13	5.19	5.92	3.76
	Non-Custody	1,130	1,001	1,320	1,453	1,580	1,848	1,473	1,660	1,188	1,733	1,245	1,461	925
	Medical	987	990	876	829	657	1,247	856	1,406	1,051	898	843	1,069	878
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	13	15	20	24	19	17	20	17	14	21	25	24	24
	Off Work Rate (Per 100 Staff)	1.70	1.92	2.60	3.13	2.42	2.21	2.60	2.20	1.84	2.67	3.19	3.08	3.12
	Pending/Open Claims	424	412	395	396	397	394	387	383	387	388	394	398	392
	New Claims	10	7	7	7	11	12	5	5	7	5	7	5	5
	Closed Claims	10	17	20	18	16	14	16	11	6	7	5	10	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	3	4	4	7	10	11	9	10	10	8	7	6	6
	Off Work Rate (Per 100 Staff)	1.21	1.62	1.62	2.88	4.07	4.53	3.64	4.13	4.13	3.29	2.92	2.43	2.44
	Pending/Open Claims	271	272	272	261	256	250	247	252	253	255	249	245	245
	New Claims	9	6	6	5	4	8	3	9	5	4	5	3	3
	Closed Claims	6	7	7	13	10	14	6	5	5	5	12	9	9
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	3	2	3	3	2	2	2	2	3	2	3	5	6
	Off Work Rate (Per 100 Staff)	0.39	0.26	0.39	0.39	0.26	0.26	0.26	0.26	0.39	0.25	0.38	0.64	0.78
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	5	4	7	8	6	6	2	3	3	7	10
	Off Work Rate (Per 100 Staff)	1.61	1.62	2.02	1.65	2.85	3.29	2.43	2.48	0.83	1.23	1.25	2.83	4.07
	FMLA													
	Custody - Number of Staff off Work due to FMLA	13	12	15	26	17	28	24	26	25	24	28	23	16
	Lieutenants	0	1	0	1	0	1	1	0	0	1	0	1	3
	Sergeants	1	1	1	3	0	0	1	1	1	4	4	2	2
	Officers	11	10	13	22	17	27	22	23	22	19	23	19	11
	Other Custody	1	0	1	0	0	0	0	2	2	0	1	1	0
	Non-Custody	12	10	16	14	20	10	12	15	13	16	13	15	16
	Medical	7	5	8	4	5	8	8	11	9	8	5	4	7
	Custody - Number of FMLA Hours Used by Staff	188	328	394	651	381	703	456	665	684	530	942	360	640
	Lieutenants	0	16	0	24	0	24	8	0	0	40	0	8	176
	Sergeants	24	8	8	108	0	0	8	8	8	64	112	48	32
	Officers	157	304	374	519	381	679	440	517	536	426	674	296	432
	Other Custody	7	0	12	0	0	0	0	140	140	0	156	8	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Non-Custody	209	181	277	255	323	409	160	472	289	271	298	346	214
	Medical	256	138	297	192	40	113	130	206	146	141	128	109	114
	Custody - Average Number of FMLA Hours Used by Staff	0.25	0.42	0.51	0.85	0.49	0.91	0.59	0.86	0.90	0.67	1.20	0.46	0.83
	Other Custody	0.23	0.00	0.41	0.00	0.00	0.00	0.00	4.38	4.38	0.00	5.38	0.32	0.00
	Non-Custody	0.84	0.73	1.12	1.05	1.31	1.68	0.65	1.95	1.20	1.12	1.24	1.40	0.87
	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) ($)	0	0	15	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	11	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	6	9	12	11	21	12	27	24	36	34	23	30	46
	Number of Emergency Corrective Work Orders (priority 1) Completed	5	9	9	13	23	13	26	24	35	37	78	29	47
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,104	904	1,191	1,496	848	1,072	846	715	1,454	1,249	779	798	1,111
	Number of Preventative Maintenance Work Orders (priority 2) Completed	544	323	720	662	748	510	291	413	483	468	370	501	658

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,094	889	929	950	1,040	804	822	1,125	609	1,030	722	704	469
	Number of Corrective Work Orders (Priority 3) Completed	1,084	917	811	1,120	1,118	852	545	1,071	508	1,043	883	769	669
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	12	3	15	0	3	5	6	4	0	2	4	9	6
	Number of Non-Maintenance Service Requests (Priority 4) Completed	12	3	14	0	3	5	6	4	0	2	3	10	7
	Number of Project Work Orders (priority 5) Received/Submitted	3	2	2	1	2	1	2	8	7	7	14	4	2
	Number of Project Work Orders (priority 5) Completed	2	3	1	1	2	1	0	10	7	8	15	6	3
	% of personnel hours spent on preventative maintenance	8 %	5 %	10 %	13 %	13 %	11 %	5 %	11 %	5 %	10 %	8 %	7 %	8 %
	Employee Grievances and Staff Complaints													
	Total	2	7	5	5	4	4	4	2	2	6	4	5	3
	Per 100 Staff	0.20	0.68	0.49	0.49	0.39	0.39	0.39	0.20	0.20	0.58	0.39	0.49	0.30
	Health & Safety	0	2	0	0	2	0	1	1	1	1	0	4	2
	Conditions of Work	0	0	2	3	0	0	0	0	0	0	0	0	0
	Total E.E.O	2	5	3	2	2	4	3	1	1	5	4	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	2	2	2	1	1	0	2	1	0	4	3	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	3	1	1	1	4	1	0	1	1	1	1	1
	Staff Investigations													
	Total Central Intake Requests	3	2	7	0	8	6	1	0	5	1	8	2	6
	Per 100 Staff	0.30	0.19	0.69	0.00	0.78	0.59	0.10	0.00	0.50	0.10	0.78	0.19	0.59
	Central Intake Requests Accepted	1	0	1	0	8	3	1	0	5	0	8	2	6
	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	0	0	0	7	3	1	0	0	0	7	2	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Total Direct Action Requests Submitted	2	2	4	0	8	3	1	0	0	0	1	0	0
	Direct Action Requests Accepted	0	0	1	0	7	3	1	0	0	0	7	0	0
	Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	1	0	0	0
	Number of Open Investigations	2	2	2	5	4	7	9	6	5	6	5	4	4
	Number of Closed Investigations	0	0	0	0	2	0	0	2	0	3	4	2	0
	Investigations exceeding 180 calendar days	0	0	0	5	1	0	1	1	0	3	1	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	1	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	3	0	8	0	0	2	2	0	0	0	0	0
	Per 100 Staff	0.00	0.29	0.00	0.79	0.00	0.00	0.20	0.20	0.00	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	3	0	2	0	0	1	1	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	1	0	4	0	0	1	1	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	3	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	1	0	4	0	0	1	1	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	1	0	8	1	0	0	0	0	0	0	0	0
	Number of Closed Investigations	0	0	0	0	0	1	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	5	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	5	1	0	1	0	0	3	4	3	1	0	1	2
	Per 100 Staff	0.49	0.10	0.00	0.10	0.00	0.00	0.30	0.39	0.30	0.10	0.00	0.10	0.20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
HDSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	5	1	0	1	0	0	1	3	3	1	0	1	2
	Per 100 Staff	0.49	0.10	0.00	0.10	0.00	0.00	0.10	0.30	0.30	0.10	0.00	0.10	0.20
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	2	1	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.10	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
KVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,458	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522	3,522
	Maximum Capacity	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918	4,918
	Design Beds	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448	2,448
	Inmate Count	3,618	3,463	3,433	3,409	3,467	3,546	3,577	3,679	3,683	3,710	3,733	3,757	3,738
	% Institution Filled to Blueprint Crowding Capacity	105 %	98 %	97 %	97 %	98 %	101 %	102 %	104 %	105 %	105 %	106 %	107 %	106 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	65	70	89	89	87	71	56	95	97	102	117	122	125
	Out of Bed Level I Assignments	15	15	23	33	23	20	10	15	6	10	15	18	16
	% of Out of Level I Assignments	23 %	21 %	26 %	37 %	26 %	28 %	18 %	16 %	6 %	10 %	13 %	15 %	13 %
	Inmate Level II (Classification Score of 19-35)	81	62	73	66	64	51	40	74	75	102	107	116	126
	Out of Bed Level II Assignments	18	15	23	21	23	19	12	14	12	15	14	21	31
	% of Out of Level II Assignments	22 %	24 %	32 %	32 %	36 %	37 %	30 %	19 %	16 %	15 %	13 %	18 %	25 %
	Inmate Level III (Classification Score of 36-59)	87	74	51	54	64	52	58	54	64	74	68	69	61
	Out of Bed Level III Assignments	20	20	13	14	16	13	12	11	13	14	15	10	8
	% of Out of Level III Assignments	23 %	27 %	25 %	26 %	25 %	25 %	21 %	20 %	20 %	19 %	22 %	14 %	13 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Inmate Level IV (Classification Score of 60+)	3,385	3,257	3,220	3,200	3,252	3,372	3,423	3,456	3,447	3,432	3,441	3,450	3,426
	Out of Bed Level IV Assignments	45	28	28	24	32	36	40	33	32	38	42	45	34
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	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	1	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	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536	1,536
	Actual Population	1,739	1,721	1,675	1,641	1,595	1,589	1,607	1,648	1,601	1,633	1,650	1,654	1,654
	GP with S-Suffix	61	53	49	47	52	53	57	49	48	51	48	51	56
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	192	192	192	192	192	192	192	192	192	96	96	96	96
	Total EOP Population	96	171	164	159	160	151	156	156	182	92	93	103	102
	Actual Population (In EOP Designated Bed Use)	96	171	164	159	160	151	156	156	182	92	93	103	102
	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	22	41	37	45	37	38	41	40	41	18	16	19	17
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	100	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	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)	100	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	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170
	Actual Population	892	875	882	912	955	1,046	1,074	1,080	1,098	1,089	1,056	1,050	1,039
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	70	68	97	76	97	78	56	100	124	131	138	159	173
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	118	117	116	129	131	132	130	110	124	129	124	132	122
	CSR Endorsed for Transfer	2	6	0	5	1	4	5	8	5	10	7	7	4
	Stays Exceeding 150 days	22	23	17	25	26	28	32	30	27	31	36	37	39
	Stays Exceeding 400 days	2	2	4	5	2	1	3	3	3	3	4	9	10
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	1	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	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	234	233	232	245	255	244	255	223	239	243	234	250	240
	Total Restricted Housing Endorsed Inmates	9	15	11	16	12	9	20	18	20	22	11	10	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	**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	116	116	116	116	124	112	125	113	115	114	110	118	118
	STRH with S-Suffix	17	25	33	24	34	30	37	29	26	25	24	26	20
	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)	1,348	1,275	1,250	1,250	1,275	1,309	1,329	1,336	1,327	1,323	1,313	1,315	1,309
	Life (Without Possibility of Parole) (LWOP)	285	280	287	277	284	282	285	289	284	278	282	279	282
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	**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	12	9	6	4	4	4	4	0	5	5	7	4	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	172	169	179	185	175	188	196	193	198	195	194	203	201
	DPW - Disability Type: Mobility	12	11	14	15	15	15	16	16	14	17	17	18	16
	DPW Code Only	12	11	14	15	15	15	16	15	13	15	15	15	13
	Multiple Codes Including DPW	0	0	0	0	0	0	0	1	1	2	2	3	3
	DPO - Disability Type: Mobility	30	29	31	33	31	30	32	33	35	32	30	31	28
	DPO Code Only	27	26	28	30	28	28	29	30	32	29	28	29	25
	Multiple Codes Including DPO	3	3	3	3	3	2	3	3	3	3	2	2	3
	DPM - Disability Type: Mobility	38	36	39	35	28	31	31	31	30	31	31	34	31
	DPM Code Only	36	34	37	34	26	30	29	29	28	29	29	30	28
	Multiple Codes Including DPM	2	2	2	1	2	1	2	2	2	2	2	4	3
	DLT - Disability Type: Mobility	37	36	34	38	41	45	46	45	49	45	46	50	52
	DLT Code Only	36	35	33	37	40	44	45	44	47	44	43	47	49

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Multiple Codes Including DLT	1	1	1	1	1	1	1	1	2	1	3	3	3
	DNM - Disability Type: Mobility	33	35	38	38	38	39	40	40	41	39	40	38	40
	DNM Code Only	32	34	37	36	36	36	37	37	38	35	36	36	38
	Multiple Codes Including DNM	1	1	1	2	2	3	3	3	3	4	4	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	27	27	28	31	28	33	37	35	37	39	39	42	44
	DNH Code Only	20	20	21	24	20	26	28	25	26	28	27	29	31
	Multiple Codes Including DNH	7	7	7	7	8	7	9	10	11	11	12	13	13
	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	2	2	2	2	2	2	3	3	3	4	4	4	4
	DKD Code Only	2	2	2	2	2	2	3	3	3	3	3	3	3
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	1	1	1	1
	Development Disability Program (DDP)													
	Actual Population	10	6	7	5	5	5	6	7	7	9	11	9	8
	DD1	2	2	2	2	3	2	2	2	3	4	4	4	4
	DD2	6	3	4	2	1	2	2	3	2	3	5	4	3
	DD3	2	1	1	1	1	1	2	2	2	2	2	1	1
	Inmate Disciplinaries													
	Per 100 inmates	13.60	12.30	12.82	16.13	18.58	15.65	16.72	16.17	13.71	15.39	12.56	15.17	7.76
	Total Inmate RVRs	492	426	440	550	644	555	598	595	505	571	469	570	290

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Counseling RVRs	111	123	105	229	267	181	208	182	149	192	146	199	128
	Administrative RVRs	59	39	41	48	50	41	61	80	54	76	67	45	12
	Serious RVRs	322	264	294	273	327	333	329	333	302	303	256	326	150
	Pending RVRs	15	18	24	21	33	45	42	45	48	62	48	86	384
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	12	3	11	10	8	29	18	19	21	10	11	7	2
	Conduct	113	107	123	94	136	166	167	165	151	153	136	126	58
	Total Assaults	0	3	3	4	2	3	1	3	3	2	1	3	2
	Assault on a Non-Prisoner	0	1	0	0	1	1	0	0	0	0	0	0	0
	Assault on a Prisoner	0	2	0	0	1	0	0	0	0	0	0	1	0
	Assault on a Peace Officer	0	0	3	3	0	2	1	3	3	2	1	2	2
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Batteries	35	40	47	38	34	47	37	49	53	51	35	42	10
	Battery on a Non-Prisoner	0	0	0	0	1	0	1	0	0	1	0	0	0
	Battery on a Prisoner	32	36	42	35	27	32	25	36	45	40	29	37	10
	Battery on a Peace Officer	1	3	2	2	2	5	8	9	5	3	4	4	0
	Battery with a Deadly Weapon	2	1	3	1	4	10	3	4	3	7	2	1	0
	Possession of Controlled Substance/Stimulant/Sedative	14	11	7	4	12	5	4	2	2	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	8	6	4	4	13	1	3	12	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	1	0	0	1	0	2	0
	Distribution/Introduction of a Controlled Substance	1	0	2	0	0	1	0	0	1	0	0	0	0
	Positive U.A.	45	43	18	23	11	13	1	36	12	26	7	19	1
	U.A. Refusal	8	7	11	5	5	7	3	5	2	1	0	0	0
	Indecent Exposure (IEX)	2	2	0	2	2	0	0	1	4	5	3	3	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Sexual Disorderly Conduct	3	4	0	3	4	1	1	2	4	5	5	4	2
	Possession of Cell Phone(s)	35	27	41	54	35	18	38	26	18	32	32	32	26
	Possession of a Wireless Communication Device(s)	0	3	1	3	3	0	0	2	1	1	2	0	2
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	0	0	0	1	3	9
	Fighting	67	53	56	36	91	100	112	102	80	87	89	74	33
	Threats	1	0	0	0	0	0	0	0	2	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	6	8	7	5	3	10	3	6	6	5	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	16	9	13	6	19	8	14	11	6	6	10	6	0
	Attempted Murder	0	0	0	4	0	2	0	0	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	144	94	124	132	147	169	166	161	165	163	142	186	78
	Number of RVRs Involving Mental Health Inmates	183	114	133	133	168	210	228	181	168	185	147	152	83
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	2	0	0	0	0	0	5
	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	2	0	0	0	0	5
	No Audio/Video Evidence		364	528	367	378	440	462	497	412	408	588	416	561
	Number of Incidents													
	Number of Incidents	84	86	97	77	100	127	139	137	120	115	108	112	90
	Per 100 inmates	2.32	2.48	2.83	2.26	2.88	3.58	3.89	3.72	3.26	3.10	2.89	2.98	2.41
	Documented Use of Force	49	42	51	40	49	79	78	71	63	67	57	50	53
	Per 100 inmates	1.35	1.21	1.49	1.17	1.41	2.23	2.18	1.93	1.71	1.81	1.53	1.33	1.42

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Departmental Executive Review Committee	0	0	0	1	0	0	1	0	1	0	1	1	3
	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	1	4	0	0	0	0	0	0	0	0	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	32	31	28	23	37	45	37	43	33	38	25	23	40
	Physical Force	10	6	14	16	7	15	22	17	11	9	8	9	9
	Baton	3	3	6	6	8	6	4	6	1	9	1	3	2
	CN	7	9	8	1	10	11	9	6	6	8	4	4	10
	37 mm/40 mm	14	11	17	11	12	30	34	15	22	11	11	9	14
	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	2	0	0	0	0	0	0	1	0	0	1
	Other	0	0	0	0	0	0	0	2	9	20	22	24	14
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	17	26	15	15	13	20	22	26	10	11	23	15
	Methamphetamine	2	9	18	13	2	7	12	13	12	9	12	9	7
	Methamphetamine Quantity	37.90	133.10	401.80	300.80	20.41	70.32	139.19	138.50	174.10	58.40	65.60	137.21	92.10
	Marijuana	2	2	8	3	6	1	5	14	15	4	6	15	11
	Marijuana Quantity	72.90	19.40	328.20	35.10	169.33	30.80	94.60	145.30	218.89	66.98	67.30	152.80	147.14
	Heroin	2	10	16	5	7	13	7	13	17	8	5	15	6
	Heroin Quantity	0.02	84.27	193.33	19.00	1.68	127.51	6.41	15.57	207.49	162.00	50.50	236.00	74.20
	Cocaine	0	0	0	0	0	0	0	0	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	53.10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Amphetamine	0	0	0	0	0	0	0	0	1	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.70	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	4	2	0	1	0	2	10	6	2	0	2	4
	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	3	5	1	5	4	3	5	5	1	2	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	1	0	0	0	0	1	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	3	5	0	4	3	3	5	5	1	1	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	1	1	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	7	5	9	5	7	13	17	6	6	14	10	7
	Battery on a Peace Officer With Weapon	0	0	0	1	1	1	0	2	0	0	1	0	1
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Peace Officer Without Weapon	5	7	4	8	3	4	12	15	6	5	13	9	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Battery on a Non-Prisoner Without Weapon	1	0	1	0	1	2	1	0	0	1	0	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	1	0	2	3	1	1	1	2	0
	Aggravated Battery on a Non-Prisoner	1	0	0	0	1	2	0	0	0	0	0	0	1
	Assault on Inmate (Total)	0	0	1	1	1	1	1	0	0	0	1	0	1
	Assault on Inmate With Weapon	0	0	1	1	0	1	1	0	0	0	0	0	1
	Assault on Inmate Without Weapon	0	0	0	0	1	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	24	19	21	12	22	28	24	24	31	33	23	20	19
	Battery on Inmate With Weapon	4	2	2	1	3	8	6	4	9	9	6	4	4
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	1	3	0	2	1	4	1	3	2	2	0	7
	Battery on Inmate Without Weapon	15	12	13	8	14	17	7	16	16	20	13	15	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	4	3	3	3	2	7	3	3	2	2	1	1
	Controlled Extraction	0	0	0	0	0	1	0	1	0	1	0	0	0
	Immediate Extraction	0	1	1	1	0	1	4	8	3	5	1	7	2
	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	1	0	4	2	0	1	1	0	6	3
	Riot - Number of Inmates Involved	0	0	0	40	0	68	21	0	8	7	0	99	40
	Resisting a Peace Officer	6	4	5	3	1	7	7	4	4	4	2	2	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	1	0	1	1	1	1	0	1	1	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	2	0	0	1	0
	Sexual Misconduct	3	3	1	3	2	1	2	4	5	5	4	4	0
	Suicide Attempts CCHCS	1	2	1	0	0	0	1	1	1	1	2	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Suicide	0	1	0	0	0	0	1	1	1	0	0	0	0
	Attempted Homicide - Peace Officer	0	1	0	1	1	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	4	0	3	0	2	2	1	0	3	1	4	1	4
	Homicide	0	0	1	0	1	0	1	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	1
	Unexpected Death	1	0	1	1	0	1	1	0	0	0	0	1	1
	Total Inmate Deaths	1	1	2	1	1	1	3	1	1	0	0	1	2
	Controlled Cell Phone Discoveries	20	27	54	69	19	13	25	17	7	44	20	16	92
	Uncontrolled Cell Phone Discoveries	2	33	38	0	0	0	6	0	0	0	0	4	3
	Cell Phone Seizures	22	60	92	69	19	13	31	17	7	44	20	20	95
	Fighting	16	18	16	12	24	29	35	25	19	24	23	15	18
	Miscellaneous	8	7	8	5	8	8	7	19	10	6	10	11	1
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	18	25	19	16	30	23	33	31	33	29	25	30	21
	% of Non UOF Incidents Involving Mental Health Inmates	51 %	57 %	41 %	43 %	59 %	48 %	54 %	47 %	58 %	60 %	49 %	48 %	57 %
	Number of UOF Incidents Involving Mental Health Inmates	35	27	32	31	35	66	60	46	44	53	38	32	32
	% of UOF Incidents Involving Mental Health Inmates	71 %	64 %	63 %	78 %	71 %	84 %	77 %	65 %	70 %	79 %	67 %	64 %	60 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	1	0	0	1	1	0	0
	Impact		0	0	0	0	0	1	0	0	1	1	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		84	98	78	99	127	139	137	120	112	110	111	90

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	3	1	0	0	0	1	0	0	2	1	0	1	0
	Count of CSW Items Recovered	2	0	0	0	0	0	0	0	1	0	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	1	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)	3	1	2	2	6	3	2	3	3	0	3	2	4
	"In Cell" Incidents (Between Inmates of Different Race)	2	1	1	1	2	1	1	0	1	0	0	1	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	2	1	0	0	0	0	0	2	2	5	2	0	2
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	2	0	0	0	0	0	1	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	1	0	1	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	2	1	3	2	1	2	4	5	5	4	4	0
	Number of D.A. Referrals	3	3	1	3	2	1	2	4	5	5	4	4	0
	Number of D.A. Referrals Accepted	0	1	1	7	1	0	0	0	0	0	2	2	0
	Number of D.A. Referrals Rejected	1	0	0	2	0	1	0	5	1	0	0	2	3
	Number of D.A. Referrals Pending	10	15	13	9	10	12	10	12	14	22	22	21	18
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	0	0	0	0	0	0	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	3	3	1	3	2	1	2	4	5	5	4	13	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Total number of Victims	3	4	1	3	2	1	2	4	5	5	4	4	0
	Number of Victims - Peace Officer	3	1	1	2	2	0	0	2	2	2	1	4	0
	Number of Victims - Non-Prisoner	0	3	0	1	0	1	2	2	3	3	3	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	13.46	11.32	12.35	13.82	15.60	15.74	18.28	16.66	13.30	16.68	14.17	14.99	17.84
	Total Appeals Received - All Levels	487	392	424	471	541	558	654	613	490	619	529	563	667
	Appeals Received - 1st Level	297	239	256	303	372	389	454	459	359	456	405	419	484
	Appeals Received - 2nd Level	116	88	115	87	106	85	137	102	79	93	89	90	111
	Appeals Received - 3rd Level	74	65	53	81	63	84	63	52	52	70	35	54	72
	Total Screen Outs - All Levels	274	205	200	250	296	327	366	352	292	395	332	338	375
	Screen Outs - 1st Level	191	148	156	192	248	263	297	311	248	340	295	297	311
	Screen Outs - 2nd Level	39	29	26	24	28	26	44	31	28	35	31	18	35
	Screen Outs - 3rd Level	44	28	18	34	20	38	25	10	16	20	6	23	29
	Total Appeals Accepted - All Levels	213	187	224	221	245	231	288	261	198	224	197	225	292
	Total Overdue Appeals - All Levels	3	2	5	4	4	11	28	43	18	17	23	33	38
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	1	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	1	0	1	1	0	1	1	2	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	4	3	2	10	28	42	17	15	23	33	38
	Total Overdue ADA Appeals - All Levels	0	0	0	1	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	1	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	10	11	13	9	10	6	8	8	13	15	4	13	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Modification Orders Issued - 1st Level	3	1	2	0	3	0	0	0	0	0	0	2	0
	Modification Orders Issued - 2nd Level	6	8	9	5	7	2	5	5	9	9	1	7	0
	Modification Orders Issued - 3rd Level	1	2	2	4	0	4	3	3	4	6	3	4	14
	Total Appeals Granted - All Levels	7	13	15	10	12	17	15	12	12	14	13	11	27
	Appeals Granted - 1st Level	6	6	11	8	9	13	12	10	9	8	9	5	19
	Appeals Granted - 2nd Level	1	7	4	2	3	4	3	2	3	6	4	6	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	45	50	71	69	58	58	67	89	75	60	45	70	58
	Appeals Granted In Part - 1st Level	17	21	36	26	20	32	34	55	45	26	27	39	17
	Appeals Granted In Part - 2nd Level	27	27	33	39	38	22	30	31	26	28	15	27	28
	Appeals Granted In Part - 3rd Level	1	2	2	4	0	4	3	3	4	6	3	4	13
	Total Appeals Cancelled - All Levels	5	2	5	7	9	9	5	5	8	2	2	10	5
	Appeals Cancelled - 1st Level	1	0	0	0	0	0	0	0	0	1	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	3	1	0	3	4	0	1	0	0
	Appeals Cancelled - 3rd Level	4	1	5	7	6	8	5	2	4	1	1	10	5
	Total Appeals Denied - All Levels	83	102	100	94	93	100	95	119	116	87	81	92	129
	Appeals Denied - 1st Level	30	43	39	39	39	38	35	41	39	31	40	38	48
	Appeals Denied - 2nd Level	14	32	35	34	33	34	29	36	38	27	13	29	40
	Appeals Denied - 3rd Level	39	27	26	21	21	28	31	42	39	29	28	25	41
	Total Appeals Withdrawn - All Levels	23	30	32	25	42	58	50	68	49	42	31	58	47
	Appeals Withdrawn - 1st Level	18	28	28	22	37	54	43	61	44	39	30	50	46
	Appeals Withdrawn - 2nd Level	5	2	4	3	5	4	7	7	5	3	1	8	1
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	**Inmate Appeal Breakdown**													
	Disciplinary	24	7	25	20	28	12	26	18	14	10	19	16	16
	Custody/Classification	6	9	11	10	8	8	14	15	17	12	17	15	12
	Mail	4	2	2	8	10	2	4	8	3	7	6	6	12
	Visiting	7	8	10	4	4	4	4	8	11	4	7	7	6
	Personal Property	43	39	40	43	60	47	35	30	24	34	35	32	65
	Case Records	13	9	13	13	9	11	13	12	5	9	5	10	13
	Staff Complaints	29	20	19	14	21	14	29	19	7	20	13	12	24
	Living Conditions	12	12	15	17	10	32	45	16	17	26	19	31	34
	Legal	13	6	8	5	8	5	12	11	7	8	6	13	8
	Program	5	5	7	3	4	9	13	14	8	7	6	7	12
	Segregation Hearings	2	2	2	3	2	2	1	0	2	2	3	3	0
	Work Incentive	7	7	11	9	7	5	11	13	7	6	10	12	10
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	1	2	1	1	3	3	6	4	5	3	1	5	2
	Funds	6	8	2	3	7	3	10	5	6	5	5	6	8
	ADA	5	9	20	18	19	27	27	43	29	19	15	19	22
	1824s	0	1	0	0	0	0	0	3	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	1	0	1	3	2	1	1	1	6	5
	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	1	0	0	0	1
	Lack of Supporting Documents - 1st Level	30	20	41	40	58	49	74	60	53	58	42	41	45
	Lack of Supporting Documents - 2nd Level	0	2	0	0	0	2	1	0	1	0	1	0	2
	Lack of Supporting Documents - 3rd Level	12	8	1	10	5	15	4	1	1	1	0	1	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Unrelated Documentation - 1st Level	16	10	13	25	29	22	25	35	38	26	24	17	23
	Unrelated Documentation - 2nd Level	1	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	7	3	8	6	9	6	10	5	9	6	9	12	10
	Illegible Appeal - 2nd Level	0	0	0	0	1	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	1	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	1	0	1	0	0	0	0	0	0	0	0	1	0
	Incomplete Appeal - 1st Level	5	2	3	8	4	8	8	10	2	13	12	22	14
	Incomplete Appeal - 2nd Level	0	0	0	1	0	0	0	1	1	0	0	0	0
	Incomplete Appeal - 3rd Level	7	5	1	2	1	1	1	0	1	0	1	0	1
	Wrong Form - 1st Level	7	6	7	8	6	6	7	6	3	11	5	6	8
	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	1	2	1	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	12	1	4	6	9	10	9	6	4	8	5	13	17
	Other Reasons for Rejection - 2nd Level	1	0	0	0	1	3	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	5	3	1	3	1	3	1	1	1	0	0	1	0
	Duplicate Appeal - 1st Level	18	11	12	12	8	14	12	8	15	12	8	12	9
	Duplicate Appeal - 2nd Level	0	0	0	1	0	1	1	0	0	1	1	0	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	0	1	0	0	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	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	19	14	2	17	17	29	14	29	11	22	23	15	7
	Time Constraints Not Met - 2nd Level	2	3	2	0	0	0	4	3	2	5	8	3	4
	Time Constraints Not Met - 3rd Level	4	3	0	4	1	5	2	1	1	2	0	2	2
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	1	0	0	0	1	0	1	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	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	6	2	3	3	2	1	8	4	4	6	4	2
	Out of CDCR Jurisdiction - 2nd Level	1	2	1	2	2	0	1	1	1	2	1	0	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	4	2	2	0	3	3	1	4	0	0	2	2	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	2	0	1	0	0	1	1	0	0	0	0	2	0
	Failure to Interview/Cooperate - 1st Level	1	1	1	0	0	0	0	0	0	2	1	0	0
	Failure to Interview/Cooperate - 2nd Level	1	2	0	0	2	2	0	3	4	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	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	91	83	78	86	131	146	170	180	137	231	217	185	208
	Other - 2nd Level	34	21	24	20	23	20	38	23	20	30	18	15	29
	Other - 3rd Level	18	14	14	18	15	14	16	7	12	15	5	15	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	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		19	14	19	26	24	49	26	19	30	33	23	27
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Available Assignments	2,272	2,270	2,266	2,267	2,279	2,270	2,308	2,360	2,418	2,430	2,427	2,376	2,415
	Full Time	1,545	1,547	1,552	1,552	1,569	1,553	1,532	1,543	1,498	1,465	1,456	1,455	1,492
	Half Time	727	723	714	715	710	717	776	817	920	965	971	921	923
	Eligible Inmates	2,992	2,849	2,772	2,729	2,729	2,832	2,883	2,954	2,944	3,027	3,046	3,034	3,043
	Inmates Assigned	1,693	1,674	1,648	1,620	1,567	1,572	1,543	1,572	1,488	1,478	1,533	1,549	1,552
	Full Time	1,173	1,132	1,126	1,104	1,064	1,065	1,118	1,133	1,084	1,102	1,166	1,108	1,113
	Half Time	520	542	522	516	503	507	425	439	404	376	367	441	439
	One Half Time Assignment	497	521	505	500	490	491	402	422	388	364	353	427	427
	Two Half Time Assignments	23	21	17	16	13	16	23	17	16	12	14	14	12
	Vacant Work Assignments	579	596	618	647	712	698	765	788	930	952	894	827	863
	Percent of Filled Work Assignments	75 %	74 %	73 %	71 %	69 %	69 %	67 %	67 %	62 %	61 %	63 %	65 %	64 %
	Percent of Filled Work Assignments - Full Time	76 %	73 %	73 %	71 %	68 %	69 %	73 %	73 %	72 %	75 %	80 %	76 %	75 %
	Percentage of Filled Work Assignments - Half-Time	75 %	78 %	75 %	74 %	73 %	73 %	58 %	56 %	46 %	40 %	39 %	49 %	49 %
	Inmates Unassigned	1,382	1,316	1,233	1,209	1,273	1,365	1,403	1,472	1,555	1,504	1,483	1,466	1,439
	Voluntary	187	185	169	180	212	222	195	217	197	164	182	175	159
	Involuntary	1,195	1,131	1,064	1,029	1,061	1,143	1,208	1,255	1,358	1,340	1,301	1,291	1,280
	Inmates on Waiting List	978	889	816	794	832	911	992	1,013	1,130	1,107	1,055	1,077	1,090
	Prison Industry Authority													
	PIA Assignments	30	30	30	30	30	30	30	30	30	30	30	26	26
	PIA Assignments Filled	20	20	22	20	23	21	18	20	22	22	23	24	24
	% of PIA Assignments Filled	67 %	67 %	73 %	67 %	77 %	70 %	60 %	67 %	73 %	73 %	77 %	92 %	92 %
	PIA Lost Hours	3,757	3,257	3,615	5,192	3,869	3,877	4,195	4,315	3,288	3,840	3,695	4,129	5,724
	(Custody) PIA Lost Hours	67	144	348	1,136	419	595	381	173	84	296	178	552	2,589
	(Ducats) PIA Lost Hours	106	187	136	174	236	237	97	93	146	269	274	195	73
	(Industry Related) PIA Lost Hours	55	64	162	70	243	41	61	45	2	129	107	268	0
	(Other) PIA Lost Hours	4	2	10	17	12	45	59	11	0	110	67	64	26

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	(Vacant) PIA Lost Hours	3,525	2,860	2,959	3,795	2,959	2,959	3,597	3,993	3,056	3,036	3,069	3,050	3,036
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	115	121	121	121	123	126	126	124	102	102	99	99	99
	Total Number of Meetings Held	329	267	292	245	272	260	328	327	278	284	164	194	76
	Total Number of Attendees (for all meetings held)	4,897	3,890	4,357	3,792	3,937	3,626	4,681	4,856	4,199	4,594	2,694	3,116	1,219
	Total Number of Contact Hours (for all meetings held)	960,411	657,376	717,319	602,565	582,904	643,368	973,400	1,108,436	879,567	880,339	265,301	383,195	42,570
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	63	46	61	50	60	44	62	51	36	47	34	37	19
	Total Number of Attendees	1,037	814	1,010	828	942	736	1,038	980	704	934	629	684	355
	Total Meeting Hours	63	46	61	50	60	44	62	51	36	47	34	37	19
	Contact Hours	65,331	37,444	61,610	41,400	56,520	32,384	64,356	49,980	25,344	43,898	21,386	25,308	6,745
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	68	58	64	45	62	46	58	48	45	49	33	36	18
	Total Number of Attendees	1,113	898	1,011	750	999	744	993	904	833	986	589	626	336
	Total Meeting Hours	68	58	64	45	62	46	58	48	45	49	33	36	18
	Contact Hours	75,684	52,084	64,704	33,750	61,938	34,224	57,594	43,392	37,485	48,314	19,437	22,536	6,048
	Veteran's Groups													
	Total Number of Meetings Held	6	4	4	3	2	4	5	2	3	4	3	3	1
	Total Number of Attendees	16	15	14	12	7	10	10	4	6	7	9	8	1
	Total Meeting Hours	6	4	4	3	2	4	5	2	3	4	3	3	1
	Contact Hours	96	60	56	36	14	40	50	8	18	28	27	24	1
	All Other ILTAG's													
	Total Number of Meetings Held	192	159	163	147	148	166	203	226	194	184	94	118	38
	Total Number of Attendees	2,731	2,163	2,322	2,202	1,989	2,136	2,640	2,968	2,656	2,667	1,467	1,798	527
	Total Meeting Hours	300	263	255	240	234	270	323	342	308	296	153	187	57
	Contact Hours	819,300	567,788	590,949	527,379	464,432	576,720	851,400	1,015,056	816,720	788,099	224,451	335,327	29,776

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	**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.	1,234	1,233	1,232	1,225	1,227	1,233	1,229	1,202	1,186	1,186	1,195	1,195	1,182
	Custody (Uniformed)													
	Budgeted Positions	942	942	939	939	939	939	939	939	939	939	939	939	939
	Pending 607's - Net	0.0	-2.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.4	-0.4
	Adjusted Budgeted Total	942	939	939	939	939	939	939	939	939	939	939	939	939
	Filled Budgeted Positions	910	912	909	905	909	910	907	883	866	870	880	880	873
	920 Blanket	41	39	35	30	27	24	23	44	59	53	49	45	50
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	-9	-12	-5	4	3	5	9	12	14	16	10	14	16
	902 Blanket	13	13	13	13	13	12	12	11	11	12	12	12	12
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	24	15	17	17	11	6	9	6	2	4	22	20	17
	Other Custody (Non-Uniformed)													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-0.4	-2.5	-2.5
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	38	39	37	37
	Filled Budgeted Positions	35	34	34	35	35	35	35	35	35	33	31	34	32
	920 Blanket	2	2	2	1	1	1	1	1	1	2	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	2	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	True Vacancy Total	1	2	2	2	2	2	2	2	2	3	4	0	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	1	0	0	0	0	0	0	3	2	0	1	1	0
	Education Positions													
	Budgeted Positions	49	49	49	49	49	49	49	49	49	49	49	49	49
	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	49	49	49	49	49	49	49	49	49	49	49	49	49
	Filled Budgeted Positions	43	44	45	45	45	45	45	44	44	43	43	43	43
	920 Blanket	1	1	1	1	1	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	5	4	3	3	3	4	4	5	5	6	6	6	6
	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	2	4	1	0	0	0	2
	Support Staff													
	Budgeted Positions	126	127	127	127	127	127	127	127	127	127	127	127	127
	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	127	127	127	127	127	127	127	127	127	127	127	127	127
	Filled Budgeted Positions	111	111	114	111	107	110	110	110	110	109	109	107	106
	920 Blanket	5	6	6	6	4	4	4	4	4	3	3	2	2
	918 Blanket	0	0	0	0	0	0	0	3	3	3	3	3	3
	True Vacancy Total	11	10	7	10	16	13	13	10	10	12	12	15	16
	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	1	1	2	0	1	1	4	4	2	8
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Budgeted Positions	135	135	135	135	135	135	135	135	135	135	135	135	135
	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	135	135	135	135	135	135	135	135	135	135	135	135	135
	Filled Budgeted Positions	120	117	116	115	117	119	118	117	117	118	119	119	116
	920 Blanket	6	6	7	6	5	4	4	4	4	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	12	12	14	13	12	13	14	14	13	12	12	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	2	2	2	2	1	2	2	4	3	0	1	2	6
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	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	-1.0	-1.0
	Adjusted Budgeted Total	15	15	15	15	15	15	15	15	15	15	15	14	14
	Filled Budgeted Positions	15	15	14	14	14	14	14	13	14	13	13	12	12
	920 Blanket	0	0	1	1	1	1	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	1	1	1	0	0	0
	True Vacancy Total	0	0	0	0	0	0	1	1	0	1	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	2	2	2	0	0	0	0	0	1	0	0	0	0
	Overtime													
	Total	22,412	21,883	19,535	26,578	24,483	29,071	39,470	31,089	35,584	26,200	24,407	34,712	28,068
	AVG Hours Per Custody Staff	20.11	19.99	18.19	24.48	23.32	27.56	38.29	30.36	35.43	25.81	24.13	33.64	26.90
	Custody	19,007	18,909	17,150	23,011	22,011	26,048	36,072	27,873	31,921	23,303	21,979	30,744	24,343
	Lieutenants	777	709	610	868	651	687	1,028	760	955	826	653	657	690
	Sergeants	1,908	1,938	1,988	3,253	2,405	2,630	3,562	2,527	3,052	2,165	2,428	3,351	2,619

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Officers	16,322	16,262	14,552	18,890	18,955	22,731	31,482	24,586	27,914	20,313	18,883	26,623	20,997
	Other Custody	0	0	0	0	0	0	0	0	0	0	15	114	37
	AVG Hours Per Non-Custody Staff	3.22	3.97	3.74	5.31	4.28	5.28	6.13	5.75	7.38	4.76	5.68	7.51	6.53
	Non-Custody	930	1,139	1,082	1,512	1,210	1,522	1,761	1,633	2,104	1,348	1,612	2,109	1,808
	Medical	2,475	1,835	1,303	2,055	1,262	1,501	1,638	1,584	1,559	1,549	816	1,859	1,918
	Sick Leave													
	Total Hours	4,330	5,515	6,663	6,193	5,454	5,796	5,274	5,751	5,436	6,516	5,002	6,205	3,895
	AVG Hours Per Custody Staff	1.56	2.59	3.41	3.71	3.00	3.10	2.77	3.00	2.99	3.60	2.93	3.70	1.48
	Custody	1,471	2,453	3,211	3,487	2,832	2,933	2,609	2,753	2,691	3,249	2,667	3,380	1,340
	Lieutenants	72	120	165	88	142	156	88	70	80	64	101	88	56
	Sergeants	200	266	161	200	200	187	192	217	166	208	181	236	320
	Officers	965	1,941	2,715	3,104	2,390	2,499	2,223	2,327	2,378	2,880	2,266	2,987	841
	Other Custody	234	127	171	96	100	91	105	139	66	98	119	69	123
	AVG Hours Per Non-Custody Staff	7.32	6.99	8.26	6.06	6.44	6.45	5.78	7.43	6.39	8.20	5.15	6.91	6.32
	Non-Custody	2,115	2,007	2,387	1,727	1,824	1,858	1,660	2,110	1,822	2,322	1,462	1,941	1,751
	Medical	744	1,054	1,064	979	798	1,005	1,005	889	923	945	873	884	805
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	5	0	1	4	0	1	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	1	1	1	1	0	0	0
	Staff Exceeding Trigger Point	38	36	32	34	62	96	69	66	62	67	67	69	67
	In-Lieu of Sick Leave													
	Total Hours	2,458	3,017	3,655	3,672	3,030	2,871	3,272	3,731	3,032	2,938	2,989	3,156	2,587
	AVG Hours Per Custody Staff	1.68	2.21	2.76	2.54	2.15	2.06	2.39	2.45	2.53	2.49	2.38	2.59	1.65

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Custody	1,588	2,087	2,606	2,385	2,028	1,946	2,249	2,251	2,283	2,246	2,164	2,370	1,493
	Lieutenants	36	56	104	98	194	64	72	206	286	107	70	109	288
	Sergeants	245	176	384	244	294	196	205	267	322	292	399	473	311
	Officers	1,123	1,710	2,083	2,043	1,541	1,652	1,964	1,589	1,676	1,848	1,672	1,780	750
	Other Custody	184	145	35	0	0	34	8	189	0	0	24	8	144
	AVG Hours Per Non-Custody Staff	2.21	2.27	2.40	3.65	2.98	2.37	2.68	3.28	1.41	1.50	2.35	2.04	1.76
	Non-Custody	639	653	695	1,040	845	682	769	930	403	424	666	573	487
	Medical	232	278	355	247	157	244	255	550	346	268	158	214	607
	Annual Leave													
	Total Hours	5,636	8,221	11,299	9,903	9,017	12,558	14,122	11,123	9,519	9,665	10,020	12,574	5,235
	AVG Hours Per Custody Staff	4.25	6.92	10.13	8.93	8.16	11.02	12.12	9.42	8.75	8.77	8.36	10.47	3.62
	Custody	4,013	6,550	9,556	8,396	7,702	10,417	11,414	8,647	7,880	7,919	7,613	9,572	3,276
	Lieutenants	309	165	309	248	378	273	152	312	544	386	241	385	468
	Sergeants	599	357	877	713	642	752	842	1,023	984	710	1,041	1,084	415
	Officers	2,749	5,731	8,137	7,234	6,521	9,043	9,854	6,744	6,150	6,675	6,090	7,777	2,057
	Other Custody	356	297	233	202	161	349	567	569	202	148	241	326	337
	AVG Hours Per Non Custody Staff	3.37	4.00	3.98	3.00	3.16	4.79	5.57	5.38	3.03	3.80	4.73	5.82	4.03
	Non-Custody	973	1,148	1,152	854	895	1,380	1,600	1,529	863	1,075	1,343	1,635	1,116
	Medical	650	524	591	653	420	761	1,108	947	776	671	1,065	1,368	843
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	60	62	54	51	60	68	63	68	57	66	68	75	75
	Off Work Rate (Per 100 Staff)	6.35	6.55	5.73	5.43	6.36	7.20	6.69	7.41	6.33	7.31	7.46	8.21	8.29
	Pending/Open Claims	443	448	427	427	433	425	434	416	448	442	445	459	459
	New Claims	15	12	17	12	18	15	21	21	16	13	22	17	15
	Closed Claims	14	13	28	25	17	23	19	19	13	22	13	15	20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	24	24	25	25	22	14	15	26	25	26	21	26	30
	Off Work Rate (Per 100 Staff)	8.30	8.36	8.65	8.77	7.77	4.86	5.23	9.15	8.77	9.19	7.39	9.25	10.83
	Pending/Open Claims	181	169	173	159	165	156	161	169	173	169	171	170	168
	New Claims	7	4	6	5	7	7	8	12	7	1	2	6	17
	Closed Claims	5	7	11	11	8	10	6	4	6	5	6	5	5
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	17	13	13	11	8	14	7	16	20	14	14	17	18
	Off Work Rate (Per 100 Staff)	1.80	1.37	1.38	1.17	0.85	1.48	0.74	1.74	2.22	1.55	1.54	1.86	1.99
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	12	16	18	19	16	23	17	20	22	17	22
	Off Work Rate (Per 100 Staff)	3.11	2.79	4.15	5.61	6.36	6.60	5.57	8.10	5.96	7.07	7.75	6.05	7.94
	FMLA													
	Custody - Number of Staff off Work due to FMLA	32	32	45	49	51	50	57	61	58	58	54	60	36
	Lieutenants	0	0	1	2	2	2	3	1	1	2	2	2	2
	Sergeants	3	4	7	6	5	7	9	9	9	8	6	5	3
	Officers	25	27	36	40	43	40	44	50	47	48	45	51	30
	Other Custody	4	1	1	1	1	1	1	1	1	0	1	2	1
	Non-Custody	8	9	6	9	10	7	9	7	7	7	7	9	6
	Medical	9	8	9	7	7	10	20	12	14	14	12	12	6
	Custody - Number of FMLA Hours Used by Staff	1,627	960	1,165	1,039	1,140	1,404	1,594	1,537	1,688	1,454	1,246	1,285	877
	Lieutenants	0	0	24	43	16	168	76	30	8	16	60	82	16
	Sergeants	119	88	144	176	88	240	232	232	248	304	128	104	56
	Officers	1,343	806	976	810	1,025	992	1,266	1,264	1,422	1,134	1,050	1,086	746
	Other Custody	166	66	21	11	11	4	21	11	11	0	8	14	59

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Non-Custody	381	156	259	178	174	101	138	153	250	276	248	185	216
	Medical	511	242	267	122	220	209	477	340	413	418	437	632	241
	Custody - Average Number of FMLA Hours Used by Staff	1.72	1.01	1.23	1.11	1.21	1.49	1.69	1.67	1.87	1.61	1.37	1.41	0.97
	Other Custody	4.73	1.94	0.60	0.30	0.30	0.10	0.59	0.30	0.30	0.00	0.26	0.40	1.83
	Non-Custody	1.32	0.54	0.89	0.63	0.61	0.35	0.48	0.54	0.88	0.97	0.87	0.66	0.78
	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) ($)	0	0	0	18	0	0	0	0	0	0	0	11	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	17	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	202	89	115	111	148	131	63	193	134	145	133	122	143
	Number of Emergency Corrective Work Orders (priority 1) Completed	188	91	125	109	131	142	66	172	152	123	149	138	135
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,516	1,074	1,205	1,412	1,264	1,070	1,533	1,072	1,153	1,478	1,372	1,030	1,556
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,844	682	221	281	712	116	502	1,263	1,958	644	370	1,251	865

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,047	911	732	665	635	737	630	682	650	910	658	642	702
	Number of Corrective Work Orders (Priority 3) Completed	777	722	300	369	335	35	757	458	1,061	3,244	115	299	1,298
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	7	7	14	0	1	33	0	1	1	1	2	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	4	101	5	0	0	2	1	1	1	0	0	1
	Number of Project Work Orders (priority 5) Received/Submitted	3	3	0	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	2	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	65 %	25 %	10 %	6 %	32 %	3 %	24 %	13 %	72 %	14 %	15 %	40 %	24 %
	Employee Grievances and Staff Complaints													
	Total	5	3	13	3	4	7	9	8	2	5	8	5	2
	Per 100 Staff	0.41	0.24	1.06	0.24	0.33	0.57	0.73	0.67	0.17	0.42	0.67	0.42	0.17
	Health & Safety	0	0	0	1	1	0	0	1	1	0	2	0	0
	Conditions of Work	4	1	8	2	2	5	9	6	1	3	6	4	1
	Total E.E.O	1	2	5	0	1	2	0	1	0	2	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	0	1	2	0	1	0	1	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	2	4	0	0	0	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	8	5	2	6	5	4	4	5	8	10	3	10	5
	Per 100 Staff	0.65	0.41	0.16	0.49	0.41	0.32	0.33	0.42	0.67	0.84	0.25	0.84	0.42
	Central Intake Requests Accepted	3	0	0	0	0	1	2	0	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	3	0	0	0	0	1	2	0	0	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Total Direct Action Requests Submitted	7	5	0	0	4	3	3	5	7	8	2	7	3
	Direct Action Requests Accepted	3	0	0	4	0	1	2	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	8	8	9	10	12	12	11	10	10	12	14	14	16
	Number of Closed Investigations	1	0	0	0	0	1	1	2	0	0	0	2	0
	Investigations exceeding 180 calendar days	3	4	5	6	6	7	6	5	6	10	9	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	0	0	0	2	0	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.00	0.17	0.00	0.08
	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	1
	Total Direct Action Requests Submitted	0	0	0	0	0	1	0	0	0	0	2	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	0	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
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	3	0	2	1	4	3	2	6	2	7	3	3
	Per 100 Staff	0.32	0.24	0.00	0.16	0.08	0.32	0.24	0.17	0.51	0.17	0.59	0.25	0.25

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
KVSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	4	3	0	2	1	4	3	2	6	2	7	3	3
	Per 100 Staff	0.32	0.24	0.00	0.16	0.08	0.32	0.24	0.17	0.51	0.17	0.59	0.25	0.25
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	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
LAC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300
	Maximum Capacity	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608	4,608
	Design Beds	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300
	Inmate Count	3,376	3,306	3,264	3,233	3,229	3,148	3,199	3,196	3,198	3,207	3,185	3,183	3,164
	% Institution Filled to Blueprint Crowding Capacity	102 %	100 %	99 %	98 %	98 %	95 %	97 %	97 %	97 %	97 %	97 %	96 %	96 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	93	90	94	103	101	85	93	120	124	108	100	93	82
	Out of Bed Level I Assignments	11	6	11	13	14	10	23	34	23	12	7	10	10
	% of Out of Level I Assignments	12 %	7 %	12 %	13 %	14 %	12 %	25 %	28 %	19 %	11 %	7 %	11 %	12 %
	Inmate Level II (Classification Score of 19-35)	387	369	379	377	379	355	356	379	365	351	344	337	326
	Out of Bed Level II Assignments	56	53	55	54	63	48	40	48	42	38	40	33	31
	% of Out of Level II Assignments	14 %	14 %	15 %	14 %	17 %	14 %	11 %	13 %	12 %	11 %	12 %	10 %	10 %
	Inmate Level III (Classification Score of 36-59)	422	413	421	425	467	436	450	442	428	430	440	443	448
	Out of Bed Level III Assignments	15	10	13	14	14	8	11	9	11	16	13	13	18
	% of Out of Level III Assignments	4 %	2 %	3 %	3 %	3 %	2 %	2 %	2 %	3 %	4 %	3 %	3 %	4 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Inmate Level IV (Classification Score of 60+)	2,474	2,434	2,370	2,328	2,282	2,272	2,300	2,255	2,281	2,318	2,301	2,310	2,308
	Out of Bed Level IV Assignments	34	38	28	28	32	27	29	29	32	34	23	28	36
	% of Out of Level IV Assignments	1 %	2 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	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	1	1	1	1	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	1,623	1,576	1,571	1,580	1,602	1,575	1,619	1,611	1,574	1,548	1,564	1,552	1,555
	GP with S-Suffix	53	54	56	54	56	55	57	58	58	61	66	65	65
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Total EOP Population	586	601	592	572	551	531	540	527	544	588	580	612	602
	Actual Population (In EOP Designated Bed Use)	586	601	592	572	551	531	540	527	544	588	580	612	602
	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	112	109	110	108	99	94	101	98	99	101	101	114	115
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	116	90	67	60	55	48	37	33	30	24	20	16	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	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)	116	90	67	60	55	48	37	33	30	24	20	16	15
	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	1,021	1,007	999	964	969	983	991	947	935	935	902	909	888
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	134	136	145	150	154	115	87	123	165	152	136	124	110
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	98	106	97	84	89	79	108	95	110	109	110	98	104
	CSR Endorsed for Transfer	13	5	15	16	17	14	19	16	8	11	15	13	18
	Stays Exceeding 150 days	17	20	13	14	10	12	16	18	16	21	23	21	26
	Stays Exceeding 400 days	4	4	3	5	5	2	3	4	4	5	1	1	2
	Stays Exceeding 800 days	2	2	1	1	2	2	1	1	1	1	1	3	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	95	97	85	81	70	71	70	67	82	92	89	75	87
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	210	216	214	199	201	193	221	213	229	233	215	197	197
	Total Restricted Housing Endorsed Inmates	24	12	27	22	17	18	31	27	16	26	23	24	31

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	**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	112	110	117	115	112	114	113	118	119	124	105	99	93
	STRH with S-Suffix	25	21	24	18	16	16	18	23	29	30	24	27	21
	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)	1,442	1,433	1,412	1,396	1,372	1,380	1,397	1,364	1,358	1,376	1,373	1,396	1,411
	Life (Without Possibility of Parole) (LWOP)	428	399	393	389	371	366	376	362	351	355	361	352	340
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	**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	13	11	13	12	10	12	13	10	5	7	7	7	1
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	340	335	338	340	338	340	353	343	333	345	355	355	353
	DPW - Disability Type: Mobility	15	13	15	15	15	16	19	14	16	20	20	19	20
	DPW Code Only	14	12	14	14	14	14	16	12	14	18	18	17	18
	Multiple Codes Including DPW	1	1	1	1	1	2	3	2	2	2	2	2	2
	DPO - Disability Type: Mobility	40	40	41	43	41	40	40	41	38	42	39	37	35
	DPO Code Only	37	38	39	41	39	36	37	38	35	38	34	33	33
	Multiple Codes Including DPO	3	2	2	2	2	4	3	3	3	4	5	4	2
	DPM - Disability Type: Mobility	55	58	54	49	51	53	58	54	53	57	60	62	63
	DPM Code Only	52	54	49	45	48	49	55	50	50	54	56	57	55
	Multiple Codes Including DPM	3	4	5	4	3	4	3	4	3	3	4	5	8
	DLT - Disability Type: Mobility	92	91	100	103	107	109	107	108	100	100	104	113	111
	DLT Code Only	81	81	89	93	96	98	95	95	87	89	92	98	95

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Multiple Codes Including DLT	11	10	11	10	11	11	12	13	13	11	12	15	16
	DNM - Disability Type: Mobility	95	91	88	86	84	85	86	86	85	87	89	86	85
	DNM Code Only	90	86	84	82	80	79	80	78	79	81	83	80	79
	Multiple Codes Including DNM	5	5	4	4	4	6	6	8	6	6	6	6	6
	DPH - Disability Type: Hearing	3	4	3	4	2	2	2	2	2	1	2	2	2
	DPH Code Only	1	2	2	3	1	1	1	1	1	0	1	1	1
	Multiple Codes Including DPH	2	2	1	1	1	1	1	1	1	1	1	1	1
	DNH - Disability Type: Hearing	57	55	56	57	55	57	63	62	60	58	65	63	64
	DNH Code Only	38	37	36	39	37	34	40	37	38	37	41	36	37
	Multiple Codes Including DNH	19	18	20	18	18	23	23	25	22	21	24	27	27
	DPV - Disability Type: Vision	6	6	5	4	4	5	5	6	6	6	5	5	6
	DPV Code Only	3	2	1	1	1	1	1	2	2	2	1	1	1
	Multiple Codes Including DPV	3	4	4	3	3	4	4	4	4	4	4	4	5
	DPS - Disability Type: Speech	1	1	1	1	1	1	1	1	1	1	1	1	2
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	1	1	1	1	1	1	1	1	1	1	1	2
	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	49	48	41	38	41	42	42	43	44	51	51	51	52
	DD1	20	22	16	18	21	22	21	23	22	23	21	20	25
	DD2	25	23	23	19	19	18	19	19	20	25	27	28	24
	DD3	4	3	2	1	1	2	2	1	2	3	3	3	3
	Inmate Disciplinaries													
	Per 100 inmates	13.51	13.28	12.44	15.40	15.61	11.56	12.69	11.86	10.57	10.70	12.53	10.49	13.08
	Total Inmate RVRs	456	439	406	498	504	364	406	379	338	343	399	334	414

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Counseling RVRs	87	66	73	118	158	101	80	53	55	70	83	105	204
	Administrative RVRs	42	21	21	34	52	35	46	36	32	25	47	29	38
	Serious RVRs	327	352	312	346	294	228	280	290	251	248	269	200	172
	Pending RVRs	19	12	18	19	18	18	20	20	19	34	27	39	211
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	16	22	14	17	19	6	11	14	9	6	5	4	0
	Conduct	95	102	70	93	116	78	112	106	114	91	116	88	72
	Total Assaults	2	2	0	2	3	2	5	6	5	4	4	1	2
	Assault on a Non-Prisoner	1	1	0	0	0	1	1	1	1	1	1	0	1
	Assault on a Prisoner	0	1	0	0	0	0	1	2	1	1	1	0	0
	Assault on a Peace Officer	1	0	0	2	3	1	3	3	3	1	2	1	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Batteries	20	33	17	20	25	23	27	32	34	22	34	18	12
	Battery on a Non-Prisoner	3	4	1	0	1	0	0	1	1	0	4	1	2
	Battery on a Prisoner	14	19	8	11	13	20	15	22	25	9	23	10	7
	Battery on a Peace Officer	3	8	8	9	9	3	7	7	7	10	6	7	3
	Battery with a Deadly Weapon	0	2	0	0	2	0	5	2	1	3	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	25	18	18	28	10	11	12	7	11	0	0	1	0
	Unauthorized Possession of Drug Paraphernalia	13	4	2	12	10	8	9	11	8	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	1	3	2	3	3	1	3	2	0	0	0	0
	Positive U.A.	30	53	77	46	27	8	11	5	16	9	2	2	8
	U.A. Refusal	21	14	11	28	21	20	4	8	11	4	0	0	0
	Indecent Exposure (IEX)	2	7	4	5	5	6	5	3	2	7	4	6	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Sexual Disorderly Conduct	3	9	4	7	6	9	10	7	5	13	7	6	3
	Possession of Cell Phone(s)	76	82	58	54	29	37	62	71	22	39	37	27	24
	Possession of a Wireless Communication Device(s)	2	1	5	6	1	1	3	0	4	2	1	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	1	0	1	0	0	0
	Fighting	63	59	37	51	68	38	54	51	56	50	66	60	52
	Threats	1	0	2	0	0	1	1	1	0	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	3	4	9	4	5	8	9	5	8	9	5	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	9	6	12	4	4	3	7	4	9	8	4	3
	Attempted Murder	0	0	1	1	1	0	1	2	0	0	0	0	2
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	113	90	99	117	142	108	133	113	114	127	159	108	105
	Number of RVRs Involving Mental Health Inmates	222	236	219	230	244	152	209	200	190	189	214	157	132
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		5	1	3	4	5	2	6	4	6	4	0	2
	Impact - Guilty		3	1	3	4	3	2	6	4	6	4	0	2
	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	359
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	359
	Number of Incidents													
	Number of Incidents	95	92	77	94	108	80	97	107	113	102	96	60	90
	Per 100 inmates	2.81	2.78	2.36	2.91	3.34	2.54	3.03	3.35	3.53	3.18	3.01	1.89	2.84
	Documented Use of Force	44	45	41	41	56	41	51	54	56	47	48	31	51
	Per 100 inmates	1.30	1.36	1.26	1.27	1.73	1.30	1.59	1.69	1.75	1.47	1.51	0.97	1.61

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Departmental Executive Review Committee	1	0	0	1	1	0	2	1	0	0	1	1	1
	Total Number of Overdue UOF Reviews - 30 Days	1	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	1	0	0	0	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	26	25	25	23	27	18	24	34	39	29	28	16	33
	Physical Force	14	15	15	15	24	20	15	19	13	17	10	11	16
	Baton	3	4	3	4	2	2	3	7	6	5	9	3	2
	CN	0	3	3	1	4	3	3	4	3	7	5	0	2
	37 mm/40 mm	19	12	9	14	18	11	19	14	14	14	18	9	20
	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	1	0	0	0	0	0	0
	Other	0	0	0	0	1	1	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	11	6	7	13	14	14	10	17	16	10	18	9	9
	Methamphetamine	4	1	4	2	3	0	2	1	8	1	10	2	2
	Methamphetamine Quantity	15.57	0.10	67.20	0.20	8.70	0.00	91.00	2.00	64.45	0.19	186.50	6.50	39.62
	Marijuana	10	3	3	7	6	7	6	11	3	2	11	5	6
	Marijuana Quantity	58.35	9.50	5.68	0.77	54.05	108.80	36.96	4.52	46.20	0.80	142.21	38.86	35.40
	Heroin	3	3	1	5	5	9	4	6	5	9	3	8	3
	Heroin Quantity	7.00	62.70	0.00	10.44	3.70	192.23	5.89	22.70	9.12	42.12	0.37	16.21	0.54
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Amphetamine	0	0	0	1	1	0	0	1	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	8.60	5.10	0.00	0.00	0.50	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	2	0	1	0	1	1	0	0	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)	2	2	2	3	7	2	4	3	4	3	3	1	2
	Assault on a Peace Officer With Weapon	0	0	0	0	1	0	0	1	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	2	3	6	1	4	1	3	2	2	1	1
	Assault on a Non-Prisoner Without Weapon	1	1	0	0	0	1	0	1	1	1	1	0	1
	Battery on a Peace Officer or Non-Prisoner (Total)	12	14	11	9	13	8	10	9	10	13	10	8	12
	Battery on a Peace Officer With Weapon	2	0	0	0	0	0	0	0	0	0	0	0	1
	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	8	11	10	9	12	7	10	8	10	12	6	8	9

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Battery on a Non-Prisoner Without Weapon	2	3	1	0	1	1	0	1	0	1	4	0	2
	Aggravated Battery on a Peace Officer	2	2	1	1	0	0	1	0	1	2	0	0	2
	Aggravated Battery on a Non-Prisoner	1	1	0	0	1	0	0	0	0	0	1	0	0
	Assault on Inmate (Total)	0	0	1	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	1	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	8	13	10	11	9	11	19	15	24	10	11	4	11
	Battery on Inmate With Weapon	0	2	1	1	1	1	3	2	2	1	1	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	0	2	1	2	1	2	3	0	0	2
	Battery on Inmate Without Weapon	7	8	6	9	6	9	9	9	14	6	7	2	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	2	1	0	0	5	3	6	0	3	1	1
	Controlled Extraction	1	3	1	1	0	0	0	2	0	3	0	0	1
	Immediate Extraction	0	1	0	0	0	0	0	2	0	1	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	1	2	0	1	0	1
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	6	14	0	5	0	6
	Resisting a Peace Officer	3	3	4	5	9	8	6	9	4	6	5	4	6
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	3	2	2	0	1	2	3	5	3	0	2	1	1
	Threatening a Non-Prisoner	2	2	2	0	1	0	0	0	2	1	0	0	1
	Sexual Misconduct	4	9	7	7	6	11	9	7	6	12	4	5	7
	Suicide Attempts CCHCS	7	7	5	0	2	6	7	6	4	4	5	7	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Suicide	1	0	0	0	0	0	0	0	0	1	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	1	1	1	1	1	1	0	2	0	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	1	0	0
	Expected Death	1	1	1	0	3	0	1	1	1	0	0	1	0
	Unexpected Death	1	0	0	0	1	0	0	0	2	0	0	0	0
	Total Inmate Deaths	3	1	1	0	4	0	1	1	3	1	1	1	0
	Controlled Cell Phone Discoveries	70	70	87	61	24	38	60	86	26	66	32	31	35
	Uncontrolled Cell Phone Discoveries	58	2	6	3	10	12	10	12	2	1	0	14	11
	Cell Phone Seizures	128	72	93	64	34	50	70	98	28	67	32	45	46
	Fighting	19	17	14	17	19	11	19	17	18	18	23	16	25
	Miscellaneous	19	8	7	16	17	5	8	9	12	16	6	6	13
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	41	37	31	35	37	25	31	42	41	41	37	20	30
	% of Non UOF Incidents Involving Mental Health Inmates	80 %	79 %	86 %	66 %	71 %	64 %	67 %	79 %	72 %	75 %	77 %	69 %	77 %
	Number of UOF Incidents Involving Mental Health Inmates	36	39	37	37	49	38	42	42	47	42	35	28	45
	% of UOF Incidents Involving Mental Health Inmates	82 %	87 %	90 %	90 %	88 %	93 %	82 %	78 %	84 %	89 %	73 %	90 %	88 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		5	1	1	0	2	2	6	4	6	4	0	2
	Impact		3	1	1	0	2	2	6	4	6	4	0	2
	No Impact		0	0	0	0	0	0	0	0	0	0	0	359
	No Audio/Video Evidence		0	0	0	0	0	2	0	0	0	0	0	359

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	1	1	1	1	0	0	2	1	0	0
	Count of CSW Items Recovered	0	0	0	0	1	1	1	0	0	1	1	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	1	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	1	0	0	0	0	3	2	2	1	1
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	1	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	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	1	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	9	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	4	7	7	7	6	9	7	7	5	10	4	5	6
	Number of D.A. Referrals	4	7	7	7	6	11	62	6	2	4	4	4	2
	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	13	1	0	7	2	3	45	55	17
	Number of D.A. Referrals Pending	4	8	9	6	56	63	63	69	50	66	24	29	25
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	2	2	0	1	2	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	4	7	0	7	6	11	9	7	6	10	4	5	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Total number of Victims	4	7	7	7	6	11	9	7	9	10	4	5	6
	Number of Victims - Peace Officer	1	4	3	2	4	6	7	5	5	2	1	2	2
	Number of Victims - Non-Prisoner	3	3	4	5	2	5	2	2	4	8	3	3	4
	Inmate Appeals													
	Appeals Per 100 Inmates	27.34	24.92	28.03	27.22	28.18	28.46	25.63	27.35	22.95	29.34	26.50	24.10	34.58
	Total Appeals Received - All Levels	923	824	915	880	910	896	820	874	734	941	844	767	1,094
	Appeals Received - 1st Level	642	551	607	597	615	548	556	579	487	633	645	484	792
	Appeals Received - 2nd Level	143	146	195	154	168	165	137	178	154	180	137	150	143
	Appeals Received - 3rd Level	138	127	113	129	127	183	127	117	93	128	62	133	159
	Total Screen Outs - All Levels	576	441	484	466	468	441	383	413	341	496	453	378	689
	Screen Outs - 1st Level	465	375	416	399	398	330	328	350	287	426	421	301	575
	Screen Outs - 2nd Level	22	13	22	17	17	22	16	12	14	23	25	21	24
	Screen Outs - 3rd Level	89	53	46	50	53	89	39	51	40	47	7	56	90
	Total Appeals Accepted - All Levels	347	383	431	414	442	455	437	461	393	445	391	389	405
	Total Overdue Appeals - All Levels	11	12	15	4	28	33	54	93	95	92	97	97	103
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	1	0	0	2	1	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	8	6	5	0	7	2	0	0	0	0	0	0	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	2	5	10	4	19	30	54	93	95	92	97	97	102
	Total Overdue ADA Appeals - All Levels	1	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	1	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	10	7	8	10	7	7	8	8	8	6	3	28

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Modification Orders Issued - 1st Level	0	0	0	2	0	1	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	6	7	6	5	9	3	5	1	3	2	3	0	0
	Modification Orders Issued - 3rd Level	2	3	1	1	1	3	2	7	5	6	3	3	28
	Total Appeals Granted - All Levels	36	33	38	31	33	47	34	47	31	27	33	31	40
	Appeals Granted - 1st Level	24	26	26	24	24	39	23	42	25	22	30	26	35
	Appeals Granted - 2nd Level	12	7	12	7	9	8	11	4	6	5	2	5	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	1	0	0	1	0	0
	Total Appeals Granted In Part - All Levels	104	112	93	119	100	111	93	111	99	115	104	65	117
	Appeals Granted In Part - 1st Level	42	48	50	49	42	60	53	57	43	43	43	29	44
	Appeals Granted In Part - 2nd Level	60	61	42	69	57	48	38	48	51	66	59	33	45
	Appeals Granted In Part - 3rd Level	2	3	1	1	1	3	2	6	5	6	2	3	28
	Total Appeals Cancelled - All Levels	12	17	11	12	18	27	12	13	16	13	12	16	19
	Appeals Cancelled - 1st Level	0	2	3	1	5	12	1	4	10	4	11	8	5
	Appeals Cancelled - 2nd Level	0	1	0	0	0	0	0	0	0	1	0	1	0
	Appeals Cancelled - 3rd Level	12	14	8	11	13	15	11	9	6	8	1	7	14
	Total Appeals Denied - All Levels	193	170	200	214	228	242	181	234	222	209	206	143	350
	Appeals Denied - 1st Level	72	82	84	92	79	97	69	105	84	74	84	50	130
	Appeals Denied - 2nd Level	63	53	75	80	92	94	63	68	65	81	69	55	90
	Appeals Denied - 3rd Level	58	35	41	42	57	51	49	61	73	54	53	38	130
	Total Appeals Withdrawn - All Levels	30	50	32	50	63	56	51	49	64	65	68	46	58
	Appeals Withdrawn - 1st Level	25	41	26	36	51	39	43	38	47	46	58	37	42
	Appeals Withdrawn - 2nd Level	5	9	6	14	12	17	8	11	17	19	10	9	16
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	**Inmate Appeal Breakdown**													
	Disciplinary	30	45	52	39	53	39	42	36	31	42	39	40	40
	Custody/Classification	23	11	17	21	21	27	22	27	25	35	23	21	13
	Mail	4	8	18	18	16	18	15	9	11	12	22	9	10
	Visiting	15	7	6	6	13	6	2	7	9	6	4	5	3
	Personal Property	46	58	74	74	71	64	54	83	69	63	62	44	51
	Case Records	11	20	16	12	14	18	25	20	11	16	18	19	20
	Staff Complaints	36	30	41	30	22	19	22	51	36	46	26	33	22
	Living Conditions	19	22	25	16	26	18	21	31	23	34	15	21	27
	Legal	7	12	8	16	15	14	14	11	19	6	8	11	11
	Program	9	12	21	23	28	26	29	12	11	11	15	14	26
	Segregation Hearings	2	1	0	3	4	6	3	5	3	1	0	1	1
	Work Incentive	11	16	15	6	11	19	16	26	13	17	9	11	14
	Re-Entry	2	0	0	1	1	2	1	3	2	0	3	7	1
	Transfer	2	1	2	2	0	0	2	0	1	2	0	0	1
	Funds	12	11	6	8	8	5	6	7	7	10	15	14	4
	ADA	34	0	0	2	0	1	2	2	3	5	5	1	0
	1824s	3	0	62	55	64	78	71	63	63	54	71	58	88
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	1	2	2	1	0	0	1	0	1	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	1	1	0	1	0	1	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	136	100	113	108	120	86	106	103	82	144	129	61	186
	Lack of Supporting Documents - 2nd Level	2	0	1	2	2	1	1	0	1	3	0	6	3
	Lack of Supporting Documents - 3rd Level	30	16	17	13	15	38	20	11	10	12	3	15	32

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Unrelated Documentation - 1st Level	18	12	18	24	21	18	13	11	14	25	32	14	30
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	0	0	1	0	0	0
	Unrelated Documentation - 3rd Level	1	0	0	0	0	1	0	0	1	0	0	0	0
	Illegible Appeal - 1st Level	71	57	67	41	31	17	15	50	25	29	41	19	42
	Illegible Appeal - 2nd Level	2	2	0	2	1	4	0	0	0	0	2	0	4
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 1st Level	0	0	3	0	0	2	1	0	2	1	2	3	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	23	17	17	12	7	7	10	12	7	12	6	5	8
	Incomplete Appeal - 2nd Level	3	0	2	1	1	2	2	1	2	1	1	0	2
	Incomplete Appeal - 3rd Level	6	2	2	1	1	3	0	1	2	3	0	5	3
	Wrong Form - 1st Level	5	7	8	5	4	4	6	12	11	13	15	15	27
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	1	2
	Other Reasons for Rejection - 1st Level	26	27	38	48	48	38	21	22	15	25	36	61	43
	Other Reasons for Rejection - 2nd Level	1	2	3	4	2	2	1	3	3	2	4	2	3
	Other Reasons for Rejection - 3rd Level	12	3	0	2	1	4	1	3	2	5	0	1	0
	Duplicate Appeal - 1st Level	19	13	8	21	19	21	13	18	9	11	17	12	29
	Duplicate Appeal - 2nd Level	0	0	0	0	2	1	0	0	0	1	0	1	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	2	0	4	2	0	0	1	1	0	1	0	3
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	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	6	16	16	16	11	9	13	4	7	17	6	14
	Time Constraints Not Met - 2nd Level	1	0	1	1	1	1	5	1	1	0	3	1	1
	Time Constraints Not Met - 3rd Level	10	4	1	7	5	5	1	9	4	6	0	6	9
	Failure to Follow Instructions - 1st Level	0	2	6	6	6	5	5	1	2	5	7	6	14
	Failure to Follow Instructions - 2nd Level	0	0	0	1	1	0	0	0	1	0	1	0	0
	Failure to Follow Instructions - 3rd Level	1	0	1	1	1	0	0	1	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	0	4	1	2	1	1	3	1	4	0	4	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Issue Under Appeal Has Been Resolved - 1st Level	0	6	1	3	4	2	1	1	3	2	4	6	19
	Issue Under Appeal Has Been Resolved - 2nd Level	2	0	0	0	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	4	3	1	2	2	5	1	2	2	4	0	2	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	1	0	1	0	3
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	1	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	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	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	173	146	156	146	167	152	152	152	125	202	171	129	265
	Other - 2nd Level	11	9	16	7	8	14	7	7	6	16	14	10	16
	Other - 3rd Level	31	29	24	24	30	33	17	23	18	19	4	29	42
	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	23
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Available Assignments	2,059	2,008	2,015	2,005	2,030	2,034	1,981	1,997	1,979	2,049	2,051	2,059	2,086
	Full Time	1,500	1,521	1,498	1,487	1,491	1,496	1,441	1,457	1,462	1,465	1,457	1,432	1,468
	Half Time	559	487	517	518	539	538	540	540	517	584	594	627	618
	Eligible Inmates	2,399	2,283	2,227	2,234	2,192	2,186	2,195	2,184	2,165	2,137	2,127	2,149	2,171
	Inmates Assigned	1,912	1,851	1,834	1,794	1,780	1,741	1,649	1,724	1,747	1,796	1,792	1,841	1,829
	Full Time	1,407	1,427	1,385	1,369	1,359	1,325	1,268	1,297	1,304	1,296	1,289	1,292	1,306
	Half Time	505	424	449	425	421	416	381	427	443	500	503	549	523
	One Half Time Assignment	497	421	431	408	403	399	365	416	430	478	476	534	508
	Two Half Time Assignments	8	3	18	17	18	17	16	11	13	22	27	15	15
	Vacant Work Assignments	147	157	181	211	250	293	332	273	232	253	259	218	257
	Percent of Filled Work Assignments	93 %	92 %	91 %	89 %	88 %	86 %	83 %	86 %	88 %	88 %	87 %	89 %	88 %
	Percent of Filled Work Assignments - Full Time	94 %	94 %	92 %	92 %	91 %	89 %	88 %	89 %	89 %	88 %	88 %	90 %	89 %
	Percentage of Filled Work Assignments - Half-Time	92 %	88 %	90 %	85 %	81 %	80 %	74 %	81 %	88 %	89 %	89 %	90 %	87 %
	Inmates Unassigned	1,016	989	946	937	899	919	994	876	862	818	817	828	851
	Voluntary	48	71	78	75	82	83	66	57	46	51	51	44	42
	Involuntary	968	918	868	862	817	836	928	819	816	767	766	784	809
	Inmates on Waiting List	763	753	664	672	645	645	707	645	605	592	519	545	450
	Prison Industry Authority													
	PIA Assignments	139	142	142	142	142	142	141	142	142	142	139	139	139
	PIA Assignments Filled	106	108	106	106	110	109	104	111	109	113	115	116	117
	% of PIA Assignments Filled	76 %	76 %	75 %	75 %	77 %	77 %	74 %	78 %	77 %	80 %	83 %	83 %	84 %
	PIA Lost Hours	4,523	4,044	5,282	4,245	4,369	6,384	5,412	6,211	4,989	4,457	4,021	3,764	2,822
	(Custody) PIA Lost Hours	818	1,124	1,027	705	933	673	1,197	3,246	1,930	1,820	2,087	1,767	1,015
	(Ducats) PIA Lost Hours	657	552	440	626	842	624	578	272	454	619	314	270	648
	(Industry Related) PIA Lost Hours	642	614	1,822	731	656	2,882	977	799	407	735	655	976	677
	(Other) PIA Lost Hours	1	14	57	29	167	42	117	88	23	61	113	77	41

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	(Vacant) PIA Lost Hours	2,405	1,740	1,936	2,154	1,771	2,163	2,543	1,806	2,175	1,222	852	674	441
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	36	36	36	36	36	36	36	36	36	36	36	0	36
	Total Number of Meetings Held	157	156	109	187	145	141	129	142	140	238	242	0	236
	Total Number of Attendees (for all meetings held)	2,839	3,561	2,198	3,783	3,047	2,769	2,478	2,661	2,778	4,666	4,863	0	4,575
	Total Number of Contact Hours (for all meetings held)	433,786	641,284	209,843	626,142	361,882	389,877	357,454	382,143	641,125	1,517,841	1,761,374	0	1,536,443
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	26	22	16	26	33	27	19	25	17	29	28	0	29
	Total Number of Attendees	439	415	378	672	777	510	312	490	376	678	645	0	567
	Total Meeting Hours	52	46	32	54	65	75	36	49	34	62	62	0	58
	Contact Hours	22,828	19,090	12,096	36,288	50,699	38,250	11,232	24,010	12,784	41,697	39,990	0	32,886
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	25	23	22	27	22	25	16	24	24	27	28	0	25
	Total Number of Attendees	548	536	519	834	448	493	416	531	751	596	604	0	539
	Total Meeting Hours	50	48	44	54	44	68	32	56	50	53	56	0	50
	Contact Hours	27,400	25,728	22,836	45,036	19,712	33,524	13,312	29,736	37,550	31,588	33,824	0	26,950
	Veteran's Groups													
	Total Number of Meetings Held	12	9	10	28	13	8	8	16	16	14	14	0	16
	Total Number of Attendees	178	118	124	46	181	111	64	51	150	72	73	0	203
	Total Meeting Hours	20	18	20	22	26	18	12	52	26	28	28	0	30
	Contact Hours	3,560	2,124	2,480	1,012	4,706	1,998	768	2,652	3,900	2,016	2,044	0	6,090
	All Other ILTAG's													
	Total Number of Meetings Held	94	102	61	106	77	81	86	77	83	168	172	0	166
	Total Number of Attendees	1,674	2,492	1,177	2,231	1,641	1,655	1,686	1,589	1,501	3,320	3,541	0	3,266
	Total Meeting Hours	227	239	147	244	175	191	197	205	391	435	476	0	450
	Contact Hours	379,998	594,342	172,431	543,806	286,765	316,105	332,142	325,745	586,891	1,442,540	1,685,516	0	1,470,517

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	**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.	1,003	1,010	1,007	1,013	1,012	1,005	998	992	1,003	1,002	988	1,006	1,009
	Custody (Uniformed)													
	Budgeted Positions	798	798	798	798	798	798	798	798	798	798	797	796	796
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0	-1.0	9.6	11.6	11.6
	Adjusted Budgeted Total	798	798	798	798	798	797	797	797	797	797	807	808	808
	Filled Budgeted Positions	740	746	744	749	747	734	729	725	736	737	723	737	734
	920 Blanket	37	34	34	30	31	32	31	24	20	22	26	24	22
	918 Blanket	0	0	0	2	2	2	2	2	2	2	3	3	3
	True Vacancy Total	21	18	20	17	18	29	35	46	39	36	55	44	49
	902 Blanket	9	9	10	10	10	10	10	10	10	10	10	10	11
	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	36	36	36	36	36	37	37	37	37	37	37	37	37
	Pending 607's - Net	-0.5	-0.5	0.5	1.0	1.0	0.0	0.0	0.0	0.0	0.5	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	36	36	37	37	37	37	37	37	37	37	36	36	36
	Filled Budgeted Positions	34	34	34	35	35	37	37	36	36	36	32	32	33
	920 Blanket	1	1	0	0	0	0	0	1	1	1	1	1	1
	918 Blanket	0	0	0	3	3	1	1	1	1	1	3	2	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	True Vacancy Total	1	1	3	-2	-2	-2	-2	-2	-2	-1	1	2	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	36	36	36	36	35	35	35	35	35	35	35	35	35
	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	35	35	35	35	35	35	35	35	35	35	35	35	35
	Filled Budgeted Positions	32	32	31	31	31	31	31	31	30	30	32	32	32
	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	0	0	0
	True Vacancy Total	3	3	4	4	4	4	4	3	4	4	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
	Support Staff													
	Budgeted Positions	120	120	121	121	121	121	121	121	121	121	121	122	122
	Pending 607's - Net	0.0	1.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0
	Adjusted Budgeted Total	120	121	121	121	121	121	122	122	122	122	122	122	122
	Filled Budgeted Positions	96	98	98	99	100	101	94	92	95	95	96	98	102
	920 Blanket	3	2	2	2	3	3	4	5	5	5	6	6	4
	918 Blanket	0	0	0	0	0	0	2	2	2	2	1	0	0
	True Vacancy Total	21	21	21	20	18	17	22	23	20	20	19	18	16
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Budgeted Positions	111	111	111	111	111	111	111	111	111	111	111	111	111
	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	111	111
	Filled Budgeted Positions	90	88	88	87	87	90	95	96	94	93	94	97	98
	920 Blanket	3	2	2	2	2	2	1	1	2	2	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	18	21	21	22	22	19	15	14	15	16	15	12	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	0	0	0	0	0	0	0	0	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	1.0	1.0	1.0
	Adjusted Budgeted Total	13	13	13	13	13	13	13	13	13	13	14	14	14
	Filled Budgeted Positions	11	12	12	12	12	12	12	12	12	11	11	10	10
	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	2	1	1	1	1	1	1	1	1	2	3	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	29,254	28,393	24,308	30,233	26,523	26,475	35,274	27,964	30,942	25,352	29,899	37,451	25,899
	AVG Hours Per Custody Staff	29.21	26.62	22.39	29.28	26.42	26.27	37.02	30.00	31.97	26.03	32.26	39.63	27.37
	Custody	22,605	20,763	17,422	22,959	20,664	20,253	28,358	22,833	24,683	20,122	24,337	30,459	20,976
	Lieutenants	802	821	783	1,004	761	763	991	776	1,088	893	1,070	1,043	935
	Sergeants	1,683	1,711	1,298	1,607	1,628	1,703	2,278	1,640	2,390	1,902	2,365	2,226	1,211

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Officers	20,005	18,081	15,221	20,209	18,199	17,739	24,944	20,267	21,072	17,228	20,785	27,143	18,785
	Other Custody	115	150	120	139	76	49	146	150	133	100	117	48	45
	AVG Hours Per Non-Custody Staff	6.72	6.27	6.13	6.17	5.15	6.43	5.50	3.78	4.22	4.56	4.41	6.76	6.42
	Non-Custody	1,538	1,443	1,403	1,414	1,185	1,505	1,276	873	975	1,045	1,028	1,603	1,555
	Medical	5,111	6,187	5,483	5,860	4,675	4,717	5,640	4,258	5,284	4,186	4,533	5,389	3,369
	Sick Leave													
	Total Hours	5,807	6,261	7,546	7,478	7,525	7,903	7,692	8,075	7,899	7,555	6,675	8,890	5,123
	AVG Hours Per Custody Staff	3.01	3.89	4.91	5.46	5.25	6.21	6.02	5.95	6.22	5.72	5.00	6.84	2.22
	Custody	2,330	3,033	3,817	4,280	4,109	4,791	4,614	4,532	4,798	4,425	3,773	5,253	1,702
	Lieutenants	72	90	119	114	110	95	83	130	138	135	49	99	104
	Sergeants	222	259	252	254	301	342	267	390	408	325	250	400	284
	Officers	1,846	2,528	3,308	3,766	3,588	4,197	4,101	3,858	4,063	3,777	3,231	4,551	1,039
	Other Custody	191	156	138	146	110	158	163	154	190	188	244	204	276
	AVG Hours Per Non-Custody Staff	6.78	7.91	7.82	6.96	7.43	6.72	6.74	8.30	6.48	5.99	5.66	6.54	6.62
	Non-Custody	1,553	1,820	1,790	1,593	1,710	1,574	1,564	1,917	1,496	1,373	1,318	1,549	1,601
	Medical	1,925	1,409	1,939	1,605	1,707	1,539	1,515	1,627	1,605	1,757	1,584	2,088	1,820
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	3	1	0	2	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	4	0	0	0	0	0	0	0	0	0	0	0	2
	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	108	109	109	104	110	111	96	96	78	85	83	88	93
	In-Lieu of Sick Leave													
	Total Hours	3,090	2,293	2,604	2,683	2,567	2,159	1,987	2,786	2,832	3,144	2,573	3,231	2,540
	AVG Hours Per Custody Staff	1.90	1.28	1.36	1.22	1.37	1.19	1.46	1.59	1.82	2.08	1.92	2.16	1.45

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Custody	1,467	1,000	1,062	956	1,072	920	1,118	1,212	1,403	1,609	1,448	1,660	1,110
	Lieutenants	19	18	12	44	61	4	11	28	96	190	198	216	216
	Sergeants	163	36	103	68	82	147	183	120	72	218	169	124	77
	Officers	1,211	945	920	835	923	704	919	1,012	1,157	1,173	1,071	1,307	804
	Other Custody	75	1	27	9	6	66	6	53	78	29	10	14	14
	AVG Hours Per Non-Custody Staff	3.26	2.78	2.83	3.02	2.78	1.98	1.36	3.59	2.97	3.69	1.74	3.00	2.46
	Non-Custody	746	640	649	693	640	463	317	830	686	844	405	712	595
	Medical	877	653	894	1,035	855	777	553	745	744	691	720	860	836
	Annual Leave													
	Total Hours	3,348	3,469	3,996	3,583	4,119	5,087	5,895	3,942	4,172	3,933	5,065	5,749	2,786
	AVG Hours Per Custody Staff	1.79	2.11	2.35	1.91	2.50	3.21	4.59	2.61	2.88	2.76	3.50	4.11	1.75
	Custody	1,388	1,644	1,830	1,499	1,956	2,472	3,520	1,986	2,225	2,136	2,638	3,157	1,345
	Lieutenants	32	71	47	108	0	68	165	39	156	230	196	224	208
	Sergeants	209	116	142	134	194	276	455	225	138	170	242	339	74
	Officers	999	1,324	1,531	1,137	1,479	1,908	2,507	1,523	1,742	1,536	1,883	2,291	979
	Other Custody	148	134	111	120	283	219	393	199	190	201	317	304	85
	AVG Hours Per Non Custody Staff	3.92	3.86	5.24	4.35	4.59	6.80	5.20	5.09	4.19	3.57	5.45	5.16	3.15
	Non-Custody	898	888	1,201	997	1,057	1,591	1,207	1,176	968	817	1,269	1,222	761
	Medical	1,063	937	965	1,086	1,106	1,024	1,168	780	978	981	1,158	1,370	680
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	40	38	34	34	33	37	39	26	30	25	27	26	25
	Off Work Rate (Per 100 Staff)	5.17	4.87	4.37	4.34	4.22	4.80	5.09	3.42	3.89	3.23	3.58	3.38	3.26
	Pending/Open Claims	299	387	378	379	378	363	372	356	355	336	392	378	371
	New Claims	19	9	6	18	14	12	31	12	20	18	8	12	17
	Closed Claims	34	21	15	17	15	27	22	28	31	27	14	26	24

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	15	14	14	12	10	9	10	11	10	8	8	8	7
	Off Work Rate (Per 100 Staff)	6.55	6.09	6.11	5.24	4.35	3.85	4.31	4.76	4.33	3.49	3.43	3.38	2.89
	Pending/Open Claims	150	247	247	239	237	230	221	223	219	211	204	196	188
	New Claims	5	3	7	7	12	3	6	9	6	5	8	4	5
	Closed Claims	7	6	7	15	14	10	15	7	10	13	11	12	13
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	1	3	5	3	2	2	2	3	2	2	3	3
	Off Work Rate (Per 100 Staff)	0.13	0.13	0.39	0.64	0.38	0.26	0.26	0.26	0.39	0.26	0.27	0.39	0.39
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	4	6	2	1	2	3	3	4	6	9	0	6
	Off Work Rate (Per 100 Staff)	2.18	1.74	2.62	0.87	0.43	0.85	1.29	1.30	1.73	2.62	3.86	0.00	2.48
	FMLA													
	Custody - Number of Staff off Work due to FMLA	66	74	92	87	82	92	86	97	86	83	86	107	68
	Lieutenants	3	3	4	3	3	4	1	5	4	4	4	5	0
	Sergeants	10	10	12	10	11	12	10	12	12	8	9	12	8
	Officers	52	59	74	72	68	74	74	79	68	69	71	88	58
	Other Custody	1	2	2	2	0	2	1	1	2	2	2	2	2
	Non-Custody	14	17	18	13	18	18	16	27	22	16	21	23	17
	Medical	14	12	16	22	23	18	19	18	16	18	23	22	24
	Custody - Number of FMLA Hours Used by Staff	1,887	2,415	2,823	2,174	1,983	2,651	2,716	3,118	2,540	2,126	2,187	3,535	2,063
	Lieutenants	136	24	112	24	56	87	24	78	58	71	56	166	0
	Sergeants	312	248	176	176	189	332	200	248	361	166	216	280	200
	Officers	1,428	2,116	2,517	1,950	1,738	2,187	2,481	2,788	2,101	1,858	1,909	2,995	1,678
	Other Custody	11	28	18	24	0	46	11	4	21	31	7	94	185

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Non-Custody	573	632	712	353	511	410	254	952	423	417	821	845	421
	Medical	355	475	491	562	416	359	613	581	329	286	571	664	728
	Custody - Average Number of FMLA Hours Used by Staff	2.44	3.10	3.63	2.77	2.54	3.44	3.55	4.10	3.29	2.75	2.90	4.60	2.69
	Other Custody	0.32	0.81	0.53	0.67	0.00	1.24	0.30	0.11	0.59	0.86	0.21	2.98	5.68
	Non-Custody	2.50	2.75	3.11	1.54	2.22	1.75	1.09	4.12	1.83	1.82	3.52	3.57	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) ($)	0	0	0	0	0	11	0	0	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	168	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	0	102
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	14
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	3	0	0	1	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	1,200	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	42	38	39	28	59	35	43	56	50	64	59	49	41
	Number of Emergency Corrective Work Orders (priority 1) Completed	48	40	41	29	57	35	43	56	51	64	59	49	41
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,144	997	1,224	1,350	941	1,100	1,134	1,071	1,092	1,165	1,012	1,029	1,125
	Number of Preventative Maintenance Work Orders (priority 2) Completed	866	686	711	708	633	1,840	558	625	834	641	2,078	719	588

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Number of Corrective Work Orders (Priority 3) Received/Submitted	773	581	716	776	835	783	849	831	617	941	711	797	845
	Number of Corrective Work Orders (Priority 3) Completed	836	846	642	776	597	974	657	865	595	943	668	737	817
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	1	12	0	0	0	0	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	1	3	1	0	2	2	3
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	33	0	2	11	145	15	2	0	2
	Number of Project Work Orders (priority 5) Completed	6	6	5	1	11	11	8	7	37	44	13	5	10
	% of personnel hours spent on preventative maintenance	33 %	32 %	18 %	24 %	16 %	30 %	20 %	20 %	20 %	28 %	25 %	24 %	18 %
	Employee Grievances and Staff Complaints													
	Total	2	4	11	9	9	2	2	2	3	0	2	2	2
	Per 100 Staff	0.20	0.40	1.09	0.89	0.89	0.20	0.20	0.20	0.30	0.00	0.20	0.20	0.20
	Health & Safety	0	0	1	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	4	7	5	8	1	2	2	2	0	1	1	1
	Total E.E.O	1	0	3	4	1	1	0	0	1	0	1	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	3	4	1	1	0	0	0	0	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	1	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	2	1	2	3	2	1	3	2	0	3	0	1	5
	Per 100 Staff	0.20	0.10	0.20	0.30	0.20	0.10	0.30	0.20	0.00	0.30	0.00	0.10	0.50
	Central Intake Requests Accepted	1	2	2	2	3	1	2	3	1	1	3	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	0	2	1	1	1	0	2	2	1	0	3	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Total Direct Action Requests Submitted	0	1	0	1	0	0	0	1	0	2	2	0	1
	Direct Action Requests Accepted	0	2	1	1	1	0	2	2	1	0	2	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	14	15	17	18	16	19	5	15	14	13	11	15
	Number of Closed Investigations	3	0	1	1	4	2	1	2	0	3	1	3	1
	Investigations exceeding 180 calendar days	6	6	10	11	8	6	11	7	9	5	7	4	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	1	1	0	0	0	0	1	1	0	0	3	1	0
	Per 100 Staff	0.10	0.10	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00	0.30	0.10	0.00
	Central Intake Requests Accepted	0	0	1	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	1	0	0	0	0	1	1	0	0	2	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	12	13	12	7	7	5	5	8	6	4	7	6	6
	Number of Closed Investigations	0	0	1	4	0	2	1	0	1	1	0	1	0
	Investigations exceeding 180 calendar days	8	8	9	5	5	3	1	6	4	2	3	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	2	0	0	0	1	4	0	5	0	0	4	1	4
	Per 100 Staff	0.20	0.00	0.00	0.00	0.10	0.40	0.00	0.50	0.00	0.00	0.41	0.10	0.40

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
LAC	Dismissals	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	0	0	1	4	0	5	0	0	2	1	2
	Per 100 Staff	0.20	0.00	0.00	0.00	0.10	0.40	0.00	0.50	0.00	0.00	0.20	0.10	0.20
	Dismissals (Non-Medical)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	2	0	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.20
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
PBSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,106
	Maximum Capacity	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,728	4,736
	Design Beds	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380	2,380
	Inmate Count	2,622	2,664	2,691	2,685	2,671	2,647	2,632	2,618	2,582	2,557	2,574	2,560	2,583
	% Institution Filled to Blueprint Crowding Capacity	81 %	82 %	83 %	83 %	82 %	81 %	81 %	81 %	79 %	79 %	79 %	79 %	83 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	88	82	80	67	63	68	84	96	94	93	105	119	138
	Out of Bed Level I Assignments	2	2	3	0	1	0	9	11	5	7	9	18	14
	% of Out of Level I Assignments	2 %	2 %	4 %	0 %	2 %	0 %	11 %	11 %	5 %	8 %	9 %	15 %	10 %
	Inmate Level II (Classification Score of 19-35)	543	549	558	554	528	505	511	503	513	522	526	507	496
	Out of Bed Level II Assignments	11	15	14	13	11	8	9	8	10	9	12	14	13
	% of Out of Level II Assignments	2 %	3 %	3 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	3 %	3 %
	Inmate Level III (Classification Score of 36-59)	52	59	65	67	78	85	87	79	78	82	86	97	112
	Out of Bed Level III Assignments	6	6	7	10	16	20	12	16	11	12	15	28	33
	% of Out of Level III Assignments	12 %	10 %	11 %	15 %	21 %	24 %	14 %	20 %	14 %	15 %	17 %	29 %	29 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Inmate Level IV (Classification Score of 60+)	1,939	1,974	1,988	1,997	2,002	1,989	1,950	1,940	1,897	1,860	1,857	1,837	1,837
	Out of Bed Level IV Assignments	57	62	55	44	45	46	48	46	39	40	33	26	36
	% of Out of Level IV Assignments	3 %	3 %	3 %	2 %	2 %	2 %	2 %	2 %	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	2,138	2,138	2,138	2,138	2,138	2,138	2,138	2,138	2,138	2,138	2,138	2,138	1,994
	Actual Population	1,819	1,873	1,915	1,947	1,954	1,918	1,898	1,890	1,857	1,827	1,837	1,847	1,847
	GP with S-Suffix	76	76	74	75	73	74	68	73	66	63	63	65	65
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	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	300	300	300	300	300	300	300	300	300	300	300	300	300
	Actual Population	293	289	300	302	297	285	286	284	290	273	256	256	263
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	156	138	136	121	98	98	114	105	105	113	131	134	153
	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	16	24	23	23	22	20	23	15	10	13	15	15	22
	Stays Exceeding 400 days	1	0	2	3	1	4	4	4	3	7	5	4	1
	Stays Exceeding 800 days	3	4	2	3	0	0	1	0	0	1	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	816	816	816	816	816	816	816	816	816	816	816	816	816
	Actual Population	576	584	571	550	550	563	548	548	547	542	532	509	510
	Total Restricted Housing Endorsed Inmates	41	59	48	84	53	57	96	69	41	42	63	39	59

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	**Restricted Custody General Population (RCGP)**													
	Actual Population	64	64	62	64	61	64	64	66	67	67	67	66	67
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	105	106	108	114	102	112	107	98	109	122	111	116	117
	STRH with S-Suffix	64	51	39	30	29	20	20	18	18	12	9	6	14
	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)	846	862	858	851	843	846	826	810	792	792	796	792	798
	Life (Without Possibility of Parole) (LWOP)	250	254	258	261	264	261	258	254	250	252	255	260	254
	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	691	691	691	691	691	691	691	691	691	691	691	691	691
	Actual Population	471	478	463	436	448	451	441	450	438	420	421	393	393
	SHU with S-Suffix	225	208	202	142	98	67	45	38	30	32	30	27	29

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	**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	1	1	2	2	2	4	2	3	2	1	1	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	57	61	65	64	63	57	58	61	60	61	58	58	61
	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	22	23	23	23	22	17	17	18	18	18	16	15	12
	DLT Code Only	21	22	22	21	20	16	16	17	17	16	15	14	11

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Multiple Codes Including DLT	1	1	1	2	2	1	1	1	1	2	1	1	1
	DNM - Disability Type: Mobility	20	21	24	22	24	23	24	25	25	24	23	23	28
	DNM Code Only	17	18	21	20	21	20	21	22	22	21	21	21	25
	Multiple Codes Including DNM	3	3	3	2	3	3	3	3	3	3	2	2	3
	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	19	21	22	23	22	21	21	22	21	24	22	23	25
	DNH Code Only	15	17	18	19	17	17	17	18	17	19	18	19	20
	Multiple Codes Including DNH	4	4	4	4	5	4	4	4	4	5	4	4	5
	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	1	1	0	0	0
	DD1	0	0	0	0	0	0	0	0	1	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	7.89	5.33	9.40	9.09	22.58	12.73	7.29	7.49	7.13	11.77	8.16	7.42	6.16
	Total Inmate RVRs	207	142	253	244	603	337	192	196	184	301	210	190	159

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Counseling RVRs	59	34	64	56	298	103	51	50	32	94	79	70	63
	Administrative RVRs	25	11	27	41	84	51	32	33	19	51	12	18	12
	Serious RVRs	123	97	162	147	221	183	109	113	133	156	119	102	84
	Pending RVRs	10	4	2	2	14	7	5	17	9	14	10	22	30
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	6	6	10	5	9	3	3	6	3	5	2	1	1
	Conduct	24	30	35	20	27	25	32	15	35	37	36	31	27
	Total Assaults	1	0	0	2	1	0	0	2	0	1	1	1	3
	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	1	0	0	0	1	1
	Assault on a Peace Officer	0	0	0	2	1	0	0	1	0	1	1	0	2
	Assault with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	10	22	20	8	9	9	16	5	22	18	14	15	13
	Battery on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on a Prisoner	9	18	18	7	8	8	10	1	18	14	13	12	9
	Battery on a Peace Officer	1	2	0	1	1	1	1	4	1	4	1	1	3
	Battery with a Deadly Weapon	0	2	2	0	0	0	4	0	3	0	0	2	1
	Possession of Controlled Substance/Stimulant/Sedative	9	7	14	23	15	19	19	9	4	2	0	0	0
	Unauthorized Possession of Drug Paraphernalia	7	1	1	6	3	1	2	3	1	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	2	0	0	2	1	0	0	0	0
	Positive U.A.	11	1	31	2	31	27	12	6	4	7	2	3	4
	U.A. Refusal	7	2	1	4	5	1	1	4	1	0	0	0	0
	Indecent Exposure (IEX)	0	1	3	2	2	1	2	1	1	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Sexual Disorderly Conduct	0	1	3	2	2	2	2	3	1	1	0	0	0
	Possession of Cell Phone(s)	5	1	2	3	4	3	1	0	3	1	1	2	1
	Possession of a Wireless Communication Device(s)	0	0	0	1	0	0	0	0	1	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	1	0	0	0	0	0	0
	Fighting	7	4	4	6	9	10	4	4	6	9	15	13	5
	Threats	0	0	0	0	0	0	0	0	1	0	1	1	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	0	3	3	4	1	6	3	1	2	2	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	11	22	2	8	7	5	2	6	10	5	5	7	2
	Attempted Murder	0	3	8	0	2	1	3	0	3	0	3	0	4
	Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other	85	45	100	122	228	163	73	105	100	165	103	78	67
	Number of RVRs Involving Mental Health Inmates	29	23	20	23	47	38	30	31	31	23	26	13	15
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		12	9	4	15	25	20	2	68	19	34	24	5
	Impact - Guilty		7	3	1	0	7	2	1	50	3	2	11	4
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	1	0
	Impact - Not Guilty		0	0	0	0	0	0	0	1	0	0	1	0
	Impact - None		2	51	34	22	0	0	0	17	3	7	6	1
	No Audio/Video Evidence		108	87	160	241	183	107	101	86	164	145	106	114
	Number of Incidents													
	Number of Incidents	42	50	27	39	41	30	19	38	50	35	35	32	35
	Per 100 inmates	1.60	1.88	1.00	1.45	1.54	1.13	0.72	1.45	1.94	1.37	1.36	1.25	1.36
	Documented Use of Force	11	15	12	12	13	11	9	13	22	17	18	12	14
	Per 100 inmates	0.42	0.56	0.45	0.45	0.49	0.42	0.34	0.50	0.85	0.66	0.70	0.47	0.54

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	1	1	0	2	0
	Total Number of Overdue UOF Reviews - 30 Days	6	6	5	2	4	12	10	5	8	7	4	1	1
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	2	0	0	2	0	0	0	0	1	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	1
	Type of Force													
	OC	6	10	9	7	8	9	5	4	15	8	13	9	3
	Physical Force	2	4	2	6	5	5	3	5	8	5	5	1	7
	Baton	1	2	4	5	3	4	2	2	5	1	4	4	2
	CN	5	3	3	2	2	4	3	1	5	3	3	4	0
	37 mm/40 mm	5	4	4	2	1	5	2	4	10	6	8	2	5
	Mini 14 - Shots	1	1	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	2	0	0	0	0	0	1	1	0	2	2	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	4	3	2	2	3	0	3	1	2	1	3	0
	Methamphetamine	0	1	0	1	0	0	0	0	0	0	0	2	0
	Methamphetamine Quantity	0.00	0.10	0.00	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70	0.00
	Marijuana	0	0	1	0	0	1	0	2	0	0	0	0	0
	Marijuana Quantity	0.00	0.00	0.10	0.00	0.00	0.00	0.00	2.20	0.00	0.00	0.00	0.00	0.00
	Heroin	0	5	0	1	2	1	0	1	0	1	0	2	0
	Heroin Quantity	0.00	0.20	0.00	0.80	62.70	0.30	0.00	59.30	0.00	5.20	0.00	31.10	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	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	2	1	0	1	0	0	1	1	1	1	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	2	1	1	0	1	0	1	0	0	3
	Assault on a Peace Officer With Weapon	0	0	0	0	0	1	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	2	0	0	0	1	0	1	0	0	3
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	2	3	0	2	3	2	2	2	1	3	2	1	6
	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	3	0	2	3	2	2	2	1	3	2	1	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	1	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)	1	1	2	2	0	0	4	3	0	0	3	1	3
	Assault on Inmate With Weapon	1	0	2	1	0	0	4	2	0	0	1	1	2
	Assault on Inmate Without Weapon	0	1	0	1	0	0	0	1	0	0	2	0	1
	Battery on Inmate (Total)	8	8	7	2	8	5	3	2	15	12	8	6	3
	Battery on Inmate With Weapon	0	2	3	0	1	0	3	0	1	0	0	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	2	1	0	1	5	0	1	0	1
	Battery on Inmate Without Weapon	5	4	4	2	4	3	0	0	7	7	7	3	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	0	0	1	1	0	1	2	5	0	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	1	1	2	0	0	1	0	1	2	1	0	0
	Escapes	0	0	0	1	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	1	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	1	1	3	0	2	4	0	1	0	0
	Riot - Number of Inmates Involved	0	0	16	10	8	19	0	71	49	0	19	0	0
	Resisting a Peace Officer	0	0	1	3	1	0	1	2	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	2	0	1	0	2	0	1	1	1
	Threatening a Non-Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	2
	Sexual Misconduct	1	3	4	2	2	2	3	6	1	1	2	1	1
	Suicide Attempts CCHCS	0	1	0	2	3	1	0	1	2	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	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	3	4	1	3	1	6	2	4	0	2	2	3
	Homicide	0	0	0	0	0	0	0	1	1	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	1	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	1	0	0	0	0	1	1	0	0	0	0
	Controlled Cell Phone Discoveries	2	2	0	2	2	2	1	5	2	1	1	0	0
	Uncontrolled Cell Phone Discoveries	2	1	0	0	0	0	0	0	0	0	0	0	0
	Cell Phone Seizures	4	3	0	2	2	2	1	5	2	1	1	0	0
	Fighting	3	0	1	1	3	2	0	1	2	3	3	3	2
	Miscellaneous	19	10	4	12	12	6	4	8	12	7	9	10	10
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	4	7	6	5	7	2	4	5	9	3	6	3	5
	% of Non UOF Incidents Involving Mental Health Inmates	13 %	20 %	40 %	19 %	25 %	11 %	40 %	20 %	32 %	17 %	35 %	15 %	24 %
	Number of UOF Incidents Involving Mental Health Inmates	5	6	4	6	7	7	6	5	8	8	7	2	3
	% of UOF Incidents Involving Mental Health Inmates	45 %	40 %	33 %	50 %	54 %	64 %	67 %	38 %	36 %	47 %	39 %	17 %	21 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		7	9	4	6	9	6	3	16	10	10	8	1
	Impact		7	9	4	6	9	6	3	16	10	10	8	1
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		43	36	33	36	21	13	34	32	27	25	24	34

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	1	1	1	0	1	1	0	0	0	1	0	1	2
	Count of CSW Items Recovered	1	0	0	0	0	0	0	0	0	1	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	1	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	1	0	1	0	1	1	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	2	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	2	3	2	2	1	3	4	1	1	2	0	1
	Number of D.A. Referrals	1	1	2	2	3	1	1	1	5	0	4	3	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	2	0	1	1	1	1	2	2	1	6	0
	Number of D.A. Referrals Pending	2	0	1	2	3	6	5	5	9	0	10	7	7
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	1	0	0	1	0	2	0	0	0	1	0
	Number of Documented Mental Health Referrals (Inmates)	1	3	3	2	2	1	3	6	1	1	2	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Total number of Victims	1	3	4	2	2	3	3	6	1	0	2	1	1
	Number of Victims - Peace Officer	0	1	4	2	1	3	1	4	0	0	2	1	1
	Number of Victims - Non-Prisoner	1	2	0	0	1	0	2	2	1	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	20.48	19.56	22.52	19.44	21.19	19.12	18.66	19.17	15.53	17.91	14.34	13.63	15.41
	Total Appeals Received - All Levels	537	521	606	522	566	506	491	502	401	458	369	349	398
	Appeals Received - 1st Level	292	241	296	225	246	229	189	202	176	205	155	152	191
	Appeals Received - 2nd Level	170	210	243	193	225	178	229	191	153	185	161	125	125
	Appeals Received - 3rd Level	75	70	67	104	95	99	73	109	72	68	53	72	82
	Total Screen Outs - All Levels	223	243	254	229	248	226	201	189	186	197	140	150	192
	Screen Outs - 1st Level	132	136	173	131	136	135	105	99	91	102	71	75	116
	Screen Outs - 2nd Level	57	85	70	57	79	53	83	56	67	77	63	46	31
	Screen Outs - 3rd Level	34	22	11	41	33	38	13	34	28	18	6	29	45
	Total Appeals Accepted - All Levels	314	278	352	293	318	280	290	313	215	261	229	199	206
	Total Overdue Appeals - All Levels	5	3	55	28	28	12	59	90	88	90	110	122	107
	Overdue Appeals (Monthly Cumulative) - 1st Level	1	0	1	0	0	0	0	0	0	0	1	1	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	3	1	0	0	1	1	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	2	54	28	27	11	58	90	88	90	109	121	107
	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	4	3	3	1	3	1	2	9	3	4	4	3	28

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	2	1	0	2	0	0	5	1	2	2	1	2
	Modification Orders Issued - 3rd Level	3	1	2	1	1	1	2	4	2	2	2	2	26
	Total Appeals Granted - All Levels	12	19	17	19	29	23	21	26	31	55	39	59	40
	Appeals Granted - 1st Level	9	11	6	11	21	16	13	19	25	44	32	45	27
	Appeals Granted - 2nd Level	3	8	11	8	8	7	8	7	6	11	7	14	12
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	114	95	87	100	60	67	81	74	50	67	48	58	62
	Appeals Granted In Part - 1st Level	75	52	45	35	11	30	29	21	10	23	28	20	17
	Appeals Granted In Part - 2nd Level	36	42	40	64	48	36	50	49	38	42	18	36	20
	Appeals Granted In Part - 3rd Level	3	1	2	1	1	1	2	4	2	2	2	2	25
	Total Appeals Cancelled - All Levels	5	1	3	10	12	12	3	8	10	7	5	7	4
	Appeals Cancelled - 1st Level	1	0	0	1	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	1	0	0	0	1	1	0	0	0	0
	Appeals Cancelled - 3rd Level	4	1	3	8	12	12	3	7	9	7	5	7	4
	Total Appeals Denied - All Levels	130	98	171	117	114	134	139	155	126	154	77	113	159
	Appeals Denied - 1st Level	44	29	45	20	19	31	35	32	34	47	25	15	23
	Appeals Denied - 2nd Level	40	39	74	61	49	59	75	73	44	65	23	61	27
	Appeals Denied - 3rd Level	46	30	52	36	46	44	29	50	48	42	29	37	109
	Total Appeals Withdrawn - All Levels	35	38	66	75	67	52	56	52	20	12	5	15	10
	Appeals Withdrawn - 1st Level	24	28	34	38	39	33	38	21	11	6	4	6	1
	Appeals Withdrawn - 2nd Level	11	10	32	37	28	19	18	31	9	6	1	9	9
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	**Inmate Appeal Breakdown**													
	Disciplinary	23	18	32	31	29	32	36	22	19	15	17	27	19
	Custody/Classification	20	12	36	21	23	17	25	39	20	24	16	16	16
	Mail	12	9	14	17	10	12	19	9	11	5	12	6	11
	Visiting	3	1	2	2	4	6	4	2	4	2	2	2	4
	Personal Property	102	92	124	84	81	65	64	66	52	46	48	49	40
	Case Records	11	10	2	7	4	3	6	4	5	5	7	1	4
	Staff Complaints	32	28	21	17	8	9	15	14	4	13	10	7	5
	Living Conditions	20	11	12	6	25	34	15	20	18	20	20	7	11
	Legal	10	3	11	5	9	7	9	6	8	8	6	5	4
	Program	13	8	7	9	16	9	9	17	7	33	19	6	18
	Segregation Hearings	2	3	0	1	4	0	2	0	0	1	0	0	1
	Work Incentive	5	6	10	5	11	9	6	10	6	14	6	8	5
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	9	8	6	7	9	8	5	4	1	3	4	4	9
	Funds	3	6	7	6	9	2	5	9	4	5	3	5	8
	ADA	2	5	6	6	7	5	8	12	7	14	10	10	7
	1824s	0	0	0	0	1	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	1	0	0	1	0	0	1	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	0	1	0	1	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	35	30	45	60	47	45	27	23	23	18	26	14	24
	Lack of Supporting Documents - 2nd Level	11	26	18	12	14	10	12	8	4	10	17	9	6
	Lack of Supporting Documents - 3rd Level	12	8	4	19	16	20	3	15	8	9	1	9	16

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Unrelated Documentation - 1st Level	11	6	17	16	13	4	9	3	11	9	1	3	8
	Unrelated Documentation - 2nd Level	3	3	8	5	11	5	6	5	13	8	8	7	0
	Unrelated Documentation - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	4	6	4	5	12	11	10	10	14	8	13	19
	Illegible Appeal - 2nd Level	0	1	2	3	3	4	11	5	2	8	11	4	3
	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	1	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	2	0	0	0	0	0	0	1	0	0	0
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	4	7	13	7	2	3	11	9	4	6	3	4	8
	Incomplete Appeal - 2nd Level	4	1	0	1	7	1	4	4	3	3	3	2	3
	Incomplete Appeal - 3rd Level	8	3	0	2	2	2	1	2	1	2	0	3	8
	Wrong Form - 1st Level	2	7	7	2	2	14	6	6	2	3	2	4	8
	Wrong Form - 2nd Level	2	6	6	7	9	5	4	2	2	4	2	0	1
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	1	0
	Other Reasons for Rejection - 1st Level	7	2	2	2	4	3	6	7	1	1	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	1	0	1	1	7	4	2	1	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	1	3	1	0	1	3	0	2	0	1	0
	Duplicate Appeal - 1st Level	9	11	19	11	9	11	6	5	2	7	1	7	4
	Duplicate Appeal - 2nd Level	2	1	3	4	2	6	9	3	4	3	3	6	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	1	0
	Submittal for Another Person - 2nd Level	0	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	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	17	8	12	2	3	6	5	2	6	3	6	2	9
	Time Constraints Not Met - 2nd Level	10	8	2	4	3	1	3	7	6	3	2	5	2
	Time Constraints Not Met - 3rd Level	1	0	0	4	2	5	0	1	2	1	0	2	5
	Failure to Follow Instructions - 1st Level	0	1	0	2	3	1	3	1	2	1	0	0	1
	Failure to Follow Instructions - 2nd Level	0	2	0	3	1	0	1	0	3	4	2	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	1	0	1	1	2	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	0	2	0	0	0	0	1	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	6	3	0	1	1	0	1	0	2	2	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	3	2	2	0	0	1	0	0	1	1	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	0	1	1	0	3	2	1	0	2	2
	Failure to Interview/Cooperate - 1st Level	1	0	1	1	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	0	0	0	1	0	1	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	1	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	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	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	47	65	68	41	66	58	39	44	33	46	32	32	56
	Other - 2nd Level	26	42	36	23	39	25	29	25	36	45	26	24	16
	Other - 3rd Level	14	9	4	12	12	10	9	12	14	4	5	13	17
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		3	0	0	0	0	0	0	1	1	1	1	2
	Routine Appeal		0	0	0	0	0	0	0	1	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	0	0	0	0	0	0	0	0	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		21	12	8	5	11	0	1	11	5	3	5	3
	Appeal Inquiry		3	0	0	0	0	0	5	0	1	0	0	1
	Impact		0	0	0	0	0	0	5	0	1	0	0	1
	No Impact		25	24	17	23	9	11	10	8	8	8	23	3
	Allegation Inquiry		0	0	0	1	0	0	0	0	0	1	1	1
	Impact		0	0	0	0	0	0	0	0	0	1	0	1
	No Impact		0	2	0	0	0	3	2	0	3	1	0	0
	Referred to Office of Internal Affairs		0	3	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		24	18	16	5	9	11	13	18	8	19	5	0
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Available Assignments	1,464	1,467	1,454	1,469	1,486	1,496	1,507	1,593	1,647	1,653	1,682	1,726	1,706
	Full Time	1,025	1,009	1,000	1,011	980	963	966	1,076	1,111	1,120	1,142	1,190	1,160
	Half Time	439	458	454	458	506	533	541	517	536	533	540	536	546
	Eligible Inmates	2,012	2,005	2,029	2,044	2,041	1,967	1,947	1,966	1,906	1,901	1,906	1,879	1,877
	Inmates Assigned	1,089	1,043	1,079	1,072	1,035	1,000	982	1,012	1,128	1,157	1,159	1,187	1,175
	Full Time	839	806	798	808	751	708	691	720	846	870	865	904	893
	Half Time	250	237	281	264	284	292	291	292	282	287	294	283	282
	One Half Time Assignment	216	200	249	238	247	247	246	243	224	234	248	245	235
	Two Half Time Assignments	34	37	32	26	37	45	45	49	58	53	46	38	47
	Vacant Work Assignments	375	424	375	397	451	496	525	581	519	496	523	539	531
	Percent of Filled Work Assignments	74 %	71 %	74 %	73 %	70 %	67 %	65 %	64 %	68 %	70 %	69 %	69 %	69 %
	Percent of Filled Work Assignments - Full Time	82 %	80 %	80 %	80 %	77 %	74 %	72 %	67 %	76 %	78 %	76 %	76 %	77 %
	Percentage of Filled Work Assignments - Half-Time	65 %	60 %	69 %	63 %	63 %	63 %	62 %	66 %	63 %	64 %	63 %	60 %	60 %
	Inmates Unassigned	796	797	797	829	839	831	824	827	663	654	643	604	604
	Voluntary	14	15	13	14	13	14	11	14	8	8	7	7	12
	Involuntary	782	782	784	815	826	817	813	813	655	646	636	597	592
	Inmates on Waiting List	565	584	587	562	689	622	585	580	443	453	442	422	395
	Prison Industry Authority													
	PIA Assignments	87	87	76	84	79	79	99	99	99	99	99	98	117
	PIA Assignments Filled	68	69	69	74	67	63	61	63	75	77	74	76	86
	% of PIA Assignments Filled	78 %	79 %	91 %	88 %	85 %	80 %	62 %	64 %	76 %	78 %	75 %	78 %	74 %
	PIA Lost Hours	3,024	5,297	3,341	4,942	5,620	6,716	6,307	6,097	7,238	6,716	7,763	9,164	8,229
	(Custody) PIA Lost Hours	894	474	1,207	1,228	896	1,223	429	700	1,001	513	314	728	845
	(Ducats) PIA Lost Hours	244	104	227	362	475	416	355	384	407	657	587	1,976	572
	(Industry Related) PIA Lost Hours	569	1,300	211	652	971	1,010	601	531	571	1,212	1,772	1,012	1,367
	(Other) PIA Lost Hours	11	6	71	226	8	510	502	124	185	294	332	420	417

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	(Vacant) PIA Lost Hours	1,306	3,413	1,625	2,474	3,270	3,557	4,420	4,358	5,074	4,040	4,758	5,028	5,028
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	24	24	24	27	30	32	33	31	30	33	35	36	36
	Total Number of Meetings Held	154	112	190	189	251	253	272	254	212	298	259	285	310
	Total Number of Attendees (for all meetings held)	2,077	1,592	2,889	2,805	3,124	3,524	4,258	4,142	2,792	3,940	3,317	3,605	3,458
	Total Number of Contact Hours (for all meetings held)	423,132	210,752	748,415	860,378	1,313,325	1,421,189	2,221,559	1,374,872	700,659	1,571,481	999,368	1,210,985	1,137,442
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	14	12	17	17	21	22	24	21	21	22	24	23	26
	Total Number of Attendees	203	247	329	301	375	383	393	400	367	336	428	353	397
	Total Meeting Hours	28	20	30	28	33	37	35	33	36	32	33	33	38
	Contact Hours	5,684	4,878	9,870	8,278	12,281	14,171	13,755	13,200	13,212	10,752	14,124	11,649	15,086
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	8	13	14	16	19	14	23	17	20	20	22	22
	Total Number of Attendees	219	154	226	247	260	341	252	444	286	346	332	361	376
	Total Meeting Hours	32	11	23	21	25	31	22	37	27	32	33	33	32
	Contact Hours	7,008	1,617	5,085	5,187	6,500	10,656	5,544	16,428	7,722	11,072	10,956	11,913	12,032
	Veteran's Groups													
	Total Number of Meetings Held	0	0	0	2	4	3	1	2	3	4	4	3	4
	Total Number of Attendees	0	0	0	24	41	31	6	17	15	23	20	16	29
	Total Meeting Hours	0	0	0	2	4	3	1	2	3	4	4	3	4
	Contact Hours	0	0	0	48	164	93	6	34	45	92	80	48	116
	All Other ILTAG's													
	Total Number of Meetings Held	124	92	160	156	210	209	233	208	171	252	211	237	258
	Total Number of Attendees	1,655	1,191	2,334	2,233	2,448	2,769	3,607	3,281	2,124	3,235	2,537	2,875	2,656
	Total Meeting Hours	248	172	314	379	529	504	611	410	320	479	384	413	418
	Contact Hours	410,440	204,257	733,460	846,865	1,294,380	1,396,268	2,202,254	1,345,210	679,680	1,549,565	974,208	1,187,375	1,110,208

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	**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.	973	1,038	1,043	1,072	1,078	1,062	1,060	1,057	1,123	1,044	1,037	1,035	1,028
	Custody (Uniformed)													
	Budgeted Positions	865	865	865	866	866	866	866	866	808	867	867	867	867
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-3.2	-4.2	-4.2
	Adjusted Budgeted Total	866	866	866	867	867	867	867	867	809	868	864	863	863
	Filled Budgeted Positions	733	794	795	818	826	812	805	801	867	785	777	774	764
	920 Blanket	22	24	23	26	22	25	27	29	30	32	29	28	29
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	111	48	48	23	19	30	35	37	-88	51	58	61	69
	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	14	17	13	13	10	10	9	10	11	10	11	9	6
	Other Custody (Non-Uniformed)													
	Budgeted Positions	31	32	32	32	32	32	32	32	32	32	32	32	32
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	3.0	3.0	3.0
	Adjusted Budgeted Total	32	32	32	32	32	32	32	32	32	35	35	35	35
	Filled Budgeted Positions	30	30	31	31	31	30	30	30	30	28	27	27	28
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	0
	918 Blanket	1	1	0	0	0	0	0	0	0	0	4	4	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	True Vacancy Total	1	1	1	1	1	2	2	2	2	7	3	3	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	1	0
	Staff on Other Type of Leave	2	1	1	1	1	1	2	2	2	1	1	1	0
	Education Positions													
	Budgeted Positions	31	31	31	32	32	32	32	32	34	35	35	35	35
	Pending 607's - Net	0.0	1.0	1.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	1.0	0.0	0.0
	Adjusted Budgeted Total	31	32	32	32	32	32	32	34	35	35	36	35	35
	Filled Budgeted Positions	26	27	26	26	24	25	25	25	25	27	29	30	32
	920 Blanket	2	2	2	2	2	2	2	2	0	0	0	0	0
	918 Blanket	1	1	1	1	1	1	1	1	2	1	1	0	0
	True Vacancy Total	2	2	3	3	5	4	4	6	8	7	6	5	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
	Support Staff													
	Budgeted Positions	104	105	105	105	105	105	105	105	105	105	105	105	105
	Pending 607's - Net	0.0	1.0	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	106	105	105	105	105	105	105	105	105	105	105	105
	Filled Budgeted Positions	84	86	87	89	89	88	89	92	90	91	90	92	90
	920 Blanket	4	3	4	3	4	4	4	4	2	3	3	3	4
	918 Blanket	2	2	1	1	1	1	1	1	1	1	0	0	0
	True Vacancy Total	14	15	13	12	11	12	11	8	12	10	12	10	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	1	2	2	2	2	1	1	2	2	2	2	2	2
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Budgeted Positions	112	112	112	112	112	112	112	112	112	112	112	112	112
	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	112	112	112	112	112	112	112	112	112	112	112	112	112
	Filled Budgeted Positions	91	90	94	96	96	95	100	98	99	101	101	99	101
	920 Blanket	2	2	1	1	1	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	0
	True Vacancy Total	19	20	17	15	15	17	12	14	13	11	11	12	11
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	1	1	1	1	1	2	3	2	1	0	1	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	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	14	14	14	14	14	14	14	14	14	14	13	13	13
	Filled Budgeted Positions	9	11	10	12	12	12	11	11	12	12	13	13	13
	920 Blanket	0	0	2	0	0	0	0	0	0	1	1	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	5	3	2	2	2	2	3	3	2	1	-1	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	0	0	0	0	0	0	1	0	0	0	1
	Overtime													
	Total	9,361	10,190	12,686	14,783	7,642	7,704	14,269	15,128	18,836	11,525	12,614	15,492	8,193
	AVG Hours Per Custody Staff	10.05	9.92	13.10	14.34	6.57	6.98	13.97	15.69	17.91	12.02	13.44	15.42	7.50
	Custody	7,670	8,170	10,823	12,178	5,632	5,879	11,663	13,042	16,072	9,774	10,807	12,348	5,938
	Lieutenants	356	444	598	674	389	615	638	556	751	421	430	617	317
	Sergeants	1,229	1,598	1,680	1,839	1,621	1,481	1,970	2,005	3,453	1,822	1,913	1,853	1,553

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Officers	5,985	6,048	8,502	9,540	3,556	3,713	8,783	9,214	11,447	7,396	8,320	8,977	3,916
	Other Custody	101	81	43	127	66	70	273	1,267	421	136	145	902	152
	AVG Hours Per Non-Custody Staff	2.57	2.42	2.23	3.08	2.47	2.23	2.23	1.78	1.88	0.30	1.24	4.94	3.96
	Non-Custody	540	518	484	687	545	491	501	402	424	69	288	1,154	932
	Medical	1,151	1,502	1,380	1,918	1,466	1,335	2,105	1,684	2,340	1,682	1,519	1,991	1,324
	Sick Leave													
	Total Hours	3,070	4,463	5,658	5,111	4,686	4,727	4,418	5,275	4,983	5,176	5,106	5,705	3,583
	AVG Hours Per Custody Staff	1.57	3.08	4.16	3.94	3.43	3.31	3.68	3.57	3.19	3.69	4.05	4.82	1.90
	Custody	1,199	2,535	3,436	3,349	2,942	2,789	3,071	2,970	2,860	3,004	3,253	3,864	1,505
	Lieutenants	50	83	54	32	16	40	39	24	32	84	40	72	114
	Sergeants	245	246	204	194	107	308	294	269	385	303	561	186	169
	Officers	774	2,052	3,033	3,023	2,648	2,386	2,621	2,436	2,305	2,443	2,515	3,480	1,019
	Other Custody	131	156	145	101	171	55	118	241	138	175	138	126	203
	AVG Hours Per Non-Custody Staff	6.86	6.03	7.55	5.34	5.51	5.79	3.77	7.08	6.48	6.46	5.45	5.19	6.64
	Non-Custody	1,441	1,291	1,639	1,190	1,217	1,273	845	1,596	1,461	1,489	1,268	1,212	1,563
	Medical	430	638	584	572	528	665	502	710	662	682	586	629	515
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	1	1	0	0	0	0	0	3	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)	0	0	0	0	0	1	0	1	1	0	0	2	0
	Staff Exceeding Trigger Point	39	43	49	52	50	55	45	47	54	51	54	52	51
	In-Lieu of Sick Leave													
	Total Hours	1,530	2,033	2,708	1,739	1,478	1,558	1,417	2,466	1,951	2,162	1,799	2,343	1,480
	AVG Hours Per Custody Staff	1.03	1.33	1.58	0.92	0.76	1.22	1.06	1.67	1.39	1.24	1.43	1.94	0.79

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Custody	788	1,092	1,305	778	652	1,030	887	1,390	1,243	1,006	1,153	1,556	623
	Lieutenants	24	73	95	89	32	80	92	151	218	155	98	211	80
	Sergeants	120	205	114	89	64	183	75	198	174	222	242	365	81
	Officers	605	728	1,071	563	553	767	700	1,028	722	613	813	957	454
	Other Custody	39	86	26	37	4	1	19	13	129	17	0	23	8
	AVG Hours Per Non-Custody Staff	3.18	3.45	5.57	3.69	3.00	1.45	1.10	3.11	2.02	4.05	2.21	2.50	2.72
	Non-Custody	668	737	1,209	823	663	319	247	702	456	933	513	584	641
	Medical	75	204	195	138	163	209	284	374	253	223	133	204	217
	Annual Leave													
	Total Hours	3,756	4,493	6,276	7,047	6,278	7,997	9,187	9,185	8,345	7,029	6,347	7,555	2,765
	AVG Hours Per Custody Staff	3.01	3.94	5.54	5.99	5.20	7.14	8.69	8.34	6.95	7.01	6.05	6.94	1.93
	Custody	2,300	3,243	4,580	5,086	4,453	6,014	7,258	6,931	6,236	5,699	4,864	5,560	1,529
	Lieutenants	99	183	251	371	269	242	375	374	452	358	265	453	163
	Sergeants	650	667	568	770	717	836	834	950	895	1,026	1,065	1,042	490
	Officers	1,300	2,197	3,522	3,671	3,245	4,658	5,745	5,319	4,408	4,070	3,368	3,932	695
	Other Custody	251	197	240	274	223	279	305	288	481	246	167	134	182
	AVG Hours Per Non Custody Staff	3.96	3.81	5.40	5.61	5.66	6.80	5.25	7.03	5.88	3.87	4.80	4.78	2.89
	Non-Custody	832	816	1,172	1,251	1,250	1,497	1,180	1,586	1,327	893	1,115	1,116	680
	Medical	624	433	524	710	575	486	749	668	782	438	368	879	557
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	26	27	27	31	28	27	27	27	29	29	32	28	30
	Off Work Rate (Per 100 Staff)	3.41	3.28	3.27	3.65	3.27	3.21	3.23	3.25	3.23	3.57	3.98	3.50	3.79
	Pending/Open Claims	652	642	629	633	609	587	576	572	564	564	569	564	533
	New Claims	7	10	10	17	11	12	4	6	5	5	6	2	12
	Closed Claims	14	23	27	14	38	31	29	15	20	7	7	12	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	16	16	17	15	14	17	15	16	18	17	13	12
	Off Work Rate (Per 100 Staff)	7.62	7.48	7.37	7.62	6.79	6.36	7.57	6.65	7.10	7.81	7.31	5.57	5.10
	Pending/Open Claims	245	242	231	227	221	214	216	221	224	219	220	221	261
	New Claims	3	1	5	2	1	2	5	9	4	3	5	5	4
	Closed Claims	4	6	13	10	7	9	7	5	4	12	5	7	2
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	3	3	2	4	4	6	4	4	5	6	7
	Off Work Rate (Per 100 Staff)	0.26	0.24	0.36	0.35	0.23	0.48	0.48	0.72	0.45	0.49	0.62	0.75	0.88
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	7	9	9	11	10	7	8	9	11	10	9	8
	Off Work Rate (Per 100 Staff)	3.33	3.27	4.15	4.04	4.98	4.55	3.12	3.55	3.99	4.77	4.30	3.85	3.40
	FMLA													
	Custody - Number of Staff off Work due to FMLA	30	30	41	44	52	45	54	59	50	43	54	55	38
	Lieutenants	2	2	3	4	1	4	5	4	3	2	3	5	1
	Sergeants	2	3	1	2	4	4	5	3	3	3	5	8	6
	Officers	25	24	37	38	46	36	43	51	44	38	46	42	31
	Other Custody	1	1	0	0	1	1	1	1	0	0	0	0	0
	Non-Custody	13	15	12	15	16	15	12	15	8	9	11	13	8
	Medical	3	4	3	6	6	5	1	4	5	2	5	4	5
	Custody - Number of FMLA Hours Used by Staff	698	559	1,103	943	1,361	1,083	1,523	1,449	1,227	1,071	1,232	1,260	768
	Lieutenants	56	32	42	48	32	104	154	104	112	13	32	80	8
	Sergeants	48	24	8	16	109	128	133	112	40	60	72	336	296
	Officers	590	480	1,053	879	1,212	797	1,212	1,153	1,075	998	1,128	844	464
	Other Custody	4	24	0	0	9	54	24	80	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Non-Custody	312	444	546	559	293	445	422	274	110	117	167	383	130
	Medical	199	262	49	236	289	162	14	58	88	48	87	52	120
	Custody - Average Number of FMLA Hours Used by Staff	0.91	0.68	1.33	1.11	1.59	1.29	1.82	1.74	1.37	1.32	1.53	1.57	0.97
	Other Custody	0.13	0.78	0.00	0.00	0.27	1.80	0.80	2.67	0.00	0.00	0.00	0.00	0.00
	Non-Custody	1.49	2.07	2.52	2.50	1.32	2.02	1.88	1.22	0.49	0.51	0.72	1.64	0.55
	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) ($)	0	0	0	0	0	0	0	0	54	0	0	76	12
	Education (Program 45) ($)	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) ($)	0	81	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	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	2	3	9	3	0	2	1	3	2	2	2	0	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	2	3	9	3	0	2	1	3	2	2	2	0	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,537	1,405	1,462	1,488	1,346	1,082	1,357	1,167	1,407	1,093	796	814	1,506
	Number of Preventative Maintenance Work Orders (priority 2) Completed	973	1,131	1,229	851	1,436	773	749	834	802	1,692	1,135	747	529

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	892	799	952	864	894	867	854	1,082	874	1,112	906	843	967
	Number of Corrective Work Orders (Priority 3) Completed	717	794	892	842	896	749	801	1,088	795	971	883	798	832
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	2	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	35	33	2	2	1	22	5	5	1	13	30	21	157
	Number of Project Work Orders (priority 5) Completed	3	43	1	6	5	5	18	11	3	8	11	24	36
	% of personnel hours spent on preventative maintenance	25 %	24 %	29 %	19 %	28 %	23 %	20 %	21 %	12 %	34 %	23 %	18 %	12 %
	Employee Grievances and Staff Complaints													
	Total	1	0	0	5	2	3	11	3	8	1	1	4	5
	Per 100 Staff	0.10	0.00	0.00	0.47	0.19	0.28	1.04	0.28	0.71	0.10	0.10	0.39	0.49
	Health & Safety	0	0	0	1	1	0	1	0	1	0	1	0	1
	Conditions of Work	1	0	0	3	0	2	7	3	7	1	0	2	1
	Total E.E.O	0	0	0	1	1	1	3	0	0	0	0	2	3
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	1	3	0	0	0	0	2	3
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	1	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	7	3	3	2	7	5	4	5	1	6	6	8	7
	Per 100 Staff	0.72	0.29	0.29	0.19	0.65	0.47	0.38	0.47	0.09	0.57	0.58	0.77	0.68
	Central Intake Requests Accepted	1	4	4	3	2	7	7	8	3	2	2	3	6
	Central Intake Requests Rejected	0	1	0	0	0	0	0	0	1	0	1	0	3
	Central Intake Requests Approved for Direct Action	0	3	4	2	1	4	7	7	2	2	2	3	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Total Direct Action Requests Submitted	4	3	3	2	2	6	3	7	1	6	6	7	6
	Direct Action Requests Accepted	0	3	4	2	1	4	7	7	2	2	2	3	5
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	1	0	1	0	1
	Number of Open Investigations	19	21	20	23	26	27	22	25	16	10	17	25	20
	Number of Closed Investigations	4	1	6	2	5	2	7	8	7	6	5	6	8
	Investigations exceeding 180 calendar days	3	2	6	1	7	7	3	2	2	0	6	6	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	1	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	1	0	0	0	0	0	0	1	1	0	0
	Per 100 Staff	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.00	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	1	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	1	0	0	0	0	0	1	0	0	0	1	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	1	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	1	0	0	0	1	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	12	1	0	0	0	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	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	5	1	4	3	7	12	8	5	5	3	10	2	2
	Per 100 Staff	0.51	0.10	0.38	0.28	0.65	1.13	0.76	0.47	0.45	0.29	0.96	0.19	0.19

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
PBSP	Dismissals	1	1	0	0	0	2	1	0	1	0	3	1	0
	Adverse Actions Total (Non-Medical)	5	1	3	3	7	11	8	4	5	2	10	2	2
	Per 100 Staff	0.51	0.10	0.29	0.28	0.65	1.04	0.76	0.38	0.45	0.19	0.96	0.19	0.19
	Dismissals (Non-Medical)	1	1	0	0	0	2	1	0	1	0	3	1	0
	Adverse Actions Total (Medical)	0	0	1	0	0	1	0	1	0	1	0	0	0
	Per 100 Staff	0.00	0.00	0.10	0.00	0.00	0.09	0.00	0.09	0.00	0.10	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
SAC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449	2,449
	Maximum Capacity	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313	3,313
	Design Beds	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828	1,828
	Inmate Count	2,147	2,188	2,196	2,172	2,207	2,182	2,181	2,165	2,102	2,072	2,080	2,091	2,132
	% Institution Filled to Blueprint Crowding Capacity	88 %	89 %	90 %	89 %	90 %	89 %	89 %	88 %	86 %	85 %	85 %	85 %	87 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	86	77	85	97	125	125	120	122	118	119	124	140	138
	Out of Bed Level I Assignments	12	7	4	4	11	7	4	7	7	10	7	8	10
	% of Out of Level I Assignments	14 %	9 %	5 %	4 %	9 %	6 %	3 %	6 %	6 %	8 %	6 %	6 %	7 %
	Inmate Level II (Classification Score of 19-35)	66	74	76	80	81	95	127	122	100	97	102	85	99
	Out of Bed Level II Assignments	22	20	19	25	20	17	20	19	13	15	17	15	19
	% of Out of Level II Assignments	33 %	27 %	25 %	31 %	25 %	18 %	16 %	16 %	13 %	15 %	17 %	18 %	19 %
	Inmate Level III (Classification Score of 36-59)	69	59	57	42	38	36	47	37	33	43	35	42	36
	Out of Bed Level III Assignments	13	10	12	10	9	9	6	5	5	8	2	2	5
	% of Out of Level III Assignments	19 %	17 %	21 %	24 %	24 %	25 %	13 %	14 %	15 %	19 %	6 %	5 %	14 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Inmate Level IV (Classification Score of 60+)	1,926	1,978	1,978	1,953	1,963	1,926	1,887	1,884	1,851	1,813	1,819	1,824	1,859
	Out of Bed Level IV Assignments	41	37	30	33	40	37	31	35	35	37	40	36	41
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	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	1
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122
	Actual Population	1,079	1,071	1,067	1,043	1,049	1,023	1,002	964	958	953	958	938	950
	GP with S-Suffix	70	71	71	67	69	64	62	66	67	67	74	72	68
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	642	642	642	642	642	642	642	642	642	642	642	642	642
	Total EOP Population	535	574	570	593	558	585	591	584	579	562	554	560	554
	Actual Population (In EOP Designated Bed Use)	535	574	570	593	558	585	591	584	579	562	554	560	554
	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	154	159	161	169	166	174	172	164	161	164	156	153	163
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	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	650	650	650	650	650	650	650	650	650	650	650	650	650
	Actual Population	466	462	440	448	466	467	467	479	457	471	477	480	498
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	192	192	192	192	192	192	192	192	192	192	192	192	192
	Actual Population	101	95	107	127	130	149	167	185	173	158	167	170	166
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	72	72	72	72	72	72	72	72	72	72	72	72	72
	Actual Population	65	68	64	49	70	51	60	48	46	62	47	54	70
	CSR Endorsed for Transfer	7	5	9	6	9	8	10	8	9	8	11	7	7
	Stays Exceeding 150 days	20	26	21	20	16	19	16	8	7	11	12	12	7
	Stays Exceeding 400 days	8	7	6	6	7	9	9	7	10	9	6	7	6
	Stays Exceeding 800 days	2	3	5	0	1	1	2	1	0	2	2	3	3
	ASU EOP Hub													
	Blueprint Crowding Capacity	64	64	64	64	64	64	64	64	64	64	64	64	64
	Actual Population	61	66	61	48	65	48	51	38	46	53	45	41	68
	Restricted Housing													
	Blueprint Crowding Capacity	433	433	433	433	433	433	433	433	433	433	433	433	433
	Actual Population	381	387	398	362	414	373	383	368	341	348	351	374	411
	Total Restricted Housing Endorsed Inmates	56	52	56	44	51	41	69	67	70	44	72	54	51

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	**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	113	99	101	98	117	118	112	101	94	111	113	110	121
	STRH with S-Suffix	36	27	26	26	45	34	32	29	28	33	27	32	26
	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)	832	853	853	828	841	833	817	806	787	771	775	768	772
	Life (Without Possibility of Parole) (LWOP)	168	170	178	173	177	178	169	164	166	162	160	162	161
	Condemned Inmates													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	1	1	1	1	1	1	1	1	1	1	1	1	1
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	236	236	236	236	236	236	236	236	236	236	236	236	236
	Average Length of Stay	153	155	135	155	163	159	148	139	155	159	155	127	119
	Actual Population	203	220	233	215	227	204	211	219	201	175	191	210	220
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	**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	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	18	20	19	18	19	20	17	19	19	19	19	20	20
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	20	20	20	20	20	20	20	20	20	20	20	20	20
	Actual Population	25	27	24	19	25	19	12	29	22	17	17	16	15
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	146	153	155	143	136	123	124	133	126	122	119	124	121
	DPW - Disability Type: Mobility	4	5	4	4	3	4	2	5	6	2	2	3	3
	DPW Code Only	3	4	3	3	2	3	1	4	4	1	1	1	2
	Multiple Codes Including DPW	1	1	1	1	1	1	1	1	2	1	1	2	1
	DPO - Disability Type: Mobility	6	5	5	5	7	6	8	6	7	7	5	7	6
	DPO Code Only	6	5	5	4	5	4	6	4	5	5	4	6	5
	Multiple Codes Including DPO	0	0	0	1	2	2	2	2	2	2	1	1	1
	DPM - Disability Type: Mobility	14	14	13	8	5	5	3	7	5	6	4	7	3
	DPM Code Only	12	12	12	7	5	5	3	7	5	6	4	7	3
	Multiple Codes Including DPM	2	2	1	1	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	53	55	54	50	44	39	40	48	43	43	44	43	38
	DLT Code Only	50	51	50	46	40	33	35	45	40	40	42	42	38

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Multiple Codes Including DLT	3	4	4	4	4	6	5	3	3	3	2	1	0
	DNM - Disability Type: Mobility	50	54	56	51	51	44	47	42	40	36	36	33	39
	DNM Code Only	46	50	53	48	49	42	45	41	40	36	36	31	38
	Multiple Codes Including DNM	4	4	3	3	2	2	2	1	0	0	0	2	1
	DPH - Disability Type: Hearing	0	0	0	0	1	0	0	0	1	0	0	0	0
	DPH Code Only	0	0	0	0	1	0	0	0	1	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	27	29	29	28	27	29	27	25	24	27	24	28	26
	DNH Code Only	18	19	21	20	20	20	19	20	19	22	21	24	25
	Multiple Codes Including DNH	9	10	8	8	7	9	8	5	5	5	3	4	1
	DPV - Disability Type: Vision	1	1	2	3	3	3	3	3	2	3	4	5	4
	DPV Code Only	0	0	1	1	1	1	1	1	1	2	3	3	3
	Multiple Codes Including DPV	1	1	1	2	2	2	2	2	1	1	1	2	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	1	1	1	4	4	4	4	4	5	4	4	5	5
	DKD Code Only	1	1	1	4	4	4	4	4	4	4	4	4	4
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	1	0	0	1	1
	Development Disability Program (DDP)													
	Actual Population	55	51	51	45	44	41	48	47	46	42	37	45	46
	DD1	19	16	19	18	17	15	20	19	15	14	13	18	16
	DD2	25	23	20	19	19	19	22	24	27	25	20	22	25
	DD3	11	12	12	8	8	7	6	4	4	3	4	5	5
	Inmate Disciplinaries													
	Per 100 inmates	19.38	17.78	18.31	18.00	23.43	22.14	17.29	26.74	21.41	29.25	20.34	23.86	18.62
	Total Inmate RVRs	416	389	402	391	517	483	377	579	450	606	423	499	397

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Counseling RVRs	65	70	62	71	88	113	92	227	153	214	100	185	247
	Administrative RVRs	23	36	25	24	32	20	20	42	19	64	38	39	31
	Serious RVRs	328	283	315	296	397	350	265	310	278	328	285	275	119
	Pending RVRs	22	11	8	12	18	20	26	38	31	49	80	124	313
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	10	10	10	16	16	12	7	10	16	16	4	3	0
	Conduct	76	80	128	111	116	97	75	98	92	103	68	72	34
	Total Assaults	9	5	4	10	9	7	4	6	14	10	5	7	1
	Assault on a Non-Prisoner	0	1	1	1	1	1	2	1	0	1	0	1	0
	Assault on a Prisoner	1	2	1	2	3	1	0	0	1	5	1	1	0
	Assault on a Peace Officer	7	2	2	7	5	3	2	4	11	4	3	5	1
	Assault with a Deadly Weapon	1	0	0	0	0	2	0	1	2	0	1	0	0
	Total Batteries	35	44	58	47	49	52	28	42	38	47	34	28	20
	Battery on a Non-Prisoner	6	3	4	3	3	7	0	4	2	1	2	1	0
	Battery on a Prisoner	4	21	22	19	17	15	14	20	21	30	17	16	14
	Battery on a Peace Officer	23	17	26	23	25	30	13	17	14	11	15	11	5
	Battery with a Deadly Weapon	2	3	6	2	4	0	1	1	1	5	0	0	1
	Possession of Controlled Substance/Stimulant/Sedative	3	1	1	0	6	1	0	11	1	2	0	3	0
	Unauthorized Possession of Drug Paraphernalia	9	5	0	2	5	1	0	1	1	2	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	1	0	2	1	0	0
	Distribution/Introduction of a Controlled Substance	0	0	1	2	3	1	3	1	0	0	0	1	0
	Positive U.A.	18	0	0	2	13	3	10	4	0	0	0	1	0
	U.A. Refusal	7	7	2	6	9	7	6	2	1	0	0	0	0
	Indecent Exposure (IEX)	23	13	12	7	14	8	9	8	6	7	7	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Sexual Disorderly Conduct	26	14	12	10	19	10	11	10	7	9	8	5	4
	Possession of Cell Phone(s)	48	68	41	40	60	66	44	35	59	41	68	40	16
	Possession of a Wireless Communication Device(s)	1	1	2	2	1	2	1	1	1	0	4	0	1
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	0	0	0	1	0	1
	Fighting	22	24	30	32	39	17	30	34	21	32	14	24	8
	Threats	0	0	0	1	0	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	4	12	6	10	5	3	5	11	4	7	4	4
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	9	10	4	7	9	5	10	13	6	4	3	1
	Attempted Murder	0	0	0	0	0	0	3	0	0	1	0	1	0
	Murder	0	0	0	0	0	0	0	1	0	0	0	0	0
	Other	174	146	178	171	220	214	144	210	140	251	187	229	107
	Number of RVRs Involving Mental Health Inmates	274	233	271	247	348	274	213	293	221	325	215	250	117
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		30	26	56	0	39	36	22	18	28	40	36	25
	Impact - Guilty		33	18	28	0	58	30	19	15	12	24	20	13
	Impact - Reduced		1	0	0	0	2	0	0	0	0	0	1	0
	Impact - Not Guilty		0	0	1	0	5	0	1	0	0	0	0	0
	Impact - None		8	3	3	0	2	14	4	4	6	5	3	3
	No Audio/Video Evidence		282	328	288	0	342	389	324	278	256	343	448	328
	Number of Incidents													
	Number of Incidents	128	90	121	107	120	111	77	118	96	109	124	103	109
	Per 100 inmates	5.96	4.11	5.51	4.93	5.44	5.09	3.53	5.45	4.57	5.26	5.96	4.93	5.11
	Documented Use of Force	36	41	47	52	61	48	22	52	43	52	47	40	55
	Per 100 inmates	1.68	1.87	2.14	2.39	2.76	2.20	1.01	2.40	2.05	2.51	2.26	1.91	2.58

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Departmental Executive Review Committee	1	2	1	1	3	1	1	2	0	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	1	2	1	1	3	3	1	2	0	0	2	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	17	23	19	32	27	20	13	20	23	30	14	17	19
	Physical Force	17	19	24	17	34	27	8	28	22	19	25	19	26
	Baton	2	1	0	0	0	2	4	1	1	0	0	0	2
	CN	4	0	0	1	0	2	0	1	0	0	1	0	1
	37 mm/40 mm	6	8	13	4	7	1	6	7	4	5	6	8	7
	Mini 14 - Shots	0	0	0	0	0	0	1	1	0	0	0	0	0
	Mini 14 - Warning Shots	0	1	1	1	0	0	2	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	1	1	1	0	1	0	0	0
	Other	1	0	0	3	0	0	0	0	0	2	8	0	12
	Incidents													
	Controlled Substances/Stimulants/Sedatives	11	8	9	13	15	6	12	10	9	10	15	12	7
	Methamphetamine	7	6	2	19	4	1	1	2	2	2	3	2	0
	Methamphetamine Quantity	48.29	260.91	32.43	26.86	7.28	0.27	0.36	3.52	0.21	13.89	35.01	44.30	0.00
	Marijuana	3	4	8	6	8	1	7	6	4	1	10	7	9
	Marijuana Quantity	1.68	4.71	193.95	71.48	40.17	0.00	87.99	11.61	4.49	8.30	122.65	77.88	36.59
	Heroin	5	5	8	15	6	4	6	6	5	8	3	5	4
	Heroin Quantity	11.60	3.66	150.54	35.67	20.39	34.84	19.24	8.57	48.77	23.66	1.26	20.09	6.62
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Amphetamine	1	0	0	1	0	1	0	0	1	0	3	0	0
	Amphetamine Quantity	0.00	0.00	0.00	2.89	0.00	3.23	0.00	0.00	0.56	0.00	20.17	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	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	1.00	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	1	1	1	0	2	0	0	0	0	1	0	5	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)	6	3	3	6	7	4	1	4	2	2	5	3	4
	Assault on a Peace Officer With Weapon	2	0	1	0	0	0	1	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	4	3	2	6	6	3	0	4	2	2	4	2	4
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	1	1	0	0	0	0	1	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	36	23	35	27	31	45	20	36	25	22	33	23	26
	Battery on a Peace Officer With Weapon	1	0	1	0	0	0	0	0	1	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	1	0	0	0	1	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	27	20	27	24	28	38	18	32	22	20	24	18	24

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Battery on a Non-Prisoner Without Weapon	8	3	6	3	3	7	1	4	2	2	9	5	2
	Aggravated Battery on a Peace Officer	7	2	8	7	6	8	9	12	10	7	8	2	5
	Aggravated Battery on a Non-Prisoner	1	0	1	0	1	1	0	1	0	0	1	2	0
	Assault on Inmate (Total)	1	1	0	1	0	2	0	0	1	1	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	2	0	0	1	0	0	0	0
	Assault on Inmate Without Weapon	1	1	0	1	0	0	0	0	0	1	0	1	0
	Battery on Inmate (Total)	6	14	15	18	15	15	9	14	13	23	8	13	14
	Battery on Inmate With Weapon	0	2	3	4	3	2	2	2	1	4	0	1	4
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	3	0	1	2	1	3	3	0	3	3	4	1
	Battery on Inmate Without Weapon	3	8	11	8	9	6	2	6	12	9	4	5	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	5	1	6	2	3	0	7	1	3	1
	Controlled Extraction	2	0	0	5	1	1	2	2	3	2	2	2	0
	Immediate Extraction	1	2	0	0	2	0	1	1	4	1	1	3	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	4	0	0	2	2	2	0	0	0	1	0	0	1
	Riot - Number of Inmates Involved	32	0	0	18	55	22	0	0	0	8	0	0	10
	Resisting a Peace Officer	5	5	10	5	12	3	2	7	11	9	9	7	11
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	1	2	1	0	2	0	0	1	0	0
	Threatening a Non-Prisoner	2	0	0	1	2	0	1	0	0	0	0	0	2
	Sexual Misconduct	30	13	18	8	12	13	12	12	7	14	22	14	14
	Suicide Attempts CCHCS	0	1	3	0	1	0	0	1	2	0	0	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	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	1	0	0	0	2	1	4	1	0	3	1	2	2
	Homicide	1	1	0	1	0	0	1	1	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	1	1	1	0	1	0	2
	Total Inmate Deaths	1	1	1	1	0	0	2	2	1	0	1	1	3
	Controlled Cell Phone Discoveries	53	77	41	36	88	67	69	7	67	43	62	54	49
	Uncontrolled Cell Phone Discoveries	2	1	20	11	16	0	15	0	27	7	0	0	0
	Cell Phone Seizures	55	78	61	47	104	67	84	7	94	50	62	54	49
	Fighting	9	7	10	13	9	4	6	10	4	8	7	9	8
	Miscellaneous	4	4	6	4	5	5	5	8	5	9	7	9	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	77	44	65	42	54	54	45	55	42	45	64	50	47
	% of Non UOF Incidents Involving Mental Health Inmates	84 %	90 %	88 %	76 %	92 %	86 %	82 %	83 %	79 %	79 %	83 %	79 %	87 %
	Number of UOF Incidents Involving Mental Health Inmates	33	37	43	48	55	40	18	47	40	45	44	39	49
	% of UOF Incidents Involving Mental Health Inmates	92 %	90 %	91 %	92 %	90 %	83 %	82 %	90 %	93 %	87 %	94 %	98 %	89 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	18	10	20	15	24	23	22	26
	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	94	61	93	30	86	105	80	83

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	2	1	0	1	0	2	0	3	3	4
	Count of CSW Items Recovered	0	0	0	2	1	0	1	0	2	0	3	3	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	1	0	0	0	0	0	0	0	1	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)	2	2	3	1	3	2	2	2	4	4	0	1	3
	"In Cell" Incidents (Between Inmates of Different Race)	0	2	0	0	0	1	0	0	0	1	1	2	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	2	0	1	0	0	0	0	2	0	2	0	2	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	1	0	1	0	0	0	1	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	1	0	1	0	0	0	1	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	27	13	13	8	9	11	15	11	7	13	22	14	13
	Number of D.A. Referrals	27	13	13	8	16	4	4	28	6	14	11	0	1
	Number of D.A. Referrals Accepted	0	0	0	1	3	4	0	0	2	3	3	1	1
	Number of D.A. Referrals Rejected	0	6	2	4	6	3	5	16	14	13	4	0	7
	Number of D.A. Referrals Pending	132	139	153	153	153	150	149	161	151	149	153	152	145
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	26	13	13	8	9	11	15	6	7	13	22	14	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Total number of Victims	27	13	12	8	9	11	15	5	7	13	24	14	13
	Number of Victims - Peace Officer	13	3	5	1	4	5	6	4	3	4	13	7	9
	Number of Victims - Non-Prisoner	14	10	7	7	5	6	9	1	4	9	11	7	4
	Inmate Appeals													
	Appeals Per 100 Inmates	32.74	26.60	35.25	34.07	33.08	30.61	24.71	27.39	25.07	25.92	21.35	36.54	34.62
	Total Appeals Received - All Levels	703	582	774	740	730	668	539	593	527	537	444	764	738
	Appeals Received - 1st Level	464	384	575	536	537	448	348	393	397	374	348	604	543
	Appeals Received - 2nd Level	116	124	120	129	143	147	125	139	88	104	70	105	110
	Appeals Received - 3rd Level	123	74	79	75	50	73	66	61	42	59	26	55	85
	Total Screen Outs - All Levels	470	342	499	477	438	442	293	352	368	353	329	583	521
	Screen Outs - 1st Level	368	269	436	406	383	363	248	292	316	307	306	541	456
	Screen Outs - 2nd Level	33	37	34	39	31	48	25	34	33	29	18	17	17
	Screen Outs - 3rd Level	69	36	29	32	24	31	20	26	19	17	5	25	48
	Total Appeals Accepted - All Levels	233	240	275	263	292	226	246	241	159	184	115	181	217
	Total Overdue Appeals - All Levels	0	2	1	0	2	15	15	6	30	48	33	32	59
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	12
	Overdue Appeals (Monthly Cumulative) - 3rd Level	0	2	1	0	2	15	15	6	30	48	33	32	45
	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	4	2	7	2	3	3	2	3	6	7	5	1	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Modification Orders Issued - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	1	5	0	2	3	2	2	3	5	4	1	4
	Modification Orders Issued - 3rd Level	3	1	2	2	0	0	0	1	3	2	1	0	11
	Total Appeals Granted - All Levels	7	6	15	8	10	7	12	6	9	16	13	18	12
	Appeals Granted - 1st Level	7	3	12	7	7	7	11	6	8	10	10	15	9
	Appeals Granted - 2nd Level	0	3	3	1	3	0	1	0	1	6	3	3	3
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	46	48	67	36	63	60	45	51	47	49	47	37	88
	Appeals Granted In Part - 1st Level	8	5	16	11	24	12	10	10	11	9	4	14	21
	Appeals Granted In Part - 2nd Level	35	42	49	24	39	48	35	40	33	38	42	23	56
	Appeals Granted In Part - 3rd Level	3	1	2	1	0	0	0	1	3	2	1	0	11
	Total Appeals Cancelled - All Levels	11	4	6	4	8	10	8	7	7	6	2	3	7
	Appeals Cancelled - 1st Level	1	1	2	0	0	0	0	2	0	0	1	1	1
	Appeals Cancelled - 2nd Level	1	2	3	1	2	2	4	2	1	4	1	0	0
	Appeals Cancelled - 3rd Level	9	1	1	3	6	8	4	3	6	2	0	2	6
	Total Appeals Denied - All Levels	82	71	113	95	84	111	89	55	75	86	73	58	127
	Appeals Denied - 1st Level	11	20	29	19	25	16	12	9	11	17	20	13	37
	Appeals Denied - 2nd Level	21	19	50	27	32	46	35	24	33	29	20	31	39
	Appeals Denied - 3rd Level	50	32	34	49	27	49	42	22	31	40	33	14	51
	Total Appeals Withdrawn - All Levels	16	32	38	61	43	43	34	25	19	31	7	28	24
	Appeals Withdrawn - 1st Level	10	26	23	56	32	27	20	15	10	16	4	17	20
	Appeals Withdrawn - 2nd Level	6	6	15	5	11	16	14	10	9	15	3	11	4
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	**Inmate Appeal Breakdown**													
	Disciplinary	21	18	25	24	17	20	26	22	16	18	19	20	22
	Custody/Classification	14	16	11	14	17	8	21	14	5	9	6	9	17
	Mail	7	10	5	2	6	1	0	2	2	2	2	0	6
	Visiting	0	0	3	0	5	5	3	4	2	3	1	1	3
	Personal Property	35	37	46	46	43	35	37	34	27	22	17	27	31
	Case Records	5	4	5	0	8	2	10	2	2	4	1	4	7
	Staff Complaints	32	31	26	23	38	42	26	34	19	34	14	40	33
	Living Conditions	15	24	20	28	20	20	22	18	12	13	8	13	13
	Legal	7	9	10	10	7	9	8	5	4	7	2	12	9
	Program	3	7	8	8	7	6	7	7	4	6	4	4	8
	Segregation Hearings	0	0	0	2	0	0	0	0	1	0	0	0	0
	Work Incentive	4	4	4	7	5	5	3	5	3	1	2	6	6
	Re-Entry	0	0	0	0	0	0	0	0	1	0	1	0	0
	Transfer	0	2	1	1	0	0	0	3	0	0	0	0	0
	Funds	3	6	8	2	6	7	5	4	2	2	2	3	3
	ADA	25	19	52	51	83	22	32	52	35	21	14	12	22
	1824s	0	2	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	2	0	3	1	0	1	0	0	0	2	0	0	0
	Multiple 602-A's - 2nd Level	0	1	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	1	0	0	0
	Lack of Supporting Documents - 1st Level	54	22	46	55	41	35	27	40	33	52	31	72	43
	Lack of Supporting Documents - 2nd Level	0	1	1	1	0	1	1	0	2	0	0	0	1
	Lack of Supporting Documents - 3rd Level	26	11	9	8	11	13	4	10	4	6	2	8	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Unrelated Documentation - 1st Level	20	8	14	19	14	23	17	14	14	4	13	25	29
	Unrelated Documentation - 2nd Level	6	0	3	0	0	0	1	1	0	1	0	1	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	31	17	14	15	11	11	8	3	3	14	3	22	4
	Illegible Appeal - 2nd Level	2	0	0	1	2	2	0	1	0	0	0	1	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Defaced Documents - 1st Level	1	0	0	2	0	1	1	0	2	1	3	1	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	1	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	7	3	9	1	4	8	5	4	6	6	4	1	6
	Incomplete Appeal - 2nd Level	1	2	0	1	1	1	0	0	0	1	0	0	0
	Incomplete Appeal - 3rd Level	6	4	0	0	2	2	1	3	2	1	0	1	2
	Wrong Form - 1st Level	3	3	9	4	8	4	5	6	10	8	7	18	10
	Wrong Form - 2nd Level	1	0	0	0	0	0	0	1	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	24	8	11	2	2	3	3	7	6	30	13	35	28
	Other Reasons for Rejection - 2nd Level	3	1	0	0	0	2	0	0	1	1	0	1	1
	Other Reasons for Rejection - 3rd Level	2	1	1	1	0	0	4	1	0	2	1	1	0
	Duplicate Appeal - 1st Level	20	20	15	22	9	12	11	10	29	10	17	28	29
	Duplicate Appeal - 2nd Level	0	8	2	0	0	3	1	1	3	2	0	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	1	1	0	1	1	2	1	0	1	0	1	0	1
	Submittal for Another Person - 2nd Level	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	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	12	12	17	22	18	19	9	10	11	5	11	23	43
	Time Constraints Not Met - 2nd Level	1	0	0	1	2	0	2	1	1	2	1	1	2
	Time Constraints Not Met - 3rd Level	6	3	0	7	5	5	4	4	5	2	0	1	11
	Failure to Follow Instructions - 1st Level	2	6	3	2	12	7	4	2	2	5	2	5	16
	Failure to Follow Instructions - 2nd Level	1	0	0	0	1	0	2	0	1	0	1	0	1
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	1	0	0	1	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	8	1	6	0	4	4	2	11	11	10	4	7	2
	Out of CDCR Jurisdiction - 2nd Level	1	2	2	1	4	1	0	6	3	3	0	1	0
	Out of CDCR Jurisdiction - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	2	0	3	2	4	2	3	2	1	0	4	2
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	1	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	2	0	0	0	0	0	0	1	1	0	0	0	2
	Failure to Interview/Cooperate - 1st Level	0	1	2	0	0	0	0	2	0	1	1	2	1
	Failure to Interview/Cooperate - 2nd Level	1	1	2	0	1	2	3	3	1	3	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	1	0	1	0	0	0	0	0	0	0	0	1	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	8	0	4	6	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	1	0	0	1	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	210	182	310	281	335	273	156	181	184	160	196	305	318
	Other - 2nd Level	20	21	24	34	25	38	15	22	21	15	15	11	11
	Other - 3rd Level	27	19	18	15	6	9	8	9	9	6	2	15	20
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		14	9	8	11	16	6	13	6	6	0	11	1
	Routine Appeal		0	0	0	0	41	0	0	0	0	1	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	1	0	11	19	6	13	1	1	0	0	2
	Impact - Cancelled		0	0	0	0	1	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	1	1	0	0	0	0	0	0	0	0	0
	Impact - None		5	10	8	0	15	12	0	1	1	10	0	8
	Appeal Inquiry		0	9	8	11	16	6	13	0	0	8	11	8
	Impact		0	0	0	1	0	0	0	0	0	0	0	0
	No Impact		0	0	0	10	0	0	8	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	1	0	1	0	0	0	0	0	0
	No Audio/Video Evidence		14	8	8	10	0	3	5	5	5	8	11	7
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Available Assignments	1,246	1,233	1,224	1,247	1,250	1,232	1,231	1,268	1,262	1,257	1,234	1,257	1,242
	Full Time	748	755	752	787	805	790	789	823	761	740	702	698	691
	Half Time	498	478	472	460	445	442	442	445	501	517	532	559	551
	Eligible Inmates	1,203	1,175	1,150	1,097	1,080	1,048	1,023	984	969	951	948	940	954
	Inmates Assigned	975	997	974	949	912	919	904	885	899	875	898	882	875
	Full Time	663	673	658	656	639	646	634	606	572	544	550	531	531
	Half Time	312	324	316	293	273	273	270	279	327	331	348	351	344
	One Half Time Assignment	298	310	304	283	265	262	259	269	270	289	313	320	310
	Two Half Time Assignments	14	14	12	10	8	11	11	10	57	42	35	31	34
	Vacant Work Assignments	271	236	250	298	338	313	327	383	363	382	336	375	367
	Percent of Filled Work Assignments	78 %	81 %	80 %	76 %	73 %	75 %	73 %	70 %	71 %	70 %	73 %	70 %	70 %
	Percent of Filled Work Assignments - Full Time	89 %	89 %	88 %	83 %	79 %	82 %	80 %	74 %	75 %	74 %	78 %	76 %	77 %
	Percentage of Filled Work Assignments - Half-Time	65 %	71 %	69 %	66 %	63 %	64 %	64 %	65 %	77 %	72 %	72 %	68 %	69 %
	Inmates Unassigned	615	620	607	622	632	587	562	572	551	537	520	519	523
	Voluntary	12	8	7	21	28	30	35	37	38	35	32	22	24
	Involuntary	603	612	600	601	604	557	527	535	513	502	488	497	499
	Inmates on Waiting List	450	476	466	476	456	440	420	436	412	417	389	397	418
	Prison Industry Authority													
	PIA Assignments	71	73	73	73	74	75	74	73	76	76	76	76	71
	PIA Assignments Filled	57	61	59	61	61	64	63	63	65	63	58	56	60
	% of PIA Assignments Filled	80 %	84 %	81 %	84 %	82 %	85 %	85 %	86 %	86 %	83 %	76 %	74 %	85 %
	PIA Lost Hours	6,278	7,663	7,564	4,741	8,581	7,192	10,448	10,097	4,820	3,927	4,740	5,005	10,178
	(Custody) PIA Lost Hours	257	3,029	2,569	152	559	3,572	317	171	1,282	64	706	657	436
	(Ducats) PIA Lost Hours	263	520	279	321	405	173	174	345	295	225	9	51	38
	(Industry Related) PIA Lost Hours	1,962	511	92	38	55	250	167	21	27	55	0	0	0
	(Other) PIA Lost Hours	8	15	35	253	211	176	466	33	0	0	12	9	20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	(Vacant) PIA Lost Hours	3,788	3,588	4,589	3,977	7,351	3,021	9,324	9,527	3,216	3,583	4,013	4,288	9,684
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	29	29	27	26	27	27	27	27	26	26	26	26	26
	Total Number of Meetings Held	237	153	159	255	236	150	240	245	171	280	207	224	226
	Total Number of Attendees (for all meetings held)	2,713	1,883	1,842	2,992	2,447	1,592	2,723	2,683	1,759	2,959	2,090	2,218	2,309
	Total Number of Contact Hours (for all meetings held)	365,423	178,005	156,524	505,187	337,194	136,680	367,178	361,707	154,097	494,349	228,542	266,634	299,901
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	54	35	47	57	53	35	53	58	48	59	50	55	52
	Total Number of Attendees	612	376	486	617	578	442	802	665	523	654	581	581	551
	Total Meeting Hours	80	53	71	86	80	53	80	87	72	89	75	83	78
	Contact Hours	48,654	19,740	34,263	52,754	45,951	23,205	63,759	57,855	37,656	57,879	43,575	47,933	42,978
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	60	34	41	60	57	34	56	64	49	67	54	60	56
	Total Number of Attendees	690	363	453	634	552	352	615	690	485	688	550	578	527
	Total Meeting Hours	90	51	62	90	86	51	84	96	74	101	81	90	84
	Contact Hours	62,100	18,513	27,860	57,060	47,196	17,952	51,660	66,240	35,648	69,144	44,550	52,020	44,268
	Veteran's Groups													
	Total Number of Meetings Held	2	2	1	2	2	1	2	3	2	2	4	3	2
	Total Number of Attendees	8	8	4	7	5	2	5	8	3	6	14	11	9
	Total Meeting Hours	3	3	2	3	3	2	3	2	3	3	6	5	3
	Contact Hours	24	24	6	21	15	3	15	12	9	18	84	50	27
	All Other ILTAG's													
	Total Number of Meetings Held	121	82	70	136	124	80	129	120	72	152	99	106	116
	Total Number of Attendees	1,403	1,136	899	1,734	1,312	796	1,301	1,320	748	1,611	945	1,048	1,222
	Total Meeting Hours	182	123	105	228	186	120	194	180	108	228	149	159	174
	Contact Hours	254,645	139,728	94,395	395,352	244,032	95,520	251,744	237,600	80,784	367,308	140,333	166,632	212,628

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	**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.	1,145	1,133	1,123	1,115	1,130	1,106	1,103	1,122	1,107	1,088	1,089	1,114	1,119
	Custody (Uniformed)													
	Budgeted Positions	954	954	955	953	953	953	953	953	953	959	944	958	950
	Pending 607's - Net	-10.2	-10.2	-9.2	-8.6	-11.6	-11.6	-11.6	-11.6	11.6	-14.2	-13.7	-13.7	-5.8
	Adjusted Budgeted Total	944	944	946	944	941	941	941	941	964	945	931	944	944
	Filled Budgeted Positions	880	869	866	855	865	842	839	857	845	834	841	862	860
	920 Blanket	26	25	25	35	36	48	52	48	40	52	51	54	53
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	38	50	55	54	40	51	50	36	79	59	38	28	31
	902 Blanket	5	5	5	5	5	4	4	4	4	0	0	4	4
	916 Blanket	6	5	5	5	5	5	0	0	0	4	1	1	1
	Staff on Other Type of Leave	1	1	1	1	2	2	2	2	2	2	1	1	2
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	37	37	38	38	36	34	36	36
	Pending 607's - Net	-2.0	-2.0	-2.0	-2.0	-2.0	-0.5	-0.5	-2.0	-2.0	-2.0	0.0	-2.0	-2.0
	Adjusted Budgeted Total	36	36	36	36	36	36	36	36	36	34	34	34	34
	Filled Budgeted Positions	29	32	31	32	35	35	35	36	35	30	29	32	31
	920 Blanket	1	1	1	0	0	0	0	0	0	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	2	2	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	True Vacancy Total	6	3	4	4	1	1	1	0	1	1	2	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
	Education Positions													
	Budgeted Positions	35	35	35	35	35	35	35	35	35	36	36	36	36
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	35	35	35	35	35	35	36	36	36	36	36	36	36
	Filled Budgeted Positions	34	34	34	33	34	34	34	34	34	33	33	33	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	0	0
	True Vacancy Total	1	1	1	2	1	1	2	2	2	3	3	3	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	1	0
	Support Staff													
	Budgeted Positions	167	168	168	168	168	168	168	168	168	164	165	164	164
	Pending 607's - Net	-1.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	-2.0	2.0	2.0
	Adjusted Budgeted Total	166	166	166	166	166	166	166	166	166	162	163	166	166
	Filled Budgeted Positions	136	138	136	137	137	137	139	141	139	137	136	135	140
	920 Blanket	4	3	3	3	2	2	3	3	3	4	4	4	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	True Vacancy Total	26	25	27	26	27	27	24	22	24	21	23	26	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	0	0	0	0	0	0	0	0	0	0	0	6	4
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Budgeted Positions	53	53	53	53	53	53	53	53	53	56	54	55	55
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-2.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	53	53	53	53	53	53	53	53	53	54	53	54	54
	Filled Budgeted Positions	52	46	42	44	45	44	42	40	40	40	36	38	40
	920 Blanket	1	1	1	1	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	0	6	10	8	7	8	10	12	12	13	16	15	13
	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	2	0	0
	Management													
	Budgeted Positions	15	15	15	15	15	15	15	15	15	15	15	15	15
	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	15	15	15	15	15	15	15	15	15	15	15	15	15
	Filled Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	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	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	20,651	23,519	27,833	35,165	28,932	29,951	43,744	31,121	35,188	29,671	25,667	33,993	19,712
	AVG Hours Per Custody Staff	16.38	19.75	23.85	32.05	25.03	26.59	42.40	28.95	31.63	28.37	23.81	29.87	14.96
	Custody	14,887	17,794	21,395	28,428	22,524	23,316	37,056	25,854	27,833	24,514	20,721	26,708	13,327
	Lieutenants	501	845	633	853	619	677	809	759	1,043	645	772	831	760
	Sergeants	2,301	2,274	2,080	3,078	2,495	2,610	2,890	2,268	2,075	2,336	1,942	2,750	1,981

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Officers	12,046	14,675	18,683	24,497	19,410	19,981	33,357	22,776	24,683	21,526	18,006	23,127	10,585
	Other Custody	38	0	0	0	0	47	0	51	32	8	2	0	0
	AVG Hours Per Non-Custody Staff	3.38	4.12	3.76	5.35	5.09	5.74	6.91	5.42	5.93	5.77	4.62	7.05	5.11
	Non-Custody	797	956	850	1,221	1,170	1,315	1,583	1,241	1,347	1,293	1,011	1,552	1,165
	Medical	4,968	4,769	5,588	5,517	5,238	5,321	5,105	4,026	6,008	3,864	3,935	5,733	5,221
	Sick Leave													
	Total Hours	8,394	6,953	7,741	7,437	6,485	6,761	6,411	7,545	7,281	7,122	6,211	7,429	6,661
	AVG Hours Per Custody Staff	5.03	4.51	4.90	4.71	4.26	4.52	4.38	5.05	4.83	4.84	4.27	5.36	4.26
	Custody	4,575	4,066	4,392	4,175	3,837	3,966	3,824	4,514	4,255	4,179	3,720	4,796	3,792
	Lieutenants	40	76	143	84	115	40	40	28	28	48	80	68	51
	Sergeants	304	236	231	371	241	257	344	438	439	322	394	331	349
	Officers	4,138	3,639	3,897	3,583	3,373	3,458	3,344	3,920	3,680	3,682	3,199	4,262	3,296
	Other Custody	94	115	121	138	109	211	96	127	108	127	47	135	96
	AVG Hours Per Non-Custody Staff	8.87	6.38	6.45	6.84	5.39	5.56	5.11	6.95	6.48	4.77	5.82	5.48	5.84
	Non-Custody	2,089	1,479	1,458	1,560	1,240	1,272	1,171	1,591	1,471	1,069	1,275	1,206	1,332
	Medical	1,730	1,409	1,892	1,703	1,409	1,523	1,416	1,441	1,555	1,875	1,216	1,427	1,538
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	2	0	0	1	0	0	8	0	0	0	0	0	3
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	2	0	0	1	0	0	2
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	3	0	0	1	0	0	2	0	0	3
	Staff Exceeding Trigger Point	156	50	42	45	45	42	45	47	43	43	42	49	49
	In-Lieu of Sick Leave													
	Total Hours	2,048	1,884	1,177	1,597	1,525	1,295	1,517	1,924	1,939	1,171	1,079	1,758	1,624
	AVG Hours Per Custody Staff	0.59	0.61	0.45	0.51	0.58	0.41	0.53	0.52	0.65	0.39	0.44	0.63	0.49

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Custody	533	550	401	455	518	360	465	466	568	338	385	560	434
	Lieutenants	56	78	16	45	47	32	48	65	89	33	16	114	32
	Sergeants	68	160	16	50	239	16	16	36	52	40	24	64	56
	Officers	409	312	369	360	232	312	401	357	419	265	345	382	346
	Other Custody	0	0	0	0	0	0	0	8	8	0	0	0	0
	AVG Hours Per Non-Custody Staff	1.80	1.68	0.70	1.23	1.01	1.36	1.06	1.97	1.52	1.06	0.88	1.16	1.51
	Non-Custody	424	389	159	280	233	312	244	451	345	238	194	254	344
	Medical	1,092	945	617	862	775	624	809	1,007	1,026	596	501	943	846
	Annual Leave													
	Total Hours	3,296	3,638	4,749	5,104	4,475	6,486	6,452	5,464	5,186	4,458	4,225	5,697	3,691
	AVG Hours Per Custody Staff	1.71	2.46	2.86	3.36	2.89	4.38	4.64	3.10	3.12	2.68	2.68	3.29	2.01
	Custody	1,556	2,216	2,562	2,979	2,605	3,844	4,051	2,766	2,746	2,313	2,336	2,941	1,788
	Lieutenants	189	274	369	521	305	440	240	247	189	272	292	331	240
	Sergeants	272	475	303	429	584	410	495	509	488	442	270	355	196
	Officers	1,056	1,427	1,841	1,938	1,698	2,703	3,277	1,885	1,899	1,527	1,704	2,159	1,285
	Other Custody	40	41	49	92	18	292	40	126	171	73	70	96	67
	AVG Hours Per Non Custody Staff	2.67	1.94	3.68	3.47	2.97	3.94	4.03	4.28	3.62	3.97	3.78	4.03	2.27
	Non-Custody	630	451	832	790	683	902	923	979	821	890	828	887	519
	Medical	1,110	971	1,355	1,334	1,187	1,740	1,478	1,719	1,619	1,255	1,062	1,869	1,384
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	8	10	11	11	16	4	14	9	1	8	7	12
	Off Work Rate (Per 100 Staff)	0.88	0.89	1.11	1.24	1.22	1.82	0.46	1.57	1.02	0.12	0.92	0.78	1.35
	Pending/Open Claims	327	315	322	325	326	340	345	334	351	329	383	340	341
	New Claims	10	13	12	15	16	24	9	22	12	4	9	9	13
	Closed Claims	17	20	22	19	18	16	16	22	14	19	14	11	23

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	2	4	7	5	2	1	3	2	2	6	5	4	5
	Off Work Rate (Per 100 Staff)	0.85	1.72	3.10	2.19	0.87	0.44	1.31	0.87	0.88	2.68	2.28	1.82	2.19
	Pending/Open Claims	191	194	200	201	197	194	186	188	180	194	205	183	182
	New Claims	9	5	7	5	4	3	7	3	3	11	5	6	8
	Closed Claims	9	7	5	6	9	6	15	11	9	7	7	4	11
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	6	5	6	5	6	9	6	9	8	7	6	6	4
	Off Work Rate (Per 100 Staff)	0.66	0.55	0.67	0.56	0.67	1.03	0.69	1.01	0.91	0.81	0.69	0.67	0.45
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	8	7	8	7	9	11	9	11	12	8	8	8	6
	Off Work Rate (Per 100 Staff)	3.40	3.02	3.54	3.07	3.91	4.80	3.93	4.80	5.29	3.57	3.65	3.64	2.63
	FMLA													
	Custody - Number of Staff off Work due to FMLA	42	62	74	83	79	78	75	75	77	80	75	89	50
	Lieutenants	0	2	3	1	2	3	4	3	3	3	2	4	3
	Sergeants	7	6	7	9	10	8	9	7	8	15	7	11	6
	Officers	35	54	64	73	65	66	62	64	64	61	63	73	40
	Other Custody	0	0	0	0	2	1	0	1	2	1	3	1	1
	Non-Custody	10	16	10	14	13	14	11	23	17	13	9	13	9
	Medical	35	29	42	45	41	40	39	45	44	29	29	39	28
	Custody - Number of FMLA Hours Used by Staff	1,136	1,787	1,989	2,741	2,491	1,963	2,461	1,794	2,109	2,385	1,980	2,654	1,254
	Lieutenants	0	48	64	4	28	24	48	48	144	46	32	80	32
	Sergeants	304	211	107	207	264	264	272	128	200	672	375	416	120
	Officers	832	1,528	1,818	2,530	2,187	1,673	2,141	1,613	1,743	1,655	1,541	2,150	1,087
	Other Custody	0	0	0	0	12	2	0	5	23	12	32	8	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Non-Custody	277	391	206	445	366	342	326	677	476	415	246	461	162
	Medical	965	586	1,258	1,197	1,171	945	1,032	1,366	1,147	804	688	572	657
	Custody - Average Number of FMLA Hours Used by Staff	1.25	1.98	2.22	3.09	2.77	2.24	2.82	2.01	2.40	2.76	2.27	2.97	1.41
	Other Custody	0.00	0.00	0.00	0.00	0.33	0.05	0.00	0.15	0.64	0.40	1.10	0.25	0.48
	Non-Custody	1.18	1.68	0.91	1.95	1.59	1.49	1.42	2.95	2.10	1.85	1.12	2.09	0.71
	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) ($)	0	28	0	0	80	0	0	0	0	0	0	32	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	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	100	114	127	105	98	96	117	112	95	74	84	74	99
	Number of Emergency Corrective Work Orders (priority 1) Completed	98	101	128	104	98	91	115	110	81	83	77	68	101
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,229	1,260	1,174	1,423	1,446	1,275	1,276	1,165	1,190	1,457	1,442	1,195	1,276
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,215	1,041	953	1,011	1,045	855	903	847	633	1,059	793	907	1,163

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Number of Corrective Work Orders (Priority 3) Received/Submitted	622	456	559	516	553	436	510	528	474	547	441	525	810
	Number of Corrective Work Orders (Priority 3) Completed	577	371	457	481	462	379	366	435	354	374	320	431	702
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	5	1	2	0	0	0	0	3	1	0	2	2	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	2	0	2	3	0	0	0	2	2	0	2	1	2
	Number of Project Work Orders (priority 5) Received/Submitted	3	0	5	1	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	3	0	2	1	1	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	16 %	11 %	11 %	16 %	16 %	14 %	14 %	15 %	17 %	16 %	10 %	14 %	13 %
	Employee Grievances and Staff Complaints													
	Total	0	2	3	6	3	1	0	1	3	3	3	2	3
	Per 100 Staff	0.00	0.18	0.27	0.54	0.27	0.09	0.00	0.09	0.27	0.28	0.28	0.18	0.27
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	1
	Conditions of Work	0	2	2	2	1	0	0	0	1	1	0	0	0
	Total E.E.O	0	0	1	4	2	1	0	1	2	2	3	2	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	4	1	0	0	0	0	0	1	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	1	0	1	2	2	2	2	2
	Staff Investigations													
	Total Central Intake Requests	7	4	8	5	10	4	3	5	6	3	2	3	5
	Per 100 Staff	0.61	0.35	0.71	0.45	0.88	0.36	0.27	0.45	0.54	0.28	0.18	0.27	0.45
	Central Intake Requests Accepted	7	0	8	4	4	2	2	1	3	3	2	2	3
	Central Intake Requests Rejected	0	0	1	1	0	0	0	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	0	2	5	0	2	0	2	1	1	1	1	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Total Direct Action Requests Submitted	4	2	5	1	4	3	2	1	1	1	1	2	3
	Direct Action Requests Accepted	0	2	5	0	4	0	2	1	1	1	1	2	2
	Direct Action Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	40	36	40	40	43	44	44	46	46	49	49	45	45
	Number of Closed Investigations	4	2	2	4	7	3	2	3	3	0	1	7	0
	Investigations exceeding 180 calendar days	12	8	8	8	8	8	8	9	9	9	9	10	10
	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	2	0	0	0	0	1	3	1	3	0	4	0
	Per 100 Staff	0.00	0.18	0.00	0.00	0.00	0.00	0.09	0.27	0.09	0.28	0.00	0.36	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	1	3	1	1	0	4	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	1	3	1	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	1	3	1	1	0	4	0
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	1	1	0	4	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	31	33	33	33	33	33	32	34	34	37	37	39	39
	Number of Closed Investigations	4	0	0	0	0	0	2	0	1	0	0	2	0
	Investigations exceeding 180 calendar days	12	12	12	12	12	12	15	15	15	15	15	15	15
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	5	4	3	4	5	10	3	9	1	0	5	5	0
	Per 100 Staff	0.44	0.35	0.27	0.36	0.44	0.90	0.27	0.80	0.09	0.00	0.46	0.45	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SAC	Dismissals	2	2	0	0	0	6	0	1	1	0	2	3	0
	Adverse Actions Total (Non-Medical)	5	3	3	4	5	7	3	2	1	0	5	5	0
	Per 100 Staff	0.44	0.26	0.27	0.36	0.44	0.63	0.27	0.18	0.09	0.00	0.46	0.45	0.00
	Dismissals (Non-Medical)	1	2	0	0	0	6	0	1	0	0	1	3	0
	Adverse Actions Total (Medical)	0	1	0	0	0	3	0	7	0	0	0	0	0
	Per 100 Staff	0.00	0.09	0.00	0.00	0.00	0.27	0.00	0.62	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	1	0	0	0	0	0	0	0	1	0	1	0	0
SATF	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111	5,111
	Maximum Capacity	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666	6,666
	Design Beds	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424	3,424
	Inmate Count	5,646	5,768	5,873	6,018	6,049	5,967	5,901	5,892	5,864	5,721	5,673	5,653	5,629
	% Institution Filled to Blueprint Crowding Capacity	110 %	113 %	115 %	118 %	118 %	117 %	115 %	115 %	115 %	112 %	111 %	111 %	110 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	179	208	190	190	207	193	192	181	190	183	176	177	191
	Out of Bed Level I Assignments	41	51	41	39	48	36	38	31	29	25	23	28	38
	% of Out of Level I Assignments	23 %	25 %	22 %	21 %	23 %	19 %	20 %	17 %	15 %	14 %	13 %	16 %	20 %
	Inmate Level II (Classification Score of 19-35)	2,947	3,038	3,071	3,087	3,086	3,104	3,065	3,055	3,019	2,945	2,938	2,960	2,989
	Out of Bed Level II Assignments	15	19	19	27	26	26	22	18	19	25	24	24	21
	% of Out of Level II Assignments	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %
	Inmate Level III (Classification Score of 36-59)	696	701	743	773	760	758	787	776	758	708	700	702	738
	Out of Bed Level III Assignments	12	9	14	20	15	16	19	20	12	15	17	15	20
	% of Out of Level III Assignments	2 %	1 %	2 %	3 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	2 %	3 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Inmate Level IV (Classification Score of 60+)	1,824	1,821	1,869	1,968	1,996	1,912	1,857	1,880	1,897	1,885	1,859	1,814	1,711
	Out of Bed Level IV Assignments	16	18	13	14	7	15	21	10	20	9	13	20	22
	% of Out of Level IV Assignments	1 %	1 %	1 %	1 %	0 %	1 %	1 %	1 %	1 %	0 %	1 %	1 %	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	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335	1,335
	Actual Population	1,335	1,398	1,437	1,501	1,551	1,533	1,516	1,499	1,443	1,387	1,374	1,370	1,345
	GP with S-Suffix	43	51	48	48	49	49	46	44	44	44	40	38	35
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	660	660	660	660	660	660	660	660	660	660	660	660	660
	Total EOP Population	131	259	314	374	410	456	481	495	506	522	526	518	531
	Actual Population (In EOP Designated Bed Use)	131	259	314	374	410	456	481	495	506	522	526	518	531
	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	487	357	297	245	203	167	142	129	110	101	90	81	69

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	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)	487	357	297	245	203	167	142	129	110	101	90	81	69
	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	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600	2,600
	Actual Population	1,900	1,944	2,032	2,133	2,112	2,020	2,020	2,034	2,036	2,028	1,991	1,992	2,008
	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	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	3	4	2	1	3	1	2	2	1	2	2	4	6
	Stays Exceeding 400 days	3	5	1	2	0	1	1	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	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	87	86	86	91	102	82	95	101	93	108	119	101	81
	Total Restricted Housing Endorsed Inmates	11	12	7	10	19	8	10	16	8	11	6	8	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	**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	87	86	86	91	102	82	95	101	93	108	119	101	81
	STRH with S-Suffix	9	14	11	14	17	7	10	16	10	18	22	21	11
	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)	1,783	1,789	1,805	1,852	1,869	1,850	1,832	1,858	1,842	1,827	1,836	1,839	1,818
	Life (Without Possibility of Parole) (LWOP)	342	361	376	379	383	379	378	386	387	391	397	407	414
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	**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	15	18	16	17	17	21	18	10	19	9	17	18	10
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	734	758	769	771	772	782	807	814	821	830	844	865	878
	DPW - Disability Type: Mobility	56	52	51	51	53	56	59	58	63	63	69	72	75
	DPW Code Only	47	43	42	42	43	47	51	53	57	57	63	63	65
	Multiple Codes Including DPW	9	9	9	9	10	9	8	5	6	6	6	9	10
	DPO - Disability Type: Mobility	89	95	94	91	89	90	89	94	91	91	89	86	85
	DPO Code Only	79	83	79	76	70	72	71	76	72	72	70	65	65
	Multiple Codes Including DPO	10	12	15	15	19	18	18	18	19	19	19	21	20
	DPM - Disability Type: Mobility	219	222	233	243	234	233	249	245	240	241	253	254	255
	DPM Code Only	191	194	205	216	207	208	221	219	208	209	223	224	223
	Multiple Codes Including DPM	28	28	28	27	27	25	28	26	32	32	30	30	32
	DLT - Disability Type: Mobility	105	112	116	111	113	119	122	131	135	142	140	153	165
	DLT Code Only	92	95	99	93	94	99	100	115	119	126	127	137	144

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Multiple Codes Including DLT	13	17	17	18	19	20	22	16	16	16	13	16	21
	DNM - Disability Type: Mobility	88	99	96	94	96	97	102	102	106	100	97	100	96
	DNM Code Only	75	86	82	80	83	85	91	88	89	82	79	82	77
	Multiple Codes Including DNM	13	13	14	14	13	12	11	14	17	18	18	18	19
	DPH - Disability Type: Hearing	46	49	50	50	49	49	49	42	45	46	47	46	45
	DPH Code Only	30	31	32	31	30	30	30	26	27	26	28	26	25
	Multiple Codes Including DPH	16	18	18	19	19	19	19	16	18	20	19	20	20
	DNH - Disability Type: Hearing	137	140	139	138	145	140	139	136	149	158	152	162	170
	DNH Code Only	84	82	79	79	80	78	80	82	84	89	89	92	94
	Multiple Codes Including DNH	53	58	60	59	65	62	59	54	65	69	63	70	76
	DPV - Disability Type: Vision	72	73	78	79	86	88	90	90	87	85	86	88	90
	DPV Code Only	47	48	52	53	60	61	59	57	55	56	59	62	64
	Multiple Codes Including DPV	25	25	26	26	26	27	31	33	32	29	27	26	26
	DPS - Disability Type: Speech	12	14	13	14	14	14	14	14	15	17	16	17	17
	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	11	13	12	13	13	13	13	13	14	16	15	16	16
	DKD - Disability Type: Kidney	0	0	0	2	1	1	1	2	2	2	2	3	3
	DKD Code Only	0	0	0	1	0	0	0	1	1	1	1	1	0
	Multiple Codes Including DKD	0	0	0	1	1	1	1	1	1	1	1	2	3
	Development Disability Program (DDP)													
	Actual Population	260	260	258	266	263	270	274	288	293	293	289	291	293
	DD1	133	132	132	138	132	138	142	148	151	149	149	149	152
	DD2	117	118	117	121	124	125	125	134	136	137	133	134	136
	DD3	10	10	9	7	7	7	7	6	6	7	7	8	5
	Inmate Disciplinaries													
	Per 100 inmates	8.50	7.19	7.75	9.21	12.35	10.32	10.56	10.45	8.15	7.92	9.03	8.03	5.79
	Total Inmate RVRs	480	415	455	554	747	616	623	616	478	453	512	454	326

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Counseling RVRs	139	123	194	185	292	256	268	246	180	125	143	157	137
	Administrative RVRs	41	35	38	43	70	56	61	60	65	61	57	44	26
	Serious RVRs	300	257	223	326	385	304	294	310	233	267	312	253	163
	Pending RVRs	5	3	5	6	13	11	15	13	7	18	13	31	48
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	4	4	5	6	1	5	2	3	5	2	2	1	0
	Conduct	69	52	71	91	82	59	81	71	89	61	93	66	40
	Total Assaults	1	0	1	2	0	0	3	3	1	1	2	3	0
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	1	1	0
	Assault on a Prisoner	0	0	0	0	0	0	2	0	0	0	1	0	0
	Assault on a Peace Officer	1	0	1	1	0	0	1	1	1	1	0	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	2	0	0	0	0	0
	Total Batteries	13	12	15	17	21	15	16	19	13	19	30	13	10
	Battery on a Non-Prisoner	2	0	1	0	0	1	0	3	0	2	0	1	0
	Battery on a Prisoner	6	8	12	14	18	12	13	12	12	15	26	9	8
	Battery on a Peace Officer	2	3	2	1	0	1	2	1	0	2	4	3	1
	Battery with a Deadly Weapon	3	1	0	2	3	1	1	3	1	0	0	0	1
	Possession of Controlled Substance/Stimulant/Sedative	29	23	17	17	37	23	44	16	14	4	2	3	2
	Unauthorized Possession of Drug Paraphernalia	3	2	1	2	6	3	7	5	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	4	2	1	2	3	4	0	3	1	0	2	2	0
	Distribution/Introduction of a Controlled Substance	1	0	0	2	2	0	2	0	0	0	0	0	0
	Positive U.A.	48	21	12	45	19	35	2	7	6	5	9	18	13
	U.A. Refusal	21	3	10	28	29	15	8	5	3	0	0	0	0
	Indecent Exposure (IEX)	0	2	0	1	2	1	2	0	1	5	4	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Sexual Disorderly Conduct	3	4	0	2	7	3	2	1	1	9	5	1	0
	Possession of Cell Phone(s)	11	46	8	32	32	52	25	64	30	43	25	40	11
	Possession of a Wireless Communication Device(s)	3	2	0	1	0	0	4	0	2	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	1	0	0	0	0	0	1	1	0	0
	Fighting	44	29	42	66	58	28	52	40	68	35	56	42	26
	Threats	2	0	0	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	4	0	2	2	1	1	3	3	1	1	2	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	12	8	6	8	0	3	4	4	1	6	4	2	0
	Attempted Murder	0	1	3	0	0	0	0	0	0	0	0	0	1
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	149	142	151	150	248	184	194	205	166	221	246	181	136
	Number of RVRs Involving Mental Health Inmates	171	154	151	172	250	194	190	193	152	176	216	158	106
	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		256	220	467	397	363	320	370	408	347	336	369	244
	Number of Incidents													
	Number of Incidents	51	53	59	61	49	46	50	59	59	57	62	54	29
	Per 100 inmates	0.90	0.92	1.00	1.01	0.81	0.77	0.85	1.00	1.01	1.00	1.09	0.96	0.52
	Documented Use of Force	16	16	22	30	17	15	25	19	24	18	25	18	10
	Per 100 inmates	0.28	0.28	0.37	0.50	0.28	0.25	0.42	0.32	0.41	0.31	0.44	0.32	0.18

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Departmental Executive Review Committee	1	0	0	0	0	0	0	1	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	1	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	4	2	3	0	0	3	1	3	4	1	0	0	3
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	8	9	10	16	11	9	19	11	16	12	18	9	4
	Physical Force	4	6	7	6	4	4	6	4	3	4	5	8	4
	Baton	2	2	2	1	3	0	3	2	4	1	2	1	1
	CN	0	0	0	0	0	0	0	0	0	0	1	0	1
	37 mm/40 mm	6	1	7	16	5	5	9	9	8	5	6	4	5
	Mini 14 - Shots	0	0	0	0	0	0	0	1	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	2	0	1	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	5	4	5	7	5	6	7	9	9	8	9	5
	Methamphetamine	1	5	7	8	4	1	3	2	21	14	1	11	3
	Methamphetamine Quantity	0.00	138.60	37.70	183.60	62.51	26.50	45.10	6.60	91.20	207.90	0.10	146.50	30.50
	Marijuana	0	0	1	2	3	2	2	3	6	1	3	4	2
	Marijuana Quantity	0.00	0.00	9.40	7.50	11.10	4.00	16.30	13.80	60.40	62.50	2.30	33.80	16.30
	Heroin	1	3	0	8	2	2	5	9	9	3	12	1	0
	Heroin Quantity	0.60	11.30	0.00	0.70	0.10	1.60	86.00	19.61	271.60	33.80	23.10	0.10	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	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	1	0	0	0	0	1	1	1	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	1	2	2	0	0	1	3	1	5	1	1	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	1	0	1	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	2	2	0	0	1	2	1	3	0	1	0
	Assault on a Non-Prisoner Without Weapon	1	0	0	0	0	0	0	0	0	1	1	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	4	4	4	0	1	4	4	5	4	4	4	7	3
	Battery on a Peace Officer With Weapon	1	1	0	0	0	0	1	1	0	0	0	0	1
	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	3	3	0	1	3	3	2	2	2	4	5	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Battery on a Non-Prisoner Without Weapon	1	0	1	0	0	1	0	2	2	2	0	2	1
	Aggravated Battery on a Peace Officer	1	1	0	0	0	0	1	0	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	1	0
	Assault on Inmate (Total)	0	0	0	0	0	1	1	1	0	0	0	1	0
	Assault on Inmate With Weapon	0	0	0	0	0	1	1	0	0	0	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on Inmate (Total)	15	12	9	9	13	7	11	10	11	7	10	6	5
	Battery on Inmate With Weapon	1	2	0	3	3	1	3	2	0	2	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	2	1	1	0	0	2	1	3	0	0	0	0	0
	Battery on Inmate Without Weapon	6	7	4	4	8	1	4	4	7	3	3	3	2
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	6	2	4	2	2	3	3	1	4	2	7	2	3
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	1	0
	Immediate Extraction	0	0	2	0	1	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	1	0	0	0
	Riot	0	0	0	0	1	0	1	1	0	1	1	1	0
	Riot - Number of Inmates Involved	0	0	0	0	6	0	4	18	0	7	6	7	0
	Resisting a Peace Officer	1	3	1	1	3	1	0	2	1	1	1	1	4
	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	1	2	1	0
	Threatening a Non-Prisoner	0	0	2	1	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	1	3	3	2	1	2	1	1	6	5	3	1
	Suicide Attempts CCHCS	3	11	12	7	6	5	1	7	6	4	7	4	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	1	0	0	0	0	0	0	0	0	0	0	1
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	1	0	1	1	0	2	1	1	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	1	0	0	0	0	0
	Expected Death	0	1	1	0	1	0	0	0	0	0	0	1	1
	Unexpected Death	1	0	0	1	0	1	1	0	0	0	0	1	0
	Total Inmate Deaths	1	1	1	1	1	1	1	1	0	0	0	2	1
	Controlled Cell Phone Discoveries	9	82	8	22	24	31	23	40	21	43	15	28	7
	Uncontrolled Cell Phone Discoveries	1	0	5	0	1	0	1	26	5	3	0	0	4
	Cell Phone Seizures	10	82	13	22	25	31	24	66	26	46	15	28	11
	Fighting	8	5	10	21	5	7	11	12	11	8	13	6	3
	Miscellaneous	8	9	8	5	8	12	5	9	13	7	8	5	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	21	23	24	18	21	20	17	28	21	20	25	24	12
	% of Non UOF Incidents Involving Mental Health Inmates	60 %	62 %	65 %	58 %	66 %	65 %	68 %	70 %	60 %	51 %	68 %	67 %	63 %
	Number of UOF Incidents Involving Mental Health Inmates	12	10	17	18	12	12	20	10	18	12	23	14	8
	% of UOF Incidents Involving Mental Health Inmates	75 %	63 %	77 %	60 %	71 %	80 %	80 %	53 %	75 %	67 %	92 %	78 %	80 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	5	6	5	8	4	5	2	7	12	1	2
	Impact		0	0	0	0	8	4	0	0	0	6	0	0
	No Impact		0	0	4	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	20	6	7	8	10	8	7	4	8	4	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	1	0	0	0	0	0	0	1	1	0	2	0	4
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	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	1	1	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	1	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	1	1	2	1	0	1	2	1	0	0	4	1
	"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)	1	0	1	0	0	0	1	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	0	2	3	3	2	1	2	1	1	6	3	3	1
	Number of D.A. Referrals	0	2	1	0	1	1	4	1	0	6	3	3	12
	Number of D.A. Referrals Accepted	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	2	1	4	4	1	3	0	7	1	0	0	3	1
	Number of D.A. Referrals Pending	12	13	10	6	6	3	7	2	1	6	6	3	15
	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	2	3	3	2	1	2	1	1	6	3	3	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Total number of Victims	0	2	4	3	2	1	4	1	1	6	4	3	1
	Number of Victims - Peace Officer	0	0	2	2	1	0	3	0	1	5	3	2	1
	Number of Victims - Non-Prisoner	0	2	2	1	1	1	1	1	0	1	1	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	18.03	14.29	12.74	14.52	14.93	15.13	14.52	15.43	10.91	16.99	12.74	12.28	15.22
	Total Appeals Received - All Levels	1,018	824	748	874	903	903	857	909	640	972	723	694	857
	Appeals Received - 1st Level	531	442	419	469	541	497	550	520	348	563	441	389	473
	Appeals Received - 2nd Level	303	253	207	288	285	290	223	299	223	326	218	203	275
	Appeals Received - 3rd Level	184	129	122	117	77	116	84	90	69	83	64	102	109
	Total Screen Outs - All Levels	482	396	351	392	425	434	386	449	278	467	330	340	455
	Screen Outs - 1st Level	231	227	202	199	252	250	251	261	143	271	211	204	239
	Screen Outs - 2nd Level	143	119	97	141	145	128	111	154	108	167	112	96	160
	Screen Outs - 3rd Level	108	50	52	52	28	56	24	34	27	29	7	40	56
	Total Appeals Accepted - All Levels	536	428	397	482	478	469	471	460	362	505	393	354	402
	Total Overdue Appeals - All Levels	7	7	14	3	26	27	56	53	54	91	77	76	79
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	1	0	1	0	0	2	3	9	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	1	1	1	0	1	1	1	1	3	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	7	6	12	2	25	26	55	50	50	79	76	76	79
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	2	3	9	1	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	2	3	9	1	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	1	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	16	9	20	17	16	13	9	13	8	12	5	6	39

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Modification Orders Issued - 1st Level	9	4	11	10	4	5	4	6	4	6	3	4	3
	Modification Orders Issued - 2nd Level	6	5	5	7	6	7	4	7	3	4	2	2	3
	Modification Orders Issued - 3rd Level	1	0	4	0	6	1	1	0	1	2	0	0	33
	Total Appeals Granted - All Levels	44	33	37	33	34	50	44	69	32	45	46	36	35
	Appeals Granted - 1st Level	37	25	28	28	26	44	37	56	23	37	37	30	27
	Appeals Granted - 2nd Level	7	8	9	5	8	6	7	13	9	8	9	6	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	122	162	97	89	121	106	105	134	75	136	95	116	120
	Appeals Granted In Part - 1st Level	59	120	43	41	69	54	56	86	40	67	56	63	49
	Appeals Granted In Part - 2nd Level	62	42	50	48	46	51	48	48	34	67	39	53	39
	Appeals Granted In Part - 3rd Level	1	0	4	0	6	1	1	0	1	2	0	0	32
	Total Appeals Cancelled - All Levels	8	5	9	6	15	13	8	12	6	10	4	3	12
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	2	1	0
	Appeals Cancelled - 2nd Level	1	0	0	0	1	0	1	3	2	1	0	0	0
	Appeals Cancelled - 3rd Level	7	5	9	6	14	13	7	9	4	9	2	2	12
	Total Appeals Denied - All Levels	254	188	248	223	252	231	205	201	148	219	178	155	234
	Appeals Denied - 1st Level	124	90	111	123	115	113	88	118	57	132	95	71	68
	Appeals Denied - 2nd Level	69	53	75	47	71	64	64	50	40	43	42	48	69
	Appeals Denied - 3rd Level	61	45	62	53	66	54	53	33	51	44	41	36	97
	Total Appeals Withdrawn - All Levels	61	58	77	72	93	87	68	85	87	67	93	80	54
	Appeals Withdrawn - 1st Level	43	33	55	63	62	60	51	64	64	40	66	63	39
	Appeals Withdrawn - 2nd Level	18	25	22	9	31	27	17	21	23	27	27	17	15
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	**Inmate Appeal Breakdown**													
	Disciplinary	32	46	30	41	42	47	31	37	31	38	19	21	27
	Custody/Classification	20	24	13	21	40	21	18	24	22	27	19	19	9
	Mail	7	12	8	7	10	7	6	15	6	23	14	9	12
	Visiting	6	1	3	7	5	4	2	4	3	7	9	7	2
	Personal Property	56	57	46	57	58	42	43	39	31	46	40	34	49
	Case Records	36	18	13	20	17	20	8	15	13	12	11	7	11
	Staff Complaints	34	16	20	40	2	44	20	36	21	19	20	19	24
	Living Conditions	120	33	28	43	50	35	58	35	34	49	36	35	48
	Legal	18	16	13	9	26	17	16	23	22	24	15	24	26
	Program	18	9	16	16	14	13	10	24	12	19	14	16	15
	Segregation Hearings	1	0	1	2	1	4	1	4	0	3	3	0	0
	Work Incentive	12	7	7	7	7	5	10	17	11	19	15	9	15
	Re-Entry	0	0	1	0	0	0	0	0	0	0	0	0	0
	Transfer	3	2	2	3	3	7	5	3	1	10	4	6	2
	Funds	13	9	10	17	10	5	18	17	6	16	8	11	6
	ADA	0	0	110	122	139	130	158	111	104	136	109	72	98
	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	2	0	0	0	2	0	0	0	0	0	0	1	3
	Multiple 602-A's - 2nd Level	0	0	0	2	1	0	0	1	0	0	0	1	1
	Multiple 602-A's - 3rd Level	0	0	0	1	0	2	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	39	36	23	21	13	28	14	15	10	27	22	25	54
	Lack of Supporting Documents - 2nd Level	9	2	3	7	4	1	3	6	7	7	2	8	4
	Lack of Supporting Documents - 3rd Level	29	15	7	9	5	20	6	7	3	11	0	10	14

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Unrelated Documentation - 1st Level	8	11	14	8	12	11	12	13	9	10	6	6	2
	Unrelated Documentation - 2nd Level	9	10	12	7	15	12	8	16	9	15	8	4	11
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	10	26	29	19	31	34	40	40	29	50	45	55	49
	Illegible Appeal - 2nd Level	13	14	10	20	12	17	27	24	19	24	14	13	12
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Defaced Documents - 1st Level	7	1	1	1	1	1	3	3	1	0	4	0	2
	Defaced Documents - 2nd Level	9	5	4	2	4	0	2	2	3	2	2	1	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	12	7	15	14	19	23	8	22	3	15	10	5	7
	Incomplete Appeal - 2nd Level	14	8	7	3	8	5	2	6	5	3	4	2	4
	Incomplete Appeal - 3rd Level	11	2	3	2	4	2	0	3	0	0	0	1	3
	Wrong Form - 1st Level	7	7	9	7	7	9	9	8	5	12	6	7	13
	Wrong Form - 2nd Level	2	3	4	4	3	1	1	4	1	2	0	3	6
	Wrong Form - 3rd Level	0	0	0	1	0	0	0	0	0	1	0	1	0
	Other Reasons for Rejection - 1st Level	4	8	10	2	5	5	2	3	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	3	0	1	1	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	10	4	0	0	1	2	2	2	0	3	0	1	1
	Duplicate Appeal - 1st Level	12	11	2	7	13	10	16	5	4	14	7	5	4
	Duplicate Appeal - 2nd Level	7	4	4	7	12	8	0	2	7	9	8	3	8
	Duplicate Appeal - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	1	0	1	1	3	0	1	1	3	0	0	2
	Submittal for Another Person - 2nd Level	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	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	13	9	10	6	13	10	19	23	13	14	10	8	17
	Time Constraints Not Met - 2nd Level	26	14	17	17	29	19	10	18	13	23	11	15	34
	Time Constraints Not Met - 3rd Level	11	0	0	2	5	12	7	10	5	4	0	1	9
	Failure to Follow Instructions - 1st Level	2	5	4	7	4	4	9	6	3	0	1	0	1
	Failure to Follow Instructions - 2nd Level	1	4	1	3	5	4	5	2	4	0	2	5	4
	Failure to Follow Instructions - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	1
	Out of CDCR Jurisdiction - 1st Level	4	1	2	0	1	7	3	7	2	7	3	2	2
	Out of CDCR Jurisdiction - 2nd Level	0	2	1	5	0	3	3	3	1	1	0	1	3
	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	5	1	2	4	1	3	8	8	5	4	5	5	4
	Issue Under Appeal Has Been Resolved - 2nd Level	4	0	0	1	0	2	0	4	1	3	1	3	7
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	1	2	1	0	1	2	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	2	0	1	0	1	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	1	0	0	3	2	0	2	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	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	122	115	89	106	133	111	108	117	62	125	99	95	80
	Other - 2nd Level	56	53	34	68	51	60	54	68	39	78	58	40	72
	Other - 3rd Level	52	34	43	37	13	22	8	13	16	11	6	25	28
	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	4	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	2	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	4	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		3	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	4	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		3	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		14	4	4	0	0	20	32	19	16	18	17	24
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Available Assignments	4,024	4,029	4,029	4,038	4,039	4,039	4,039	4,012	4,080	4,086	4,086	4,087	4,081
	Full Time	2,884	2,889	2,889	2,898	2,898	2,898	2,898	2,871	2,831	2,837	2,837	2,838	2,832
	Half Time	1,140	1,140	1,140	1,140	1,141	1,141	1,141	1,141	1,249	1,249	1,249	1,249	1,249
	Eligible Inmates	4,803	4,850	4,969	5,082	5,135	5,036	4,986	4,968	4,946	4,802	4,745	4,732	4,702
	Inmates Assigned	3,382	3,479	3,518	3,495	3,427	3,402	3,319	3,326	3,176	3,175	3,189	3,262	3,384
	Full Time	2,485	2,539	2,591	2,596	2,548	2,554	2,483	2,472	2,313	2,307	2,372	2,439	2,467
	Half Time	897	940	927	899	879	848	836	854	863	868	817	823	917
	One Half Time Assignment	885	918	919	899	874	848	836	844	834	847	797	806	897
	Two Half Time Assignments	12	22	8	0	5	0	0	10	29	21	20	17	20
	Vacant Work Assignments	642	550	511	543	612	637	720	686	904	911	897	825	697
	Percent of Filled Work Assignments	84 %	86 %	87 %	87 %	85 %	84 %	82 %	83 %	78 %	78 %	78 %	80 %	83 %
	Percent of Filled Work Assignments - Full Time	86 %	88 %	90 %	90 %	88 %	88 %	86 %	86 %	82 %	81 %	84 %	86 %	87 %
	Percentage of Filled Work Assignments - Half-Time	80 %	84 %	82 %	79 %	77 %	74 %	73 %	76 %	71 %	71 %	67 %	67 %	75 %
	Inmates Unassigned	1,476	1,499	1,607	1,776	1,870	1,813	1,858	1,827	1,842	1,743	1,696	1,615	1,474
	Voluntary	80	84	79	88	82	89	85	81	94	101	94	97	117
	Involuntary	1,396	1,415	1,528	1,688	1,788	1,724	1,773	1,746	1,748	1,642	1,602	1,518	1,357
	Inmates on Waiting List	1,057	1,053	1,159	1,331	1,297	1,290	1,267	1,241	1,258	1,219	1,158	1,090	920
	Prison Industry Authority													
	PIA Assignments	130	130	130	130	130	130	130	130	130	130	130	130	130
	PIA Assignments Filled	126	127	125	112	121	113	123	121	120	123	121	130	130
	% of PIA Assignments Filled	97 %	98 %	96 %	86 %	93 %	87 %	95 %	93 %	92 %	95 %	93 %	100 %	100 %
	PIA Lost Hours	7,749	7,101	7,062	7,637	9,045	8,277	9,797	9,169	7,222	11,248	9,607	7,653	11,986
	(Custody) PIA Lost Hours	3,408	3,564	2,941	3,217	2,876	3,674	4,111	3,590	3,198	5,844	3,869	3,116	6,848
	(Ducats) PIA Lost Hours	1,427	790	873	765	601	402	697	808	500	562	657	484	391
	(Industry Related) PIA Lost Hours	1,556	1,242	1,541	1,464	1,352	1,036	1,941	1,643	837	2,193	2,082	1,888	2,374
	(Other) PIA Lost Hours	323	305	222	143	76	172	408	368	287	234	194	432	303

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	(Vacant) PIA Lost Hours	1,035	1,200	1,485	2,048	4,140	2,993	2,640	2,760	2,400	2,415	2,805	1,733	2,070
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	92	92	95	95	95	95	96	96	93	93	93	93	93
	Total Number of Meetings Held	212	187	240	233	171	177	215	222	213	198	184	148	165
	Total Number of Attendees (for all meetings held)	4,199	3,830	4,836	4,968	3,556	3,571	4,199	4,457	3,845	3,981	3,646	2,959	3,262
	Total Number of Contact Hours (for all meetings held)	718,758	493,748	922,628	903,154	450,609	527,526	769,066	741,916	615,512	714,285	459,822	315,258	389,909
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	35	31	38	32	28	29	30	31	28	26	32	23	28
	Total Number of Attendees	770	669	784	684	589	604	631	641	619	580	663	461	572
	Total Meeting Hours	53	47	57	48	42	44	45	47	42	39	48	35	42
	Contact Hours	40,810	31,443	44,688	32,832	24,738	26,576	28,395	30,127	25,998	22,620	31,824	16,135	24,024
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	30	31	37	33	22	31	32	35	29	26	30	22	22
	Total Number of Attendees	638	667	791	728	478	646	635	688	562	506	551	424	435
	Total Meeting Hours	30	47	56	50	33	47	48	53	44	39	45	33	33
	Contact Hours	19,140	31,349	44,296	36,400	15,774	30,362	30,480	36,464	24,728	19,734	24,795	13,992	14,355
	Veteran's Groups													
	Total Number of Meetings Held	5	6	8	6	6	3	3	7	7	6	6	6	6
	Total Number of Attendees	71	91	133	129	125	60	47	119	150	123	121	129	118
	Total Meeting Hours	8	9	12	9	9	5	5	11	11	9	9	9	9
	Contact Hours	568	819	1,596	1,161	1,125	300	235	1,309	1,650	1,107	1,089	1,161	1,062
	All Other ILTAG's													
	Total Number of Meetings Held	142	119	157	162	115	114	150	149	149	140	116	97	109
	Total Number of Attendees	2,720	2,403	3,128	3,427	2,364	2,261	2,886	3,009	2,514	2,772	2,311	1,945	2,137
	Total Meeting Hours	242	179	266	243	173	208	246	224	224	242	174	146	164
	Contact Hours	658,240	430,137	832,048	832,761	408,972	470,288	709,956	674,016	563,136	670,824	402,114	283,970	350,468

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	**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.	1,353	1,353	1,353	1,346	1,353	1,363	1,362	1,360	1,366	1,354	1,324	1,323	1,323
	Custody (Uniformed)													
	Budgeted Positions	1,003	1,003	1,003	1,003	983	983	983	983	983	982	982	982	985
	Pending 607's - Net	-19.4	-19.4	-19.4	-19.4	-1.0	-1.0	-1.0	-1.0	-1.0	1.0	-21.4	-19.4	-22.4
	Adjusted Budgeted Total	983	983	983	983	982	982	982	982	982	983	961	963	963
	Filled Budgeted Positions	945	947	947	938	942	948	948	943	945	938	914	915	910
	920 Blanket	3	3	3	3	3	3	3	3	3	2	4	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	2
	True Vacancy Total	35	33	33	42	37	31	31	36	34	43	43	45	48
	902 Blanket	22	22	22	22	21	21	21	20	19	19	19	19	19
	916 Blanket	1	1	1	1	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	2	3	2	4	3	5	4	3	3	3	3	4
	Other Custody (Non-Uniformed)													
	Budgeted Positions	55	55	55	55	55	55	55	55	55	55	55	55	55
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.5	5.5	5.5	5.5
	Adjusted Budgeted Total	55	55	55	55	55	55	55	55	55	60	60	60	60
	Filled Budgeted Positions	52	53	53	52	53	53	53	54	54	53	51	50	50
	920 Blanket	0	0	0	2	2	1	1	1	1	1	1	1	1
	918 Blanket	0	0	3	3	3	3	3	2	4	6	6	6	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	True Vacancy Total	3	2	-2	-3	-4	-3	-3	-3	-5	0	2	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	81	81	81	80	80	80	80	81	81	81	81	81	81
	Pending 607's - Net	-1.0	-1.0	-1.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	80	80	80	80	81	81	81	81	81	81	81	82	82
	Filled Budgeted Positions	79	78	77	75	74	76	78	78	78	78	78	77	76
	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	2	3	5	7	5	3	3	3	3	3	5	6
	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	158	158	158	158	159	159	159	159	159	159	159	159	159
	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	159	159	159	159	159	159	159	159	159	159	159	159	159
	Filled Budgeted Positions	142	140	139	141	141	143	142	143	146	142	140	141	141
	920 Blanket	2	2	1	1	1	1	1	0	0	0	1	1	1
	918 Blanket	1	1	1	1	1	1	0	0	0	0	1	1	1
	True Vacancy Total	14	16	18	16	16	14	16	16	13	17	17	16	16
	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	1	0	1	0	0	0	0	0
	Trades													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Budgeted Positions	149	149	149	149	149	149	149	149	149	149	149	149	149
	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	149	149	149	149	149	149	149	149	149	149	149	149	149
	Filled Budgeted Positions	120	120	122	124	127	127	125	126	128	128	126	124	130
	920 Blanket	1	1	0	1	1	1	0	0	1	2	2	1	1
	918 Blanket	1	1	1	1	1	0	0	0	0	0	0	0	0
	True Vacancy Total	27	27	26	23	20	21	24	23	20	19	21	24	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	0	0	0	0	0	0	0	1	0	0	0	0	0
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	16	16	16	16	16
	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	16	16	16	16	16	16	16	16	16	16	16	16	16
	Filled Budgeted Positions	15	15	15	16	16	16	16	16	15	15	15	16	16
	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	0	0	0	0	0	1	1	1	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	18,608	19,906	20,903	30,772	22,885	27,149	32,193	26,749	29,641	22,536	24,037	36,906	21,774
	AVG Hours Per Custody Staff	14.16	14.78	16.14	23.68	16.76	20.55	25.12	20.55	23.33	18.03	18.71	30.16	17.55
	Custody	14,118	14,779	16,135	23,443	16,678	20,573	25,150	20,493	23,308	17,870	18,056	29,103	16,849
	Lieutenants	401	431	430	555	340	664	670	699	795	594	410	796	482
	Sergeants	1,214	1,360	1,522	2,147	1,352	1,909	2,248	1,343	1,205	1,296	2,008	1,420	1,041

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Officers	12,475	12,907	14,168	20,629	14,959	17,984	22,200	18,435	21,301	15,906	15,618	26,872	15,300
	Other Custody	28	82	16	112	27	16	32	16	8	74	20	16	27
	AVG Hours Per Non-Custody Staff	2.29	4.56	3.58	5.69	4.18	4.25	4.15	3.57	4.99	3.31	3.69	6.56	4.39
	Non-Custody	816	1,610	1,265	2,024	1,497	1,539	1,498	1,297	1,831	1,203	1,324	2,349	1,594
	Medical	3,675	3,517	3,503	5,305	4,710	5,037	5,546	4,960	4,502	3,464	4,658	5,454	3,331
	Sick Leave													
	Total Hours	4,666	5,766	6,897	6,197	6,322	6,309	5,951	6,596	6,821	6,340	5,727	6,653	4,814
	AVG Hours Per Custody Staff	1.21	2.30	2.98	2.98	2.87	3.25	2.81	2.72	3.24	3.38	2.63	3.50	1.61
	Custody	1,210	2,302	2,978	2,946	2,853	3,249	2,813	2,709	3,240	3,346	2,534	3,379	1,545
	Lieutenants	24	30	72	34	52	32	18	17	37	24	40	35	11
	Sergeants	104	124	122	184	106	104	154	197	128	124	164	249	254
	Officers	1,045	2,080	2,738	2,706	2,616	3,084	2,574	2,460	3,029	3,164	2,279	3,009	1,156
	Other Custody	37	69	45	22	79	29	68	35	46	35	52	87	124
	AVG Hours Per Non-Custody Staff	6.61	5.78	7.00	6.13	5.81	5.55	4.98	6.66	6.16	5.80	5.49	6.03	5.30
	Non-Custody	2,353	2,040	2,470	2,182	2,082	2,011	1,797	2,418	2,260	2,106	1,972	2,161	1,924
	Medical	1,104	1,424	1,449	1,069	1,387	1,049	1,341	1,469	1,321	888	1,221	1,113	1,346
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	1	1	0	0	0	0	2	0	0	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	1	0	0	1	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	2	1	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	73	70	69	76	81	78	89	83	90	89	93	97	95
	In-Lieu of Sick Leave													
	Total Hours	3,449	5,277	5,274	4,698	4,467	4,654	4,014	5,311	5,490	4,591	4,211	5,332	3,619
	AVG Hours Per Custody Staff	1.85	3.36	3.05	2.90	2.79	3.17	2.67	3.22	3.71	3.51	2.94	4.17	1.84

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Custody	1,843	3,359	3,047	2,867	2,772	3,174	2,673	3,215	3,709	3,480	2,837	4,027	1,763
	Lieutenants	144	209	137	109	111	191	182	154	211	274	265	365	129
	Sergeants	335	585	423	399	439	568	493	539	492	487	554	765	554
	Officers	1,313	2,499	2,313	2,249	2,114	2,304	1,893	2,446	2,902	2,540	1,948	2,680	946
	Other Custody	51	67	175	110	109	111	106	77	105	180	72	218	135
	AVG Hours Per Non-Custody Staff	1.65	1.70	2.16	1.89	1.72	1.42	1.12	2.00	1.51	1.06	1.67	1.50	2.24
	Non-Custody	589	600	763	675	615	513	406	728	554	384	601	538	814
	Medical	1,017	1,318	1,465	1,157	1,081	967	935	1,368	1,227	727	773	767	1,043
	Annual Leave													
	Total Hours	7,261	10,615	12,745	11,441	11,737	13,733	14,678	12,805	11,696	10,917	10,873	14,937	7,122
	AVG Hours Per Custody Staff	4.73	7.62	9.23	8.51	8.41	10.01	11.10	9.26	8.21	9.20	8.39	12.13	4.55
	Custody	4,712	7,620	9,225	8,421	8,367	10,017	11,109	9,229	8,203	9,116	8,093	11,703	4,371
	Lieutenants	376	325	481	401	304	503	401	378	355	595	420	565	241
	Sergeants	837	776	808	784	680	830	991	891	704	737	1,059	1,127	799
	Officers	3,244	6,172	7,274	6,819	6,875	7,986	9,021	7,415	6,551	7,330	6,095	9,013	2,885
	Other Custody	254	347	663	417	509	698	696	545	594	456	520	998	447
	AVG Hours Per Non Custody Staff	3.90	3.31	5.56	3.99	4.41	5.53	4.63	5.01	4.45	2.99	4.29	4.66	3.36
	Non-Custody	1,387	1,169	1,961	1,419	1,581	2,000	1,670	1,820	1,632	1,084	1,541	1,668	1,218
	Medical	1,163	1,826	1,559	1,602	1,789	1,716	1,899	1,756	1,861	717	1,240	1,566	1,534
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	16	21	27	28	33	35	42	42	40	24	35	38	34
	Off Work Rate (Per 100 Staff)	1.60	2.10	2.70	2.83	3.32	3.50	4.20	4.21	4.00	2.42	3.63	3.94	3.54
	Pending/Open Claims	373	379	390	394	397	394	404	419	416	407	406	413	424
	New Claims	11	7	9	9	13	12	18	5	5	5	4	7	6
	Closed Claims	17	7	7	14	11	12	7	11	15	20	11	6	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	20	19	20	19	19	19	20	19	20	12	19	18	16
	Off Work Rate (Per 100 Staff)	5.62	5.38	5.67	5.34	5.31	5.25	5.54	5.23	5.45	3.31	5.29	5.03	4.41
	Pending/Open Claims	226	222	230	227	228	228	230	231	225	221	215	211	209
	New Claims	8	3	6	4	6	6	9	3	8	4	4	3	3
	Closed Claims	5	10	5	6	8	8	11	5	9	15	11	6	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	9	8	12	10	11	12	9	7	3	6	12	7	6
	Off Work Rate (Per 100 Staff)	0.90	0.80	1.20	1.01	1.11	1.20	0.90	0.70	0.30	0.61	1.24	0.73	0.63
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	5	2	5	5	1	5	8	8	5	7	6
	Off Work Rate (Per 100 Staff)	0.84	0.85	1.42	0.56	1.40	1.38	0.28	1.38	2.18	2.20	1.39	1.96	1.65
	FMLA													
	Custody - Number of Staff off Work due to FMLA	58	75	77	88	82	89	69	73	77	83	59	68	58
	Lieutenants	1	2	0	3	4	2	1	3	3	5	2	3	3
	Sergeants	8	10	6	9	6	7	5	6	7	8	4	6	3
	Officers	46	61	71	76	70	78	60	60	63	68	52	59	52
	Other Custody	3	2	0	0	2	2	3	4	4	2	1	0	0
	Non-Custody	26	32	37	50	36	36	40	40	37	29	29	33	24
	Medical	22	25	25	27	26	26	28	30	21	20	22	20	25
	Custody - Number of FMLA Hours Used by Staff	1,750	1,922	2,397	3,229	2,304	2,804	2,299	1,997	1,733	2,346	1,308	1,629	1,545
	Lieutenants	8	9	0	32	40	24	8	144	128	176	24	152	72
	Sergeants	288	323	328	348	168	136	152	112	312	144	40	104	32
	Officers	1,432	1,582	2,069	2,850	1,999	2,456	2,115	1,673	1,225	2,010	1,233	1,373	1,441
	Other Custody	22	9	0	0	97	189	25	68	68	16	11	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Non-Custody	702	920	1,401	1,683	957	921	935	1,088	778	1,099	932	872	759
	Medical	661	645	629	1,294	743	909	484	627	314	528	337	445	298
	Custody - Average Number of FMLA Hours Used by Staff	1.76	1.92	2.40	3.26	2.32	2.80	2.30	2.00	1.73	2.37	1.35	1.69	1.61
	Other Custody	0.43	0.17	0.00	0.00	1.82	3.56	0.46	1.26	1.26	0.29	0.21	0.00	0.00
	Non-Custody	1.97	2.61	3.97	4.73	2.67	2.54	2.59	3.00	2.12	3.03	2.60	2.44	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) ($)	0	0	0	0	0	0	0	87	0	0	0	0	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	21
	Medical (Program 50) ($)	0	100	72	0	18	70	0	0	0	41	0	0	0
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	0	0	0	0	0	0	0	0	0	17	0
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	1	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	2,200	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	37	15	24	29	30	16	32	23	27	35	24	23	32
	Number of Emergency Corrective Work Orders (priority 1) Completed	37	36	17	28	29	23	8	40	16	20	26	20	25
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	2,184	1,942	2,544	2,320	1,652	1,518	1,803	1,777	1,524	2,065	1,956	1,382	2,136
	Number of Preventative Maintenance Work Orders (priority 2) Completed	365	311	299	377	503	431	448	776	466	320	360	280	382

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Number of Corrective Work Orders (Priority 3) Received/Submitted	936	745	901	912	892	903	799	961	824	732	787	734	779
	Number of Corrective Work Orders (Priority 3) Completed	786	925	2,418	1,141	864	543	324	1,587	968	661	587	538	729
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	23	15	13	21	37	19	28	23	16	19	42	32	13
	Number of Non-Maintenance Service Requests (Priority 4) Completed	14	57	11	21	24	37	18	39	12	21	25	38	25
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	1	2	1
	Number of Project Work Orders (priority 5) Completed	0	33	0	0	0	0	0	39	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	24 %	18 %	18 %	31 %	25 %	21 %	22 %	19 %	12 %	10 %	13 %	9 %	12 %
	Employee Grievances and Staff Complaints													
	Total	2	6	1	14	3	2	2	2	1	1	4	4	4
	Per 100 Staff	0.15	0.44	0.07	1.04	0.22	0.15	0.15	0.15	0.07	0.07	0.30	0.30	0.30
	Health & Safety	2	4	0	0	0	0	1	0	0	0	0	0	1
	Conditions of Work	0	2	1	13	0	0	0	1	0	1	3	3	1
	Total E.E.O	0	0	0	1	3	2	1	1	1	0	1	1	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	2	2	0	1	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	1	0	1	0	1	1	2
	Staff Investigations													
	Total Central Intake Requests	6	4	5	2	7	2	2	6	1	3	4	1	4
	Per 100 Staff	0.44	0.30	0.37	0.15	0.52	0.15	0.15	0.44	0.07	0.22	0.30	0.08	0.30
	Central Intake Requests Accepted	3	4	4	6	3	5	2	2	5	2	2	1	2
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	3	3	4	3	2	5	1	0	3	2	2	1	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Total Direct Action Requests Submitted	6	4	4	1	2	3	3	5	1	2	4	1	2
	Direct Action Requests Accepted	3	3	4	3	2	5	1	0	3	2	2	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	7	8	7	9	9	6	17	12	12	10	12	11	11
	Number of Closed Investigations	0	0	1	1	0	6	4	0	1	1	0	2	1
	Investigations exceeding 180 calendar days	5	6	6	7	7	7	7	7	9	7	6	9	9
	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	2	1	0	2	1	4	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.07	0.15	0.07	0.00	0.15	0.08	0.30	0.15
	Central Intake Requests Accepted	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	2	1	0	1	1	4	2
	Direct Action Requests Accepted	0	0	0	0	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	3	0	3	2	2	1	4	1	1	1	1	1	2
	Number of Closed Investigations	0	0	0	1	0	0	1	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	3	2	2	1	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	4	1	2	8	2	4	1	6	2	1	1	1
	Per 100 Staff	0.00	0.30	0.07	0.15	0.59	0.15	0.29	0.07	0.44	0.15	0.08	0.08	0.08

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SATF	Dismissals	0	0	0	0	0	0	1	0	1	1	0	0	0
	Adverse Actions Total (Non-Medical)	0	4	1	2	8	2	4	1	6	2	1	1	1
	Per 100 Staff	0.00	0.30	0.07	0.15	0.59	0.15	0.29	0.07	0.44	0.15	0.08	0.08	0.08
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	1	1	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
SVSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409	3,409
	Maximum Capacity	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680	4,680
	Design Beds	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452	2,452
	Inmate Count	3,578	3,527	3,480	3,386	3,302	3,224	3,202	3,284	3,349	3,363	3,432	3,403	3,395
	% Institution Filled to Blueprint Crowding Capacity	105 %	103 %	102 %	99 %	97 %	95 %	94 %	96 %	98 %	99 %	101 %	100 %	100 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	88	95	110	116	115	118	144	158	149	134	134	155	162
	Out of Bed Level I Assignments	4	3	7	6	7	8	12	22	11	11	22	18	9
	% of Out of Level I Assignments	5 %	3 %	6 %	5 %	6 %	7 %	8 %	14 %	7 %	8 %	16 %	12 %	6 %
	Inmate Level II (Classification Score of 19-35)	363	361	378	374	373	373	401	414	394	366	371	369	365
	Out of Bed Level II Assignments	49	44	41	33	37	34	44	52	61	56	49	48	55
	% of Out of Level II Assignments	13 %	12 %	11 %	9 %	10 %	9 %	11 %	13 %	15 %	15 %	13 %	13 %	15 %
	Inmate Level III (Classification Score of 36-59)	758	725	684	667	645	626	600	613	641	650	665	637	626
	Out of Bed Level III Assignments	25	20	30	31	30	34	27	24	34	33	33	28	36
	% of Out of Level III Assignments	3 %	3 %	4 %	5 %	5 %	5 %	5 %	4 %	5 %	5 %	5 %	4 %	6 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Inmate Level IV (Classification Score of 60+)	2,369	2,346	2,308	2,229	2,169	2,107	2,057	2,099	2,165	2,213	2,262	2,242	2,242
	Out of Bed Level IV Assignments	49	44	52	42	42	46	51	46	53	54	49	42	44
	% of Out of Level IV Assignments	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	2 %	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	1	0	0	0	0	0	0	0	0	0	0	1	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	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326	1,326
	Actual Population	1,520	1,503	1,457	1,400	1,369	1,314	1,290	1,322	1,361	1,412	1,438	1,452	1,472
	GP with S-Suffix	62	63	60	58	56	54	52	57	57	57	59	59	61
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	588	588	588	588	588	588	492	492	492	492	492	492	492
	Total EOP Population	129	216	265	289	286	286	288	311	339	337	347	347	333
	Actual Population (In EOP Designated Bed Use)	129	216	265	289	286	286	288	311	339	337	347	347	333
	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	14	28	36	42	44	43	44	48	49	52	53	49	44
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	431	301	231	183	141	105	66	59	52	44	39	34	30

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	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)	431	301	231	183	141	105	66	59	52	44	39	34	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	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105	1,105
	Actual Population	958	956	925	908	903	897	912	959	1,006	1,053	1,090	1,140	1,137
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	160	172	177	183	183	188	201	212	213	192	169	191	234
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	80	80	80	80	80	80	80	80	80	80	80	80	80
	Actual Population	83	85	81	74	69	82	85	83	81	71	83	76	75
	CSR Endorsed for Transfer	5	6	4	5	3	9	6	3	18	12	16	17	5
	Stays Exceeding 150 days	21	28	27	20	23	22	25	15	16	9	8	9	17
	Stays Exceeding 400 days	8	5	1	0	1	0	1	0	3	2	2	3	4
	Stays Exceeding 800 days	1	2	1	1	1	1	1	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	205	205	205	205	205	205	205	205	205	205	205	205	205
	Actual Population	190	190	197	182	167	189	182	187	190	176	191	193	175
	Total Restricted Housing Endorsed Inmates	14	14	18	14	11	18	16	8	30	20	23	12	17

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	**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	107	105	116	108	98	107	97	104	109	105	108	117	100
	STRH with S-Suffix	16	17	16	17	20	18	12	14	20	17	17	20	15
	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)	1,308	1,294	1,282	1,238	1,196	1,169	1,148	1,156	1,180	1,185	1,197	1,172	1,174
	Life (Without Possibility of Parole) (LWOP)	260	258	255	253	242	229	230	239	239	239	243	241	239
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	**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	8	6	1	6	2	3	4	7	4	6	7	5	2
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	361	366	357	353	345	339	338	360	369	366	369	363	339
	DPW - Disability Type: Mobility	26	32	30	30	35	35	37	39	35	36	39	42	39
	DPW Code Only	22	29	27	27	32	32	34	34	31	32	35	37	34
	Multiple Codes Including DPW	4	3	3	3	3	3	3	5	4	4	4	5	5
	DPO - Disability Type: Mobility	54	53	48	49	42	45	43	41	48	41	43	41	39
	DPO Code Only	50	47	44	45	38	41	39	37	41	36	38	36	34
	Multiple Codes Including DPO	4	6	4	4	4	4	4	4	7	5	5	5	5
	DPM - Disability Type: Mobility	90	96	99	98	100	87	82	87	93	99	95	91	84
	DPM Code Only	82	86	90	89	89	78	73	78	86	90	89	85	77
	Multiple Codes Including DPM	8	10	9	9	11	9	9	9	7	9	6	6	7
	DLT - Disability Type: Mobility	78	73	71	67	67	67	69	82	84	79	77	76	68
	DLT Code Only	71	66	64	60	61	61	63	73	74	68	67	68	60

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Multiple Codes Including DLT	7	7	7	7	6	6	6	9	10	11	10	8	8
	DNM - Disability Type: Mobility	66	64	61	64	62	62	65	62	63	61	68	68	66
	DNM Code Only	62	60	57	59	57	57	58	55	56	55	62	62	59
	Multiple Codes Including DNM	4	4	4	5	5	5	7	7	7	6	6	6	7
	DPH - Disability Type: Hearing	0	1	0	0	0	0	0	0	1	1	0	0	0
	DPH Code Only	0	1	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	1	0	0	0	0
	DNH - Disability Type: Hearing	60	62	58	53	49	54	55	65	65	68	66	68	68
	DNH Code Only	38	38	38	33	28	33	32	37	37	39	39	41	39
	Multiple Codes Including DNH	22	24	20	20	21	21	23	28	28	29	27	27	29
	DPV - Disability Type: Vision	15	16	18	21	20	18	18	19	16	16	12	8	9
	DPV Code Only	9	9	10	12	11	10	10	11	9	10	8	4	4
	Multiple Codes Including DPV	6	7	8	9	9	8	8	8	7	6	4	4	5
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	2	1	1	1	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	2	1	1	1	0	0
	DKD - Disability Type: Kidney	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	83	84	90	94	91	88	81	91	92	90	97	98	89
	DD1	45	43	42	49	48	50	44	50	53	52	56	56	52
	DD2	36	39	45	43	39	34	34	36	34	34	37	38	34
	DD3	2	2	3	2	4	4	3	5	5	4	4	4	3
	Inmate Disciplinaries													
	Per 100 inmates	12.10	13.55	17.10	15.06	17.44	14.98	18.52	16.26	17.68	17.87	18.71	14.72	16.88
	Total Inmate RVRs	433	478	595	510	576	483	593	534	592	601	642	501	573

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Counseling RVRs	209	225	266	245	300	249	283	247	273	317	332	264	334
	Administrative RVRs	14	18	25	20	23	12	11	11	19	41	22	35	25
	Serious RVRs	210	235	304	245	253	222	299	276	300	243	288	202	214
	Pending RVRs	23	14	21	16	19	25	15	18	27	46	53	45	177
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	42	34	22	15	16	16	15	17	27	23	12	18	1
	Conduct	95	105	132	107	109	62	102	105	106	101	96	103	83
	Total Assaults	1	2	2	5	1	2	2	1	5	3	6	2	1
	Assault on a Non-Prisoner	0	1	0	1	1	1	0	0	2	1	0	0	0
	Assault on a Prisoner	1	0	0	0	0	0	2	0	0	0	0	1	0
	Assault on a Peace Officer	0	0	1	4	0	1	0	1	2	2	6	1	1
	Assault with a Deadly Weapon	0	1	1	0	0	0	0	0	1	0	0	0	0
	Total Batteries	19	36	30	26	23	15	34	43	25	35	44	35	23
	Battery on a Non-Prisoner	3	5	3	1	2	0	0	2	0	1	2	2	0
	Battery on a Prisoner	9	28	23	20	15	9	28	30	18	26	37	28	18
	Battery on a Peace Officer	6	3	0	3	6	4	5	9	4	6	4	4	2
	Battery with a Deadly Weapon	1	0	4	2	0	2	1	2	3	2	1	1	3
	Possession of Controlled Substance/Stimulant/Sedative	9	4	8	9	8	15	15	12	11	1	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	0	4	5	5	4	9	2	5	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	1	1	1	0	0	0	0	0	2	0	0
	Distribution/Introduction of a Controlled Substance	3	4	1	3	0	0	0	1	4	0	0	0	0
	Positive U.A.	9	8	18	6	17	22	0	0	2	5	1	6	8
	U.A. Refusal	11	3	9	7	2	3	1	0	2	0	0	0	0
	Indecent Exposure (IEX)	12	17	10	6	4	6	9	7	9	2	7	6	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Sexual Disorderly Conduct	17	18	10	8	5	6	10	7	9	3	7	6	1
	Possession of Cell Phone(s)	16	30	37	32	33	32	43	38	39	36	68	23	26
	Possession of a Wireless Communication Device(s)	2	2	1	1	1	1	0	1	3	0	1	3	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	3	0	0	0	0	0
	Fighting	60	58	77	54	64	35	52	44	66	49	39	54	53
	Threats	0	0	0	0	0	1	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	5	1	3	8	9	3	2	6	5	8	3	0	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	7	3	3	9	6	5	11	4	4	12	3	5
	Attempted Murder	0	2	3	2	0	0	0	1	1	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	73	88	128	102	112	101	147	125	142	149	134	106	123
	Number of RVRs Involving Mental Health Inmates	148	148	179	142	153	118	149	159	183	149	175	135	141
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		1	1	1	1	2	0	2	1	3	1	0	0
	Impact - Guilty		0	0	0	0	0	0	0	0	2	3	0	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		298	375	314	321	308	432	364	398	365	421	303	426
	Number of Incidents													
	Number of Incidents	87	97	128	101	97	86	97	104	121	107	105	95	97
	Per 100 inmates	2.43	2.75	3.68	2.98	2.94	2.67	3.03	3.17	3.61	3.18	3.06	2.79	2.86
	Documented Use of Force	33	47	59	54	44	38	44	48	62	55	43	55	51
	Per 100 inmates	0.92	1.33	1.70	1.59	1.33	1.18	1.37	1.46	1.85	1.64	1.25	1.62	1.50

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Departmental Executive Review Committee	0	0	0	0	0	1	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	5
	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	3	2	0	0	2	2	3	3	1	2	5
	Lockdown	1	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	16	33	36	37	23	19	27	28	49	27	23	28	32
	Physical Force	17	8	19	19	16	15	11	19	11	18	19	16	14
	Baton	0	0	1	0	1	0	0	0	0	0	2	3	1
	CN	0	0	2	2	1	1	4	0	5	4	1	2	4
	37 mm/40 mm	4	14	18	14	13	10	13	11	11	16	7	16	19
	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	1	0	0	0
	Other	0	1	0	2	0	0	0	1	0	7	7	7	8
	Incidents													
	Controlled Substances/Stimulants/Sedatives	12	12	26	23	12	17	13	16	24	16	9	13	16
	Methamphetamine	6	5	13	11	2	10	6	8	10	6	1	5	3
	Methamphetamine Quantity	47.88	51.09	294.12	222.61	27.26	216.80	114.08	61.25	77.08	105.90	0.50	13.13	15.39
	Marijuana	3	13	22	18	6	9	4	11	7	5	5	10	12
	Marijuana Quantity	73.40	131.76	360.12	201.45	14.36	390.15	26.20	276.87	242.10	109.20	2.10	64.79	438.48
	Heroin	12	8	16	6	6	7	5	18	15	8	7	4	6
	Heroin Quantity	245.06	48.91	193.46	57.19	62.02	9.20	318.71	155.17	120.80	71.88	20.03	23.46	43.52
	Cocaine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	33.80	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	1	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	0.00	25.40	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	5	0	1	0	2	2	6	2	4	0	1	1	1
	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	2	2	3	3	3	0	1	3	2	5	3	1
	Assault on a Peace Officer With Weapon	0	0	2	0	1	0	0	0	0	0	2	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	0	2	1	2	0	1	2	1	3	3	1
	Assault on a Non-Prisoner Without Weapon	1	2	0	1	1	1	0	0	1	1	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	14	11	9	6	9	4	5	10	9	9	11	12	6
	Battery on a Peace Officer With Weapon	0	0	0	1	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	13	6	5	5	8	4	5	9	9	8	8	11	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Battery on a Non-Prisoner Without Weapon	1	5	4	0	1	0	0	1	0	1	3	1	0
	Aggravated Battery on a Peace Officer	1	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	1	0	0	0	1
	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	1	0	0	0	1
	Battery on Inmate (Total)	8	15	15	19	11	15	20	19	15	21	14	16	22
	Battery on Inmate With Weapon	1	0	1	2	0	0	2	0	4	3	0	3	4
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	3	2	5	3	1	3	3	3	1	3	2	3	2
	Battery on Inmate Without Weapon	2	9	8	11	5	6	11	13	8	11	11	8	13
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	4	1	3	5	6	4	3	2	4	1	2	3
	Controlled Extraction	1	1	0	2	0	1	1	2	2	2	0	0	0
	Immediate Extraction	1	1	1	0	1	1	1	0	0	0	0	1	0
	Escapes	0	0	0	0	1	0	0	1	0	1	1	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	2	0	0	1	0	1	1	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	1	6	0	0	0	4	2	4	5	1	1	4
	Riot - Number of Inmates Involved	5	7	94	0	0	0	104	13	38	35	7	7	35
	Resisting a Peace Officer	5	1	2	8	9	5	2	10	3	8	4	2	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	2	3	2	0	0	1	2	2	2	0	1	0	0
	Threatening a Non-Prisoner	1	1	2	0	1	0	0	0	0	0	2	0	1
	Sexual Misconduct	14	20	13	7	8	11	9	10	10	6	11	9	10
	Suicide Attempts CCHCS	14	22	17	7	9	7	7	16	7	9	12	6	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Suicide	0	0	1	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	3	3	0	2	1	0	1	1	0	3	2
	Homicide	1	1	0	1	0	0	0	0	0	1	0	0	0
	Expected Death	0	0	0	1	0	0	1	1	0	1	0	1	0
	Unexpected Death	0	0	2	0	0	1	0	1	1	0	0	0	0
	Total Inmate Deaths	1	1	3	2	0	1	1	2	1	2	0	1	0
	Controlled Cell Phone Discoveries	21	35	94	42	40	37	43	35	50	36	80	34	35
	Uncontrolled Cell Phone Discoveries	9	7	62	26	10	48	12	20	20	18	26	5	39
	Cell Phone Seizures	30	42	156	68	50	85	55	55	70	54	106	39	74
	Fighting	13	21	23	17	20	8	16	9	24	18	13	23	17
	Miscellaneous	4	3	14	6	6	8	8	5	8	10	7	6	8
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	33	43	40	28	37	37	37	40	35	26	40	27	27
	% of Non UOF Incidents Involving Mental Health Inmates	61 %	86 %	58 %	60 %	70 %	77 %	70 %	71 %	59 %	50 %	65 %	68 %	59 %
	Number of UOF Incidents Involving Mental Health Inmates	28	37	50	43	38	28	33	37	51	49	38	44	43
	% of UOF Incidents Involving Mental Health Inmates	85 %	79 %	85 %	80 %	86 %	74 %	75 %	77 %	82 %	89 %	88 %	80 %	84 %
	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		101	131	101	99	86	98	105	110	110	105	97	99

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	3	0	3	4	2	3	3	1	4	0	2	0	2
	Count of CSW Items Recovered	2	0	2	2	2	1	1	0	3	0	2	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	0	0	1	0	0	1	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)	2	0	0	0	1	0	0	0	1	0	1	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	1
	"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	14	18	13	7	8	11	9	10	10	6	11	9	8
	Number of D.A. Referrals	14	18	13	7	8	11	9	10	10	6	11	9	8
	Number of D.A. Referrals Accepted	0	0	0	0	1	0	0	2	0	0	0	0	0
	Number of D.A. Referrals Rejected	7	11	16	22	10	1	8	0	15	2	16	0	3
	Number of D.A. Referrals Pending	34	41	38	23	20	30	31	39	34	38	33	42	47
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	2	0	0	0	0	0	0	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	12	19	12	6	7	11	9	8	9	6	11	9	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Total number of Victims	14	19	14	7	9	11	9	10	10	6	11	9	8
	Number of Victims - Peace Officer	8	9	6	3	3	4	4	5	3	3	3	3	1
	Number of Victims - Non-Prisoner	6	10	8	4	6	7	5	5	7	3	8	6	7
	Inmate Appeals													
	Appeals Per 100 Inmates	29.82	24.21	27.67	30.45	25.56	26.05	27.48	26.22	22.36	26.49	23.43	30.83	28.60
	Total Appeals Received - All Levels	1,067	854	963	1,031	844	840	880	861	749	891	804	1,049	971
	Appeals Received - 1st Level	621	509	524	561	408	444	524	495	395	441	434	635	540
	Appeals Received - 2nd Level	318	262	307	341	327	246	244	253	275	362	315	287	309
	Appeals Received - 3rd Level	128	83	132	129	109	150	112	113	79	88	55	127	122
	Total Screen Outs - All Levels	418	309	331	335	272	292	263	330	263	329	297	338	373
	Screen Outs - 1st Level	211	178	190	176	152	184	192	211	119	138	152	195	210
	Screen Outs - 2nd Level	138	100	90	96	80	42	39	83	113	161	138	90	94
	Screen Outs - 3rd Level	69	31	51	63	40	66	32	36	31	30	7	53	69
	Total Appeals Accepted - All Levels	649	545	632	696	572	548	617	531	486	562	507	711	598
	Total Overdue Appeals - All Levels	12	8	20	15	13	38	25	24	51	77	88	88	79
	Overdue Appeals (Monthly Cumulative) - 1st Level	4	3	3	4	3	4	3	3	3	3	3	3	3
	Overdue Appeals (Monthly Cumulative) - 2nd Level	5	3	7	3	3	2	2	2	3	4	4	4	4
	Overdue Appeals (Monthly Cumulative) - 3rd Level	3	2	10	8	7	32	20	19	45	70	81	81	72
	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	32	34	82	44	20	30	40	39	37	37	23	17	54

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Modification Orders Issued - 1st Level	19	25	60	33	12	19	33	21	26	27	15	8	16
	Modification Orders Issued - 2nd Level	12	7	19	9	7	11	7	18	10	9	6	8	12
	Modification Orders Issued - 3rd Level	1	2	3	2	1	0	0	0	1	1	2	1	26
	Total Appeals Granted - All Levels	25	19	29	28	25	42	40	45	27	46	35	27	35
	Appeals Granted - 1st Level	18	13	23	25	17	27	29	35	23	35	20	20	26
	Appeals Granted - 2nd Level	7	6	6	3	8	15	11	10	4	11	15	7	9
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	124	116	183	167	162	146	148	156	81	152	108	122	195
	Appeals Granted In Part - 1st Level	63	52	94	76	61	57	62	69	31	54	34	45	69
	Appeals Granted In Part - 2nd Level	60	62	86	89	100	89	86	87	49	97	72	76	100
	Appeals Granted In Part - 3rd Level	1	2	3	2	1	0	0	0	1	1	2	1	26
	Total Appeals Cancelled - All Levels	7	9	7	13	16	16	2	14	4	10	12	12	13
	Appeals Cancelled - 1st Level	1	1	0	2	0	4	0	2	1	0	1	3	1
	Appeals Cancelled - 2nd Level	2	4	4	6	7	4	0	1	0	5	2	3	0
	Appeals Cancelled - 3rd Level	4	4	3	5	9	8	2	11	3	5	9	6	12
	Total Appeals Denied - All Levels	154	148	201	199	185	197	211	188	167	191	176	131	190
	Appeals Denied - 1st Level	76	49	113	90	61	65	82	70	60	76	85	62	74
	Appeals Denied - 2nd Level	36	51	48	48	80	64	62	55	39	50	49	24	38
	Appeals Denied - 3rd Level	42	48	40	61	44	68	67	63	68	65	42	45	78
	Total Appeals Withdrawn - All Levels	94	91	127	113	113	88	101	121	71	90	83	97	106
	Appeals Withdrawn - 1st Level	69	65	87	79	80	56	67	78	40	66	57	69	63
	Appeals Withdrawn - 2nd Level	25	26	40	34	33	32	34	43	31	24	26	28	43
	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	**Inmate Appeal Breakdown**													
	Disciplinary	35	24	45	47	41	32	47	37	29	45	30	33	30
	Custody/Classification	22	34	33	33	30	33	27	26	39	42	31	29	24
	Mail	12	9	10	47	21	17	13	14	8	10	5	6	11
	Visiting	5	6	3	6	7	6	5	4	6	3	5	5	4
	Personal Property	44	50	77	75	71	86	73	50	36	44	45	54	54
	Case Records	20	23	30	20	25	19	28	30	27	8	10	9	18
	Staff Complaints	40	50	64	47	65	38	29	44	33	45	61	65	77
	Living Conditions	212	153	79	99	75	80	177	80	94	125	132	273	173
	Legal	21	15	12	37	11	10	14	9	8	17	10	15	14
	Program	68	14	45	49	35	31	21	27	26	52	27	28	40
	Segregation Hearings	3	2	1	3	1	4	1	1	0	0	0	3	2
	Work Incentive	21	18	19	15	19	12	14	18	28	20	27	30	14
	Re-Entry	1	0	1	0	0	0	0	0	0	1	0	0	1
	Transfer	24	6	12	10	30	14	19	13	2	4	4	10	15
	Funds	11	14	15	82	19	10	12	24	14	19	12	15	18
	ADA	31	52	100	56	48	70	54	70	38	21	14	21	37
	1824s	8	10	0	0	2	0	3	4	49	48	43	35	12
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	0	0	1	0	0	0	1	1	0	0	2	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	1	1	0	0	1	0	0	2	0	0	0	0
	Lack of Supporting Documents - 1st Level	26	22	20	8	17	8	4	8	3	6	14	17	28
	Lack of Supporting Documents - 2nd Level	4	2	4	2	1	0	0	0	9	5	5	1	7
	Lack of Supporting Documents - 3rd Level	25	8	17	20	12	27	12	10	10	14	1	15	18

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Unrelated Documentation - 1st Level	9	7	5	10	10	5	7	8	7	2	6	16	15
	Unrelated Documentation - 2nd Level	5	3	5	4	8	0	2	4	3	6	5	7	6
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	3	3	7	4	10	8	6	1	4	3	11	11
	Illegible Appeal - 2nd Level	0	0	0	0	0	2	1	2	0	1	1	2	6
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	0	0	1	0	0	0	1	0	0	1	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 3rd Level	1	1	0	0	0	3	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	57	57	47	21	5	15	1	8	4	5	9	42	43
	Incomplete Appeal - 2nd Level	44	25	24	12	10	0	1	6	5	8	9	20	13
	Incomplete Appeal - 3rd Level	5	5	2	2	1	6	1	4	2	1	0	9	3
	Wrong Form - 1st Level	2	1	7	5	6	6	7	7	0	5	4	5	11
	Wrong Form - 2nd Level	2	1	4	3	1	0	1	3	3	2	1	1	3
	Wrong Form - 3rd Level	1	1	0	1	0	3	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	0	3	6	34	41	50	57	54	26	34	36	13	24
	Other Reasons for Rejection - 2nd Level	0	1	10	27	31	20	17	48	51	57	45	8	3
	Other Reasons for Rejection - 3rd Level	6	4	2	1	1	1	0	1	2	2	0	2	1
	Duplicate Appeal - 1st Level	12	2	4	6	2	1	6	9	6	3	1	7	2
	Duplicate Appeal - 2nd Level	9	2	2	2	3	4	3	1	1	6	7	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	1	0	0	0	0	0	1	3	0	0	1	0	0
	Submittal for Another Person - 2nd Level	0	1	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): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	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	3	3	4	2	1	2	0	1	2	3	2	1	2
	Time Constraints Not Met - 2nd Level	7	5	2	0	1	1	1	2	4	4	0	4	5
	Time Constraints Not Met - 3rd Level	4	0	2	6	2	8	4	1	2	2	0	2	4
	Failure to Follow Instructions - 1st Level	3	0	1	0	1	2	0	1	0	1	0	0	3
	Failure to Follow Instructions - 2nd Level	2	0	0	0	0	1	0	0	0	2	1	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	1	2	1	0	0	1	0	0	0	1	0	1
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	1	1	0	0	0	0	0	4	5	9
	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	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	0	1	4	0	2	3	0	2	0	2	5
	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	1	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	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	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	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	86	104	100	74	102	116	121	78	89	80	101	101
	Other - 2nd Level	79	66	50	47	27	18	15	27	55	95	68	49	52
	Other - 3rd Level	30	18	32	32	19	28	12	19	14	12	6	32	40
	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		47	61	46	65	42	28	43	35	48	68	58	66
	Programs													
	Inmate Work Assignments													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Available Assignments	1,987	2,045	2,040	2,052	2,147	2,277	2,276	2,380	2,438	2,448	2,471	2,472	2,488
	Full Time	1,483	1,520	1,563	1,575	1,575	1,671	1,672	1,716	1,666	1,676	1,557	1,530	1,542
	Half Time	504	525	477	477	572	606	604	664	772	772	914	942	946
	Eligible Inmates	2,755	2,722	2,648	2,574	2,534	2,437	2,357	2,407	2,450	2,525	2,583	2,522	2,517
	Inmates Assigned	1,689	1,691	1,758	1,710	1,670	1,718	1,641	1,677	1,835	1,825	1,824	1,786	1,828
	Full Time	1,335	1,315	1,377	1,356	1,317	1,304	1,261	1,322	1,309	1,305	1,167	1,135	1,161
	Half Time	354	376	381	354	353	414	380	355	526	520	657	651	667
	One Half Time Assignment	332	350	355	329	328	388	357	347	522	516	589	647	654
	Two Half Time Assignments	22	26	26	25	25	26	23	8	4	4	68	4	13
	Vacant Work Assignments	298	354	282	342	477	559	635	703	603	623	647	686	660
	Percent of Filled Work Assignments	85 %	83 %	86 %	83 %	78 %	75 %	72 %	70 %	75 %	75 %	74 %	72 %	73 %
	Percent of Filled Work Assignments - Full Time	90 %	87 %	88 %	86 %	84 %	78 %	75 %	77 %	79 %	78 %	75 %	74 %	75 %
	Percentage of Filled Work Assignments - Half-Time	75 %	77 %	85 %	79 %	66 %	73 %	67 %	55 %	69 %	68 %	79 %	70 %	72 %
	Inmates Unassigned	1,251	1,270	1,156	1,138	1,148	1,003	970	977	885	956	999	977	920
	Voluntary	49	39	24	21	55	59	57	50	54	55	45	40	39
	Involuntary	1,202	1,231	1,132	1,117	1,093	944	913	927	831	901	954	937	881
	Inmates on Waiting List	847	874	766	724	703	571	537	545	511	592	609	598	567
	Prison Industry Authority													
	PIA Assignments	26	26	26	26	26	24	24	24	27	27	26	15	21
	PIA Assignments Filled	16	15	16	16	12	12	20	19	18	19	17	15	21
	% of PIA Assignments Filled	62 %	58 %	62 %	62 %	46 %	50 %	83 %	79 %	67 %	70 %	65 %	100 %	100 %
	PIA Lost Hours	4,552	3,850	4,438	4,396	4,676	4,887	4,101	4,063	3,811	4,363	4,123	4,452	4,388
	(Custody) PIA Lost Hours	307	210	178	429	301	420	491	129	249	344	211	221	224
	(Ducats) PIA Lost Hours	67	126	249	245	140	60	103	178	189	140	100	29	270
	(Industry Related) PIA Lost Hours	18	0	28	0	13	16	16	0	0	35	4	0	50
	(Other) PIA Lost Hours	58	14	91	47	85	128	166	214	293	351	420	268	316

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	(Vacant) PIA Lost Hours	4,102	3,500	3,892	3,675	4,137	4,263	3,325	3,542	3,080	3,493	3,388	3,934	3,528
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	18	19	18	18	18	18	18	18	18	18	18	18	18
	Total Number of Meetings Held	89	137	151	144	194	169	167	173	122	150	97	121	166
	Total Number of Attendees (for all meetings held)	1,766	2,764	2,872	2,915	4,079	3,574	3,331	3,548	2,541	3,083	2,021	2,563	3,357
	Total Number of Contact Hours (for all meetings held)	161,515	470,979	451,698	470,825	712,261	648,660	733,316	671,924	277,913	641,901	167,058	454,208	641,280
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	15	20	21	20	30	23	12	24	18	23	16	15	25
	Total Number of Attendees	312	429	433	415	695	564	283	554	413	548	392	353	538
	Total Meeting Hours	23	30	32	30	45	35	18	36	27	34	24	23	38
	Contact Hours	7,020	12,870	13,640	12,450	31,275	19,458	5,094	19,944	11,151	18,358	9,408	7,943	20,175
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	10	18	28	21	35	27	25	30	20	16	16	20	28
	Total Number of Attendees	200	354	509	400	607	511	500	631	430	350	303	389	554
	Total Meeting Hours	15	27	42	32	53	41	39	45	30	24	24	30	42
	Contact Hours	3,000	9,558	21,378	12,600	31,868	20,696	19,500	28,395	12,900	8,400	7,272	11,670	23,268
	Veteran's Groups													
	Total Number of Meetings Held	2	3	4	3	5	4	4	4	4	5	2	6	6
	Total Number of Attendees	28	40	48	37	63	49	31	35	29	37	13	50	49
	Total Meeting Hours	3	5	6	5	8	6	6	8	6	8	3	14	13
	Contact Hours	84	180	288	167	473	294	186	263	174	278	39	700	625
	All Other ILTAG's													
	Total Number of Meetings Held	62	96	98	100	124	115	126	115	80	106	63	80	107
	Total Number of Attendees	1,226	1,941	1,882	2,063	2,714	2,450	2,517	2,328	1,669	2,148	1,313	1,771	2,216
	Total Meeting Hours	124	231	221	216	239	248	282	268	152	286	115	245	270
	Contact Hours	151,411	448,371	416,393	445,608	648,646	608,213	708,536	623,322	253,688	614,865	150,339	433,895	597,212

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	**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.	1,096	1,117	1,109	1,123	1,135	1,136	1,153	1,166	1,162	1,155	1,152	1,161	1,146
	Custody (Uniformed)													
	Budgeted Positions	909	909	909	909	909	909	909	909	909	909	915	915	915
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	5.6	5.6	5.6	1.0	12.0	13.4
	Adjusted Budgeted Total	909	909	909	909	909	909	908	915	915	915	916	927	928
	Filled Budgeted Positions	802	817	810	824	831	826	843	856	853	848	849	853	842
	920 Blanket	36	29	32	33	35	33	31	32	31	32	30	27	26
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	71	63	67	52	43	50	34	27	31	35	37	47	59
	902 Blanket	25	22	22	21	14	12	8	7	6	6	5	4	3
	916 Blanket	1	1	1	1	1	1	1	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	43	43	43	43	43	42	42	42	42	42	42	42	42
	Pending 607's - Net	0.0	0.0	-1.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	-3.0	-3.0	-3.0
	Adjusted Budgeted Total	43	43	42	42	42	42	42	42	42	42	39	39	39
	Filled Budgeted Positions	43	43	42	42	42	42	42	42	41	40	38	39	37
	920 Blanket	0	0	0	0	0	0	0	0	0	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	2	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	True Vacancy Total	0	0	0	0	0	0	0	0	1	1	-2	-2	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	41	41	41	41	41	41	41	41	41	41	41	41	41
	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	41	41	41	41	41	41	41	41	41	41	41	41	41
	Filled Budgeted Positions	34	35	34	33	36	36	35	35	34	34	35	37	38
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	1	1	1	1	1	1	1	0
	True Vacancy Total	7	6	7	8	5	4	5	5	6	6	5	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
	Support Staff													
	Budgeted Positions	122	122	122	122	123	123	123	123	123	123	124	124	124
	Pending 607's - Net	0.0	1.0	1.0	1.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	122	123	123	123	123	123	124	124	124	124	124	124	124
	Filled Budgeted Positions	108	109	113	112	111	114	114	115	114	114	111	112	112
	920 Blanket	2	1	1	1	1	1	1	1	1	3	3	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	12	13	9	10	11	8	9	8	9	7	10	9	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													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Budgeted Positions	124	124	124	124	124	124	124	124	124	124	124	124	124
	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	124	124	124	124	124	124	124	124	124	124	124	124	124
	Filled Budgeted Positions	98	101	98	99	101	105	106	105	107	107	107	108	105
	920 Blanket	2	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	24	23	26	25	23	19	18	19	17	17	17	16	19
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	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	14	14
	Filled Budgeted Positions	11	12	12	13	14	13	13	13	13	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	1	1	1	1
	True Vacancy Total	3	2	2	1	0	1	1	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	36,890	37,781	32,992	40,642	35,398	33,432	42,674	31,506	35,492	30,754	29,485	44,400	30,701
	AVG Hours Per Custody Staff	33.09	33.68	29.41	36.35	31.27	29.79	37.66	26.77	28.89	25.95	24.60	38.97	25.78
	Custody	27,961	28,965	25,056	31,477	27,302	25,861	33,328	24,042	25,829	23,040	21,818	34,765	22,663
	Lieutenants	836	961	920	969	726	714	1,003	830	1,142	950	965	1,223	914
	Sergeants	2,591	2,873	2,539	3,882	2,952	3,198	4,170	2,686	2,981	2,236	2,736	3,983	2,643

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Officers	24,513	25,060	21,525	26,564	23,623	21,949	28,155	20,476	21,695	19,854	18,118	29,560	18,906
	Other Custody	21	71	73	63	0	0	0	50	12	0	0	0	201
	AVG Hours Per Non-Custody Staff	5.44	5.13	4.96	6.23	5.12	4.90	5.60	5.07	6.17	5.05	5.00	6.35	5.07
	Non-Custody	1,366	1,320	1,276	1,601	1,342	1,312	1,500	1,358	1,655	1,348	1,324	1,709	1,353
	Medical	7,564	7,497	6,660	7,564	6,755	6,258	7,846	6,106	8,008	6,366	6,342	7,925	6,685
	Sick Leave													
	Total Hours	7,011	6,861	7,723	7,661	7,894	8,255	7,043	7,865	7,933	8,950	7,564	9,126	5,500
	AVG Hours Per Custody Staff	4.33	4.54	5.92	5.09	5.26	5.73	4.84	5.11	5.44	6.47	5.28	6.92	2.28
	Custody	3,663	3,903	5,040	4,406	4,588	4,972	4,285	4,592	4,860	5,744	4,679	6,170	2,001
	Lieutenants	73	75	50	99	125	107	8	85	147	49	104	96	100
	Sergeants	428	369	445	349	365	347	44	398	528	491	309	677	412
	Officers	3,052	3,194	4,378	3,780	3,907	4,287	4,172	4,007	4,116	4,939	4,165	5,348	1,407
	Other Custody	110	265	168	179	191	231	62	102	70	265	101	48	83
	AVG Hours Per Non-Custody Staff	7.38	7.01	6.33	7.32	7.21	7.94	5.91	7.55	6.31	6.68	6.89	5.61	7.49
	Non-Custody	1,853	1,803	1,626	1,880	1,889	2,129	1,584	2,025	1,691	1,783	1,826	1,510	2,001
	Medical	1,495	1,156	1,057	1,375	1,417	1,154	1,173	1,249	1,382	1,423	1,060	1,447	1,498
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	2	0	1	0	0	0	0	0	1	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	0	0	0	0	1	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	3	0	1	0	0	0	0	1	0	1	0	1	0
	Staff Exceeding Trigger Point	81	82	86	88	84	84	76	80	79	80	86	92	90
	In-Lieu of Sick Leave													
	Total Hours	2,188	1,700	1,918	2,489	2,211	2,196	2,045	2,434	2,098	2,546	2,638	2,003	1,906
	AVG Hours Per Custody Staff	0.99	0.76	1.14	1.63	0.93	1.42	1.15	1.25	1.11	1.36	1.12	0.96	0.79

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Custody	840	658	971	1,410	808	1,237	1,015	1,126	990	1,212	998	856	691
	Lieutenants	87	50	24	28	69	81	51	56	19	32	24	32	48
	Sergeants	134	64	63	283	258	254	24	82	91	54	102	16	75
	Officers	598	534	877	1,091	481	873	940	963	864	1,126	872	808	433
	Other Custody	21	10	8	8	0	29	0	26	16	0	0	0	135
	AVG Hours Per Non-Custody Staff	1.83	1.56	2.23	1.60	2.16	1.93	1.86	2.17	1.60	1.92	3.31	2.21	2.72
	Non-Custody	460	402	573	410	566	517	499	583	428	512	878	593	727
	Medical	888	640	374	669	838	443	531	725	680	823	763	553	489
	Annual Leave													
	Total Hours	3,079	2,769	3,195	3,331	3,953	4,609	5,494	4,232	3,468	2,882	3,828	5,016	2,290
	AVG Hours Per Custody Staff	1.80	1.62	2.36	2.33	2.94	3.39	4.24	2.76	2.32	1.78	2.27	3.23	1.41
	Custody	1,520	1,397	2,009	2,016	2,565	2,940	3,753	2,479	2,072	1,584	2,012	2,877	1,243
	Lieutenants	113	100	40	28	172	185	218	54	25	31	58	66	48
	Sergeants	350	137	167	196	284	349	8	402	315	80	221	247	91
	Officers	897	989	1,557	1,395	1,743	1,969	2,862	1,558	1,443	1,299	1,548	2,279	898
	Other Custody	160	171	246	399	367	436	665	466	289	174	185	285	206
	AVG Hours Per Non Custody Staff	2.08	1.84	2.14	2.01	1.73	2.12	2.30	2.61	1.81	1.25	3.44	4.25	2.04
	Non-Custody	521	474	551	516	454	567	617	699	486	334	913	1,145	546
	Medical	1,038	898	635	799	934	1,102	1,124	1,053	910	965	903	995	501
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	29	34	36	36	38	35	36	35	39	38	47	44	43
	Off Work Rate (Per 100 Staff)	3.43	3.95	4.23	4.16	4.35	4.03	4.07	3.90	4.36	4.28	5.30	4.93	4.89
	Pending/Open Claims	275	278	275	278	258	259	249	279	287	274	280	295	298
	New Claims	25	14	7	15	6	5	14	8	14	7	13	9	13
	Closed Claims	1	10	22	8	21	17	8	6	13	19	12	10	13

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	14	16	14	16	17	15	14	18	22	23	24	29	28
	Off Work Rate (Per 100 Staff)	5.58	6.23	5.45	6.23	6.49	5.60	5.22	6.72	8.21	8.61	9.06	10.78	10.49
	Pending/Open Claims	251	257	244	241	249	262	223	240	247	264	264	265	266
	New Claims	10	8	2	6	8	8	2	7	14	10	6	11	9
	Closed Claims	7	3	11	6	12	10	21	10	9	9	8	7	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	5	8	6	7	10	10	10	6	5	6	5	7	9
	Off Work Rate (Per 100 Staff)	0.59	0.93	0.70	0.81	1.15	1.15	1.13	0.67	0.56	0.68	0.56	0.78	1.02
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	19	20	21	16	17	18	17	20	22	15	20	19	23
	Off Work Rate (Per 100 Staff)	7.57	7.78	8.17	6.23	6.49	6.72	6.34	7.46	8.21	5.62	7.55	7.06	8.61
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	49	51	59	64	70	63	59	73	54	62	66	52
	Lieutenants	1	0	1	1	3	1	2	1	1	2	2	2	2
	Sergeants	5	7	6	7	7	8	3	7	9	5	7	7	4
	Officers	39	41	43	50	53	60	57	50	62	46	52	57	46
	Other Custody	0	1	1	1	1	1	1	1	1	1	1	0	0
	Non-Custody	2	3	3	6	10	3	5	12	8	6	9	5	3
	Medical	7	7	10	10	13	13	14	14	11	15	16	14	9
	Custody - Number of FMLA Hours Used by Staff	1,421	1,392	1,514	1,662	2,051	2,236	1,578	1,613	2,044	1,448	1,725	1,924	1,557
	Lieutenants	8	0	16	17	96	8	80	16	8	64	56	152	24
	Sergeants	112	307	377	345	190	272	78	168	318	101	160	128	96
	Officers	1,301	1,061	1,072	1,218	1,700	1,924	1,395	1,372	1,677	1,226	1,477	1,644	1,437
	Other Custody	0	24	49	82	65	32	25	57	41	57	32	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Non-Custody	9	11	272	184	145	200	93	202	86	242	288	128	88
	Medical	452	149	403	231	389	362	313	249	185	183	307	248	131
	Custody - Average Number of FMLA Hours Used by Staff	1.68	1.62	1.78	1.92	2.35	2.58	1.78	1.80	2.29	1.63	1.94	2.16	1.77
	Other Custody	0.00	0.56	1.15	1.95	1.55	0.77	0.58	1.36	0.99	1.42	0.84	0.00	0.00
	Non-Custody	0.03	0.04	1.06	0.71	0.55	0.75	0.35	0.75	0.32	0.90	1.09	0.48	0.33
	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) ($)	0	0	391	39	12	24	0	0	13	0	0	0	0
	Education (Program 45) ($)	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	495	470	455	454	616	584	479	597	532	653	619	637	498
	Number of Emergency Corrective Work Orders (priority 1) Completed	733	432	493	517	597	594	497	616	479	659	534	644	705
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,318	1,808	2,903	1,931	1,519	2,084	1,816	1,533	3,027	1,430	1,301	1,255	1,318
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,049	965	1,741	1,217	1,401	1,544	1,518	1,841	1,302	1,225	2,628	4,594	1,047

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	768	617	691	591	696	733	735	694	596	746	748	726	765
	Number of Corrective Work Orders (Priority 3) Completed	575	640	1,100	778	993	918	838	699	604	691	508	664	633
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	38	19	28	134	36	50	26	31	19	41	42	9	38
	Number of Non-Maintenance Service Requests (Priority 4) Completed	18	25	34	94	71	30	32	24	23	36	24	12	17
	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	19 %	17 %	20 %	22 %	24 %	22 %	23 %	27 %	22 %	25 %	18 %	26 %	17 %
	Employee Grievances and Staff Complaints													
	Total	8	13	19	8	8	8	8	14	10	3	11	12	7
	Per 100 Staff	0.73	1.16	1.71	0.71	0.70	0.70	0.69	1.20	0.86	0.26	0.95	1.03	0.61
	Health & Safety	1	1	4	5	3	1	0	2	1	0	0	3	0
	Conditions of Work	6	11	15	3	5	6	5	12	5	3	9	8	7
	Total E.E.O	1	1	0	0	0	1	3	0	4	0	2	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	0	0	0	1	1	0	1	0	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	2	0	3	0	1	0	0
	Staff Investigations													
	Total Central Intake Requests	11	6	9	4	5	8	7	5	4	4	5	5	6
	Per 100 Staff	1.00	0.54	0.81	0.36	0.44	0.70	0.61	0.43	0.34	0.35	0.43	0.43	0.52
	Central Intake Requests Accepted	6	6	4	6	4	5	6	7	3	4	5	4	5
	Central Intake Requests Rejected	0	1	0	0	0	0	0	1	1	0	0	1	0
	Central Intake Requests Approved for Direct Action	2	3	2	5	4	5	2	5	3	4	3	4	5

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Total Direct Action Requests Submitted	9	3	5	3	5	5	7	3	4	2	4	4	4
	Direct Action Requests Accepted	2	3	2	5	1	5	2	5	3	4	3	4	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	32	43	33	35	7	36	24	28	31	28	26	27	24
	Number of Closed Investigations	10	3	11	7	2	3	18	4	0	7	7	5	8
	Investigations exceeding 180 calendar days	16	16	16	15	13	17	13	15	17	16	17	14	13
	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	1	1	4	0	1	0
	Per 100 Staff	0.09	0.09	0.09	0.00	0.09	0.00	0.00	0.09	0.09	0.35	0.00	0.09	0.00
	Central Intake Requests Accepted	1	0	0	0	0	0	0	0	1	0	1	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	1	0	0	0	0
	Total Direct Action Requests Submitted	0	0	1	0	1	0	0	1	1	3	0	0	0
	Direct Action Requests Accepted	0	1	2	0	0	1	0	0	1	2	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	14	14	17	17	5	6	6	4	5	7	8	9	9
	Number of Closed Investigations	0	0	0	0	11	2	0	2	0	0	0	0	0
	Investigations exceeding 180 calendar days	12	14	13	14	2	4	6	3	3	3	4	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	4	11	8	0	9	8	8	7	3	7	6	2	7
	Per 100 Staff	0.36	0.98	0.72	0.00	0.79	0.70	0.69	0.60	0.26	0.61	0.52	0.17	0.61

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CAC, CCI, COR, HDSP, KVSP, LAC, PBSP, SAC, SATF, SVSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SVSP	Dismissals	0	0	0	0	1	0	1	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	4	11	8	0	8	5	6	5	2	3	6	2	5
	Per 100 Staff	0.36	0.98	0.72	0.00	0.70	0.44	0.52	0.43	0.17	0.26	0.52	0.17	0.44
	Dismissals (Non-Medical)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	1	3	2	2	1	4	0	0	2
	Per 100 Staff	0.00	0.00	0.00	0.00	0.09	0.26	0.17	0.17	0.09	0.35	0.00	0.00	0.17
	Dismissals (Medical)	0	0	0	0	1	0	0	0	0	0	0	0	0

Legend

System Data Collected by CompStat

Formula Driven Data

Data Provided by the Institution