COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,689	4,737	4,737	4,737	4,737	4,737	4,737	4,737	4,727	4,699	4,699	4,699	4,699
	Maximum Capacity	5,884	5,948	5,948	5,948	5,948	5,948	5,948	5,948	5,886	5,848	5,848	5,848	5,848
	Design Beds	3,790	3,822	3,822	3,822	3,822	3,822	3,822	3,822	3,812	3,793	3,793	3,793	3,793
	Inmate Count	4,501	4,527	4,585	4,593	4,661	4,765	4,785	4,947	4,942	4,844	4,666	4,468	4,254
	% Institution Filled to Blueprint Crowding Capacity	96 %	96 %	97 %	97 %	98 %	101 %	101 %	104 %	105 %	103 %	99 %	95 %	91 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,538	1,575	1,616	1,645	1,713	1,809	1,875	1,948	1,942	1,912	1,867	1,791	1,722
	Out of Bed Level I Assignments	72	64	75	65	67	66	76	74	67	70	61	64	68
	% of Out of Level I Assignments	5 %	4 %	5 %	4 %	4 %	4 %	4 %	4 %	3 %	4 %	3 %	4 %	4 %
	Inmate Level II (Classification Score of 19-35)	2,435	2,430	2,449	2,427	2,398	2,366	2,321	2,380	2,388	2,332	2,167	2,044	1,869
	Out of Bed Level II Assignments	211	212	187	197	191	178	173	145	154	155	144	119	108
	% of Out of Level II Assignments	9 %	9 %	8 %	8 %	8 %	8 %	7 %	6 %	6 %	7 %	7 %	6 %	6 %
	Inmate Level III (Classification Score of 36-59)	479	474	485	495	524	563	560	585	575	570	601	602	626
	Out of Bed Level III Assignments	30	30	23	24	25	35	21	21	24	32	29	35	28
	% of Out of Level III Assignments	6 %	6 %	5 %	5 %	5 %	6 %	4 %	4 %	4 %	6 %	5 %	6 %	4 %
	Inmate Level IV (Classification Score of 60+)	49	48	35	26	26	27	29	34	37	30	31	31	37
	Out of Bed Level IV Assignments	19	17	12	6	10	10	15	14	8	9	9	8	10
	% of Out of Level IV Assignments	39 %	35 %	34 %	23 %	38 %	37 %	52 %	41 %	22 %	30 %	29 %	26 %	27 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	1,530	1,581	1,575	1,627	1,610	1,695	1,721	1,691	1,664	1,695	1,646	1,627	1,575
	Pipeline	431	431	509	593	653	579	523	589	2,031	1,700	1,822	1,648	1,451

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CCC	**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	2,622	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,670	2,642	2,642	2,642	2,642
	Actual Population	2,778	2,744	2,823	2,772	2,879	2,885	2,884	3,077	3,098	2,963	2,828	2,654	2,515
	GP with S-Suffix	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	5	2	1	2	3	2	2	2	3	1	3	0	3

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	**Work Crews (WC/SWC/FH/SFH)**													
	Blueprint Crowding Capacity	13	13	13	13	13	13	13	13	13	13	13	13	13
	Actual Population	15	14	16	17	15	15	15	14	14	13	13	15	14
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	129	144	123	127	110	123	115	120	117	124	130	124	104
	CSR Endorsed for Transfer	18	14	17	28	8	14	23	14	10	20	16	16	13
	Stays Exceeding 150 days	16	15	14	16	13	11	16	15	19	10	18	18	21
	Stays Exceeding 400 days	1	1	0	1	0	1	1	0	0	2	2	1	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	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	129	144	123	127	110	123	115	120	117	124	130	124	104
	Total Restricted Housing Endorsed Inmates	9	9	6	13	4	5	3	4	4	6	4	8	3
	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)													

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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	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)	43	43	42	38	41	39	37	36	38	40	45	45	54
	Life (Without Possibility of Parole) (LWOP)	14	12	11	11	10	11	10	12	11	15	16	16	18
	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	19	19	19	19	19	19	19	19	19	19	19	19	19

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CCC	Actual Population	6	1	4	7	4	5	7	3	5	7	5	6	3
	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)	23	23	20	19	15	15	14	14	15	18	19	17	20
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	1	0	0	0	0	0	0	0	0	0	0	0	0
	DPM Code Only	1	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	11	10	8	8	6	8	6	6	7	9	10	8	11
	DLT Code Only	9	8	7	7	5	7	6	6	7	9	10	8	11
	Multiple Codes Including DLT	2	2	1	1	1	1	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	2	5	5	5	3	3	4	3	3	2	3	3	4
	DNM Code Only	1	4	5	5	3	3	4	3	3	2	3	3	3
	Multiple Codes Including DNM	1	1	0	0	0	0	0	0	0	0	0	0	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	12	11	8	7	7	5	4	5	5	7	6	6	6
	DNH Code Only	9	8	7	6	6	4	4	5	5	6	6	6	5
	Multiple Codes Including DNH	3	3	1	1	1	1	0	0	0	1	0	0	1

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CCC	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	0	1	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	1	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	9.22	8.81	11.65	11.13	11.05	9.76	6.90	6.17	5.67	9.21	5.62	7.03	9.36
	Total Inmate RVRs	415	399	534	511	515	465	330	305	280	446	262	314	398
	Counseling RVRs	70	72	116	91	111	93	68	66	67	116	55	40	83
	Administrative RVRs	43	63	66	66	75	55	47	30	35	59	31	56	51
	Serious RVRs	302	264	352	354	329	317	215	209	178	271	176	218	264
	Pending RVRs	3	4	4	5	5	17	10	17	14	15	22	33	71
	Camp RVRs	142	134	141	188	176	182	89	76	66	155	103	124	150
	Serious RVRs Exceeding Time Limitations	5	1	1	2	4	0	1	0	0	4	1	0	0
	Conduct	40	16	41	35	36	38	46	34	31	29	16	17	31
	Total Assaults	0	1	0	0	1	1	0	1	1	1	1	0	0
	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0

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CCC	Assault on a Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	0	0	1	0	1	1	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Batteries	22	10	10	17	17	18	29	7	18	6	9	7	13
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	21	8	9	16	17	18	25	4	13	6	8	7	12
	Battery on a Peace Officer	1	2	0	0	0	0	1	1	1	0	1	0	1
	Battery with a Deadly Weapon	0	0	0	1	0	0	3	2	4	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	22	9	10	15	14	8	13	7	9	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	2	4	9	1	3	3	4	5	6	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	8	0	2	1	0	2	1	0	0	1	0	2	0
	Distribution/Introduction of a Controlled Substance	4	5	3	4	3	5	1	0	2	0	0	0	0
	Positive U.A.	51	102	67	118	75	53	8	22	10	47	34	47	53
	U.A. Refusal	2	3	3	3	2	7	0	1	1	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	2	0	0	1	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	0	2	1	1	1	0	0	1	0	0	0
	Possession of Cell Phone(s)	73	40	67	51	59	79	26	43	30	70	41	39	67
	Possession of a Wireless Communication Device(s)	0	1	4	1	0	1	0	0	0	1	1	1	3
	Disturbance, Riot, or Strike	0	0	0	1	1	0	1	0	0	0	0	0	1
	Fighting	12	1	15	6	7	13	12	14	6	15	4	8	11
	Threats	1	0	0	1	0	0	0	0	0	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	2	10	3	3	2	1	3	6	6	0	2	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	3	1	2	4	4	4	3	1	9	2	3	1

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CCC	Attempted Murder	0	0	0	0	0	0	0	3	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	142	147	217	198	225	183	163	132	128	174	116	165	165
	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		10	19	15	55	8	27	21	19	10	11	13	12
	Impact - Guilty		10	3	14	4	6	15	15	5	4	13	5	0
	Impact - Reduced		0	0	0	1	0	0	0	0	0	1	0	0
	Impact - Not Guilty		0	1	0	0	0	0	2	0	1	0	0	0
	Impact - None		0	0	3	0	0	54	13	0	2	54	0	0
	No Audio/Video Evidence		313	361	361	328	358	265	229	226	309	207	241	295
	Number of Incidents													
	Number of Incidents	33	34	33	42	36	43	37	38	46	46	33	36	33
	Per 100 inmates	0.73	0.75	0.72	0.91	0.77	0.90	0.77	0.77	0.93	0.95	0.71	0.81	0.78
	Documented Use of Force	10	6	5	11	7	9	9	10	12	7	6	10	11
	Per 100 inmates	0.22	0.13	0.11	0.24	0.15	0.19	0.19	0.20	0.24	0.14	0.13	0.22	0.26
	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	1	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	1	0	0	1	0	0
	Modified Programs	0	0	0	0	0	1	0	0	0	1	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	2	0	0
	Type of Force													
	OC	7	1	4	5	5	6	4	5	9	4	3	5	8
	Physical Force	3	4	1	6	1	1	2	4	2	2	3	3	3

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CCC	Baton	1	1	1	3	0	1	2	0	0	1	0	0	0
	CN	0	0	0	0	0	1	2	1	1	0	1	0	0
	37 mm/40 mm	2	0	0	2	2	1	3	2	0	0	0	3	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	1	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	19	21	17	15	16	19	9	15	16	13	16	16	8
	Methamphetamine	4	5	3	10	8	2	0	2	6	0	1	5	2
	Methamphetamine Quantity	3.10	4.41	6.20	39.60	107.44	5.20	0.00	1.00	96.10	0.00	0.01	59.30	10.70
	Marijuana	9	8	5	3	6	12	5	3	5	4	14	11	5
	Marijuana Quantity	27.70	134.49	586.50	3.10	55.65	166.58	1.94	69.03	157.30	193.00	335.92	159.12	7.20
	Heroin	0	2	0	3	1	1	0	3	2	4	0	0	1
	Heroin Quantity	0.00	0.00	0.00	16.60	7.80	1.50	0.00	3.80	0.80	0.10	0.00	0.00	0.80
	Cocaine	0	0	0	1	0	0	0	0	1	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0.00
	Amphetamine	0	1	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	11.30	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	5	1	1	1	1	1	2	2	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	3.70	0.00	2.20	4.50	11.10	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Other Controlled Substances/Stimulants/Sedatives	4	0	6	4	5	4	5	8	6	5	2	4	0
	Drug Paraphernalia	0	4	4	0	0	0	0	1	1	0	2	0	1
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	0	1	0	0	1	0	1	2	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	1	0	0	1	0	1	2	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	1	3	1	1	0	1	2	2	1	1	1	1	2
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	3	0	1	0	1	2	1	1	1	1	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	1	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	5	2	4	5	4	6	9	6	8	3	3	5	9
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	1	0	0	0	2	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	1	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Battery on Inmate Without Weapon	5	2	1	3	3	4	5	2	6	1	3	3	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	0	0	3	2	1	2	3	2	2	2	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	1	0	0	0	0	0	0	1	0	0	1	0
	Escapes - Number of Inmates Involved	0	1	0	0	0	0	0	0	1	0	0	1	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	1	0	0	0	0	0	1	1	1	1
	Riot - Number of Inmates Involved	0	0	15	11	0	0	0	0	0	6	11	6	20
	Resisting a Peace Officer	2	0	1	5	1	1	1	3	1	1	0	2	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	0	0	1	0	1	0	0	0	0	0	1
	Threatening a Non-Prisoner	0	0	0	1	0	0	0	0	1	1	0	0	0
	Sexual Misconduct	0	0	0	2	1	1	1	0	0	1	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	1	0	0	0	1	0	1	0	0	0	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	55	32	40	31	50	85	17	23	21	39	21	23	43
	Uncontrolled Cell Phone Discoveries	27	57	25	35	19	13	19	21	37	38	15	22	45
	Cell Phone Seizures	82	89	65	66	69	98	36	44	58	77	36	45	88

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Fighting	2	0	2	1	3	3	2	3	2	3	0	2	1
	Miscellaneous	3	3	5	10	5	5	7	5	13	13	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		3	4	5	3	6	8	6	4	3	0	8	5
	Impact		0	0	0	0	0	0	0	0	0	2	1	0
	No Impact		0	4	5	3	6	0	0	0	0	31	7	5
	No Audio/Video Evidence		6	35	23	24	37	28	30	38	43	0	28	30
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	1	5	1	0	0	1	1	0	0	0
	Count of CSW Items Recovered	0	0	0	2	2	1	0	0	1	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	1	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)	2	0	0	1	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	1	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	0	0	2	1	0	1	0	0	0	0	0	0
	Number of D.A. Referrals	1	0	0	0	1	1	0	1	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	1	2	0	0	0	0
	Number of D.A. Referrals Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	3	0	0	0	1	2	2	2	0	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	0	2	1	1	1	0	0	0	0	0	0
	Total number of Victims	0	0	0	2	1	1	1	0	0	0	0	0	0
	Number of Victims - Peace Officer	0	0	0	1	1	1	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	1	0	0	1	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.60	4.73	5.06	5.44	5.36	4.68	4.51	4.81	4.11	5.49	4.97	4.63	6.63
	Total Appeals Received - All Levels	252	214	232	250	250	223	216	238	203	266	232	207	282
	Appeals Received - 1st Level	143	101	146	144	166	134	127	160	141	202	171	151	188
	Appeals Received - 2nd Level	69	89	68	73	72	70	65	52	49	44	50	45	70
	Appeals Received - 3rd Level	40	24	18	33	12	19	24	26	13	20	11	11	24
	Total Screen Outs - All Levels	159	135	125	128	151	110	107	120	97	148	105	101	149
	Screen Outs - 1st Level	98	70	87	81	109	73	75	95	76	120	85	80	108

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Screen Outs - 2nd Level	39	55	30	37	35	25	26	19	18	22	16	16	30
	Screen Outs - 3rd Level	22	10	8	10	7	12	6	6	3	6	4	5	11
	Total Appeals Accepted - All Levels	93	79	107	122	99	113	109	118	106	118	127	106	133
	Total Overdue Appeals - All Levels	1	0	2	0	5	3	15	4	6	15	21	19	19
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	1	0	2	0	5	3	15	4	6	15	21	19	19
	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	0	2	2	1	6	2	7	3	0	2	0	4
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	2	1	0	6	1	6	3	0	2	0	1
	Modification Orders Issued - 3rd Level	0	0	0	1	1	0	1	1	0	0	0	0	3
	Total Appeals Granted - All Levels	6	2	4	3	6	3	2	6	5	5	6	6	11
	Appeals Granted - 1st Level	6	2	3	3	3	2	2	5	5	4	6	5	11
	Appeals Granted - 2nd Level	0	0	1	0	3	1	0	1	0	1	0	1	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	8	13	16	30	16	20	23	30	20	31	16	27	33

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Appeals Granted In Part - 1st Level	4	10	8	19	5	10	13	15	12	18	12	22	20
	Appeals Granted In Part - 2nd Level	4	3	8	10	10	10	9	14	8	13	4	5	10
	Appeals Granted In Part - 3rd Level	0	0	0	1	1	0	1	1	0	0	0	0	3
	Total Appeals Cancelled - All Levels	2	1	0	5	0	4	2	0	1	2	1	0	2
	Appeals Cancelled - 1st Level	0	0	0	1	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	1	0	4	0	3	2	0	1	2	0	0	2
	Total Appeals Denied - All Levels	42	42	60	37	73	74	57	59	50	49	58	38	65
	Appeals Denied - 1st Level	15	10	10	15	34	28	22	17	26	18	19	15	19
	Appeals Denied - 2nd Level	18	27	34	12	28	32	18	36	17	20	25	14	24
	Appeals Denied - 3rd Level	9	5	16	10	11	14	17	6	7	11	14	9	22
	Total Appeals Withdrawn - All Levels	14	13	12	30	14	15	10	28	17	24	30	27	41
	Appeals Withdrawn - 1st Level	14	13	12	28	13	14	10	27	17	24	30	27	39
	Appeals Withdrawn - 2nd Level	0	0	0	2	1	1	0	1	0	0	0	0	2
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	18	22	25	19	24	22	24	19	17	5	22	14	31
	Custody/Classification	9	14	25	31	23	28	29	24	33	43	29	35	27
	Mail	1	1	3	2	0	1	2	3	1	2	2	3	1
	Visiting	1	0	0	0	1	1	1	2	0	0	0	0	1
	Personal Property	3	0	4	3	6	8	9	7	7	8	17	5	16
	Case Records	9	4	9	11	11	6	8	8	15	10	9	12	7
	Staff Complaints	10	8	7	5	5	11	4	9	8	10	14	10	12
	Living Conditions	0	0	1	11	2	2	0	2	1	6	6	3	3
	Legal	6	4	2	3	3	5	1	1	1	4	2	5	1
	Program	0	1	5	2	2	6	3	6	5	3	3	4	4

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Segregation Hearings	0	1	0	0	0	0	0	0	0	1	0	0	4
	Work Incentive	2	0	4	5	5	6	2	3	2	3	7	3	3
	Re-Entry	0	0	1	1	2	1	0	3	0	2	1	1	2
	Transfer	0	0	1	1	1	0	0	0	0	0	0	0	0
	Funds	3	2	3	0	3	1	7	4	3	3	4	4	5
	ADA	0	0	5	3	5	8	1	6	3	4	4	1	3
	1824s	2	3	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	0	0	0	0	0	0	0	0	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	1	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	9	8	6	11	6	5	10	15	4	3	5	5	13
	Lack of Supporting Documents - 2nd Level	8	7	4	7	14	5	4	6	2	11	2	1	12
	Lack of Supporting Documents - 3rd Level	7	5	4	4	1	5	1	2	1	1	1	2	2
	Unrelated Documentation - 1st Level	5	0	1	0	3	0	2	2	1	2	2	4	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	1	2	5	2	4	6	4	4	5	3	5	5	0
	Illegible Appeal - 2nd Level	3	9	2	2	3	1	3	1	1	3	2	4	2
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	1	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	4	10	9	13	4	7	7	8	9	11	6	6

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Incomplete Appeal - 2nd Level	3	4	1	4	1	7	4	1	1	0	1	1	0
	Incomplete Appeal - 3rd Level	7	1	1	1	0	1	2	1	1	0	1	1	1
	Wrong Form - 1st Level	2	2	1	2	2	6	1	3	2	4	1	2	5
	Wrong Form - 2nd Level	2	0	2	1	1	0	0	2	2	1	1	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	1
	Other Reasons for Rejection - 1st Level	8	5	7	11	14	11	9	11	5	8	18	7	9
	Other Reasons for Rejection - 2nd Level	3	2	0	1	0	1	0	0	0	1	0	0	0
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	4	4	2	4	5	4	1	6	7	9	2	3	5
	Duplicate Appeal - 2nd Level	1	1	0	0	5	1	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	0	1	0	0	0	0	1	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	1	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	16	13	9	5	16	7	8	7	9	14	5	6	6
	Time Constraints Not Met - 2nd Level	5	1	3	3	3	1	1	0	3	1	1	2	1
	Time Constraints Not Met - 3rd Level	2	1	0	4	1	3	1	1	0	1	0	0	4
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	1	1	0	1	0	0	0	1	2	0	1	2
	Out of CDCR Jurisdiction - 2nd Level	1	1	2	3	0	1	4	1	0	2	1	0	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	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	4	5	3	0	1	1	5	0	2	1	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	16	1	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	0	1	0	0	1	1	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	46	29	49	40	55	34	33	42	40	71	39	46	67
	Other - 2nd Level	13	19	15	17	10	9	9	8	9	5	9	7	17
	Other - 3rd Level	10	3	2	2	5	2	2	3	0	4	2	1	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	1	2	0	1	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Impact - Granted in Part		1	5	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	1	2	0	0	0	0	0	0	0	0
	Impact		1	5	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	2	0	1	0	0	0	0	0	13
	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	1	0	0	0	0	0	13
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		7	7	2	3	11	6	9	8	10	10	4	24
	Programs													
	Inmate Work Assignments													
	Available Assignments	4,172	4,178	4,209	4,220	4,270	3,609	3,616	3,737	3,742	3,793	3,731	3,771	6,168
	Full Time	3,580	3,626	3,655	3,666	3,696	3,205	3,192	3,217	3,177	3,228	3,166	3,206	5,603
	Half Time	592	552	554	554	574	404	424	520	565	565	565	565	565
	Eligible Inmates	3,931	3,635	3,350	3,187	3,088	3,132	3,192	3,164	3,196	3,209	3,055	2,957	2,881
	Inmates Assigned	2,872	2,873	2,632	2,575	2,478	2,569	2,549	2,550	2,559	2,605	2,482	2,344	2,193
	Full Time	2,636	2,618	2,416	2,367	2,280	2,360	2,348	2,345	2,283	2,313	2,233	2,166	2,031
	Half Time	236	255	216	208	198	209	201	205	276	292	249	178	162
	One Half Time Assignment	233	253	215	206	190	203	195	204	267	284	245	177	160
	Two Half Time Assignments	3	2	1	2	8	6	6	1	9	8	4	1	2
	Vacant Work Assignments	1,300	1,305	1,577	1,645	1,792	1,040	1,067	1,187	1,183	1,188	1,249	1,427	3,975
	Percent of Filled Work Assignments	69 %	69 %	63 %	61 %	58 %	71 %	70 %	68 %	68 %	69 %	67 %	62 %	36 %
	Percent of Filled Work Assignments - Full Time	74 %	72 %	66 %	65 %	62 %	74 %	74 %	73 %	72 %	72 %	71 %	68 %	36 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Percentage of Filled Work Assignments - Half-Time	40 %	47 %	39 %	38 %	36 %	53 %	49 %	40 %	50 %	53 %	45 %	32 %	29 %
	Inmates Unassigned	971	673	655	550	566	503	599	572	566	548	515	558	625
	Voluntary	68	59	85	91	98	91	93	85	72	70	71	69	57
	Involuntary	903	614	570	459	468	412	506	487	494	478	444	489	568
	Inmates on Waiting List	319	230	143	160	170	109	180	170	156	146	154	207	210
	Prison Industry Authority													
	PIA Assignments	27	27	32	32	32	32	32	38	38	38	38	38	38
	PIA Assignments Filled	21	23	21	29	26	27	24	32	28	29	26	30	34
	% of PIA Assignments Filled	78 %	85 %	66 %	91 %	81 %	84 %	75 %	84 %	74 %	76 %	68 %	79 %	89 %
	PIA Lost Hours	2,932	2,208	1,554	1,700	2,217	3,842	3,476	1,805	1,630	2,903	3,013	1,336	616
	(Custody) PIA Lost Hours	6	3	0	58	46	386	30	32	0	0	576	9	73
	(Ducats) PIA Lost Hours	0	0	0	0	0	75	168	48	0	0	7	24	52
	(Industry Related) PIA Lost Hours	0	0	0	24	15	105	143	0	0	64	0	0	41
	(Other) PIA Lost Hours	0	0	0	1	0	0	0	0	10	34	0	18	0
	(Vacant) PIA Lost Hours	2,926	2,205	1,554	1,617	2,156	3,276	3,135	1,725	1,620	2,805	2,430	1,285	450
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	44	44	44	44	44	44	46	46	46	46	46	46	48
	Total Number of Meetings Held	114	109	93	100	112	112	109	106	114	91	54	91	102
	Total Number of Attendees (for all meetings held)	1,363	1,562	1,623	1,681	1,829	1,829	1,806	1,748	1,966	1,517	968	1,568	1,814
	Total Number of Contact Hours (for all meetings held)	74,987	76,709	84,147	93,335	108,826	108,826	114,320	116,038	136,971	83,662	26,984	92,826	118,697
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	55	51	32	34	37	37	31	29	32	29	17	25	30
	Total Number of Attendees	341	375	369	381	401	401	320	256	304	264	190	240	307
	Total Meeting Hours	76	64	59	63	67	67	59	57	62	58	31	51	58
	Contact Hours	25,916	24,000	21,771	24,003	26,867	26,867	18,880	14,592	18,848	15,312	5,890	12,240	17,806

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	**Narcotics Anonymous (NA)**													
	Total Number of Meetings Held	32	24	22	25	28	28	22	20	23	20	13	18	20
	Total Number of Attendees	308	344	321	350	377	377	321	286	355	271	162	246	298
	Total Meeting Hours	39	34	28	32	38	38	31	28	32	28	18	25	29
	Contact Hours	12,012	11,696	8,988	11,200	14,326	14,326	9,951	8,008	11,360	7,588	2,916	6,150	8,642
	Veteran's Groups													
	Total Number of Meetings Held	6	4	4	4	6	6	6	6	6	4	3	5	6
	Total Number of Attendees	65	44	48	46	65	65	62	59	57	52	34	70	80
	Total Meeting Hours	11	6	6	6	9	9	9	9	9	6	4	8	10
	Contact Hours	715	264	288	276	585	585	558	531	513	312	136	560	800
	All Other ILTAG's													
	Total Number of Meetings Held	21	30	35	37	41	41	50	51	53	38	21	43	46
	Total Number of Attendees	649	799	885	904	986	986	1,103	1,147	1,250	930	582	1,012	1,129
	Total Meeting Hours	56	51	60	64	68	68	77	81	85	65	31	73	81
	Contact Hours	36,344	40,749	53,100	57,856	67,048	67,048	84,931	92,907	106,250	60,450	18,042	73,876	91,449
	Administration													
	Budget Allotment (Program 25)													
	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	879	896	902	914	907	907	911	901	892	891	888	882	878
	Custody (Uniformed)													
	Budgeted Positions	645	645	645	645	645	645	645	645	645	645	645	645	645
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.6	9.6	9.6

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Adjusted Budgeted Total	645	645	645	645	645	645	645	645	645	645	655	655	655
	Filled Budgeted Positions	588	610	610	620	610	610	611	605	598	591	595	589	581
	920 Blanket	17	16	13	11	11	11	6	7	11	12	9	6	9
	918 Blanket	0	0	0	0	0	0	0	0	1	1	0	0	0
	True Vacancy Total	40	19	22	14	24	24	28	33	35	41	51	60	65
	902 Blanket	3	3	4	4	4	4	4	4	4	4	4	4	4
	916 Blanket	7	7	7	7	7	7	5	5	5	5	5	5	5
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	1	1	1	1	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	10.0	10.0	10.0
	Adjusted Budgeted Total	38	38	38	38	38	38	38	38	38	48	48	48	48
	Filled Budgeted Positions	37	35	35	35	38	38	38	37	37	41	34	35	36
	920 Blanket	1	1	1	0	0	0	0	1	1	2	2	0	1
	918 Blanket	0	0	0	0	2	2	2	2	2	8	7	11	9
	True Vacancy Total	0	2	2	3	-2	-2	-2	-2	-2	-3	5	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
	Education Positions													
	Budgeted Positions	40	40	40	40	40	40	40	40	40	40	40	40	40
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0
	Adjusted Budgeted Total	40	40	40	40	40	40	40	40	40	41	41	41	41
	Filled Budgeted Positions	37	36	36	36	36	36	36	37	37	37	37	37	37
	920 Blanket	0	1	1	1	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	3	3	3	3	3	4	3	3	4	4	4	4

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	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	200	199	200	200	200	200	200	200	200	200	200	200	200
	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	200	200	200	200	200	200	200	200	200	200	200	200	200
	Filled Budgeted Positions	166	161	167	168	167	167	168	165	164	166	166	164	167
	920 Blanket	2	3	3	4	4	4	4	4	4	3	3	2	1
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	31	35	29	27	28	28	27	30	31	30	30	33	31
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	2	2	2	2	2	2	2	2	2	2	2	2	2
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	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	43	43	44	45	45	47	46	45	45	45	46	46
	920 Blanket	2	1	1	1	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	4	5	5	4	3	3	2	3	4	4	4	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	12	12	12
	Filled Budgeted Positions	8	11	11	11	11	11	11	11	11	11	11	11	11
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	1
	True Vacancy Total	3	0	0	0	0	0	0	0	0	0	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,696	18,524	16,835	20,782	16,499	25,351	91,849	94,584	60,447	22,404	47,850	26,985	18,434
	AVG Hours Per Custody Staff	25.09	24.27	21.78	26.09	20.36	33.60	132.32	138.49	88.58	30.32	69.66	37.69	24.90
	Custody	15,678	15,654	14,047	17,092	13,196	21,773	85,878	88,911	56,247	19,162	43,817	23,519	15,362
	Lieutenants	653	857	746	1,222	967	1,516	8,441	9,433	4,829	1,442	4,350	1,355	1,005
	Sergeants	1,631	1,945	2,086	2,268	1,600	3,233	12,083	12,311	8,160	2,078	5,541	2,074	1,634
	Officers	12,909	12,569	10,817	13,029	10,009	16,537	64,473	65,500	42,809	15,252	33,545	18,798	12,461
	Other Custody	485	284	399	573	621	487	881	1,667	448	390	380	1,292	262
	AVG Hours Per Non-Custody Staff	4.50	3.93	3.10	4.54	4.33	5.63	5.22	4.36	3.73	4.22	5.69	4.67	4.25
	Non-Custody	1,142	988	797	1,177	1,123	1,458	1,367	1,130	960	1,094	1,474	1,205	1,110
	Medical	1,876	1,883	1,991	2,514	2,180	2,120	4,604	4,544	3,241	2,148	2,559	2,262	1,962
	Sick Leave													
	Total Hours	3,121	3,903	4,504	3,669	3,776	4,470	3,588	4,269	4,174	4,576	4,275	4,901	2,599
	AVG Hours Per Custody Staff	2.30	3.00	3.60	3.43	3.43	4.36	3.35	3.92	4.38	4.44	4.48	4.85	1.99
	Custody	1,439	1,937	2,319	2,249	2,226	2,826	2,174	2,515	2,784	2,808	2,820	3,024	1,230
	Lieutenants	146	156	144	104	84	262	96	261	340	352	73	132	153
	Sergeants	507	341	470	378	437	456	338	368	406	517	315	497	277
	Officers	707	1,338	1,565	1,741	1,590	2,035	1,623	1,852	1,968	1,911	2,306	2,177	759

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Other Custody	79	101	141	27	115	73	117	35	70	29	127	219	42
	AVG Hours Per Non-Custody Staff	5.83	6.22	7.21	3.99	4.86	5.01	4.23	5.45	4.59	5.46	4.38	6.07	4.21
	Non-Custody	1,480	1,561	1,854	1,034	1,258	1,298	1,108	1,411	1,179	1,413	1,136	1,565	1,100
	Medical	202	406	331	386	293	346	306	343	211	355	320	312	269
	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	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	43	53	43	39	37	36	15	15	16	13	14	14	15
	In-Lieu of Sick Leave													
	Total Hours	857	909	1,198	1,075	1,490	1,420	1,308	2,123	1,909	1,664	1,417	1,156	876
	AVG Hours Per Custody Staff	0.46	0.55	0.73	0.70	1.28	1.16	1.09	1.83	2.04	1.98	1.69	1.11	0.63
	Custody	287	355	472	461	829	752	709	1,178	1,298	1,253	1,062	691	390
	Lieutenants	30	40	19	16	8	40	24	55	32	68	4	40	44
	Sergeants	40	48	168	109	124	51	188	88	31	99	48	83	71
	Officers	210	267	214	272	516	469	480	509	718	738	714	293	69
	Other Custody	6	0	71	65	181	192	18	526	518	348	296	275	206
	AVG Hours Per Non-Custody Staff	1.66	1.74	2.19	1.70	2.13	2.35	1.70	2.28	1.58	0.92	0.72	1.19	0.90
	Non-Custody	423	437	562	440	553	609	447	591	405	238	187	306	236
	Medical	148	117	164	173	109	59	152	354	206	173	168	158	250
	Annual Leave													
	Total Hours	3,111	3,267	4,343	5,852	5,837	7,224	7,300	7,023	6,233	6,669	6,555	7,647	3,079
	AVG Hours Per Custody Staff	3.29	3.06	4.31	6.38	6.42	7.87	7.59	7.50	7.21	7.92	7.71	9.05	3.05
	Custody	2,055	1,973	2,777	4,176	4,159	5,098	4,928	4,816	4,576	5,006	4,847	5,648	1,879

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Lieutenants	270	275	261	296	376	572	374	443	324	321	400	398	240
	Sergeants	300	232	278	626	844	509	672	772	537	644	760	1,014	537
	Officers	1,310	1,333	2,138	2,763	2,547	3,126	3,169	2,878	3,037	3,426	3,163	3,305	775
	Other Custody	175	133	101	491	393	892	714	724	679	616	525	931	328
	AVG Hours Per Non Custody Staff	3.46	4.06	4.79	5.04	5.62	6.40	6.43	6.92	4.84	3.88	4.66	5.46	2.51
	Non-Custody	879	1,018	1,232	1,307	1,456	1,658	1,684	1,794	1,243	1,006	1,208	1,409	656
	Medical	178	276	334	369	222	468	688	414	414	658	500	590	545
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	21	23	22	18	20	19	21	21	24	22	17	15	10
	Off Work Rate (Per 100 Staff)	3.36	3.57	3.41	2.75	3.09	2.93	3.24	3.27	3.78	3.48	2.70	2.40	1.62
	Pending/Open Claims	436	430	421	419	406	392	380	376	372	369	372	381	382
	New Claims	5	5	7	9	4	5	8	4	2	6	6	11	5
	Closed Claims	8	12	20	14	20	20	20	8	7	11	5	6	6
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	12	11	10	9	11	10	13	16	15	12	12	9	11
	Off Work Rate (Per 100 Staff)	4.72	4.38	3.89	3.47	4.25	3.86	4.96	6.18	5.84	4.63	4.63	3.49	4.21
	Pending/Open Claims	233	229	225	217	212	207	212	217	218	212	212	210	208
	New Claims	6	1	5	4	4	2	8	5	3	1	5	3	4
	Closed Claims	9	7	10	13	11	8	3	3	3	7	5	5	7
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	2	5	4	5	5	2	1	2	2	2	3	2
	Off Work Rate (Per 100 Staff)	0.16	0.31	0.78	0.61	0.77	0.77	0.31	0.16	0.31	0.32	0.32	0.48	0.32
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	5	7	7	8	8	7	5	5	6	11	13	14	11
	Off Work Rate (Per 100 Staff)	1.97	2.79	2.72	3.09	3.09	2.70	1.91	1.93	2.33	4.25	5.02	5.43	4.21

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	**FMLA**													
	Custody - Number of Staff off Work due to FMLA	26	40	36	37	37	33	44	41	43	35	34	46	34
	Lieutenants	2	0	1	2	0	0	1	1	2	1	0	0	1
	Sergeants	2	4	5	8	4	3	8	5	5	4	5	6	2
	Officers	21	34	28	26	30	28	31	34	35	28	28	37	30
	Other Custody	1	2	2	1	3	2	4	1	1	2	1	3	1
	Non-Custody	38	34	36	41	34	33	31	38	28	31	33	30	35
	Medical	5	9	7	9	5	10	7	12	9	11	9	9	8
	Custody - Number of FMLA Hours Used by Staff	741	1,442	1,622	1,459	1,285	1,461	1,995	1,649	1,623	1,030	1,266	2,102	1,543
	Lieutenants	56	0	8	48	0	0	160	8	40	16	0	0	16
	Sergeants	24	216	392	231	30	183	364	262	205	56	339	217	16
	Officers	642	1,220	1,210	1,172	1,161	1,083	1,255	1,264	1,362	933	923	1,546	1,271
	Other Custody	19	5	12	8	94	196	216	115	16	25	4	339	240
	Non-Custody	659	669	802	762	627	554	715	1,095	537	839	775	549	444
	Medical	66	120	113	184	77	184	184	278	192	104	89	160	243
	Custody - Average Number of FMLA Hours Used by Staff	1.18	2.23	2.51	2.23	1.98	2.26	3.07	2.57	2.56	1.63	2.01	3.37	2.50
	Other Custody	0.50	0.15	0.33	0.23	2.47	5.16	5.68	3.11	0.43	0.60	0.12	9.69	6.67
	Non-Custody	2.59	2.67	3.12	2.94	2.42	2.14	2.73	4.23	2.09	3.24	2.99	2.13	1.70
	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)													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	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	118	250	168	261	132	316	186	221	106	167	74	271	236
	Number of Emergency Corrective Work Orders (priority 1) Completed	118	251	168	260	132	316	186	222	106	167	73	272	236
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,424	805	874	1,361	835	872	1,310	839	985	1,475	862	855	1,428
	Number of Preventative Maintenance Work Orders (priority 2) Completed	845	669	596	795	563	859	950	772	649	1,215	592	661	907
	Number of Corrective Work Orders (Priority 3) Received/Submitted	320	471	506	300	258	221	288	358	371	205	316	336	272
	Number of Corrective Work Orders (Priority 3) Completed	319	391	523	478	195	301	317	258	317	225	281	350	239
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	28	47	53	3	27	29	63	30	4	27	54	27	25
	Number of Non-Maintenance Service Requests (Priority 4) Completed	28	43	48	24	21	52	34	31	53	1	31	29	47
	Number of Project Work Orders (priority 5) Received/Submitted	2	6	1	3	4	3	7	6	5	3	0	8	5
	Number of Project Work Orders (priority 5) Completed	10	3	7	4	2	6	2	2	4	6	2	4	3
	% of personnel hours spent on preventative maintenance	6 %	5 %	5 %	6 %	5 %	6 %	7 %	7 %	5 %	9 %	5 %	5 %	7 %
	Employee Grievances and Staff Complaints													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	Total	0	0	0	0	0	2	1	6	4	0	6	2	1
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.22	0.11	0.67	0.45	0.00	0.68	0.23	0.11
	Health & Safety	0	0	0	0	0	0	0	0	0	0	1	0	0
	Conditions of Work	0	0	0	0	0	0	1	5	3	0	5	1	0
	Total E.E.O	0	0	0	0	0	2	0	1	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	2	0	1	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	1	0	0	1	1
	Staff Investigations													
	Total Central Intake Requests	1	3	2	3	1	2	0	1	2	4	5	1	5
	Per 100 Staff	0.11	0.33	0.22	0.33	0.11	0.22	0.00	0.11	0.22	0.45	0.56	0.11	0.57
	Central Intake Requests Accepted	0	0	3	2	2	1	2	0	1	0	1	3	2
	Central Intake Requests Rejected	0	0	0	1	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	2	2	2	1	1	0	1	0	5	3	0
	Total Direct Action Requests Submitted	0	2	0	2	1	1	0	1	2	3	5	0	0
	Direct Action Requests Accepted	0	0	2	1	2	1	1	0	1	0	5	3	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	4	4	3	3	2	2	1	1	1	2	2	7
	Number of Closed Investigations	2	0	0	1	0	1	1	1	1	0	1	0	0
	Investigations exceeding 180 calendar days	0	0	2	1	2	1	0	1	1	1	0	0	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	0	0	0	0	1	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	0.11	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	1	0	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CCC	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	3
	Direct Action Requests Accepted	0	0	0	0	0	0	0	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	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	0	0	0	0	0	1	2	0	3	0	1	1	3
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.11	0.22	0.00	0.34	0.00	0.11	0.11	0.34
	Dismissals	0	0	0	0	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	0	0	0	0	0	1	2	0	3	0	1	1	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.11	0.22	0.00	0.34	0.00	0.11	0.11	0.00
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	3
	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	0.34
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CIM	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,187	4,187	4,187	4,187	4,186	4,186	4,186	4,185	3,737	3,737	3,737	3,737	3,737
	Maximum Capacity	5,507	5,527	5,548	5,509	5,508	5,508	5,508	5,502	4,904	4,904	4,904	4,904	4,904
	Design Beds	2,977	2,977	2,977	2,977	2,976	2,976	2,976	2,976	2,677	2,677	2,677	2,677	2,677
	Inmate Count	3,644	3,687	3,745	3,631	3,716	3,794	3,888	3,977	3,951	3,704	3,731	3,843	3,829

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	% Institution Filled to Blueprint Crowding Capacity	87 %	88 %	89 %	87 %	89 %	91 %	93 %	95 %	106 %	99 %	100 %	103 %	102 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,375	1,342	1,418	1,277	1,354	1,422	1,458	1,543	1,585	1,493	1,510	1,557	1,545
	Out of Bed Level I Assignments	253	238	264	148	149	187	177	157	136	63	123	186	192
	% of Out of Level I Assignments	18 %	18 %	19 %	12 %	11 %	13 %	12 %	10 %	9 %	4 %	8 %	12 %	12 %
	Inmate Level II (Classification Score of 19-35)	2,075	2,137	2,130	2,161	2,164	2,196	2,230	2,203	2,170	2,063	2,061	2,098	2,108
	Out of Bed Level II Assignments	73	83	83	95	75	98	119	102	82	46	59	73	104
	% of Out of Level II Assignments	4 %	4 %	4 %	4 %	3 %	4 %	5 %	5 %	4 %	2 %	3 %	3 %	5 %
	Inmate Level III (Classification Score of 36-59)	138	136	124	135	136	121	131	154	119	85	92	105	111
	Out of Bed Level III Assignments	40	45	45	40	29	30	36	46	41	13	20	30	36
	% of Out of Level III Assignments	29 %	33 %	36 %	30 %	21 %	25 %	27 %	30 %	34 %	15 %	22 %	29 %	32 %
	Inmate Level IV (Classification Score of 60+)	56	72	73	58	62	55	69	77	77	63	68	83	65
	Out of Bed Level IV Assignments	9	12	14	11	10	4	15	14	17	5	6	10	6
	% of Out of Level IV Assignments	16 %	17 %	19 %	19 %	16 %	7 %	22 %	18 %	22 %	8 %	9 %	12 %	9 %
	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	563	563	563	563	562	562	562	558	558	558	558	558	558
	Actual Population	570	612	612	497	509	528	575	569	467	292	336	475	506
	Reception Center with S-Suffix	1	4	2	2	0	1	2	3	4	1	2	3	1
	General Population (GP)													
	Blueprint Crowding Capacity	1,920	1,920	1,920	1,920	1,920	1,920	1,920	1,920	3,032	3,032	3,032	3,032	3,032

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Actual Population	970	926	941	939	1,009	1,065	1,116	1,242	1,428	1,577	1,683	1,712	1,769
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	3	3	3	3
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,365	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	1,036	1,049	1,093	1,080	1,083	1,113	1,145	1,215	1,267	1,208	1,174	1,177	1,137
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	9	9	9	10	9	9	8	8	5	5	9	9	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	110	124	140	121	119	123	143	141	134	105	129	165	131

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	CSR Endorsed for Transfer	10	18	14	16	23	13	19	17	14	13	11	44	15
	Stays Exceeding 150 days	14	15	18	11	11	12	9	7	7	5	3	5	4
	Stays Exceeding 400 days	1	1	2	1	2	2	2	5	4	2	4	4	4
	Stays Exceeding 800 days	0	0	0	0	0	0	1	1	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	110	124	140	121	119	123	143	141	134	105	129	165	131
	Total Restricted Housing Endorsed Inmates	4	14	5	6	9	4	7	5	5	7	1	7	3
	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)	816	829	839	839	844	850	872	855	862	843	854	862	861
	Life (Without Possibility of Parole) (LWOP)	31	33	40	40	44	49	48	48	54	54	58	63	58

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	**Condemned Inmates**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Services Unit (PSU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	34	34	34	34	34	34	34	37	37	34	34	34	34
	Actual Population	35	20	28	33	31	35	34	28	42	27	29	18	35
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	557	557	595	605	620	635	654	657	676	679	696	702	698

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	DPW - Disability Type: Mobility	17	19	21	18	19	22	27	24	25	26	30	30	31
	DPW Code Only	16	17	19	16	17	18	20	18	21	22	26	25	26
	Multiple Codes Including DPW	1	2	2	2	2	4	7	6	4	4	4	5	5
	DPO - Disability Type: Mobility	35	35	37	48	52	51	54	62	69	72	71	75	72
	DPO Code Only	28	27	30	40	44	44	48	50	54	58	58	62	59
	Multiple Codes Including DPO	7	8	7	8	8	7	6	12	15	14	13	13	13
	DPM - Disability Type: Mobility	64	70	83	84	92	95	113	109	108	115	117	119	123
	DPM Code Only	55	60	70	69	73	75	89	87	88	92	94	93	95
	Multiple Codes Including DPM	9	10	13	15	19	20	24	22	20	23	23	26	28
	DLT - Disability Type: Mobility	132	124	132	125	128	130	123	126	132	128	134	134	126
	DLT Code Only	113	106	113	109	109	112	106	104	111	111	112	113	106
	Multiple Codes Including DLT	19	18	19	16	19	18	17	22	21	17	22	21	20
	DNM - Disability Type: Mobility	193	192	208	211	214	219	217	215	220	211	213	205	203
	DNM Code Only	155	155	169	173	175	178	175	169	172	168	167	160	159
	Multiple Codes Including DNM	38	37	39	38	39	41	42	46	48	43	46	45	44
	DPH - Disability Type: Hearing	7	7	8	5	6	6	8	12	13	13	15	16	14
	DPH Code Only	3	4	5	3	3	3	5	5	5	5	6	7	7
	Multiple Codes Including DPH	4	3	3	2	3	3	3	7	8	8	9	9	7
	DNH - Disability Type: Hearing	173	175	174	179	182	186	191	203	203	203	210	218	221
	DNH Code Only	105	105	100	106	102	105	105	105	105	109	112	119	122
	Multiple Codes Including DNH	68	70	74	73	80	81	86	98	98	94	98	99	99
	DPV - Disability Type: Vision	9	9	10	13	13	14	16	12	15	13	14	14	15
	DPV Code Only	4	4	5	6	5	4	5	2	5	6	5	4	5
	Multiple Codes Including DPV	5	5	5	7	8	10	11	10	10	7	9	10	10
	DPS - Disability Type: Speech	4	3	3	2	2	2	2	5	6	6	7	7	6
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	4	3	3	2	2	2	2	5	6	6	7	7	6

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	DKD - Disability Type: Kidney	1	2	3	2	3	4	3	5	2	1	1	2	4
	DKD Code Only	1	2	2	2	3	4	3	4	1	1	1	2	3
	Multiple Codes Including DKD	0	0	1	0	0	0	0	1	1	0	0	0	1
	Development Disability Program (DDP)													
	Actual Population	56	60	64	64	61	80	82	78	71	77	84	91	90
	DD1	29	30	33	33	30	39	42	36	32	39	44	49	46
	DD2	26	30	31	31	31	41	38	39	39	38	40	42	43
	DD3	1	0	0	0	0	0	2	3	0	0	0	0	1
	Inmate Disciplinaries													
	Per 100 inmates	6.37	4.72	4.22	4.21	3.88	5.25	4.45	4.22	5.47	4.99	4.99	4.68	3.97
	Total Inmate RVRs	232	174	158	153	144	199	173	168	216	185	186	180	152
	Counseling RVRs	78	47	50	68	43	77	50	76	115	88	97	87	75
	Administrative RVRs	22	19	15	14	13	28	19	20	20	25	26	23	26
	Serious RVRs	132	108	93	71	88	94	104	72	81	72	63	70	51
	Pending RVRs	2	3	3	7	4	12	7	4	11	12	13	7	39
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	3	0	0	0	1	6	1	2	2	1	2	0	0
	Conduct	18	19	21	14	17	11	23	20	25	13	14	15	18
	Total Assaults	1	0	0	0	0	1	0	0	1	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Peace Officer	1	0	0	0	0	1	0	0	1	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	7	6	8	3	6	6	12	9	12	5	2	2	8
	Battery on a Non-Prisoner	1	1	1	0	0	0	1	0	0	0	0	0	0
	Battery on a Prisoner	4	4	6	3	6	2	10	8	12	5	2	2	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Battery on a Peace Officer	1	1	1	0	0	4	1	1	0	0	0	0	0
	Battery with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	9	2	3	9	5	1	3	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	4	2	0	4	2	3	4	3	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	0	0	0	2	0	1	0	0	0	0	0
	Positive U.A.	67	30	10	19	22	23	17	13	6	9	10	7	4
	U.A. Refusal	3	3	2	3	1	5	2	0	2	0	0	0	0
	Indecent Exposure (IEX)	1	1	1	1	1	0	1	1	1	2	1	0	0
	Sexual Disorderly Conduct	1	1	1	1	2	2	2	2	3	4	1	2	0
	Possession of Cell Phone(s)	4	5	4	8	6	5	5	3	0	1	5	3	0
	Possession of a Wireless Communication Device(s)	1	0	0	0	0	2	0	0	0	1	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	5	7	10	6	9	2	8	9	10	5	10	8	7
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	0	1	3	1	1	1	1	0	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	0	5	0	1	2	0	1	0	0	0	0
	Attempted Murder	0	0	1	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	79	67	74	34	45	75	71	51	71	76	64	73	58
	Number of RVRs Involving Mental Health Inmates	55	40	40	31	32	48	50	39	43	56	39	39	34
	Inmate Disciplinaries Audio Video Surveillance													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	30	24	28	29	22	29	35	26	32	23	30	18	35
	Per 100 inmates	0.82	0.65	0.75	0.80	0.59	0.76	0.90	0.65	0.81	0.62	0.80	0.47	0.91
	Documented Use of Force	7	4	5	4	7	9	8	2	5	5	4	2	9
	Per 100 inmates	0.19	0.11	0.13	0.11	0.19	0.24	0.21	0.05	0.13	0.13	0.11	0.05	0.24
	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	0	0	0	0	0	0	0	0	0	0	0	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	3	2	3	3	6	5	5	1	2	2	3	2	4
	Physical Force	3	2	2	1	1	4	2	1	2	3	1	0	2
	Baton	0	0	0	0	0	0	2	0	1	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	0	0	0	0	3	0	1	0	0	0	4
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	**Incidents**													
	Controlled Substances/Stimulants/Sedatives	1	1	4	4	2	6	3	5	2	1	5	2	10
	Methamphetamine	0	1	2	2	1	1	2	1	1	1	4	0	4
	Methamphetamine Quantity	0.00	1.00	16.30	1.70	0.20	1.70	1.00	0.20	2.00	51.20	35.56	0.00	14.70
	Marijuana	1	1	2	2	0	2	0	1	0	1	0	1	2
	Marijuana Quantity	9.80	3.40	18.30	10.70	0.00	22.30	0.00	0.30	0.00	14.70	0.00	17.20	2.70
	Heroin	0	0	0	1	1	1	1	2	0	0	2	0	10
	Heroin Quantity	0.00	0.00	0.00	0.50	0.05	0.00	0.50	1.85	0.00	0.00	11.90	0.00	23.60
	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	1	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20	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	2	0	1	0	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)	1	0	1	1	0	1	0	0	2	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Escapes - Number of Inmates Involved	1	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	1	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	1	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	6	0	0	0
	Resisting a Peace Officer	1	0	1	1	0	0	0	1	0	0	1	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	1	1	1	0	0	0	3	1	1	0	0
	Threatening a Non-Prisoner	4	3	2	0	0	1	1	0	1	0	2	2	2
	Sexual Misconduct	1	4	4	4	2	2	2	3	3	5	2	2	0
	Suicide Attempts CCHCS	5	7	6	3	2	4	5	3	2	0	1	1	2
	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	1	1	2	3	0	2	0	2	1	1	2	1	0
	Unexpected Death	0	0	0	0	0	0	0	0	1	0	1	0	0
	Total Inmate Deaths	1	1	2	3	0	2	0	2	2	1	3	1	0
	Controlled Cell Phone Discoveries	3	5	5	7	6	6	6	2	0	1	4	4	3
	Uncontrolled Cell Phone Discoveries	0	3	0	1	0	0	0	2	1	0	1	1	1
	Cell Phone Seizures	3	8	5	8	6	6	6	4	1	1	5	5	4
	Fighting	1	0	1	1	3	1	0	1	0	1	1	1	1
	Miscellaneous	9	6	5	5	4	7	12	8	8	8	6	7	10
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	15	13	16	12	10	14	19	12	20	9	15	9	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	% of Non UOF Incidents Involving Mental Health Inmates	65 %	65 %	70 %	48 %	67 %	70 %	70 %	50 %	74 %	50 %	58 %	56 %	31 %
	Number of UOF Incidents Involving Mental Health Inmates	5	4	4	2	4	8	3	2	4	4	1	2	5
	% of UOF Incidents Involving Mental Health Inmates	71 %	100 %	80 %	50 %	57 %	89 %	38 %	100 %	80 %	80 %	25 %	100 %	56 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	1	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	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	"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	4	4	4	2	3	2	3	3	5	2	2	0
	Number of D.A. Referrals	3	0	0	0	7	0	6	2	2	4	3	6	3
	Number of D.A. Referrals Accepted	2	0	0	0	0	0	1	1	4	0	1	0	0
	Number of D.A. Referrals Rejected	2	0	0	0	0	0	0	2	1	3	1	0	7
	Number of D.A. Referrals Pending	4	0	11	15	7	5	10	8	15	17	18	15	8
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	1	0	1	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	4	4	4	2	3	2	3	3	3	2	2	2
	Total number of Victims	1	4	4	4	2	6	2	3	3	5	3	2	0
	Number of Victims - Peace Officer	0	0	0	1	0	3	1	1	0	0	2	0	0
	Number of Victims - Non-Prisoner	1	4	4	3	2	3	1	2	3	5	1	2	0
	Inmate Appeals													
	Appeals Per 100 Inmates	9.71	8.27	9.21	10.88	11.65	11.10	10.88	11.49	8.71	13.50	9.84	10.80	9.72
	Total Appeals Received - All Levels	354	305	345	395	433	421	423	457	344	500	367	415	372
	Appeals Received - 1st Level	228	222	237	259	307	295	300	331	235	371	283	286	240
	Appeals Received - 2nd Level	80	63	68	103	84	81	96	89	84	83	62	84	90
	Appeals Received - 3rd Level	46	20	40	33	42	45	27	37	25	46	22	45	42
	Total Screen Outs - All Levels	138	117	121	132	166	159	133	168	124	183	113	118	155
	Screen Outs - 1st Level	82	81	81	80	115	117	103	126	94	150	92	81	91
	Screen Outs - 2nd Level	28	24	25	35	31	18	23	28	23	12	17	17	38
	Screen Outs - 3rd Level	28	12	15	17	20	24	7	14	7	21	4	20	26
	Total Appeals Accepted - All Levels	216	188	224	263	267	262	290	289	220	317	254	297	217
	Total Overdue Appeals - All Levels	4	1	3	1	6	8	11	19	20	25	20	25	39

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	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	4	1	3	1	6	8	11	19	20	25	20	25	39
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	3	4	0	4	3	2	6	2	4	2	0	10
	Modification Orders Issued - 1st Level	0	0	2	0	0	0	0	0	1	2	1	0	1
	Modification Orders Issued - 2nd Level	3	3	0	0	2	1	2	2	0	0	0	0	0
	Modification Orders Issued - 3rd Level	0	0	2	0	2	2	0	4	1	2	1	0	9
	Total Appeals Granted - All Levels	33	30	27	28	29	31	20	27	19	30	15	21	46
	Appeals Granted - 1st Level	31	24	26	16	24	26	15	21	16	28	12	19	40
	Appeals Granted - 2nd Level	2	6	1	12	5	5	5	6	3	2	3	2	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Total Appeals Granted In Part - All Levels	34	55	64	67	101	91	100	124	116	110	47	118	126
	Appeals Granted In Part - 1st Level	23	37	44	53	69	76	78	86	86	88	35	101	90
	Appeals Granted In Part - 2nd Level	11	18	18	14	30	13	22	34	29	20	11	17	28
	Appeals Granted In Part - 3rd Level	0	0	2	0	2	2	0	4	1	2	1	0	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Total Appeals Cancelled - All Levels	1	5	1	3	1	2	2	4	1	4	3	2	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	5	1	3	1	2	2	4	1	4	3	2	3
	Total Appeals Denied - All Levels	56	52	38	49	52	59	55	67	36	76	52	54	112
	Appeals Denied - 1st Level	29	16	14	21	24	28	15	28	11	32	17	18	45
	Appeals Denied - 2nd Level	15	22	13	15	17	17	28	21	16	24	19	31	26
	Appeals Denied - 3rd Level	12	14	11	13	11	14	12	18	9	20	16	5	41
	Total Appeals Withdrawn - All Levels	53	69	77	77	90	68	44	79	50	127	63	49	98
	Appeals Withdrawn - 1st Level	46	62	69	68	74	61	35	68	43	102	51	43	91
	Appeals Withdrawn - 2nd Level	7	7	8	9	16	7	9	11	7	25	12	6	7
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	12	11	8	8	8	13	18	12	18	15	13	21	12
	Custody/Classification	27	31	30	40	49	32	42	52	38	61	34	48	30
	Mail	17	10	10	6	5	2	2	2	4	7	4	7	5
	Visiting	2	4	1	2	8	2	4	1	0	1	0	1	1
	Personal Property	20	21	22	29	29	19	26	24	22	17	19	31	10
	Case Records	14	10	12	14	11	12	18	14	9	20	15	33	23
	Staff Complaints	12	8	10	10	12	11	22	19	11	14	12	14	12
	Living Conditions	23	16	12	21	13	30	31	29	19	24	17	24	33
	Legal	7	2	7	3	3	0	1	2	2	4	2	1	0
	Program	6	13	16	32	16	18	24	14	11	19	8	24	8
	Segregation Hearings	0	0	0	0	0	0	0	0	0	2	1	0	0
	Work Incentive	9	12	13	17	16	15	9	10	15	13	16	5	6
	Re-Entry	2	0	0	2	0	1	0	1	0	2	0	0	0
	Transfer	5	4	1	5	16	6	0	3	3	1	1	3	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Funds	11	7	12	8	16	12	6	7	16	19	9	13	6
	ADA	0	0	41	48	41	62	66	73	33	63	82	39	47
	1824s	22	29	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	2	1	1	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	0	0	2	0	0	0	0	0	0	1
	Lack of Supporting Documents - 1st Level	2	1	1	1	4	8	5	8	10	6	5	6	1
	Lack of Supporting Documents - 2nd Level	2	1	2	1	1	3	2	1	3	0	0	0	2
	Lack of Supporting Documents - 3rd Level	6	6	6	5	9	9	1	5	4	9	2	7	14
	Unrelated Documentation - 1st Level	2	2	2	3	6	6	6	1	2	4	2	2	1
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	0	1	1	0	1	2	0	3	2	1	5	5
	Illegible Appeal - 2nd Level	0	1	0	2	1	0	1	1	1	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	1	1
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	1	2	1	1	0	6	1	10	3	0	3	0	3
	Incomplete Appeal - 2nd Level	1	0	0	1	0	2	0	3	0	0	0	2	1
	Incomplete Appeal - 3rd Level	6	0	1	2	0	2	0	0	1	5	0	1	2
	Wrong Form - 1st Level	1	1	0	0	3	4	2	7	2	2	0	3	4
	Wrong Form - 2nd Level	1	1	0	0	5	0	0	0	0	0	1	0	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Wrong Form - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	0	1	0	1	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	1	0	0	0	0	1	0	0	2	0	0	1
	Duplicate Appeal - 1st Level	11	17	12	16	31	24	22	21	9	18	14	8	11
	Duplicate Appeal - 2nd Level	3	7	5	7	1	2	2	5	3	3	4	0	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	2	5	1	3	4	1	2	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	1	0	0	1	0	0	0	0	0	0	0	1
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	2	2	3	2	5	3	3	0	4	3	6	0
	Time Constraints Not Met - 2nd Level	6	6	2	2	4	4	2	5	9	2	3	4	2
	Time Constraints Not Met - 3rd Level	3	0	2	2	2	3	1	2	0	1	0	3	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	1	0	1	2
	Failure to Follow Instructions - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	7	1	2	2	4	4	6	2	2	2	1	0	0
	Out of CDCR Jurisdiction - 2nd Level	2	0	1	1	1	0	2	0	0	0	0	1	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	3	3	17	1	1	6
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	1	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
	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	53	53	61	51	64	57	58	71	62	93	61	47	60
	Other - 2nd Level	13	11	18	21	19	8	13	13	7	7	9	10	25
	Other - 3rd Level	15	5	6	7	11	11	5	7	2	7	2	9	10
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,276	3,226	3,247	3,245	3,239	3,238	3,161	3,280	3,127	3,083	3,024	3,005	3,045
	Full Time	2,090	2,063	2,110	2,113	2,138	2,132	2,053	2,168	2,047	1,997	1,984	1,965	1,966
	Half Time	1,186	1,163	1,137	1,132	1,101	1,106	1,108	1,112	1,080	1,086	1,040	1,040	1,079
	Eligible Inmates	2,818	2,748	2,674	2,641	2,609	2,596	2,512	2,509	2,523	2,513	2,494	2,441	2,414
	Inmates Assigned	1,767	1,717	1,647	1,684	1,632	1,618	1,560	1,573	1,613	1,566	1,558	1,518	1,559
	Full Time	1,377	1,309	1,259	1,260	1,227	1,214	1,163	1,178	1,185	1,154	1,149	1,128	1,113
	Half Time	390	408	388	424	405	404	397	395	428	412	409	390	446
	One Half Time Assignment	256	281	264	302	298	309	299	287	321	317	314	307	352
	Two Half Time Assignments	134	127	124	122	107	95	98	108	107	95	95	83	94
	Vacant Work Assignments	1,509	1,509	1,600	1,561	1,607	1,620	1,601	1,707	1,514	1,517	1,466	1,487	1,486
	Percent of Filled Work Assignments	54 %	53 %	51 %	52 %	50 %	50 %	49 %	48 %	52 %	51 %	52 %	51 %	51 %
	Percent of Filled Work Assignments - Full Time	66 %	63 %	60 %	60 %	57 %	57 %	57 %	54 %	58 %	58 %	58 %	57 %	57 %
	Percentage of Filled Work Assignments - Half-Time	44 %	46 %	45 %	48 %	47 %	45 %	45 %	45 %	50 %	47 %	48 %	45 %	50 %
	Inmates Unassigned	793	811	816	765	804	800	789	748	745	766	751	782	709
	Voluntary	6	16	8	10	12	13	8	7	5	6	7	6	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Involuntary	787	795	808	755	792	787	781	741	740	760	744	776	701
	Inmates on Waiting List	628	436	386	349	647	644	648	619	606	586	647	650	515
	Prison Industry Authority													
	PIA Assignments	272	272	294	292	307	307	307	307	307	307	307	307	307
	PIA Assignments Filled	183	186	192	184	181	188	195	209	211	207	212	202	216
	% of PIA Assignments Filled	67 %	68 %	65 %	63 %	59 %	61 %	64 %	68 %	69 %	67 %	69 %	66 %	70 %
	PIA Lost Hours	20,505	19,916	19,754	21,549	25,816	22,828	23,022	22,821	16,068	21,611	16,046	17,800	17,525
	(Custody) PIA Lost Hours	2,329	1,994	1,569	2,299	1,441	1,206	1,767	2,741	1,732	1,993	1,504	1,456	1,540
	(Ducats) PIA Lost Hours	1,778	1,807	2,646	1,875	2,475	2,531	2,759	2,622	2,076	3,034	2,023	2,128	2,132
	(Industry Related) PIA Lost Hours	1,343	1,434	2,189	2,450	2,734	2,625	2,001	2,411	2,128	2,230	1,453	1,996	2,270
	(Other) PIA Lost Hours	996	583	834	568	767	744	969	962	524	771	551	418	609
	(Vacant) PIA Lost Hours	14,059	14,098	12,516	14,357	18,399	15,722	15,526	14,085	9,608	13,583	10,515	11,802	10,974
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	60	70	70	79	79	79	92	95	101	101	102	102	102
	Total Number of Meetings Held	145	138	182	193	207	181	184	178	200	259	189	213	219
	Total Number of Attendees (for all meetings held)	4,440	4,341	5,171	5,406	5,760	5,376	5,615	5,257	5,644	6,453	4,758	4,886	5,582
	Total Number of Contact Hours (for all meetings held)	522,449	530,511	983,435	1,080,850	1,315,475	1,010,679	833,096	820,398	1,221,463	1,668,090	914,769	1,320,229	1,177,941
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	20	15	18	19	15	19	21	15	16	21	14	12	16
	Total Number of Attendees	751	593	749	800	882	715	973	633	690	892	629	396	528
	Total Meeting Hours	26	18	24	25	25	24	24	18	22	32	21	17	21
	Contact Hours	19,714	10,822	17,976	20,200	22,271	16,803	23,109	11,236	15,008	28,098	12,895	6,534	11,220
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	14	15	18	19	15	17	23	25	18	23	18	23	24
	Total Number of Attendees	662	742	849	871	594	777	939	899	643	871	525	694	878
	Total Meeting Hours	18	19	24	25	18	23	32	32	24	32	25	33	36

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Contact Hours	11,751	14,098	20,164	21,557	10,841	17,677	29,579	28,543	15,271	28,090	13,256	22,729	31,389
	Veteran's Groups													
	Total Number of Meetings Held	13	11	11	13	13	11	9	11	11	15	12	11	14
	Total Number of Attendees	412	345	321	356	419	373	283	368	369	457	389	321	441
	Total Meeting Hours	18	14	15	17	17	15	11	14	15	21	18	16	36
	Contact Hours	7,210	4,658	4,655	5,963	6,914	5,409	3,042	5,152	5,627	9,711	6,905	5,216	15,766
	All Other ILTAG's													
	Total Number of Meetings Held	98	97	135	142	164	134	131	127	155	200	145	167	165
	Total Number of Attendees	2,615	2,661	3,252	3,379	3,865	3,511	3,420	3,357	3,942	4,233	3,215	3,475	3,735
	Total Meeting Hours	185	188	289	306	330	277	227	231	301	379	274	370	300
	Contact Hours	483,775	500,933	940,641	1,033,129	1,275,450	970,792	777,366	775,467	1,185,557	1,602,191	881,714	1,285,750	1,119,566
	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.	1,212	1,204	1,202	1,184	1,205	1,206	1,230	1,219	1,219	1,208	1,207	1,210	1,210
	Custody (Uniformed)													
	Budgeted Positions	905	905	905	905	905	905	905	905	905	905	903	903	903
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-3.0	-7.8	-7.8	-7.8
	Adjusted Budgeted Total	905	905	905	905	905	905	905	905	905	902	895	895	895
	Filled Budgeted Positions	880	876	868	851	875	876	899	892	891	884	885	885	880
	920 Blanket	18	20	18	17	18	13	16	15	20	25	20	22	25
	918 Blanket	0	0	0	0	0	0	0	0	0	0	7	7	7

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	True Vacancy Total	7	9	19	37	12	16	-10	-2	-6	-7	-17	-19	-17
	902 Blanket	5	5	5	4	4	4	4	4	4	4	4	4	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	0	0	0	0	0	0	0	1	1	3
	Other Custody (Non-Uniformed)													
	Budgeted Positions	43	43	43	43	43	43	43	44	44	44	45	45	46
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	3.0	3.0	3.0
	Adjusted Budgeted Total	44	44	44	44	44	44	43	44	44	44	48	48	49
	Filled Budgeted Positions	33	35	35	37	40	40	39	38	38	38	37	37	40
	920 Blanket	2	2	1	0	0	0	0	0	0	1	1	1	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	9	7	8	7	4	4	4	6	6	5	10	10	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	56	56	56	56	56	56	56	56	56	56	56	56	56
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0
	Adjusted Budgeted Total	56	56	56	56	56	56	56	56	57	57	57	57	56
	Filled Budgeted Positions	50	50	50	49	46	46	47	47	47	46	46	47	48
	920 Blanket	2	2	2	2	2	2	2	2	2	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	5	8	8	7	7	8	10	10	9	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Budgeted Positions	216	216	216	216	216	216	216	216	216	216	216	216	216
	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	216	216	216	216	216	216	216	216	216	216	216	216	216
	Filled Budgeted Positions	177	174	178	177	174	174	177	174	174	172	172	172	173
	920 Blanket	6	6	6	6	7	7	6	5	7	5	5	5	9
	918 Blanket	0	0	0	0	0	0	0	2	6	6	8	10	5
	True Vacancy Total	33	36	32	33	35	35	33	35	29	33	31	29	29
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	Budgeted Positions	63	63	63	63	63	63	63	63	63	63	63	63	63
	Pending 607's - Net	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	64	64	64	64	64	64	64	64	63	63	63	63	63
	Filled Budgeted Positions	60	57	57	56	56	56	55	55	56	55	54	56	56
	920 Blanket	3	3	3	2	1	0	0	0	1	1	1	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	1	4	4	6	7	8	9	9	6	7	8	5	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	12	12	14	14	14	14	13	13	13	13	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	2	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	1	1	-1	-1	-1	-1	0	0	0	0	0	-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
	Overtime													
	Total	22,386	23,293	26,963	42,514	28,888	28,967	37,796	31,419	37,096	30,155	22,925	34,708	21,797
	AVG Hours Per Custody Staff	16.06	17.92	21.21	38.29	24.83	23.73	32.52	26.27	32.20	25.73	17.49	30.53	19.50
	Custody	14,657	16,322	19,144	33,986	22,709	21,730	30,489	24,424	29,908	23,713	16,125	28,157	17,943
	Lieutenants	569	718	577	750	940	557	713	898	1,018	941	910	872	684
	Sergeants	1,498	2,048	1,645	2,970	2,247	2,534	3,733	2,047	2,977	2,499	1,221	2,343	1,703
	Officers	12,490	13,240	16,704	29,963	19,195	18,457	25,644	20,300	25,700	20,083	13,431	23,914	15,506
	Other Custody	101	316	218	304	327	182	398	1,178	212	190	563	1,028	50
	AVG Hours Per Non-Custody Staff	10.25	8.08	8.48	7.47	8.40	11.35	10.34	9.15	8.78	8.85	9.98	11.01	7.24
	Non-Custody	3,064	2,367	2,534	2,213	2,436	3,292	3,019	2,645	2,546	2,531	2,844	3,172	2,099
	Medical	4,665	4,603	5,285	6,316	3,743	3,945	4,289	4,351	4,643	3,912	3,956	3,380	1,755
	Sick Leave													
	Total Hours	5,995	8,289	9,455	9,607	6,934	7,751	8,042	9,453	7,346	7,951	6,701	8,397	5,500
	AVG Hours Per Custody Staff	1.65	4.43	5.48	5.69	3.95	4.71	4.47	5.69	4.29	4.87	4.01	5.29	1.98
	Custody	1,505	4,037	4,945	5,054	3,615	4,311	4,189	5,291	3,985	4,485	3,702	4,883	1,823
	Lieutenants	0	92	48	32	25	49	108	176	48	76	48	51	72
	Sergeants	209	448	394	389	280	377	339	348	350	441	325	421	281
	Officers	1,230	3,345	4,399	4,510	3,196	3,809	3,576	4,576	3,468	3,813	3,221	4,254	1,411
	Other Custody	66	152	104	124	114	77	166	190	120	155	108	157	59
	AVG Hours Per Non-Custody Staff	8.25	7.83	7.78	8.25	6.30	5.89	7.02	7.97	6.02	6.86	5.56	6.05	7.60
	Non-Custody	2,468	2,295	2,327	2,443	1,826	1,707	2,049	2,305	1,747	1,963	1,585	1,743	2,205
	Medical	2,023	1,958	2,183	2,110	1,493	1,732	1,804	1,858	1,614	1,503	1,414	1,771	1,471

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	**Sick Leave Management**													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	1	4	2	1	1	2	1	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	2	0
	Staff Exceeding Trigger Point	56	62	62	66	59	63	59	56	53	55	55	33	50
	In-Lieu of Sick Leave													
	Total Hours	2,219	2,243	2,073	2,285	2,273	2,189	2,199	2,498	1,385	2,258	1,351	1,577	1,551
	AVG Hours Per Custody Staff	0.37	0.88	0.77	0.70	0.82	0.93	1.09	1.05	0.71	1.09	0.66	0.78	0.31
	Custody	335	802	694	625	749	856	1,025	974	661	1,003	610	722	285
	Lieutenants	0	16	0	16	40	58	156	67	61	168	0	16	8
	Sergeants	56	80	92	120	52	56	49	160	96	129	106	120	70
	Officers	279	575	559	489	649	734	804	625	428	672	476	578	200
	Other Custody	0	131	44	0	8	8	16	122	76	34	28	8	7
	AVG Hours Per Non-Custody Staff	1.41	1.21	1.37	1.49	1.57	2.10	1.31	2.10	0.94	1.81	1.30	1.47	1.72
	Non-Custody	421	354	409	442	455	608	384	607	274	519	370	423	498
	Medical	1,463	1,088	970	1,218	1,070	725	790	918	450	737	371	432	768
	Annual Leave													
	Total Hours	2,680	3,179	4,030	4,092	4,314	5,487	5,721	5,845	3,829	4,393	4,135	5,685	2,815
	AVG Hours Per Custody Staff	0.79	1.76	2.42	2.34	2.30	3.79	3.77	4.04	2.22	2.78	2.91	3.74	1.56
	Custody	724	1,599	2,184	2,073	2,106	3,474	3,536	3,756	2,062	2,562	2,682	3,452	1,439
	Lieutenants	0	56	92	80	88	114	164	170	165	211	16	128	144
	Sergeants	96	160	268	276	196	364	481	536	344	289	278	472	182
	Officers	575	1,212	1,704	1,529	1,453	2,686	2,711	2,737	1,356	1,843	2,292	2,723	982
	Other Custody	53	172	121	188	369	310	180	314	197	219	96	129	131

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	AVG Hours Per Non Custody Staff	2.63	2.58	2.86	2.57	3.25	3.65	3.42	3.35	2.89	3.01	2.16	3.16	1.65
	Non-Custody	787	755	856	760	942	1,059	998	969	839	861	615	909	479
	Medical	1,170	825	991	1,259	1,267	955	1,187	1,119	929	970	838	1,324	898
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	20	19	23	21	21	20	26	27	23	27	26	28	27
	Off Work Rate (Per 100 Staff)	2.19	2.09	2.55	2.37	2.30	2.18	2.77	2.90	2.48	2.93	2.82	3.04	2.93
	Pending/Open Claims	553	552	558	563	556	531	543	547	545	536	536	528	514
	New Claims	8	10	12	12	8	11	13	16	11	9	13	12	8
	Closed Claims	23	13	13	12	20	22	16	15	15	21	16	29	23
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	15	13	19	12	12	17	17	16	21	16	15	13
	Off Work Rate (Per 100 Staff)	4.35	5.12	4.35	6.42	4.14	4.14	5.82	5.88	5.52	7.34	5.61	5.21	4.48
	Pending/Open Claims	299	303	304	306	302	294	297	305	303	306	312	309	305
	New Claims	8	11	4	8	12	8	6	19	8	11	13	3	8
	Closed Claims	11	8	7	8	19	9	11	13	11	9	8	10	13
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	8	8	7	6	8	6	3	5	2	0	8	9	8
	Off Work Rate (Per 100 Staff)	0.88	0.88	0.78	0.68	0.87	0.66	0.32	0.54	0.22	0.00	0.87	0.98	0.87
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	7	16	17	16	9	9	12	14	11	0	14	14	15
	Off Work Rate (Per 100 Staff)	2.34	5.46	5.69	5.41	3.10	3.10	4.11	4.84	3.79	0.00	4.91	4.86	5.17
	FMLA													
	Custody - Number of Staff off Work due to FMLA	26	64	82	91	78	77	83	106	106	115	93	105	86
	Lieutenants	0	1	1	2	3	2	2	3	5	3	2	3	4
	Sergeants	2	8	10	8	2	6	6	11	10	9	8	10	7

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Officers	24	55	70	81	72	68	75	91	90	102	83	92	74
	Other Custody	0	0	1	0	1	1	0	1	1	1	0	0	1
	Non-Custody	9	10	14	11	15	16	15	20	18	16	11	10	9
	Medical	16	20	23	20	24	29	27	22	20	18	16	21	11
	Custody - Number of FMLA Hours Used by Staff	488	1,224	1,564	1,962	1,746	1,694	1,944	2,021	2,081	3,017	2,122	2,601	1,896
	Lieutenants	0	88	64	26	28	16	16	27	40	24	32	40	48
	Sergeants	32	120	168	217	32	160	256	160	196	192	160	528	289
	Officers	456	1,016	1,323	1,720	1,665	1,510	1,672	1,832	1,843	2,798	1,930	2,033	1,484
	Other Custody	0	0	8	0	21	8	0	2	2	3	0	0	75
	Non-Custody	343	137	219	235	268	345	359	425	308	256	323	253	129
	Medical	287	346	449	387	508	548	628	521	482	259	270	417	178
	Custody - Average Number of FMLA Hours Used by Staff	0.53	1.34	1.73	2.21	1.91	1.85	2.07	2.17	2.24	3.27	2.30	2.82	2.06
	Other Custody	0.00	0.00	0.24	0.00	0.51	0.20	0.00	0.05	0.05	0.07	0.00	0.00	1.87
	Non-Custody	1.15	0.47	0.73	0.79	0.92	1.19	1.23	1.47	1.06	0.90	1.13	0.88	0.44
	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	1	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

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	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	4	14	5	8	5	9	18	10	14	19	13	10	9
	Number of Emergency Corrective Work Orders (priority 1) Completed	7	14	6	8	4	6	68	256	219	22	11	12	6
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,275	955	1,184	1,127	1,168	1,220	1,072	1,027	1,208	1,139	1,091	1,001	1,263
	Number of Preventative Maintenance Work Orders (priority 2) Completed	464	391	388	279	247	1,397	14,500	10,148	7,442	9,553	6,855	269	321
	Number of Corrective Work Orders (Priority 3) Received/Submitted	469	401	368	324	604	536	682	596	706	762	454	378	531
	Number of Corrective Work Orders (Priority 3) Completed	360	270	165	148	341	298	2,054	1,187	1,417	2,155	2,358	382	359
	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	7	21	17	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	1	0	0	0	0	0	4	5	1	0
	Number of Project Work Orders (priority 5) Completed	0	1	0	0	0	0	43	26	14	5	4	1	0
	% of personnel hours spent on preventative maintenance	10 %	10 %	10 %	8 %	7 %	9 %	15 %	15 %	13 %	10 %	10 %	3 %	9 %
	Employee Grievances and Staff Complaints													
	Total	11	18	6	4	3	12	3	6	2	11	4	14	4
	Per 100 Staff	0.91	1.50	0.50	0.34	0.25	1.00	0.24	0.49	0.16	0.91	0.33	1.16	0.33
	Health & Safety	1	0	0	0	0	0	0	2	0	0	0	12	0
	Conditions of Work	3	4	3	1	1	7	3	3	2	5	3	1	1
	Total E.E.O	7	14	3	3	2	5	0	1	0	6	1	1	3

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Equal Employment Opportunity (EEO) (Non-Medical)	6	3	1	1	1	4	0	0	0	4	1	0	2
	Equal Employment Opportunity (EEO) (Medical)	1	11	2	2	1	1	0	1	0	2	0	1	1
	Staff Investigations													
	Total Central Intake Requests	2	1	3	2	4	1	2	5	3	4	4	5	6
	Per 100 Staff	0.17	0.08	0.25	0.17	0.33	0.08	0.16	0.41	0.25	0.33	0.33	0.41	0.50
	Central Intake Requests Accepted	5	3	2	1	2	4	1	2	2	6	2	0	8
	Central Intake Requests Rejected	1	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	3	0	0	2	1	1	0	6
	Total Direct Action Requests Submitted	2	1	2	2	3	0	2	2	1	2	2	1	2
	Direct Action Requests Accepted	5	1	1	1	2	3	0	2	1	2	1	0	4
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	7	7	7	8	7	6	6	8	8	7	8	12
	Number of Closed Investigations	1	0	0	1	0	2	1	0	0	0	1	0	2
	Investigations exceeding 180 calendar days	5	4	6	5	5	4	4	4	5	6	5	5	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	2	0	0	0	0	2	1	1	3	1	1	0	0
	Per 100 Staff	0.17	0.00	0.00	0.00	0.00	0.17	0.08	0.08	0.25	0.08	0.08	0.00	0.00
	Central Intake Requests Accepted	3	0	0	0	0	0	2	2	0	3	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	2	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	1	0	0	0	0	0	0	0	0	0	0	0	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CIM	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	2	1	1	1	1	1	0	4	5	5	5	5	5
	Number of Closed Investigations	0	1	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	2	1	1	1	0	1	1	1	2	4	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	1	2	2	2	1	3	2	1	6	3	2	2	2
	Per 100 Staff	0.08	0.17	0.17	0.17	0.08	0.25	0.16	0.08	0.49	0.25	0.17	0.17	0.17
	Dismissals	0	0	0	0	0	1	1	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	0	2	2	2	1	3	2	0	3	3	1	2	2
	Per 100 Staff	0.00	0.17	0.17	0.17	0.08	0.25	0.16	0.00	0.25	0.25	0.08	0.17	0.17
	Dismissals (Non-Medical)	0	0	0	0	0	1	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	0	0	1	3	0	1	0	0
	Per 100 Staff	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.25	0.00	0.08	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	1
CMC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,440	4,440	4,440	4,392	4,392	4,392	4,392	4,392	4,392	4,418	4,439	4,440	4,378
	Maximum Capacity	4,831	4,831	4,831	4,783	4,783	4,783	4,783	4,783	4,783	4,809	4,830	4,831	4,831
	Design Beds	3,838	3,838	3,838	3,790	3,790	3,790	3,790	3,790	3,790	3,816	3,837	3,838	3,838
	Inmate Count	3,959	3,918	3,869	3,828	3,839	3,939	3,926	4,052	3,975	3,880	3,761	3,726	3,689
	% Institution Filled to Blueprint Crowding Capacity	89 %	88 %	87 %	87 %	87 %	90 %	89 %	92 %	91 %	88 %	85 %	84 %	84 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	229	231	246	242	259	284	292	316	304	293	294	288	277
	Out of Bed Level I Assignments	51	60	57	49	51	66	73	94	91	84	84	75	67

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	% of Out of Level I Assignments	22 %	26 %	23 %	20 %	20 %	23 %	25 %	30 %	30 %	29 %	29 %	26 %	24 %
	Inmate Level II (Classification Score of 19-35)	2,332	2,291	2,243	2,202	2,195	2,254	2,237	2,247	2,157	2,055	2,015	1,994	1,939
	Out of Bed Level II Assignments	102	110	102	107	111	126	119	114	115	108	96	113	111
	% of Out of Level II Assignments	4 %	5 %	5 %	5 %	5 %	6 %	5 %	5 %	5 %	5 %	5 %	6 %	6 %
	Inmate Level III (Classification Score of 36-59)	1,069	1,056	1,039	1,040	1,052	1,070	1,085	1,150	1,189	1,184	1,130	1,116	1,139
	Out of Bed Level III Assignments	26	26	17	16	23	14	13	13	18	20	25	28	24
	% of Out of Level III Assignments	2 %	2 %	2 %	2 %	2 %	1 %	1 %	1 %	2 %	2 %	2 %	3 %	2 %
	Inmate Level IV (Classification Score of 60+)	329	340	341	344	333	331	312	339	325	348	322	328	334
	Out of Bed Level IV Assignments	36	44	44	46	35	37	37	30	33	43	30	33	34
	% of Out of Level IV Assignments	11 %	13 %	13 %	13 %	11 %	11 %	12 %	9 %	10 %	12 %	9 %	10 %	10 %
	Camps													
	Camps (CMC, CRC only)	73	58	85	71	73	78	81	85	83	81	83	84	86
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	71	78	28	33	22	43	34	93	78	85	84	87	91
	Reception Center													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	General Population (GP)													
	Blueprint Crowding Capacity	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,283
	Actual Population	3,049	3,010	2,966	2,945	2,976	3,041	3,055	3,155	3,092	2,952	2,842	2,824	2,750
	GP with S-Suffix	24	27	28	32	32	32	32	34	35	35	34	30	31
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	552	552	552	552	552	552	552	552	552	552	552	552	552
	Total EOP Population	503	503	504	506	491	495	503	510	511	514	515	509	500

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Actual Population (In EOP Designated Bed Use)	503	503	504	506	491	495	503	510	511	514	515	509	500
	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	107	104	106	105	98	101	93	94	87	79	71	68	68
	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	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	731	710	685	682	705	716	696	705	697	659	620	593	570
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population	184	177	185	173	168	196	187	192	196	199	185	185	197
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	303	303	303	255	255	255	255	255	255	281	302	303	303
	Actual Population	168	187	155	154	150	170	142	144	136	170	172	149	182
	CSR Endorsed for Transfer	30	19	13	15	30	14	19	25	14	40	22	14	17
	Stays Exceeding 150 days	29	33	30	25	25	36	33	35	24	23	21	26	24
	Stays Exceeding 400 days	4	3	1	2	2	3	2	3	4	7	6	6	7
	Stays Exceeding 800 days	1	2	2	2	2	2	1	1	1	1	1	1	2
	ASU EOP Hub													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Blueprint Crowding Capacity	187	187	187	139	139	139	139	139	139	165	186	187	187
	Actual Population	75	84	75	58	61	64	45	43	47	59	58	55	48
	Restricted Housing													
	Blueprint Crowding Capacity	303	303	303	255	255	255	255	255	255	281	302	303	303
	Actual Population	168	187	155	154	150	170	142	144	136	170	172	149	182
	Total Restricted Housing Endorsed Inmates	16	11	6	11	14	6	8	14	5	26	11	4	11
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,647	1,641	1,640	1,636	1,651	1,661	1,650	1,679	1,648	1,635	1,582	1,560	1,548
	Life (Without Possibility of Parole) (LWOP)	37	39	42	42	42	42	44	45	47	48	50	51	56
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Average Length of Stay	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	30	30	30	30	30	30	30	30	30	30	30	30	30
	Actual Population	43	31	46	38	47	29	31	40	30	37	34	47	37
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	308	310	306	305	309	304	304	307	307	303	295	291	286
	DPW - Disability Type: Mobility	0	0	0	0	0	0	0	0	1	0	0	0	0
	DPW Code Only	0	0	0	0	0	0	0	0	1	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	1	0	0	0	0	1	1	0	0	0	1	1	1
	DPO Code Only	1	0	0	0	0	1	1	0	0	0	1	1	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	2	0	0	0	3	2	1	2	0	1	2	2	1
	DPM Code Only	2	0	0	0	3	2	1	2	0	1	1	1	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	1	1	1
	DLT - Disability Type: Mobility	145	149	148	146	144	143	144	148	149	143	147	143	137
	DLT Code Only	129	132	132	127	126	126	128	133	135	129	131	127	119
	Multiple Codes Including DLT	16	17	16	19	18	17	16	15	14	14	16	16	18
	DNM - Disability Type: Mobility	101	103	101	101	103	99	96	99	97	98	87	85	87
	DNM Code Only	89	91	91	91	93	88	85	88	85	85	77	76	77
	Multiple Codes Including DNM	12	12	10	10	10	11	11	11	12	13	10	9	10
	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	86	85	82	86	87	87	89	84	86	88	84	85	88
	DNH Code Only	58	57	56	57	59	59	62	58	60	61	58	60	60
	Multiple Codes Including DNH	28	28	26	29	28	28	27	26	26	27	26	25	28
	DPV - Disability Type: Vision	1	1	1	1	0	0	0	0	0	0	1	1	1
	DPV Code Only	1	1	1	1	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	0	0	0	0	1	1	1
	DPS - Disability Type: Speech	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	140	134	131	134	130	124	112	118	109	101	100	102	104

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	DD1	70	67	59	58	55	50	50	49	45	40	41	38	42
	DD2	59	57	62	66	65	64	53	60	57	53	50	57	53
	DD3	11	10	10	10	10	10	9	9	7	8	9	7	9
	Inmate Disciplinaries													
	Per 100 inmates	8.11	7.35	8.17	7.16	7.76	6.32	6.60	7.55	6.82	6.93	6.17	7.43	5.10
	Total Inmate RVRs	321	288	316	274	298	249	259	306	271	269	232	277	188
	Counseling RVRs	114	99	129	107	121	99	100	127	74	116	77	117	86
	Administrative RVRs	30	39	34	32	38	29	30	23	36	35	29	41	25
	Serious RVRs	177	150	153	135	139	121	129	156	161	118	126	119	77
	Pending RVRs	3	1	1	6	7	9	8	20	6	18	23	32	91
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	5	8	9	3	3	2	3	4	1	1	5	0	0
	Conduct	33	30	31	29	34	32	23	31	21	20	16	20	3
	Total Assaults	4	5	1	3	3	0	1	3	1	2	1	2	0
	Assault on a Non-Prisoner	1	1	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	1	1	2	1	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	2	3	0	1	1	0	1	3	1	2	1	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	12	10	13	10	12	8	9	11	6	1	4	2	3
	Battery on a Non-Prisoner	1	3	0	2	0	0	1	0	1	0	0	0	0
	Battery on a Prisoner	6	3	6	5	10	7	5	7	5	0	2	2	2
	Battery on a Peace Officer	5	4	7	3	2	1	3	4	0	1	2	0	1
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	5	5	6	4	6	6	11	2	7	0	1	1	0
	Unauthorized Possession of Drug Paraphernalia	2	0	1	1	0	2	1	2	3	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	1	1	1	0	0
	Distribution/Introduction of a Controlled Substance	3	1	0	1	1	3	0	1	0	0	0	0	0
	Positive U.A.	8	13	15	15	7	5	10	9	4	0	5	1	1
	U.A. Refusal	0	3	2	3	0	2	3	10	3	0	0	0	0
	Indecent Exposure (IEX)	6	6	5	3	3	1	1	3	0	1	2	1	0
	Sexual Disorderly Conduct	7	8	6	4	4	3	4	6	3	1	2	3	2
	Possession of Cell Phone(s)	40	19	26	25	24	22	13	24	29	26	24	25	30
	Possession of a Wireless Communication Device(s)	0	1	1	0	0	0	0	0	0	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	1	0	0	0	0	0	0	0	0
	Fighting	8	11	8	6	11	17	8	13	8	14	4	6	0
	Threats	1	0	1	0	1	0	0	2	0	0	0	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	4	1	2	2	1	2	1	3	3	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	6	1	0	2	0	0	1	4	7	2	1	0
	Attempted Murder	0	0	0	0	1	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other	118	113	108	101	120	83	102	99	131	106	108	120	69
	Number of RVRs Involving Mental Health Inmates	96	100	92	89	96	73	79	83	67	70	73	75	41
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	No Audio/Video Evidence		173	175	173	182	153	153	203	194	156	172	165	163
	Number of Incidents													
	Number of Incidents	48	40	41	26	41	41	27	52	44	45	39	45	38
	Per 100 inmates	1.21	1.02	1.06	0.68	1.07	1.04	0.69	1.28	1.11	1.16	1.04	1.21	1.03
	Documented Use of Force	14	11	14	7	14	10	6	17	6	10	15	10	12
	Per 100 inmates	0.35	0.28	0.36	0.18	0.36	0.25	0.15	0.42	0.15	0.26	0.40	0.27	0.33
	Departmental Executive Review Committee	1	0	0	0	0	0	0	0	0	0	0	0	1
	Total Number of Overdue UOF Reviews - 30 Days	0	0	2	1	1	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	1	0	0	0	0	0	0	1	1	1	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	5	4	3	4	9	4	1	2	5	5	5	5	1
	Physical Force	9	7	10	4	8	6	5	14	1	6	12	6	11
	Baton	0	2	0	1	1	1	1	0	1	1	2	0	2
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	2	0	0	1	0	1	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	1	0	0	0	0	0	1	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	13	8	5	7	5	13	4	13	14	8	12	12	12
	Methamphetamine	2	2	2	4	1	6	0	2	4	1	1	3	2
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	38.00	67.94	0.00	6.00	40.05	2.00	0.00	67.50	114.20

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Marijuana	7	7	1	4	6	9	2	8	12	7	6	5	9
	Marijuana Quantity	1.08	0.90	0.00	2.00	180.00	10.02	0.02	3.00	51.00	46.20	33.30	307.08	683.70
	Heroin	2	0	1	0	2	5	1	16	2	0	3	5	4
	Heroin Quantity	0.00	0.00	1.00	0.00	0.00	4.00	1.20	3.50	22.00	0.00	27.00	79.78	10.70
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	3	0	0	0	0	0	1	0	0	1	0	0
	Amphetamine Quantity	0.00	6.76	0.00	0.00	0.00	0.00	0.00	1.00	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	2	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	4	2	1	0	0	2	1	5	1	0	3	1	5
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	3	4	0	1	2	1	2	3	0	4	1	2	3
	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	2	3	0	1	1	0	2	3	0	4	1	2	3
	Assault on a Non-Prisoner Without Weapon	1	1	0	0	1	1	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Resisting a Peace Officer	2	2	3	2	4	5	0	4	2	3	4	3	3
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	3	0	1	0	0	0	0	1	1	0	1
	Threatening a Non-Prisoner	1	0	0	0	0	1	0	0	0	0	0	5	0
	Sexual Misconduct	6	6	5	5	8	1	2	5	1	2	3	2	1
	Suicide Attempts CCHCS	3	1	5	1	2	0	2	3	3	3	1	4	2
	Suicide	1	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	1	0	0	0	0	0	1	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	1	1	0	1	0	1	1	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	0	1	0	1	1	0	1	0	1	1	0
	Controlled Cell Phone Discoveries	18	5	24	32	21	21	8	26	21	17	22	13	30
	Uncontrolled Cell Phone Discoveries	8	79	13	1	30	36	1	5	11	4	10	30	9
	Cell Phone Seizures	26	84	37	33	51	57	9	31	32	21	32	43	39
	Fighting	2	1	1	0	3	3	3	1	3	1	1	2	0
	Miscellaneous	4	5	2	2	6	7	5	9	12	7	7	5	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	22	15	15	10	18	12	14	18	13	18	9	18	9
	% of Non UOF Incidents Involving Mental Health Inmates	65 %	52 %	56 %	53 %	67 %	39 %	67 %	51 %	34 %	51 %	38 %	51 %	35 %
	Number of UOF Incidents Involving Mental Health Inmates	10	11	11	4	7	7	5	12	4	8	9	5	11
	% of UOF Incidents Involving Mental Health Inmates	71 %	100 %	79 %	57 %	50 %	70 %	83 %	71 %	67 %	80 %	60 %	50 %	92 %

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	**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		37	44	27	44	30	36	52	44	45	42	47	30
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	1	0	0	0	0	1	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	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	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	6	6	5	5	7	1	2	4	1	2	4	2	1
	Number of D.A. Referrals	5	1	4	8	9	3	3	2	0	1	3	3	3
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	4	0	1	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Number of D.A. Referrals Rejected	3	2	5	5	8	1	5	1	0	4	0	3	3
	Number of D.A. Referrals Pending	2	0	0	3	4	6	0	1	3	0	0	3	3
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	2	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	6	6	5	5	7	1	2	6	1	2	4	2	1
	Total number of Victims	6	6	5	5	8	1	2	6	1	2	4	2	1
	Number of Victims - Peace Officer	2	1	1	0	2	0	1	2	0	0	0	0	0
	Number of Victims - Non-Prisoner	4	5	4	5	6	1	1	4	1	2	4	2	1
	Inmate Appeals													
	Appeals Per 100 Inmates	13.24	13.40	14.53	14.81	14.46	13.07	13.07	12.41	9.71	14.74	13.43	12.45	13.88
	Total Appeals Received - All Levels	524	525	562	567	555	515	513	503	386	572	505	464	512
	Appeals Received - 1st Level	249	277	330	327	337	299	284	299	225	369	342	277	296
	Appeals Received - 2nd Level	168	169	152	145	141	118	142	130	104	118	118	126	135
	Appeals Received - 3rd Level	107	79	80	95	77	98	87	74	57	85	45	61	81
	Total Screen Outs - All Levels	229	270	243	274	231	230	194	212	163	240	255	209	213
	Screen Outs - 1st Level	123	167	198	210	196	176	160	188	137	212	235	177	170
	Screen Outs - 2nd Level	54	72	27	28	23	13	18	9	13	12	18	13	13
	Screen Outs - 3rd Level	52	31	18	36	12	41	16	15	13	16	2	19	30
	Total Appeals Accepted - All Levels	295	255	319	293	324	285	319	291	223	332	250	255	299
	Total Overdue Appeals - All Levels	39	52	59	74	84	92	91	83	61	89	92	103	117
	Overdue Appeals (Monthly Cumulative) - 1st Level	3	1	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	34	51	59	74	84	92	91	83	61	89	92	103	117
	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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	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	19	13	30	48	57	37	28	23	14	37	21	11	47
	Modification Orders Issued - 1st Level	16	7	25	31	38	17	13	17	9	22	15	9	7
	Modification Orders Issued - 2nd Level	3	6	3	15	17	19	12	4	4	14	5	2	3
	Modification Orders Issued - 3rd Level	0	0	2	2	2	1	3	2	1	1	1	0	37
	Total Appeals Granted - All Levels	11	16	16	7	14	13	8	19	10	15	19	18	12
	Appeals Granted - 1st Level	9	11	12	6	9	9	7	16	7	13	17	18	4
	Appeals Granted - 2nd Level	2	5	4	1	5	4	1	3	3	2	2	0	6
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Total Appeals Granted In Part - All Levels	79	72	83	85	104	92	98	87	61	105	61	68	123
	Appeals Granted In Part - 1st Level	29	26	38	33	42	29	34	34	24	29	28	27	32
	Appeals Granted In Part - 2nd Level	50	46	43	50	60	62	61	51	36	75	32	41	56
	Appeals Granted In Part - 3rd Level	0	0	2	2	2	1	3	2	1	1	1	0	35
	Total Appeals Cancelled - All Levels	4	3	9	7	5	13	5	3	6	7	5	4	17
	Appeals Cancelled - 1st Level	0	0	0	0	0	2	0	0	0	2	1	0	5
	Appeals Cancelled - 2nd Level	1	0	2	2	3	2	1	2	2	3	3	2	4
	Appeals Cancelled - 3rd Level	3	3	7	5	2	9	4	1	4	2	1	2	8
	Total Appeals Denied - All Levels	113	109	128	133	132	151	164	185	107	132	110	100	184
	Appeals Denied - 1st Level	50	37	34	43	61	48	43	46	28	45	42	42	25

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Appeals Denied - 2nd Level	37	38	42	56	40	40	38	54	34	42	30	29	56
	Appeals Denied - 3rd Level	26	34	52	34	31	63	83	85	45	45	38	29	103
	Total Appeals Withdrawn - All Levels	46	51	56	54	56	43	47	50	41	55	58	57	56
	Appeals Withdrawn - 1st Level	28	35	41	41	40	26	39	32	33	34	39	38	40
	Appeals Withdrawn - 2nd Level	18	16	15	13	16	17	8	18	8	21	19	19	16
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	16	24	32	30	27	14	25	18	21	24	22	20	30
	Custody/Classification	20	15	16	17	23	27	14	18	12	27	9	23	16
	Mail	22	22	23	25	17	14	16	13	10	16	9	8	13
	Visiting	3	3	6	4	5	3	5	2	2	4	1	4	5
	Personal Property	42	30	43	31	41	35	39	46	39	47	36	39	44
	Case Records	13	14	9	13	13	11	15	24	14	11	10	17	14
	Staff Complaints	37	23	33	33	35	30	34	37	22	17	29	25	33
	Living Conditions	9	11	11	9	13	14	11	11	6	9	10	10	9
	Legal	8	6	12	5	10	9	5	8	6	14	10	9	11
	Program	7	8	15	9	4	5	8	3	4	10	7	7	5
	Segregation Hearings	2	1	0	3	0	2	0	1	2	1	1	3	2
	Work Incentive	15	13	15	16	15	15	15	10	7	18	12	11	14
	Re-Entry	0	0	0	1	0	0	0	0	0	0	0	1	1
	Transfer	3	3	3	4	2	1	5	5	7	8	3	3	6
	Funds	10	10	4	2	5	5	6	7	5	4	11	7	15
	ADA	0	0	30	28	41	37	44	28	18	47	28	20	22
	1824s	29	21	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	2	1	2	2	0	1	1	4	2	0
	Multiple 602-A's - 2nd Level	2	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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Multiple 602-A's - 3rd Level	1	1	0	3	1	1	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	23	15	13	14	13	9	7	11	9	19	17	13	14
	Lack of Supporting Documents - 2nd Level	1	0	4	1	2	1	1	2	0	0	3	0	0
	Lack of Supporting Documents - 3rd Level	10	8	3	15	7	13	2	5	4	8	0	3	6
	Unrelated Documentation - 1st Level	2	3	7	12	9	3	4	3	0	0	3	2	3
	Unrelated Documentation - 2nd Level	4	2	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	4	4	4	6	4	5	4	1	0	3	5	5	3
	Illegible Appeal - 2nd Level	0	1	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	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	3	8	12	12	21	15	5	13	4	16	17	15	10
	Incomplete Appeal - 2nd Level	0	2	3	0	0	0	1	0	0	0	2	2	0
	Incomplete Appeal - 3rd Level	10	3	1	4	3	4	2	0	0	3	0	2	2
	Wrong Form - 1st Level	2	3	7	6	2	2	3	3	0	2	2	3	1
	Wrong Form - 2nd Level	3	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	1	0	1	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	2	0	7	13	20	17	22	19	27	45	23	32
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	1	1	2	1	3	4	2	0
	Other Reasons for Rejection - 3rd Level	2	2	0	1	3	0	0	0	0	1	0	1	1
	Duplicate Appeal - 1st Level	3	9	2	5	9	4	4	11	10	10	8	6	10

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Duplicate Appeal - 2nd Level	3	4	2	2	1	1	0	0	2	0	1	1	1
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	3	2	0	0	1	2	0	0	0	0	3
	Submittal for Another Person - 2nd Level	1	1	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	11	11	11	3	9	12	9	8	13	8	7	13
	Time Constraints Not Met - 2nd Level	2	9	1	2	2	1	1	0	0	1	1	1	0
	Time Constraints Not Met - 3rd Level	4	1	3	3	0	4	2	1	2	1	0	2	5
	Failure to Follow Instructions - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	0	0	1	0	1	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	4	3	6	3	5	13	2	6	2	1	2	0
	Out of CDCR Jurisdiction - 2nd Level	1	1	1	3	4	2	6	0	1	4	2	2	4
	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	1	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	2	1	2	1	1	0	1	1	1	2	0
	Issue Under Appeal Has Been Resolved - 3rd Level	3	0	2	0	0	2	1	0	0	1	0	1	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	1	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	85	111	146	135	133	115	97	131	85	129	136	113	93
	Other - 2nd Level	40	54	16	20	13	6	9	6	9	3	6	5	8
	Other - 3rd Level	23	17	9	13	3	17	8	9	7	4	2	12	17
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	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		23	33	33	35	30	35	38	22	16	28	25	33
	Programs													
	Inmate Work Assignments													
	Available Assignments	3,838	3,815	3,732	3,632	3,650	3,334	3,302	3,435	3,454	3,478	3,410	3,427	3,602
	Full Time	2,793	2,770	2,660	2,687	2,705	2,405	2,427	2,556	2,420	2,443	2,368	2,378	2,542
	Half Time	1,045	1,045	1,072	945	945	929	875	879	1,034	1,035	1,042	1,049	1,060
	Eligible Inmates	3,158	3,065	2,992	2,948	2,945	2,966	2,949	3,038	2,984	2,918	2,792	2,744	2,685
	Inmates Assigned	3,025	3,010	2,924	2,881	2,859	2,861	2,728	2,770	2,799	2,780	2,728	2,721	2,651
	Full Time	2,232	2,224	2,141	2,168	2,137	2,147	2,062	2,101	1,985	1,962	1,913	1,908	1,854
	Half Time	793	786	783	713	722	714	666	669	814	818	815	813	797
	One Half Time Assignment	669	648	629	567	582	577	525	528	596	623	632	628	625
	Two Half Time Assignments	124	138	154	146	140	137	141	141	218	195	183	185	172
	Vacant Work Assignments	813	805	808	751	791	473	574	665	655	698	682	706	951
	Percent of Filled Work Assignments	79 %	79 %	78 %	79 %	78 %	86 %	83 %	81 %	81 %	80 %	80 %	79 %	74 %
	Percent of Filled Work Assignments - Full Time	80 %	80 %	80 %	81 %	79 %	89 %	85 %	82 %	82 %	80 %	81 %	80 %	73 %
	Percentage of Filled Work Assignments - Half-Time	88 %	88 %	87 %	91 %	91 %	92 %	92 %	92 %	100 %	98 %	96 %	95 %	91 %
	Inmates Unassigned	450	383	371	422	447	467	598	649	568	532	462	425	407
	Voluntary	34	35	34	32	39	37	32	33	25	25	34	31	31
	Involuntary	416	348	337	390	408	430	566	616	543	507	428	394	376
	Inmates on Waiting List	199	171	151	175	261	242	368	381	329	345	244	248	222
	Prison Industry Authority													
	PIA Assignments	632	620	620	620	620	489	503	520	530	539	541	551	554
	PIA Assignments Filled	479	492	453	486	440	483	496	507	498	488	481	473	477
	% of PIA Assignments Filled	76 %	79 %	73 %	78 %	71 %	99 %	99 %	98 %	94 %	91 %	89 %	86 %	86 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	PIA Lost Hours	35,629	31,711	37,291	38,671	36,009	41,026	35,881	30,576	31,413	43,558	34,528	33,403	37,138
	(Custody) PIA Lost Hours	2,605	5,385	6,677	4,904	2,648	2,382	4,098	1,843	3,245	11,146	3,375	3,501	5,972
	(Ducats) PIA Lost Hours	4,598	3,814	4,648	4,677	5,006	3,236	3,332	4,131	2,913	2,921	3,531	3,035	4,252
	(Industry Related) PIA Lost Hours	765	896	2,160	2,919	1,722	10,814	3,702	1,389	787	1,143	671	2,100	552
	(Other) PIA Lost Hours	536	375	376	2,003	1,118	1,396	1,287	775	4,919	2,018	709	591	1,648
	(Vacant) PIA Lost Hours	27,125	21,241	23,430	24,168	25,515	23,198	23,462	22,438	19,549	26,330	26,242	24,176	24,714
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	26	26	26	26	26	26	28	28	28	28	28	28	28
	Total Number of Meetings Held	94	102	108	103	120	144	103	132	98	78	102	99	132
	Total Number of Attendees (for all meetings held)	2,124	2,442	2,590	2,528	2,727	2,667	2,533	3,055	2,189	1,973	2,181	2,346	2,978
	Total Number of Contact Hours (for all meetings held)	256,930	335,855	350,755	351,345	427,613	551,256	357,819	513,985	270,442	203,139	299,357	297,408	505,332
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	9	8	12	10	11	12	9	11	8	7	13	13	14
	Total Number of Attendees	442	385	526	467	520	585	501	578	461	364	574	669	704
	Total Meeting Hours	18	20	25	25	26	28	21	26	19	19	31	33	33
	Contact Hours	7,735	7,700	13,150	11,675	13,520	16,380	10,271	14,739	8,529	6,734	17,794	21,743	23,232
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	6	8	8	6	8	5	8	8	6	6	7	8	8
	Total Number of Attendees	370	500	458	404	508	383	532	555	395	384	401	492	499
	Total Meeting Hours	18	20	20	15	20	13	20	20	15	15	18	20	20
	Contact Hours	6,475	10,000	9,160	6,060	10,160	4,788	10,640	11,100	5,925	5,760	7,018	9,840	9,980
	Veteran's Groups													
	Total Number of Meetings Held	0	2	2	1	2	0	1	2	1	1	2	2	2
	Total Number of Attendees	0	43	43	30	34	0	16	38	34	34	36	35	40
	Total Meeting Hours	0	5	5	3	5	0	3	5	3	3	5	5	5
	Contact Hours	0	215	215	75	170	0	40	190	85	85	180	175	200

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	**All Other ILTAG's**													
	Total Number of Meetings Held	79	84	86	86	99	127	85	111	83	64	80	76	108
	Total Number of Attendees	1,312	1,514	1,563	1,627	1,665	1,699	1,484	1,884	1,299	1,191	1,170	1,150	1,735
	Total Meeting Hours	185	210	210	205	243	312	227	259	197	160	235	231	272
	Contact Hours	242,720	317,940	328,230	333,535	403,763	530,088	336,868	487,956	255,903	190,560	274,365	265,650	471,920
	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.	1,160	1,163	1,169	1,173	1,168	1,166	1,164	1,185	1,199	1,190	1,184	1,156	1,152
	Custody (Uniformed)													
	Budgeted Positions	875	875	875	875	876	876	876	876	876	876	876	876	879
	Pending 607's - Net	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	12.4	11.4	9.4
	Adjusted Budgeted Total	875	875	875	876	876	876	876	876	876	876	888	887	888
	Filled Budgeted Positions	816	815	815	815	810	807	807	828	845	839	839	821	818
	920 Blanket	26	26	23	27	24	23	19	14	13	14	12	18	20
	918 Blanket	0	0	0	0	0	0	0	0	0	0	4	5	5
	True Vacancy Total	33	34	37	34	42	46	50	34	18	23	33	43	45
	902 Blanket	4	4	3	3	3	3	3	3	3	3	3	3	3
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	0	3	4	5	5	7	11	6	9	4	8	6
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	46	46	46	46	46	46	46	46

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	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	46	46	46	46	46	46	46	46	46	46	46	46	46
	Filled Budgeted Positions	41	41	41	46	46	46	45	45	44	44	43	39	39
	920 Blanket	1	0	0	0	0	1	1	1	1	1	1	3	3
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	4	5	5	0	0	-1	0	0	1	1	1	3	3
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	1	1	0	1	1	0	0
	Education Positions													
	Budgeted Positions	61	61	61	61	61	61	61	61	61	61	61	61	61
	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	61	61	61	61	61	61	61	61	61	61	61	61	61
	Filled Budgeted Positions	58	58	59	61	61	59	57	58	55	56	55	54	54
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	3	3	2	0	0	2	4	3	6	5	6	7	7
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	145	145	145	144	145	144	145	145	145	145	146	146	146
	Pending 607's - Net	1.0	0.0	0.0	1.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	146	145	145	145	145	145	146	146	146	146	146	146	146
	Filled Budgeted Positions	126	125	128	125	125	125	124	124	125	121	121	118	118
	920 Blanket	0	0	0	0	0	0	1	1	2	3	3	3	3
	918 Blanket	4	4	4	4	4	4	4	4	4	3	3	3	3

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	True Vacancy Total	16	16	13	16	16	16	17	17	15	19	19	22	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	1	4	4	2	4	3	4	6	7	6	6	7
	Trades													
	Budgeted Positions	144	144	144	144	144	144	144	144	144	144	144	144	144
	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	144	144	144	144	144	144	144	144	144	144	144	144	144
	Filled Budgeted Positions	109	114	116	115	115	118	119	118	118	117	113	111	110
	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	1	1	3	3	3
	True Vacancy Total	35	30	28	29	29	26	25	26	25	26	28	30	31
	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	4	1	1	1	1	2	2	1	2	3	5	2
	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	10	10	10	11	11	11	12	12	12	13	13	13	13
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	4	4	3	3	3	2	2	2	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													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Total	25,603	27,169	21,704	31,826	25,255	26,014	31,652	27,167	22,965	22,195	24,221	25,580	22,698
	AVG Hours Per Custody Staff	23.38	24.76	19.30	30.31	23.99	24.79	32.14	27.22	20.85	21.29	22.57	23.33	22.02
	Custody	20,036	21,196	16,520	26,099	20,534	21,144	27,383	23,764	18,540	18,799	19,907	20,065	18,872
	Lieutenants	1,041	1,121	921	1,157	621	528	910	814	1,128	836	1,304	731	568
	Sergeants	2,958	3,238	1,595	2,969	2,512	1,959	3,211	3,039	2,467	2,499	3,118	2,210	2,708
	Officers	15,993	16,771	13,928	21,912	17,318	18,549	23,177	19,875	14,908	15,292	15,399	16,586	15,523
	Other Custody	45	66	76	62	84	108	84	36	37	173	87	539	74
	AVG Hours Per Non-Custody Staff	3.59	3.99	3.13	3.53	3.28	3.61	2.85	2.17	4.05	3.57	4.48	3.77	4.15
	Non-Custody	1,089	1,225	981	1,101	1,022	1,130	888	676	1,257	1,097	1,354	1,116	1,224
	Medical	4,477	4,748	4,203	4,627	3,698	3,740	3,382	2,727	3,168	2,300	2,960	4,399	2,602
	Sick Leave													
	Total Hours	6,961	5,927	7,082	6,490	7,299	6,735	6,274	7,057	6,238	7,323	7,217	6,844	5,403
	AVG Hours Per Custody Staff	3.87	3.14	3.74	3.77	4.25	3.81	3.95	4.32	3.82	4.39	4.68	4.24	2.66
	Custody	3,314	2,690	3,199	3,250	3,640	3,254	3,362	3,774	3,396	3,872	4,130	3,646	2,277
	Lieutenants	0	157	84	66	257	45	0	50	50	51	32	64	40
	Sergeants	32	200	204	224	193	206	56	214	206	209	259	333	233
	Officers	3,171	2,274	2,847	2,925	3,095	2,916	3,156	3,365	3,065	3,499	3,803	3,143	1,937
	Other Custody	111	60	65	35	95	87	150	145	76	114	36	107	67
	AVG Hours Per Non-Custody Staff	7.49	6.64	7.91	6.61	7.71	7.13	5.84	7.08	5.74	6.91	6.80	6.35	5.77
	Non-Custody	2,268	2,038	2,476	2,061	2,406	2,231	1,821	2,208	1,780	2,122	2,053	1,879	1,702
	Medical	1,379	1,199	1,407	1,179	1,253	1,250	1,092	1,075	1,062	1,329	1,034	1,319	1,425
	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	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	1	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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	1	0	1	0	0	0	0	0	0	0	0	1	0
	Staff Exceeding Trigger Point	67	65	73	73	66	65	51	54	57	61	66	60	54
	In-Lieu of Sick Leave													
	Total Hours	3,643	3,962	3,518	4,144	3,849	3,432	2,668	3,701	3,574	4,089	3,412	3,293	3,659
	AVG Hours Per Custody Staff	1.66	2.22	1.75	2.55	2.52	2.07	1.64	1.84	2.12	2.43	1.77	1.93	2.13
	Custody	1,426	1,902	1,495	2,193	2,153	1,768	1,396	1,604	1,884	2,144	1,558	1,658	1,826
	Lieutenants	8	122	87	204	86	128	16	128	96	156	256	116	193
	Sergeants	48	240	238	199	265	245	61	56	238	215	203	168	438
	Officers	1,301	1,389	1,130	1,726	1,745	1,384	1,216	1,386	1,530	1,506	997	1,287	962
	Other Custody	69	151	41	64	58	11	103	34	20	267	102	87	234
	AVG Hours Per Non-Custody Staff	3.00	1.77	3.25	2.71	2.40	2.31	1.96	3.32	1.93	2.25	2.65	2.02	2.48
	Non-Custody	908	542	1,018	847	748	724	613	1,037	600	692	802	597	732
	Medical	1,309	1,519	1,005	1,103	948	939	659	1,061	1,091	1,254	1,052	1,038	1,102
	Annual Leave													
	Total Hours	8,065	8,095	8,499	10,377	9,063	11,775	13,152	10,664	8,705	10,027	10,150	11,563	7,716
	AVG Hours Per Custody Staff	4.64	5.26	5.98	7.15	5.88	8.55	10.10	6.79	5.57	6.79	6.61	7.63	5.00
	Custody	3,978	4,500	5,121	6,153	5,037	7,290	8,606	5,931	4,948	5,995	5,830	6,562	4,281
	Lieutenants	8	286	406	508	219	304	80	286	222	405	628	368	401
	Sergeants	168	900	806	676	625	879	173	174	454	698	854	828	754
	Officers	3,555	2,962	3,734	4,502	3,938	5,825	7,658	5,052	4,043	4,399	4,011	4,815	2,764
	Other Custody	247	353	175	467	256	282	695	419	230	495	337	551	363
	AVG Hours Per Non Custody Staff	5.06	3.86	4.54	5.18	5.28	5.75	5.57	6.21	4.45	4.59	4.94	5.88	4.03
	Non-Custody	1,534	1,184	1,423	1,617	1,649	1,800	1,739	1,939	1,379	1,408	1,493	1,741	1,188
	Medical	2,553	2,411	1,956	2,607	2,377	2,686	2,808	2,795	2,378	2,624	2,827	3,259	2,247
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	23	23	24	25	23	23	24	22	25	24	29	33	33

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Off Work Rate (Per 100 Staff)	2.68	2.69	2.80	2.90	2.69	2.70	2.82	2.52	2.81	2.72	3.29	3.84	3.85
	Pending/Open Claims	211	212	209	209	214	210	214	212	209	210	213	220	212
	New Claims	1	5	9	9	9	2	2	8	3	6	8	10	3
	Closed Claims	16	6	15	7	10	10	7	9	7	7	8	4	10
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	8	8	7	6	8	8	7	7	9	10	7	6	6
	Off Work Rate (Per 100 Staff)	2.64	2.61	2.24	1.92	2.56	2.56	2.24	2.24	2.90	3.26	2.32	2.03	2.03
	Pending/Open Claims	133	130	124	128	128	118	116	113	110	107	108	111	105
	New Claims	1	3	3	4	4	2	10	7	4	4	4	7	5
	Closed Claims	11	6	7	1	5	10	8	10	8	8	5	6	10
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	11	9	7	5	5	7	8	12	5	6	7	9	9
	Off Work Rate (Per 100 Staff)	1.28	1.05	0.82	0.58	0.58	0.82	0.94	1.37	0.56	0.68	0.79	1.05	1.05
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	4	4	2	3	3	5	3	7	6	8	14	9
	Off Work Rate (Per 100 Staff)	0.99	1.30	1.28	0.64	0.96	0.96	1.60	0.96	2.26	1.95	2.65	4.73	3.05
	FMLA													
	Custody - Number of Staff off Work due to FMLA	43	64	58	63	60	66	60	59	65	73	70	70	38
	Lieutenants	0	3	3	4	2	3	0	1	1	3	2	1	0
	Sergeants	0	1	3	3	5	3	2	4	4	2	3	3	4
	Officers	42	58	52	56	53	60	58	51	58	67	65	65	34
	Other Custody	1	2	0	0	0	0	0	3	2	1	0	1	0
	Non-Custody	9	17	15	12	12	6	13	17	12	16	14	14	16
	Medical	36	48	42	50	46	54	54	58	62	50	55	60	48
	Custody - Number of FMLA Hours Used by Staff	2,032	2,669	2,003	1,515	1,673	1,803	1,526	2,157	2,197	2,554	2,219	2,634	1,391

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Lieutenants	0	32	48	56	18	32	0	8	8	96	24	8	0
	Sergeants	0	104	112	96	80	120	256	64	64	64	160	136	352
	Officers	1,856	2,354	1,843	1,363	1,575	1,651	1,270	1,549	1,813	2,280	2,035	2,322	1,039
	Other Custody	176	179	0	0	0	0	0	536	312	114	0	168	0
	Non-Custody	351	392	584	394	224	120	369	585	408	351	265	369	510
	Medical	806	1,574	1,192	1,332	1,188	1,499	1,774	1,988	1,844	1,041	1,265	1,409	1,194
	Custody - Average Number of FMLA Hours Used by Staff	2.37	3.12	2.34	1.76	1.95	2.11	1.79	2.47	2.47	2.89	2.52	3.06	1.62
	Other Custody	4.29	4.37	0.00	0.00	0.00	0.00	0.00	11.91	7.09	2.60	0.00	4.31	0.00
	Non-Custody	1.16	1.28	1.87	1.26	0.72	0.38	1.18	1.87	1.32	1.14	0.88	1.24	1.73
	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) ($)	0	0	0	0	23	30	0	0	0	0	0	0	0
	Education (Program 45) ($)	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	1	0	1	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	2,800	0	7,500	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	4	11	6	10	2	11	11	8	4	23	16	8	7
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	7	10	10	10	11	11	8	4	11	16	7	8

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,803	2,001	1,185	1,234	1,553	1,085	1,236	2,482	1,118	1,263	1,437	1,022	1,455
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,472	756	559	881	1,010	1,234	729	471	236	469	575	1,595	727
	Number of Corrective Work Orders (Priority 3) Received/Submitted	1,001	1,274	1,232	999	694	1,029	959	828	937	669	988	1,174	871
	Number of Corrective Work Orders (Priority 3) Completed	1,683	748	632	442	1,515	955	840	593	162	265	517	912	471
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	57	42	43	40	38	61	58	59	80	50	73	22	45
	Number of Non-Maintenance Service Requests (Priority 4) Completed	19	55	44	16	62	39	82	1	0	52	40	54	42
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	2	4	176	17	66	0	0	0
	Number of Project Work Orders (priority 5) Completed	1	0	1	1	0	3	0	91	17	15	2	9	0
	% of personnel hours spent on preventative maintenance	20 %	11 %	8 %	13 %	15 %	23 %	11 %	7 %	3 %	6 %	10 %	16 %	8 %
	Employee Grievances and Staff Complaints													
	Total	4	4	6	7	16	16	25	8	4	7	7	15	15
	Per 100 Staff	0.34	0.34	0.51	0.60	1.37	1.37	2.15	0.68	0.33	0.59	0.59	1.30	1.30
	Health & Safety	0	0	0	0	0	0	7	0	0	0	0	0	0
	Conditions of Work	2	2	4	4	14	15	16	7	3	5	7	12	13
	Total E.E.O	2	2	2	3	2	1	2	1	1	2	0	3	2
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	0	1	0	1	1	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	2	1	1	3	1	1	1	0	1	2	0	2	2
	Staff Investigations													
	Total Central Intake Requests	1	0	1	3	0	0	0	0	1	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Per 100 Staff	0.09	0.00	0.09	0.26	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00
	Central Intake Requests Accepted	0	1	1	0	1	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	1	1	1	3	2	5	3	1	1	0	5	0
	Direct Action Requests Accepted	1	2	1	1	1	3	3	3	3	3	0	1	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Open Investigations	12	12	12	10	11	12	13	13	13	11	8	10	7
	Number of Closed Investigations	0	0	2	4	2	3	2	4	4	4	2	1	6
	Investigations exceeding 180 calendar days	1	1	0	0	0	2	2	2	1	2	1	1	0
	Investigations exceeding the Statute of Limitations	1	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	1	0	0	1	1	0	0	1	1	0	0	0
	Per 100 Staff	0.00	0.09	0.00	0.00	0.09	0.09	0.00	0.00	0.08	0.08	0.00	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	1	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	1	2	0	0	1	1	3	1	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	1	0	1	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	3	4	4	6	6	6	6	6	7	7	5	6
	Number of Closed Investigations	0	0	0	0	1	0	0	1	0	3	0	2	0
	Investigations exceeding 180 calendar days	1	1	1	2	1	2	2	1	1	1	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CMC	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	0	1	0	6	1	1	4	2	5	4	3	7	2
	Per 100 Staff	0.00	0.09	0.00	0.51	0.09	0.09	0.34	0.17	0.42	0.34	0.25	0.61	0.17
	Dismissals	0	0	0	0	0	0	0	0	9	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	1	0	6	1	1	4	2	3	3	3	4	2
	Per 100 Staff	0.00	0.09	0.00	0.51	0.09	0.09	0.34	0.17	0.25	0.25	0.25	0.35	0.17
	Dismissals (Non-Medical)	0	0	0	0	0	0	0	0	9	0	1	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	2	1	0	3	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.08	0.00	0.26	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
CRC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210	3,210
	Maximum Capacity	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273	4,273
	Design Beds	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146	2,146
	Inmate Count	2,564	2,517	2,524	2,476	2,408	2,437	2,482	2,511	2,467	2,138	2,280	2,435	2,332
	% Institution Filled to Blueprint Crowding Capacity	80 %	78 %	79 %	77 %	75 %	76 %	77 %	78 %	77 %	67 %	71 %	76 %	73 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	233	235	270	267	263	259	274	287	273	244	223	214	189
	Out of Bed Level I Assignments	62	55	68	68	68	67	70	69	65	60	53	54	44
	% of Out of Level I Assignments	27 %	23 %	25 %	25 %	26 %	26 %	26 %	24 %	24 %	25 %	24 %	25 %	23 %
	Inmate Level II (Classification Score of 19-35)	2,179	2,138	2,117	2,074	2,018	2,050	2,074	2,089	2,074	1,801	1,980	2,136	2,072
	Out of Bed Level II Assignments	0	0	0	0	0	0	1	2	1	1	0	0	0
	% of Out of Level II Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Inmate Level III (Classification Score of 36-59)	152	144	137	135	127	128	134	135	120	93	77	85	71
	Out of Bed Level III Assignments	13	10	11	11	12	7	11	14	12	11	4	5	5
	% of Out of Level III Assignments	9 %	7 %	8 %	8 %	9 %	5 %	8 %	10 %	10 %	12 %	5 %	6 %	7 %
	Inmate Level IV (Classification Score of 60+)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of Bed Level IV Assignments	0	0	0	0	0	0	0	0	0	0	0	0	0
	% of Out of Level IV Assignments	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
	Camps													
	Camps (CMC, CRC only)	75	86	80	87	87	89	85	75	84	82	82	76	65
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	14	14	14	14	17	18	19	23	15	12	5	8	3
	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	2,591	2,591	2,591	2,591	2,591	2,591	2,591	2,591	2,591	3,191	3,191	3,191	3,191
	Actual Population	1,771	1,735	1,726	1,695	1,650	1,677	1,691	1,731	1,703	1,664	1,840	2,039	1,975
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	**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	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495	1,495
	Actual Population	1,152	1,113	1,119	1,093	1,046	1,032	1,068	1,058	1,041	895	1,037	1,147	1,138
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	7	9	8	9	9	9	9	9	8	6	7	8	7
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Restricted Housing Endorsed Inmates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	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	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	3	6	3	5	4	2	3	4	8	5	8	5	5
	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)	37	38	40	40	38	43	45	40	42	50	53	55	57
	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	1	0	0	0	0	0	1	0	0	0	0	0	0
	DPO Code Only	1	0	0	0	0	0	1	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	1	0	0	0	2	2	3	3	0	0
	DPM Code Only	0	0	0	1	0	0	0	1	0	1	1	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	1	2	2	2	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	DLT - Disability Type: Mobility	2	2	1	0	0	1	3	2	0	4	2	3	2
	DLT Code Only	2	2	1	0	0	1	3	2	0	3	2	3	2
	Multiple Codes Including DLT	0	0	0	0	0	0	0	0	0	1	0	0	0
	DNM - Disability Type: Mobility	18	19	22	22	20	22	19	17	21	26	28	27	30
	DNM Code Only	17	18	21	21	19	21	18	16	20	24	24	25	29
	Multiple Codes Including DNM	1	1	1	1	1	1	1	1	1	2	4	2	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	17	18	18	18	19	21	23	21	21	21	25	27	26
	DNH Code Only	16	17	17	17	18	20	22	19	19	17	20	25	25
	Multiple Codes Including DNH	1	1	1	1	1	1	1	2	2	4	5	2	1
	DPV - Disability Type: Vision	0	0	0	0	0	0	0	0	1	1	1	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	1	1	1	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	1	0	0	1	0	0	1	0	0	0	0	0
	DD1	0	1	0	0	1	0	0	1	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													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Per 100 inmates	10.22	10.45	12.36	11.67	11.54	11.86	12.49	13.18	11.96	11.32	9.74	12.24	9.22
	Total Inmate RVRs	262	263	312	289	278	289	310	331	295	242	222	298	215
	Counseling RVRs	107	114	129	114	108	120	159	173	137	109	116	154	82
	Administrative RVRs	48	40	54	55	53	48	42	55	49	38	33	35	16
	Serious RVRs	107	109	129	120	117	121	109	103	109	95	73	109	117
	Pending RVRs	1	1	3	6	11	4	4	10	4	5	5	12	97
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	0	0	0	0	1	2	1	1	0	0	1	0
	Conduct	8	34	9	13	22	14	18	10	19	19	17	31	11
	Total Assaults	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	1	0	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	2	11	6	2	6	7	7	5	7	3	3	8	3
	Battery on a Non-Prisoner	0	1	0	0	0	0	0	0	1	0	0	0	0
	Battery on a Prisoner	2	10	6	2	5	7	7	4	5	3	2	8	3
	Battery on a Peace Officer	0	0	0	0	1	0	0	1	1	0	1	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	2	1	3	1	2	3	1	6	4	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	0	1	1	1	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	3	0	1	1	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	0	2	0	2	0	1	0	0	0	0	0	0
	Positive U.A.	23	17	19	13	13	16	5	4	5	2	4	3	4

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	U.A. Refusal	6	3	3	4	3	5	2	3	1	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Sexual Disorderly Conduct	0	0	0	0	1	1	1	1	5	3	0	2	0
	Possession of Cell Phone(s)	14	13	29	22	7	4	19	23	12	6	11	17	8
	Possession of a Wireless Communication Device(s)	0	1	5	3	0	1	0	1	2	1	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	5	0	0	0
	Fighting	5	15	2	8	14	3	10	3	10	9	14	19	8
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	2	0	1	0	1	0	1	1	0	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	3	0	0	1	1	0	0	6	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	99	91	113	118	127	127	108	115	119	104	78	97	111
	Number of RVRs Involving Mental Health Inmates	61	56	59	74	83	74	54	61	63	52	51	58	36
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	4	4	1	1	82
	Impact - Guilty		0	0	0	0	0	0	0	4	4	1	1	68
	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	8
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		131	161	149	158	138	149	129	119	2	84	150	133
	Number of Incidents													
	Number of Incidents	23	24	19	29	31	20	30	25	21	29	20	25	29
	Per 100 inmates	0.90	0.95	0.75	1.17	1.29	0.82	1.21	1.00	0.85	1.36	0.88	1.03	1.24

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Documented Use of Force	5	11	1	0	5	2	8	5	9	8	4	12	13
	Per 100 inmates	0.20	0.44	0.04	0.00	0.21	0.08	0.32	0.20	0.36	0.37	0.18	0.49	0.56
	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	1	0	1	0	1	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	0	0	0	1	0	0	1	1	0	3
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	4	9	1	0	1	1	7	2	4	7	2	9	13
	Physical Force	2	2	0	0	4	1	2	4	6	1	2	3	3
	Baton	0	1	0	0	0	0	1	1	0	3	1	3	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	0	0	0	0	0	0	0	0	1	0	0	6
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	4	8	12	14	5	9	5	4	3	10	8	7
	Methamphetamine	3	1	3	5	3	4	0	2	3	0	2	2	4
	Methamphetamine Quantity	15.30	29.10	2.10	82.20	0.38	1.50	0.00	31.90	448.60	0.00	1.60	97.50	18.93
	Marijuana	0	1	3	4	3	5	10	5	1	5	7	4	0
	Marijuana Quantity	0.00	0.20	3.50	227.10	25.00	71.10	169.30	98.40	10.20	35.30	254.30	207.90	0.00
	Heroin	4	2	4	9	7	1	2	3	0	0	1	2	4
	Heroin Quantity	6.50	13.10	3.30	37.20	0.60	0.40	7.60	78.90	0.00	0.00	0.00	0.40	2.48

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Battery on a Peace Officer Without Weapon	1	0	0	1	1	1	1	3	1	2	1	2	3
	Battery on a Non-Prisoner Without Weapon	0	1	0	0	0	0	0	0	1	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	2	5	2	3	3	2	6	3	5	2	0	6	9
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	1	0	0	0	0
	Battery on Inmate Without Weapon	1	4	1	0	1	0	4	1	3	1	0	4	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	3	2	2	2	2	1	1	0	2	4
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	1	0	0	0	0	0	1	0	0	0	0	1	5
	Riot - Number of Inmates Involved	12	0	0	0	0	0	18	0	0	0	0	8	152
	Resisting a Peace Officer	0	0	0	0	1	0	1	0	1	1	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	2	1
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Sexual Misconduct	0	2	1	0	2	0	0	0	0	1	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	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	0	0	0	0	0	0	0	0	0	0	0
	Controlled Cell Phone Discoveries	10	9	34	9	0	2	0	1	2	6	8	12	16
	Uncontrolled Cell Phone Discoveries	17	2	11	2	0	11	0	0	0	21	25	13	14
	Cell Phone Seizures	27	11	45	11	0	13	0	1	2	27	33	25	30
	Fighting	0	5	1	1	1	1	3	2	2	4	2	3	2
	Miscellaneous	8	6	3	7	8	9	8	10	5	9	6	4	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	8	4	3	12	8	7	7	10	9	7	3	6	6
	% of Non UOF Incidents Involving Mental Health Inmates	44 %	31 %	17 %	41 %	31 %	39 %	32 %	50 %	75 %	33 %	19 %	46 %	38 %
	Number of UOF Incidents Involving Mental Health Inmates	3	9	1	0	2	0	5	3	6	6	2	7	12
	% of UOF Incidents Involving Mental Health Inmates	60 %	82 %	100 %	0 %	40 %	0 %	63 %	60 %	67 %	75 %	50 %	58 %	92 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	1	1	1	1	0	7
	Impact		0	0	0	0	0	0	0	1	1	0	0	7
	No Impact		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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	No Audio/Video Evidence		23	18	26	35	21	27	24	21	28	19	24	24
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	1	0	2	0	0	0	0	0	1	0	1	0
	Count of CSW Items Recovered	0	0	0	2	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	0	1	1	0	1	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	0	1	1	0	1	0	0	0	0	0	0	0	0
	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	0	2	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	1	2	3	1	2	2	1	1	1	1	1	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	1	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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Number of Documented Mental Health Referrals (Inmates)	0	1	1	0	2	0	0	0	0	1	0	0	0
	Total number of Victims	0	1	1	0	4	0	0	0	0	2	0	0	0
	Number of Victims - Peace Officer	0	0	0	0	3	0	0	0	0	1	0	0	0
	Number of Victims - Non-Prisoner	0	1	1	0	1	0	0	0	0	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	5.93	5.44	6.34	5.94	7.18	6.98	7.29	7.85	6.24	10.24	7.68	7.31	9.31
	Total Appeals Received - All Levels	152	137	160	147	173	170	181	197	154	219	175	178	217
	Appeals Received - 1st Level	106	103	94	104	122	104	129	138	110	170	141	138	166
	Appeals Received - 2nd Level	26	22	53	28	37	37	35	46	33	36	28	28	35
	Appeals Received - 3rd Level	20	12	13	15	14	29	17	13	11	13	6	12	16
	Total Screen Outs - All Levels	85	56	77	81	101	89	91	106	91	138	119	119	157
	Screen Outs - 1st Level	68	46	56	62	83	64	72	86	68	113	106	99	131
	Screen Outs - 2nd Level	8	6	17	11	14	12	15	16	18	18	13	13	16
	Screen Outs - 3rd Level	9	4	4	8	4	13	4	4	5	7	0	7	10
	Total Appeals Accepted - All Levels	67	81	83	66	72	81	90	91	63	81	56	59	60
	Total Overdue Appeals - All Levels	2	1	1	3	5	7	6	9	11	17	12	10	9
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	1	1	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	2	1	1	3	5	7	6	9	10	16	12	10	9
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Total Modification Orders Issued - All Levels	2	0	3	0	5	1	0	3	2	2	0	2	2
	Modification Orders Issued - 1st Level	1	0	0	0	0	0	0	0	1	1	0	0	0
	Modification Orders Issued - 2nd Level	1	0	3	0	2	1	0	1	1	1	0	2	0
	Modification Orders Issued - 3rd Level	0	0	0	0	3	0	0	2	0	0	0	0	2
	Total Appeals Granted - All Levels	6	10	13	7	5	4	14	12	9	20	10	5	10
	Appeals Granted - 1st Level	3	7	10	6	5	3	12	10	5	20	8	3	9
	Appeals Granted - 2nd Level	3	3	3	1	0	1	2	2	4	0	2	2	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	14	12	31	10	27	16	25	25	13	14	10	10	13
	Appeals Granted In Part - 1st Level	8	8	25	4	16	6	14	15	5	6	8	7	7
	Appeals Granted In Part - 2nd Level	6	4	6	6	8	10	11	8	8	8	2	3	4
	Appeals Granted In Part - 3rd Level	0	0	0	0	3	0	0	2	0	0	0	0	2
	Total Appeals Cancelled - All Levels	1	2	1	3	1	1	2	3	1	1	2	0	1
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	1	1	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	2	1	3	1	1	2	3	0	0	2	0	1
	Total Appeals Denied - All Levels	24	21	35	19	34	25	29	34	24	37	37	19	36
	Appeals Denied - 1st Level	6	7	13	3	10	11	9	10	6	19	17	11	10
	Appeals Denied - 2nd Level	7	8	15	10	18	6	14	10	9	7	11	5	14
	Appeals Denied - 3rd Level	11	6	7	6	6	8	6	14	9	11	9	3	12
	Total Appeals Withdrawn - All Levels	15	14	30	10	15	16	20	23	15	22	18	12	14
	Appeals Withdrawn - 1st Level	15	13	26	9	14	15	17	21	12	19	18	10	13
	Appeals Withdrawn - 2nd Level	0	1	4	1	1	1	3	2	3	3	0	2	1

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	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	2	5	3	7	4	7	3	5	8	5	4	5
	Time Constraints Not Met - 2nd Level	0	0	0	1	1	1	2	0	1	1	0	1	2
	Time Constraints Not Met - 3rd Level	0	0	0	0	0	1	1	3	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	1	0	1	1	0	0	0	1	0	0	0	1
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	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	11	11	6	6	6	14	8	13	1	2	29	19	18
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	1	0	1	1	0	1	1	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	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	23	22	17	25	27	33	40	36	26	55	31	45	54
	Other - 2nd Level	0	2	4	2	5	1	4	3	6	4	4	3	5
	Other - 3rd Level	3	0	3	2	1	6	1	0	3	1	0	4	6
	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		3	6	1	8	7	6	8	5	5	4	4	5

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	**Programs**													
	Inmate Work Assignments													
	Available Assignments	3,160	3,170	3,185	3,186	3,186	3,186	3,127	3,214	3,236	3,236	3,236	3,237	3,315
	Full Time	2,110	2,071	1,999	1,971	1,939	1,978	1,935	2,021	1,842	1,845	1,853	1,725	1,830
	Half Time	1,050	1,099	1,186	1,215	1,247	1,208	1,192	1,193	1,394	1,391	1,383	1,512	1,485
	Eligible Inmates	2,429	2,316	2,242	2,159	2,078	2,092	2,075	2,112	2,072	1,834	1,952	2,054	2,049
	Inmates Assigned	1,789	1,793	1,755	1,773	1,695	1,715	1,716	1,733	1,691	1,450	1,524	1,538	1,582
	Full Time	1,386	1,374	1,333	1,307	1,229	1,324	1,260	1,264	1,139	940	1,004	989	1,046
	Half Time	403	419	422	466	466	391	456	469	552	510	520	549	536
	One Half Time Assignment	184	184	134	159	151	138	134	142	175	205	172	151	186
	Two Half Time Assignments	219	235	288	307	315	253	322	327	377	305	348	398	350
	Vacant Work Assignments	1,371	1,377	1,430	1,413	1,491	1,471	1,411	1,481	1,545	1,786	1,712	1,699	1,733
	Percent of Filled Work Assignments	57 %	57 %	55 %	56 %	53 %	54 %	55 %	54 %	52 %	45 %	47 %	48 %	48 %
	Percent of Filled Work Assignments - Full Time	66 %	66 %	67 %	66 %	63 %	67 %	65 %	63 %	62 %	51 %	54 %	57 %	57 %
	Percentage of Filled Work Assignments - Half-Time	59 %	60 %	60 %	64 %	63 %	53 %	65 %	67 %	67 %	59 %	63 %	63 %	60 %
	Inmates Unassigned	376	263	255	183	150	131	136	163	164	119	279	338	265
	Voluntary	12	15	20	20	15	12	20	25	18	12	14	13	8
	Involuntary	364	248	235	163	135	119	116	138	146	107	265	325	257
	Inmates on Waiting List	249	174	133	86	37	37	24	74	61	33	55	147	90
	Prison Industry Authority													
	PIA Assignments	24	24	24	24	24	24	24	24	24	24	24	24	24
	PIA Assignments Filled	22	23	20	24	23	23	24	22	23	22	24	23	22
	% of PIA Assignments Filled	92 %	96 %	83 %	100 %	96 %	96 %	100 %	92 %	96 %	92 %	100 %	96 %	92 %
	PIA Lost Hours	575	288	240	419	661	747	570	778	1,093	4,523	1,301	1,400	1,666
	(Custody) PIA Lost Hours	152	39	96	122	200	33	83	32	51	1,720	72	90	405
	(Ducats) PIA Lost Hours	54	41	83	121	85	42	15	70	25	3	105	31	54

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	(Industry Related) PIA Lost Hours	0	22	0	0	194	667	129	315	650	592	114	273	30
	(Other) PIA Lost Hours	39	36	61	26	17	5	28	16	52	138	20	61	22
	(Vacant) PIA Lost Hours	330	150	0	150	165	0	315	345	315	2,070	990	945	1,155
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	48	48	48	49	51	52	53	53	52	53	45	55	55
	Total Number of Meetings Held	206	150	185	182	201	197	194	208	173	116	181	124	171
	Total Number of Attendees (for all meetings held)	3,216	3,222	3,926	4,128	4,408	4,074	3,709	3,966	3,147	1,932	2,165	1,874	2,400
	Total Number of Contact Hours (for all meetings held)	546,167	520,590	808,884	848,350	968,324	986,424	889,094	934,546	664,842	283,956	605,024	266,220	480,996
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	18	20	20	20	23	20	18	23	18	9	22	13	20
	Total Number of Attendees	354	409	440	438	503	424	353	439	340	165	249	194	308
	Total Meeting Hours	36	38	40	40	46	40	36	46	36	18	32	25	36
	Contact Hours	12,744	15,542	17,600	17,520	23,138	16,960	12,708	20,194	12,240	2,970	7,968	4,850	11,088
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	17	20	20	24	17	20	21	16	11	22	16	12
	Total Number of Attendees	334	379	490	460	524	337	302	430	250	153	328	244	236
	Total Meeting Hours	32	34	40	40	48	34	40	42	32	22	33	26	18
	Contact Hours	10,688	12,886	19,600	18,400	25,152	11,458	12,080	18,060	8,000	3,366	10,824	6,344	4,248
	Veteran's Groups													
	Total Number of Meetings Held	9	7	9	8	10	7	7	9	6	4	7	7	9
	Total Number of Attendees	221	178	214	187	270	191	186	238	140	75	88	110	207
	Total Meeting Hours	27	21	18	16	20	14	21	18	12	8	14	16	27
	Contact Hours	5,967	3,738	3,852	2,992	5,400	2,674	3,906	4,284	1,680	600	1,232	1,760	5,589
	All Other ILTAG's													
	Total Number of Meetings Held	156	106	136	134	144	153	149	155	133	92	130	88	130
	Total Number of Attendees	2,307	2,256	2,782	3,043	3,111	3,122	2,868	2,859	2,417	1,539	1,500	1,326	1,649

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Total Meeting Hours	224	217	276	266	294	306	300	312	266	180	390	191	279
	Contact Hours	516,768	488,424	767,832	809,438	914,634	955,332	860,400	892,008	642,922	277,020	585,000	253,266	460,071
	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.	956	961	956	946	955	959	954	960	970	971	963	957	949
	Custody (Uniformed)													
	Budgeted Positions	724	724	724	725	725	725	725	725	725	726	726	726	726
	Pending 607's - Net	0.0	0.0	0.0	1.0	0.0	0.0	1.0	1.0	1.0	0.0	-13.8	-14.8	-14.8
	Adjusted Budgeted Total	724	724	724	726	725	725	726	726	726	726	712	711	711
	Filled Budgeted Positions	685	693	687	682	682	696	690	694	702	701	697	694	687
	920 Blanket	9	9	14	12	9	10	20	19	19	20	17	15	17
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	30	22	23	32	34	19	16	13	5	5	-2	2	7
	902 Blanket	7	7	7	7	7	7	7	7	7	7	6	6	6
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	9	3	8	7	11	1	2	4	5	9	10	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	30	30	30	30	30	30	30	30	30	30	30	30	30
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	30	30	30	30	30	30	30	30	30	29	29	29	29
	Filled Budgeted Positions	28	27	27	25	23	23	24	26	27	27	24	24	24

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	920 Blanket	0	0	0	0	2	2	2	3	3	3	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	True Vacancy Total	2	3	3	5	5	5	4	1	0	-1	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	2	2	2	3	7	1	1	1	1	1	1	1	1
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	45	45
	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	46	45	45	45	45	45	45	45	45	45	45	45	45
	Filled Budgeted Positions	44	41	43	42	43	43	44	43	43	43	42	42	41
	920 Blanket	0	0	0	0	0	0	0	0	0	0	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	2	4	2	3	2	2	1	2	2	2	2	2	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	6	5	3	2	2	1	1	1	1	1	0	0	0
	Support Staff													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	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	111	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	96	97	97	96	95	95	94	95	94	96	97	99	96
	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	15	13	13	14	15	15	16	15	16	14	13	11	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Staff on Other Type of Leave	0	1	0	0	0	1	1	2	1	4	4	4	4
	Trades													
	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	110	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	94	94	93	92	103	93	93	93	95	95	94	89	91
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	3	3
	918 Blanket	2	2	2	2	2	2	2	1	1	1	1	1	1
	True Vacancy Total	14	14	15	16	5	15	15	16	14	14	15	17	15
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	3	6	8	6	6	6	6	6	8	9	6	7	6
	Management													
	Budgeted Positions	10	10	10	10	10	10	10	10	10	10	10	10	10
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	10	10	10	10	10	10	10	10	10	10	10	10	10
	Filled Budgeted Positions	9	9	9	9	9	9	9	9	9	9	9	9	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	1	1	1	1	1	1	1	1	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	18,944	19,773	21,971	26,119	23,506	19,502	28,418	23,249	24,293	22,223	22,382	26,947	22,542
	AVG Hours Per Custody Staff	23.10	23.92	27.02	33.44	30.42	23.46	35.10	28.90	28.92	26.53	27.64	33.39	28.55
	Custody	16,472	17,222	19,291	23,644	21,445	16,871	25,061	20,807	21,080	19,315	19,942	23,971	20,298

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Lieutenants	775	786	901	1,069	804	756	1,203	895	1,060	908	684	887	960
	Sergeants	966	1,742	1,467	2,323	2,326	2,717	2,317	1,939	1,983	1,656	1,531	2,050	2,038
	Officers	14,586	14,451	16,671	20,038	17,945	13,266	21,257	17,314	17,612	16,131	17,072	20,497	17,023
	Other Custody	146	243	252	215	371	132	283	659	425	621	655	537	277
	AVG Hours Per Non-Custody Staff	4.19	6.18	5.73	5.47	3.63	5.51	6.73	6.17	7.60	7.07	5.69	8.52	6.65
	Non-Custody	1,017	1,490	1,387	1,307	906	1,322	1,614	1,480	1,833	1,717	1,377	2,036	1,583
	Medical	1,455	1,062	1,293	1,168	1,155	1,309	1,743	962	1,380	1,191	1,064	940	662
	Sick Leave													
	Total Hours	4,562	4,603	5,087	4,992	4,700	5,371	5,245	4,750	5,341	5,648	4,712	5,066	4,239
	AVG Hours Per Custody Staff	3.54	3.51	4.24	4.35	3.71	4.76	4.68	3.73	5.10	4.82	4.03	4.17	3.13
	Custody	2,525	2,530	3,024	3,073	2,613	3,420	3,344	2,682	3,719	3,511	2,906	2,996	2,226
	Lieutenants	132	88	74	109	158	104	32	47	69	54	100	48	56
	Sergeants	120	156	200	178	136	257	208	112	237	284	208	205	152
	Officers	2,235	2,203	2,682	2,744	2,233	2,970	3,032	2,426	3,271	3,051	2,503	2,522	1,879
	Other Custody	39	83	69	43	86	89	73	98	143	122	95	222	139
	AVG Hours Per Non-Custody Staff	5.21	5.30	5.33	5.48	5.34	4.80	4.45	4.71	3.60	5.41	4.27	5.68	5.37
	Non-Custody	1,266	1,277	1,289	1,310	1,334	1,152	1,068	1,131	867	1,315	1,034	1,359	1,279
	Medical	771	796	774	609	753	800	833	937	754	823	772	712	735
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	4	2	2	0	0	0	0	0	0	1	0	3	1
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	2	1	2	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	2	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	52	45	32	45	39	45	38	42	43	44	48	46	41
	In-Lieu of Sick Leave													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Total Hours	2,276	1,498	1,670	1,238	1,422	1,355	1,595	1,494	1,223	1,460	1,491	1,482	1,252
	AVG Hours Per Custody Staff	1.94	1.23	1.24	1.38	1.67	1.11	1.61	1.46	1.32	1.43	1.64	1.60	0.90
	Custody	1,381	889	888	979	1,177	795	1,151	1,048	962	1,041	1,187	1,148	640
	Lieutenants	139	64	33	10	52	44	60	28	28	42	56	96	8
	Sergeants	111	104	160	145	192	128	120	48	91	40	72	73	48
	Officers	1,088	708	618	824	757	615	963	956	827	849	906	950	576
	Other Custody	43	13	77	0	176	8	8	16	16	111	153	28	8
	AVG Hours Per Non-Custody Staff	1.83	1.14	1.78	0.15	0.50	0.90	0.42	0.62	0.44	0.66	0.58	0.58	1.84
	Non-Custody	445	275	432	37	125	215	102	149	107	162	140	139	439
	Medical	451	334	351	222	120	345	342	298	154	257	164	196	174
	Annual Leave													
	Total Hours	3,644	2,951	4,216	3,803	4,629	5,692	7,067	5,963	4,784	4,096	4,927	6,298	2,780
	AVG Hours Per Custody Staff	3.21	2.64	4.29	4.06	5.11	6.48	7.67	6.27	4.89	4.12	5.30	6.24	2.20
	Custody	2,292	1,904	3,063	2,871	3,601	4,660	5,475	4,514	3,564	2,997	3,827	4,481	1,566
	Lieutenants	163	194	43	147	216	323	377	292	142	128	152	264	12
	Sergeants	411	144	384	276	336	736	512	536	403	264	472	307	90
	Officers	1,566	1,489	2,440	2,340	2,810	3,393	4,439	3,579	2,921	2,475	3,039	3,637	1,378
	Other Custody	153	77	196	109	239	209	146	107	99	130	164	274	87
	AVG Hours Per Non Custody Staff	2.81	2.17	3.31	1.78	2.47	1.88	3.15	3.80	3.13	2.63	2.65	4.27	2.95
	Non-Custody	684	522	802	426	617	450	757	912	755	639	642	1,021	701
	Medical	668	525	351	506	412	582	836	538	465	460	458	796	513
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	13	17	18	23	25	24	27	25	27	27	33	27
	Off Work Rate (Per 100 Staff)	2.10	1.81	2.38	2.55	3.26	3.48	3.36	3.75	3.43	3.71	3.74	4.60	3.80
	Pending/Open Claims	379	387	393	395	402	392	391	397	386	391	382	385	384
	New Claims	9	6	10	12	15	9	9	15	1	11	4	12	7
	Closed Claims	13	3	7	10	8	17	13	11	16	8	18	12	13

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	6	4	7	8	5	6	9	11	12	2	12	9
	Off Work Rate (Per 100 Staff)	2.88	2.49	1.65	2.93	3.20	2.08	2.50	3.75	4.56	4.94	0.83	5.02	3.78
	Pending/Open Claims	168	169	168	166	164	166	166	158	154	156	155	156	155
	New Claims	6	2	3	9	3	5	2	2	4	6	3	5	2
	Closed Claims	8	2	10	11	5	3	4	11	8	6	6	5	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	1	3	3	4	3	3	3	3	2	2	4	6	6
	Off Work Rate (Per 100 Staff)	0.14	0.42	0.42	0.57	0.43	0.42	0.42	0.42	0.27	0.27	0.55	0.84	0.84
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	6	9	6	4	4	6	5	6	6	6	8	4	5
	Off Work Rate (Per 100 Staff)	2.47	3.73	2.48	1.67	1.60	2.50	2.08	2.50	2.49	2.47	3.31	1.67	2.10
	FMLA													
	Custody - Number of Staff off Work due to FMLA	45	51	56	52	64	60	52	62	63	57	54	56	46
	Lieutenants	0	0	1	1	1	1	2	2	1	1	1	0	2
	Sergeants	3	6	5	3	5	4	4	5	6	4	6	6	3
	Officers	41	44	48	47	57	54	42	53	55	49	44	48	39
	Other Custody	1	1	2	1	1	1	4	2	1	3	3	2	2
	Non-Custody	30	22	23	20	22	22	23	25	20	25	18	17	22
	Medical	8	10	9	12	8	10	9	11	11	8	8	10	6
	Custody - Number of FMLA Hours Used by Staff	980	1,383	1,336	1,261	2,532	1,796	1,419	1,589	1,732	1,365	1,389	1,297	1,034
	Lieutenants	0	0	8	9	32	24	72	88	32	15	8	0	48
	Sergeants	48	80	80	32	144	224	56	60	112	32	96	104	40
	Officers	924	1,280	1,216	1,217	2,212	1,532	1,067	1,419	1,586	1,282	1,222	1,147	920
	Other Custody	8	23	32	3	144	16	224	22	2	37	63	46	26

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Non-Custody	564	499	370	481	299	507	373	598	401	428	207	246	427
	Medical	327	169	308	698	277	219	150	277	330	149	107	189	146
	Custody - Average Number of FMLA Hours Used by Staff	1.37	1.92	1.87	1.78	3.59	2.50	1.99	2.21	2.38	1.88	1.93	1.81	1.45
	Other Custody	0.29	0.83	1.18	0.12	6.26	0.67	9.33	0.83	0.07	1.35	2.63	1.91	1.08
	Non-Custody	2.32	2.07	1.53	2.01	1.20	2.11	1.55	2.49	1.66	1.76	0.85	1.03	1.79
	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	13
	Education (Program 45) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical (Program 50) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	0	1	1	0	0	0	0	0	0	1	1	0	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	0	1	1	0	0	0	0	0	0	1	1	0	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,155	1,171	1,149	1,140	1,371	1,092	1,135	1,029	950	979	971	922	937
	Number of Preventative Maintenance Work Orders (priority 2) Completed	678	1,254	766	830	615	1,008	364	1,133	327	1,204	688	819	828

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Number of Corrective Work Orders (Priority 3) Received/Submitted	557	663	341	350	414	462	478	515	405	402	471	319	457
	Number of Corrective Work Orders (Priority 3) Completed	292	556	889	432	230	390	271	575	455	639	473	464	402
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Project Work Orders (priority 5) Received/Submitted	6	0	3	0	1	0	3	1	3	2	0	0	0
	Number of Project Work Orders (priority 5) Completed	6	11	11	5	3	2	3	5	2	3	2	1	0
	% of personnel hours spent on preventative maintenance	18 %	34 %	23 %	20 %	22 %	26 %	13 %	34 %	10 %	37 %	25 %	25 %	25 %
	Employee Grievances and Staff Complaints													
	Total	2	3	3	6	0	2	11	13	13	9	4	9	12
	Per 100 Staff	0.21	0.31	0.31	0.63	0.00	0.21	1.15	1.35	1.34	0.93	0.42	0.94	1.26
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	3	4	0	1	10	10	12	6	2	9	11
	Total E.E.O	1	2	0	2	0	1	1	3	1	3	2	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	0	1	0	1	1	2	1	1	2	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	0	0	0	1	0	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	0	2	0	3	2	3	0	0	5	0	4	4
	Per 100 Staff	0.31	0.00	0.21	0.00	0.31	0.21	0.31	0.00	0.00	0.51	0.00	0.42	0.42
	Central Intake Requests Accepted	3	0	2	0	0	3	2	2	0	1	1	1	4
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	1	0	1	0	0	2	2	2	0	1	1	1	4

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Total Direct Action Requests Submitted	1	0	1	0	2	2	3	0	0	2	0	4	3
	Direct Action Requests Accepted	0	0	1	0	0	2	2	2	0	1	1	1	4
	Direct Action Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Open Investigations	3	3	3	3	4	4	3	2	2	2	2	1	0
	Number of Closed Investigations	0	0	1	0	0	0	1	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	0	0	0	1	1	3	2	1	1	2	2	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	0	0	0	2	1	1	1	0	0	1	1	0
	Per 100 Staff	0.21	0.00	0.00	0.00	0.21	0.10	0.10	0.10	0.00	0.00	0.10	0.10	0.00
	Central Intake Requests Accepted	0	0	0	0	0	1	0	1	0	0	0	1	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	1	0	0	0	1	0	1	1
	Total Direct Action Requests Submitted	0	0	0	0	2	1	1	0	0	0	0	1	0
	Direct Action Requests Accepted	0	0	0	0	0	1	0	1	0	0	0	1	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	2	2	2	2	2	2	2	2	2	2	2	2
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	0	0	2	2	2	2	2	2	2	2	2	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	1	0	2	2	0	2	4	3	3	1	0	4	3
	Per 100 Staff	0.10	0.00	0.21	0.21	0.00	0.21	0.42	0.31	0.31	0.10	0.00	0.42	0.32

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CRC	Dismissals	0	1	0	0	0	1	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	0	0	2	2	0	0	2	2	2	0	0	3	2
	Per 100 Staff	0.00	0.00	0.21	0.21	0.00	0.00	0.21	0.21	0.21	0.00	0.00	0.31	0.21
	Dismissals (Non-Medical)	0	1	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Medical)	1	0	0	0	0	2	2	1	1	1	0	1	1
	Per 100 Staff	0.10	0.00	0.00	0.00	0.00	0.21	0.21	0.10	0.10	0.10	0.00	0.10	0.11
	Dismissals (Medical)	0	0	0	0	0	1	0	0	0	0	1	0	0
DVI	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147	2,147
	Maximum Capacity	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972	2,972
	Design Beds	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475
	Inmate Count	2,228	2,279	2,309	2,381	2,274	2,285	2,100	2,013	1,926	2,006	2,185	2,400	2,575
	% Institution Filled to Blueprint Crowding Capacity	104 %	106 %	108 %	111 %	106 %	106 %	98 %	94 %	90 %	93 %	102 %	112 %	120 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,035	1,055	1,011	994	947	872	816	851	861	931	1,078	1,174	1,308
	Out of Bed Level I Assignments	805	812	740	695	671	564	510	524	581	639	744	804	900
	% of Out of Level I Assignments	78 %	77 %	73 %	70 %	71 %	65 %	63 %	62 %	67 %	69 %	69 %	68 %	69 %
	Inmate Level II (Classification Score of 19-35)	661	677	759	838	788	832	739	659	598	606	605	610	639
	Out of Bed Level II Assignments	189	218	208	204	264	212	157	94	78	120	110	91	127
	% of Out of Level II Assignments	29 %	32 %	27 %	24 %	34 %	25 %	21 %	14 %	13 %	20 %	18 %	15 %	20 %
	Inmate Level III (Classification Score of 36-59)	441	456	444	454	433	484	442	405	372	361	395	487	522
	Out of Bed Level III Assignments	74	97	80	87	71	74	57	38	39	39	46	49	52
	% of Out of Level III Assignments	17 %	21 %	18 %	19 %	16 %	15 %	13 %	9 %	10 %	11 %	12 %	10 %	10 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Inmate Level IV (Classification Score of 60+)	91	91	95	95	106	97	103	98	95	108	107	129	106
	Out of Bed Level IV Assignments	24	27	33	26	40	28	35	19	19	30	30	33	34
	% of Out of Level IV Assignments	26 %	30 %	35 %	27 %	38 %	29 %	34 %	19 %	20 %	28 %	28 %	26 %	32 %
	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	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241	1,241
	Actual Population	1,409	1,427	1,406	1,414	1,259	1,188	1,075	1,016	949	1,039	1,178	1,278	1,420
	Reception Center with S-Suffix	6	7	6	6	5	5	3	1	1	1	0	4	6
	General Population (GP)													
	Blueprint Crowding Capacity	737	737	737	737	737	665	665	665	665	665	665	665	665
	Actual Population	707	746	764	816	852	879	822	768	723	693	728	826	854
	GP with S-Suffix	8	8	7	7	7	6	7	8	4	5	8	12	6
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	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	563	557	546	530	541	485	425	424	399	430	494	534	595
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	108	108	108
	Actual Population	57	58	73	88	97	111	96	101	106	111	121	127	134
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	61	61	61	61	61	61	61	61	61	61	61	61	61
	Actual Population	53	47	63	61	63	64	59	63	65	71	64	69	72
	CSR Endorsed for Transfer	4	1	7	3	8	3	4	9	4	7	7	7	5
	Stays Exceeding 150 days	5	6	3	3	2	1	0	2	3	6	2	1	0
	Stays Exceeding 400 days	0	0	0	0	0	1	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	61	61	61	61	61	61	61	61	61	61	61	61	61
	Actual Population	53	47	63	61	63	64	59	63	65	71	64	69	72
	Total Restricted Housing Endorsed Inmates	0	1	4	1	8	3	2	2	3	3	6	4	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	**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)	302	310	318	334	336	337	325	313	299	300	304	322	323
	Life (Without Possibility of Parole) (LWOP)	7	8	4	0	2	3	5	6	6	4	4	10	8
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	163	171	164	171	167	157	169	147	131	126	135	144	151
	DPW - Disability Type: Mobility	2	2	1	3	3	2	6	2	1	1	2	1	3
	DPW Code Only	1	1	0	2	3	2	5	2	1	1	2	1	3
	Multiple Codes Including DPW	1	1	1	1	0	0	1	0	0	0	0	0	0
	DPO - Disability Type: Mobility	18	21	21	15	21	17	11	9	13	17	20	18	18
	DPO Code Only	16	19	19	13	18	15	8	6	12	14	15	15	15
	Multiple Codes Including DPO	2	2	2	2	3	2	3	3	1	3	5	3	3
	DPM - Disability Type: Mobility	41	39	29	23	26	24	20	19	19	17	20	24	25
	DPM Code Only	37	36	27	20	24	22	19	18	15	12	16	21	22
	Multiple Codes Including DPM	4	3	2	3	2	2	1	1	4	5	4	3	3
	DLT - Disability Type: Mobility	66	72	74	75	68	71	87	75	67	60	59	66	62
	DLT Code Only	62	65	62	67	65	67	77	65	55	54	56	61	58

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Multiple Codes Including DLT	4	7	12	8	3	4	10	10	12	6	3	5	4
	DNM - Disability Type: Mobility	21	22	22	35	29	25	27	24	17	12	17	14	19
	DNM Code Only	21	22	21	33	27	24	27	24	16	10	15	12	16
	Multiple Codes Including DNM	0	0	1	2	2	1	0	0	1	2	2	2	3
	DPH - Disability Type: Hearing	1	1	1	1	0	0	0	2	1	2	2	1	1
	DPH Code Only	1	0	1	0	0	0	0	1	0	1	1	1	1
	Multiple Codes Including DPH	0	1	0	1	0	0	0	1	1	1	1	0	0
	DNH - Disability Type: Hearing	21	24	31	30	26	25	31	25	22	25	23	30	33
	DNH Code Only	11	13	14	17	17	16	16	12	9	13	13	19	22
	Multiple Codes Including DNH	10	11	17	13	9	9	15	13	13	12	10	11	11
	DPV - Disability Type: Vision	4	3	4	4	4	2	3	4	4	5	6	4	3
	DPV Code Only	3	2	2	3	3	2	2	3	3	3	2	1	0
	Multiple Codes Including DPV	1	1	2	1	1	0	1	1	1	2	4	3	3
	DPS - Disability Type: Speech	0	0	0	1	0	0	0	2	1	1	1	0	1
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple Codes Including DPS	0	0	0	1	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	5	5	2	4	5	4	1	2	0	1	3	6	4
	DD1	2	3	1	3	4	1	1	1	0	0	0	2	1
	DD2	2	2	1	1	1	3	0	1	0	1	3	3	2
	DD3	1	0	0	0	0	0	0	0	0	0	0	1	1
	Inmate Disciplinaries													
	Per 100 inmates	8.98	6.41	8.40	7.48	10.11	7.18	9.57	10.73	8.67	7.18	6.18	5.92	5.48
	Total Inmate RVRs	200	146	194	178	230	164	201	216	167	144	135	142	141

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Counseling RVRs	36	28	51	38	48	40	33	53	45	21	39	39	46
	Administrative RVRs	9	8	11	10	23	16	15	16	5	6	9	10	8
	Serious RVRs	155	110	132	130	159	108	153	147	117	117	87	93	87
	Pending RVRs	8	4	4	4	3	10	9	7	16	27	24	40	54
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	6	4	2	8	4	5	4	3	0	1	0	3	0
	Conduct	40	37	63	47	50	43	56	30	47	38	39	24	23
	Total Assaults	1	0	1	0	3	0	0	1	1	1	1	1	1
	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	3	0	0	0	0	0	0	0	1
	Assault on a Peace Officer	0	0	0	0	0	0	0	1	1	1	1	1	0
	Assault with a Deadly Weapon	1	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	17	20	34	28	40	33	29	16	26	26	26	14	12
	Battery on a Non-Prisoner	0	0	1	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	17	20	32	27	40	33	28	13	25	25	23	14	12
	Battery on a Peace Officer	0	0	1	1	0	0	0	2	1	1	2	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	1	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	14	16	13	6	1	0	4	10	9	2	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	2	1	0	0	1	2	5	2	0	0	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	1	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	2	0	2	3	0	0	2	1	0	1	0	0
	Positive U.A.	16	10	8	18	9	15	26	7	3	0	0	4	3
	U.A. Refusal	1	1	6	2	5	2	0	2	0	1	0	0	0
	Indecent Exposure (IEX)	0	1	0	1	1	0	2	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Sexual Disorderly Conduct	1	1	0	1	1	0	2	0	0	0	1	0	0
	Possession of Cell Phone(s)	36	15	14	11	26	15	25	47	25	27	16	24	28
	Possession of a Wireless Communication Device(s)	2	1	0	0	0	0	0	1	0	2	0	1	1
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	1	0	0	0
	Fighting	14	12	20	9	3	6	18	8	14	8	10	6	9
	Threats	0	0	0	1	0	0	0	1	2	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	0	1	0	2	1	0	1	1	3	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	0	3	1	0	1	1	2	1	1	0	0	0
	Attempted Murder	0	0	1	0	0	2	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	58	42	42	62	99	54	64	62	42	56	41	50	45
	Number of RVRs Involving Mental Health Inmates	48	23	29	33	44	30	41	37	22	26	18	18	24
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		1	1	2	1	16	13	6	9	4	2	10	11
	Impact - Guilty		1	1	0	1	8	10	0	2	0	2	3	3
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	2	0	2	1	0	0	1	0	0	1
	Impact - None		0	1	7	2	0	0	0	16	18	23	5	9
	No Audio/Video Evidence		54	57	62	40	42	51	32	56	53	36	33	34
	Number of Incidents													
	Number of Incidents	29	22	26	21	14	25	31	28	24	26	26	24	17
	Per 100 inmates	1.30	0.97	1.13	0.88	0.62	1.09	1.48	1.39	1.25	1.30	1.19	1.00	0.66
	Documented Use of Force	15	12	11	13	6	11	15	11	10	10	9	11	3
	Per 100 inmates	0.67	0.53	0.48	0.55	0.26	0.48	0.71	0.55	0.52	0.50	0.41	0.46	0.12

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modified Programs	1	0	0	0	0	0	0	0	0	1	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	9	9	6	11	5	5	6	6	6	7	3	4	0
	Physical Force	5	3	3	3	1	2	7	6	2	2	4	5	1
	Baton	1	6	2	3	1	2	2	0	0	1	2	2	3
	CN	1	0	0	0	0	0	0	0	2	1	0	2	0
	37 mm/40 mm	0	0	1	1	0	2	2	0	1	3	2	1	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	2	0	1	0	0	0	0	0	0	0	0	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	5	4	5	2	5	3	8	12	5	6	9	6	5
	Methamphetamine	0	3	3	0	4	0	3	3	2	0	2	5	2
	Methamphetamine Quantity	0.00	74.60	3.10	0.00	7.00	0.00	0.10	0.20	22.90	0.00	0.00	84.50	1.00
	Marijuana	3	0	3	1	2	3	4	6	3	6	7	4	4
	Marijuana Quantity	35.90	0.00	0.50	0.00	13.50	49.50	20.40	80.80	91.20	131.48	4.90	45.20	67.80
	Heroin	4	2	0	0	1	1	1	5	3	1	1	0	1
	Heroin Quantity	1.90	1.60	0.00	0.00	1.00	0.80	0.50	1.08	3.21	0.00	0.00	0.00	3.00
	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): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Battery on a Non-Prisoner Without Weapon	0	0	2	1	0	1	0	0	0	2	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	1	0	0	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	1	0	0	0
	Battery on Inmate (Total)	6	8	7	8	6	10	8	2	8	6	9	5	3
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	0	0	0	0	1	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	1	0	0	1	0	1	1	0
	Battery on Inmate Without Weapon	4	6	5	5	5	7	6	2	5	6	6	3	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	2	3	1	2	1	0	2	0	2	0	2
	Controlled Extraction	0	0	0	0	0	0	1	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	2	0	0	1	0	1	0
	Escapes	0	0	0	0	0	0	0	0	1	1	0	1	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	1	1	0	1	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	2	0	0	1	0	0	0	0	0	1	0	0	1
	Riot - Number of Inmates Involved	34	0	0	8	0	0	0	0	0	60	0	0	7
	Resisting a Peace Officer	3	1	2	1	1	1	3	3	1	0	1	1	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	1	1	0	3	2	2	2	0	0	3	1
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	2	1	0	2	0	0	2	0	0	1	0	1	1
	Suicide Attempts CCHCS	4	1	2	0	0	2	1	2	0	2	0	0	2

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Suicide	0	0	0	0	0	1	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	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	1	0	0	1	0	0	2	0	1	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	1	0	0	0	0	0	0	0	1	0	0
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Inmate Deaths	0	0	1	0	0	2	0	0	0	0	1	0	0
	Controlled Cell Phone Discoveries	38	16	14	7	33	23	27	68	28	36	12	33	43
	Uncontrolled Cell Phone Discoveries	0	2	0	0	0	0	0	0	0	1	5	9	2
	Cell Phone Seizures	38	18	14	7	33	23	27	68	28	37	17	42	45
	Fighting	2	3	1	0	0	2	2	1	1	0	0	2	0
	Miscellaneous	5	4	0	2	0	1	0	2	1	3	2	2	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	9	6	4	3	2	4	7	5	7	5	5	4	6
	% of Non UOF Incidents Involving Mental Health Inmates	64 %	60 %	27 %	38 %	25 %	29 %	44 %	29 %	50 %	31 %	29 %	31 %	43 %
	Number of UOF Incidents Involving Mental Health Inmates	11	7	7	9	2	8	11	5	4	10	4	6	1
	% of UOF Incidents Involving Mental Health Inmates	73 %	58 %	64 %	69 %	33 %	73 %	73 %	45 %	40 %	100 %	44 %	55 %	33 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		2	1	4	1	5	2	2	3	0	3	4	1
	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		24	25	18	13	19	30	27	23	24	23	20	17

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	3	2	1	0	2	0	4	0	0	3	1	0	2
	Count of CSW Items Recovered	2	0	0	0	1	0	2	0	0	2	0	0	2
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	2	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	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	1	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	1	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	2	1	0	2	0	0	2	0	0	1	0	1	1
	Number of D.A. Referrals	2	1	0	2	0	0	2	0	0	1	0	1	1
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	1	0	3	0	2	0	0	2	0	1	0	0	0
	Number of D.A. Referrals Pending	2	3	0	2	0	0	2	0	0	0	0	1	1
	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)	2	1	0	2	0	0	2	0	0	1	0	1	1

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Total number of Victims	2	1	0	1	0	0	2	0	0	1	0	1	1
	Number of Victims - Peace Officer	1	0	0	1	0	0	0	0	0	0	0	1	0
	Number of Victims - Non-Prisoner	1	1	0	0	0	0	2	0	0	1	0	0	1
	Inmate Appeals													
	Appeals Per 100 Inmates	21.32	17.11	19.36	20.62	17.72	16.59	15.62	16.79	14.38	19.19	17.85	13.88	16.78
	Total Appeals Received - All Levels	475	390	447	491	403	379	328	338	277	385	390	333	432
	Appeals Received - 1st Level	395	312	369	382	320	296	269	262	226	282	334	278	342
	Appeals Received - 2nd Level	46	57	60	68	58	55	38	50	42	79	36	41	64
	Appeals Received - 3rd Level	34	21	18	41	25	28	21	26	9	24	20	14	26
	Total Screen Outs - All Levels	227	154	176	210	173	163	157	150	115	172	161	141	157
	Screen Outs - 1st Level	202	139	162	184	159	139	141	129	101	152	157	127	134
	Screen Outs - 2nd Level	8	11	6	14	10	10	12	12	10	14	4	8	8
	Screen Outs - 3rd Level	17	4	8	12	4	14	4	9	4	6	0	6	15
	Total Appeals Accepted - All Levels	248	236	271	281	230	216	171	188	162	213	229	192	275
	Total Overdue Appeals - All Levels	8	18	19	24	29	26	29	26	20	28	19	23	30
	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	8	18	19	24	29	26	29	26	20	28	19	23	30
	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	2	7	2	5	9	4	4	13	7	6	7	14	14

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Modification Orders Issued - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	1
	Modification Orders Issued - 2nd Level	2	6	1	5	8	3	3	11	7	5	7	14	1
	Modification Orders Issued - 3rd Level	0	0	1	0	1	1	1	2	0	1	0	0	12
	Total Appeals Granted - All Levels	35	36	28	51	38	19	19	30	21	32	20	24	18
	Appeals Granted - 1st Level	34	32	27	46	30	15	12	27	19	24	17	21	17
	Appeals Granted - 2nd Level	1	4	1	5	8	4	7	3	2	8	3	3	1
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	39	48	56	49	44	39	23	31	34	25	29	57	67
	Appeals Granted In Part - 1st Level	26	31	32	33	23	21	11	18	14	10	12	33	40
	Appeals Granted In Part - 2nd Level	13	17	23	16	20	17	11	11	20	14	17	24	15
	Appeals Granted In Part - 3rd Level	0	0	1	0	1	1	1	2	0	1	0	0	12
	Total Appeals Cancelled - All Levels	3	1	4	2	2	1	2	5	1	1	0	1	4
	Appeals Cancelled - 1st Level	0	1	0	1	0	0	0	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	0	0	0	1	0	1	0
	Appeals Cancelled - 3rd Level	3	0	3	1	2	1	2	4	1	0	0	0	4
	Total Appeals Denied - All Levels	94	56	116	99	95	63	73	47	50	69	40	72	119
	Appeals Denied - 1st Level	56	34	61	63	51	31	25	27	30	29	23	54	53
	Appeals Denied - 2nd Level	28	11	43	28	30	16	20	1	10	22	12	14	30
	Appeals Denied - 3rd Level	10	11	12	8	14	16	28	19	10	18	5	4	36
	Total Appeals Withdrawn - All Levels	76	64	86	154	112	51	78	49	69	80	34	74	95
	Appeals Withdrawn - 1st Level	69	62	81	151	108	49	74	48	64	77	33	67	87
	Appeals Withdrawn - 2nd Level	7	2	5	3	4	2	4	1	5	3	1	7	8
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	**Inmate Appeal Breakdown**													
	Disciplinary	11	14	24	17	15	11	12	12	10	28	16	8	13
	Custody/Classification	33	39	53	53	36	43	25	29	18	12	16	21	46
	Mail	4	4	4	9	5	4	9	6	5	9	5	7	9
	Visiting	1	1	2	0	1	1	3	3	0	3	2	2	2
	Personal Property	16	27	13	13	20	7	6	14	14	44	88	32	23
	Case Records	11	21	18	21	15	12	12	9	12	13	6	11	22
	Staff Complaints	9	7	13	5	8	10	4	9	7	10	4	2	9
	Living Conditions	39	22	21	31	25	23	20	24	41	24	19	25	47
	Legal	5	9	2	4	9	6	2	8	10	5	2	9	11
	Program	10	5	15	12	7	11	8	4	5	8	10	7	9
	Segregation Hearings	2	2	3	6	1	4	1	3	1	3	1	2	0
	Work Incentive	8	9	12	4	7	8	5	3	7	8	10	7	12
	Re-Entry	0	0	0	1	0	0	2	1	1	1	0	1	0
	Transfer	16	10	10	12	24	25	22	12	5	2	2	9	7
	Funds	5	3	8	6	5	5	4	3	3	10	5	6	4
	ADA	5	2	58	54	29	32	19	29	18	13	22	32	50
	1824s	55	38	0	0	0	0	0	2	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	2	0	0	2	0	1	0	2	2	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	0	0	0	0	0	1	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	21	17	28	26	20	18	22	19	11	51	50	25	15
	Lack of Supporting Documents - 2nd Level	0	2	0	2	0	1	2	0	0	1	0	0	0
	Lack of Supporting Documents - 3rd Level	5	1	1	4	1	6	0	3	2	1	0	1	3

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	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	118	71	73	104	100	81	72	66	58	70	75	73	73
	Other - 2nd Level	6	6	3	10	6	8	8	4	4	5	2	2	7
	Other - 3rd Level	6	2	5	5	1	4	0	3	0	5	0	3	4
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		1	2	1	0	2	1	2	1	1	0	1	1
	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		1	2	1	0	2	1	2	1	1	0	1	1
	Impact		1	2	1	0	2	1	2	1	1	0	0	1
	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		1	1	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		6	10	3	8	8	4	7	6	8	4	2	8
	Programs													
	Inmate Work Assignments													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Available Assignments	800	812	849	850	868	882	877	881	904	904	904	993	994
	Full Time	611	622	639	634	636	646	626	628	595	594	597	666	659
	Half Time	189	190	210	216	232	236	251	253	309	310	307	327	335
	Eligible Inmates	713	718	703	721	751	799	786	737	701	681	703	775	844
	Inmates Assigned	473	461	456	459	444	424	432	441	429	424	420	439	487
	Full Time	399	386	379	366	344	327	322	315	279	271	273	282	296
	Half Time	74	75	77	93	100	97	110	126	150	153	147	157	191
	One Half Time Assignment	64	65	70	85	93	94	104	118	133	140	131	135	165
	Two Half Time Assignments	10	10	7	8	7	3	6	8	17	13	16	22	26
	Vacant Work Assignments	327	351	393	391	424	458	445	440	475	480	484	554	507
	Percent of Filled Work Assignments	59 %	57 %	54 %	54 %	51 %	48 %	49 %	50 %	47 %	47 %	46 %	44 %	49 %
	Percent of Filled Work Assignments - Full Time	65 %	62 %	59 %	58 %	54 %	51 %	51 %	50 %	47 %	46 %	46 %	42 %	45 %
	Percentage of Filled Work Assignments - Half-Time	44 %	45 %	40 %	47 %	46 %	42 %	46 %	53 %	54 %	54 %	53 %	55 %	65 %
	Inmates Unassigned	115	133	102	140	182	272	210	161	145	124	157	209	223
	Voluntary	4	4	5	6	5	3	1	3	8	6	5	6	4
	Involuntary	111	129	97	134	177	269	209	158	137	118	152	203	219
	Inmates on Waiting List	70	65	57	79	116	133	123	107	88	73	82	91	155
	Prison Industry Authority													
	PIA Assignments	95	95	95	95	95	95	95	95	95	95	95	170	170
	PIA Assignments Filled	43	47	52	58	72	71	63	67	74	73	74	75	78
	% of PIA Assignments Filled	45 %	49 %	55 %	61 %	76 %	75 %	66 %	71 %	78 %	77 %	78 %	44 %	46 %
	PIA Lost Hours	14,269	15,789	14,273	12,647	11,208	4,390	11,851	12,073	9,901	24,305	10,960	13,204	10,503
	(Custody) PIA Lost Hours	162	42	19	80	90	572	427	322	470	2,470	795	380	848
	(Ducats) PIA Lost Hours	371	336	662	818	649	432	623	784	850	926	867	1,250	1,188
	(Industry Related) PIA Lost Hours	73	200	177	195	183	202	65	138	193	47	151	97	141
	(Other) PIA Lost Hours	137	196	177	251	603	506	273	311	325	436	897	876	901

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	(Vacant) PIA Lost Hours	13,526	15,015	13,238	11,303	9,683	2,678	10,463	10,518	8,063	20,426	8,250	10,601	7,425
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	12	12	12	13	13	13	13	14	14	14	14	14	14
	Total Number of Meetings Held	39	46	45	57	69	60	48	79	79	65	71	92	99
	Total Number of Attendees (for all meetings held)	1,119	1,367	1,306	1,578	1,573	1,513	1,284	1,944	1,996	1,506	1,653	2,117	2,339
	Total Number of Contact Hours (for all meetings held)	31,181	51,646	52,252	74,103	97,548	91,219	49,568	167,574	157,232	89,565	101,950	209,181	260,899
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	12	12	12	11	14	12	9	15	12	9	10	10	13
	Total Number of Attendees	306	317	366	409	491	373	302	492	436	324	313	365	445
	Total Meeting Hours	24	20	20	19	24	20	15	25	20	15	16	18	23
	Contact Hours	7,344	6,340	7,320	7,771	11,784	7,460	4,530	12,300	8,720	4,860	5,008	6,570	10,235
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	5	7	5	6	5	5	5	6	7	6	10	8	10
	Total Number of Attendees	265	309	258	328	218	242	302	315	360	278	388	319	414
	Total Meeting Hours	9	11	8	10	7	8	9	10	13	9	14	11	14
	Contact Hours	2,385	3,399	2,064	3,280	1,526	1,936	2,718	3,150	4,590	2,502	5,432	3,509	5,796
	Veteran's Groups													
	Total Number of Meetings Held	2	1	2	2	3	2	2	2	2	2	2	1	2
	Total Number of Attendees	13	6	13	12	23	19	20	19	21	21	19	11	23
	Total Meeting Hours	4	2	4	4	6	4	4	4	4	4	4	2	4
	Contact Hours	52	12	52	48	138	76	80	76	84	84	76	22	92
	All Other ILTAG's													
	Total Number of Meetings Held	20	26	26	38	47	41	32	56	58	48	49	73	74
	Total Number of Attendees	535	735	669	829	841	879	660	1,118	1,179	883	933	1,422	1,457
	Total Meeting Hours	40	57	64	76	100	93	64	136	122	93	98	140	168
	Contact Hours	21,400	41,895	42,816	63,004	84,100	81,747	42,240	152,048	143,838	82,119	91,434	199,080	244,776

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	**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.	756	755	756	749	748	750	751	752	747	756	764	764	747
	Custody (Uniformed)													
	Budgeted Positions	517	518	518	518	518	523	524	526	526	526	541	541	544
	Pending 607's - Net	1.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	15.4	3.0	0.0	0.0
	Adjusted Budgeted Total	518	518	518	518	518	523	526	526	526	541	544	541	544
	Filled Budgeted Positions	508	506	505	501	500	506	508	511	510	513	515	507	500
	920 Blanket	11	9	7	8	7	6	6	5	5	5	4	4	8
	918 Blanket	1	1	1	2	2	1	1	1	1	1	1	1	1
	True Vacancy Total	-2	2	5	7	9	10	11	9	10	22	24	29	35
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	32	32	32	32	32	29	544	29
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0
	Adjusted Budgeted Total	37	37	37	37	37	32	32	32	32	35	29	544	29
	Filled Budgeted Positions	34	34	34	34	35	30	30	30	30	28	28	27	28
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	True Vacancy Total	3	3	3	3	2	2	2	2	2	7	1	517	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	23	23	23	23	23	23	23	23	25	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	23	23	23	23	23	23	23	25	25	25	25	25	25
	Filled Budgeted Positions	19	19	19	18	17	18	19	17	16	16	17	18	17
	920 Blanket	0	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	4	3	4	5	6	5	4	8	9	9	8	7	8
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	117	117	117	118	118	118	118	119	119	119	119	119	119
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	117	117	117	118	118	118	119	119	119	119	119	119	119
	Filled Budgeted Positions	103	105	106	105	105	105	103	102	101	101	104	114	107
	920 Blanket	0	0	0	0	0	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	15	13	12	13	13	12	16	17	18	18	15	5	12
	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													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Budgeted Positions	104	104	104	104	104	104	104	104	104	104	104	104	104
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	104	104	104	104	104	104	104	104	104	104	104	104	104
	Filled Budgeted Positions	80	79	80	79	79	79	79	80	80	88	91	89	85
	920 Blanket	3	2	1	1	1	0	1	0	0	0	0	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	21	23	23	24	24	25	24	24	24	16	13	15	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management													
	Budgeted Positions	12	12	12	12	12	12	12	12	12	12	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	12	12	12	12	12	12	12	12	12	12	12	12	12
	Filled Budgeted Positions	12	12	12	12	12	12	12	12	10	10	9	9	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	0	0	0	0	0	0	0	0	2	2	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	0	0
	Overtime													
	Total	12,799	12,872	14,831	20,332	15,431	16,273	18,399	13,584	13,388	13,448	15,093	17,645	16,783
	AVG Hours Per Custody Staff	18.61	19.31	23.45	32.40	24.23	24.07	29.31	20.76	20.01	20.30	23.05	28.41	26.84
	Custody	10,086	10,427	12,640	17,334	12,964	12,900	15,770	11,231	10,805	10,984	12,514	15,172	14,172
	Lieutenants	422	623	520	604	492	583	584	376	544	414	320	481	507
	Sergeants	1,203	1,678	1,778	2,018	1,310	1,544	1,862	1,464	1,682	1,905	1,291	1,148	1,113

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Officers	7,666	7,441	9,438	13,609	10,552	9,947	12,432	8,623	8,371	8,590	10,783	13,087	12,509
	Other Custody	795	685	904	1,104	610	826	893	769	208	75	120	457	44
	AVG Hours Per Non-Custody Staff	7.69	5.67	4.77	6.79	6.41	9.75	5.72	5.56	6.94	6.05	4.36	2.55	5.04
	Non-Custody	1,642	1,216	1,033	1,453	1,366	2,087	1,219	1,174	1,437	1,300	963	587	1,103
	Medical	1,072	1,230	1,159	1,545	1,100	1,286	1,409	1,179	1,146	1,164	1,616	1,886	1,508
	Sick Leave													
	Total Hours	5,512	4,506	4,348	4,609	4,442	4,297	4,672	5,094	4,638	3,043	4,456	5,486	3,538
	AVG Hours Per Custody Staff	5.13	4.07	3.65	3.89	4.37	4.30	5.51	4.97	4.57	2.81	4.84	6.13	4.17
	Custody	2,783	2,196	1,968	2,082	2,338	2,306	2,964	2,690	2,467	1,523	2,630	3,274	2,201
	Lieutenants	84	28	91	88	79	82	56	141	125	84	68	100	95
	Sergeants	235	155	91	216	169	400	313	266	193	189	172	264	294
	Officers	2,351	1,828	1,706	1,691	2,016	1,726	2,537	2,140	2,056	1,179	2,306	2,745	1,590
	Other Custody	113	186	81	87	75	99	58	143	94	72	86	166	223
	AVG Hours Per Non-Custody Staff	7.02	6.50	5.52	5.50	5.83	5.71	4.66	7.08	5.13	4.70	4.94	5.54	3.28
	Non-Custody	1,500	1,395	1,196	1,177	1,242	1,223	992	1,494	1,061	1,010	1,092	1,274	719
	Medical	1,230	915	1,184	1,350	863	768	717	911	1,110	510	734	938	618
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	0	0	0	2	0	0	0	0	0	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	1	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	18	35	34	37	38	35	36	33	32	34	34	37	39
	In-Lieu of Sick Leave													
	Total Hours	998	834	1,192	902	977	866	640	901	661	418	664	886	638
	AVG Hours Per Custody Staff	0.86	0.43	0.80	0.61	0.65	0.73	0.43	0.47	0.26	0.25	0.63	0.80	0.49

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Custody	467	230	432	324	350	391	232	254	140	138	340	427	261
	Lieutenants	112	24	10	16	0	0	48	32	24	32	9	8	2
	Sergeants	35	11	0	0	20	18	9	76	16	43	58	36	45
	Officers	320	183	407	274	298	373	170	120	90	63	262	373	209
	Other Custody	0	13	16	34	32	0	5	27	11	0	11	11	6
	AVG Hours Per Non-Custody Staff	1.10	1.59	1.68	1.32	1.37	0.83	0.65	1.08	1.09	0.88	0.62	0.70	0.59
	Non-Custody	236	341	364	282	292	178	139	228	225	188	137	162	128
	Medical	295	264	396	296	335	297	269	418	296	92	187	297	249
	Annual Leave													
	Total Hours	1,937	2,009	2,414	2,435	2,633	3,214	2,905	2,936	2,326	1,928	2,664	3,138	1,912
	AVG Hours Per Custody Staff	1.68	1.49	2.41	2.29	2.40	3.14	3.10	2.31	1.90	1.80	2.51	3.08	1.71
	Custody	913	803	1,301	1,225	1,283	1,682	1,667	1,249	1,028	972	1,363	1,646	903
	Lieutenants	160	136	43	137	144	105	96	120	163	211	172	168	130
	Sergeants	99	123	184	121	188	266	361	252	193	301	363	321	269
	Officers	533	448	887	786	808	1,125	1,092	616	554	372	670	894	466
	Other Custody	121	96	187	181	143	187	118	262	119	88	158	263	39
	AVG Hours Per Non Custody Staff	2.32	3.34	3.50	2.82	4.04	5.19	3.91	4.22	4.35	2.91	3.65	3.88	2.58
	Non-Custody	496	718	758	603	861	1,111	834	890	900	626	807	893	565
	Medical	529	488	356	608	489	421	405	797	399	330	495	599	445
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	8	4	3	9	2	1	7	4	2	2	3	1	4
	Off Work Rate (Per 100 Staff)	1.48	0.74	0.56	1.68	0.37	0.19	1.30	0.74	0.37	0.37	0.55	0.19	0.76
	Pending/Open Claims	166	164	156	152	156	180	155	155	164	168	163	171	166
	New Claims	1	4	5	1	5	1	4	3	4	3	0	2	4
	Closed Claims	7	8	7	5	7	6	8	6	9	11	3	4	10

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	7	1	8	5	8	2	8	8	6	4	4	4	2
	Off Work Rate (Per 100 Staff)	3.28	0.47	3.70	2.34	3.76	0.93	3.76	3.79	2.90	1.86	1.81	1.74	0.91
	Pending/Open Claims	175	165	166	152	166	146	164	166	170	166	169	164	164
	New Claims	1	3	6	1	5	3	4	1	6	6	9	2	1
	Closed Claims	4	8	19	6	19	16	7	8	15	12	20	7	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	2	2	2	1	1	0	1	3	3	2	1	1	0
	Off Work Rate (Per 100 Staff)	0.37	0.37	0.37	0.19	0.19	0.00	0.19	0.55	0.56	0.37	0.18	0.19	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	10	10	10	7	8	8	9	10	9	7	9	7	5
	Off Work Rate (Per 100 Staff)	4.68	4.66	4.62	3.27	3.76	3.74	4.23	4.74	4.35	3.26	4.07	3.04	2.28
	FMLA													
	Custody - Number of Staff off Work due to FMLA	42	48	39	43	48	57	61	68	69	43	78	71	57
	Lieutenants	0	2	2	2	1	2	0	1	1	1	0	0	0
	Sergeants	4	6	2	5	4	4	5	5	6	9	12	6	6
	Officers	33	37	31	33	39	45	51	56	54	33	59	57	48
	Other Custody	5	3	4	3	4	6	5	6	8	0	7	8	3
	Non-Custody	13	17	16	15	22	23	21	24	16	14	20	17	14
	Medical	9	8	9	12	12	11	6	8	8	5	4	14	6
	Custody - Number of FMLA Hours Used by Staff	1,246	1,329	1,223	873	1,290	1,555	1,573	1,705	1,648	1,332	2,004	2,122	1,269
	Lieutenants	0	16	24	9	16	16	0	8	8	16	0	0	0
	Sergeants	201	152	154	205	120	132	280	184	84	577	387	84	71
	Officers	910	963	901	598	1,102	1,342	1,174	1,436	1,422	739	1,490	1,918	1,127
	Other Custody	135	199	145	61	52	65	120	77	134	0	128	120	72

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Non-Custody	342	377	315	381	403	418	356	513	363	329	313	368	244
	Medical	362	262	322	370	470	326	196	141	147	212	72	359	138
	Custody - Average Number of FMLA Hours Used by Staff	2.30	2.46	2.27	1.63	2.41	2.90	2.92	3.15	3.05	2.46	3.69	3.97	2.40
	Other Custody	3.98	5.85	4.26	1.80	1.47	2.15	3.98	2.55	4.45	0.00	4.56	4.44	2.55
	Non-Custody	1.60	1.76	1.45	1.78	1.89	1.95	1.67	2.43	1.75	1.53	1.41	1.60	1.11
	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	47	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) ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regulatory Citations Cal OSHA													
	Number of Penalties	0	0	0	0	0	0	0	0	0	0	0	1	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	450	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	3	2	1	1	15	3	2	3	7	6	4	3	11
	Number of Emergency Corrective Work Orders (priority 1) Completed	1	1	1	4	15	3	0	5	8	7	4	3	11
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	761	578	576	814	757	773	722	686	684	798	776	628	761
	Number of Preventative Maintenance Work Orders (priority 2) Completed	221	332	244	369	375	340	389	394	246	446	302	286	508

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Number of Corrective Work Orders (Priority 3) Received/Submitted	195	279	176	256	543	324	243	338	184	436	345	345	376
	Number of Corrective Work Orders (Priority 3) Completed	18	67	56	210	359	275	223	219	162	446	487	212	434
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	5	2	1	0	0	0	0	0	4	9	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	2	0	1	0	0	0	12	5	4	5
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	0	0	0	0	10	9	5
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	3	4	1
	% of personnel hours spent on preventative maintenance	5 %	12 %	10 %	14 %	11 %	9 %	12 %	13 %	6 %	14 %	11 %	7 %	10 %
	Employee Grievances and Staff Complaints													
	Total	9	3	6	3	14	8	0	2	2	1	1	4	1
	Per 100 Staff	1.19	0.40	0.79	0.40	1.87	1.07	0.00	0.27	0.27	0.13	0.13	0.52	0.13
	Health & Safety	0	0	0	0	0	1	0	0	0	0	0	0	1
	Conditions of Work	7	3	1	2	9	5	0	1	2	0	1	2	0
	Total E.E.O	2	0	5	1	5	2	0	1	0	1	0	2	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	1	1	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	2	0	5	1	4	1	0	1	0	1	0	2	0
	Staff Investigations													
	Total Central Intake Requests	4	7	3	6	6	5	3	1	2	1	0	6	0
	Per 100 Staff	0.53	0.93	0.40	0.80	0.80	0.67	0.40	0.13	0.27	0.13	0.00	0.79	0.00
	Central Intake Requests Accepted	2	6	3	4	5	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	2	0	0	2	4	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Total Direct Action Requests Submitted	4	4	3	4	6	5	0	0	1	0	0	0	0
	Direct Action Requests Accepted	2	4	3	0	5	1	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	1	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	26	21	27	33	24	16	15	12	9	7	7	9	8
	Number of Closed Investigations	5	2	3	0	6	1	3	3	5	1	0	3	2
	Investigations exceeding 180 calendar days	14	9	16	16	4	7	2	0	2	0	2	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	5	0	0	1	1	1	0	1	0	3	1	0
	Per 100 Staff	0.13	0.66	0.00	0.00	0.13	0.13	0.13	0.00	0.13	0.00	0.39	0.13	0.00
	Central Intake Requests Accepted	0	7	0	0	1	0	0	0	0	0	3	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	1	0	0	0	1	1	0	0	0	0	3	0	0
	Direct Action Requests Accepted	0	0	0	0	1	0	1	0	1	0	3	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	4	5	0	5	7	4	1	0	4	4	8	10	6
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	3	3	4	4	2	3	0	0	1	0	3	3	1
	Investigations exceeding the Statute of Limitations	0	1	1	1	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	6	2	2	2	14	4	0	3	5	6	4	3	3
	Per 100 Staff	0.79	0.27	0.26	0.27	1.87	0.53	0.00	0.40	0.67	0.79	0.52	0.39	0.40

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
DVI	Dismissals	1	0	0	0	2	0	0	1	1	2	2	1	0
	Adverse Actions Total (Non-Medical)	6	2	2	2	14	2	0	3	3	6	2	1	3
	Per 100 Staff	0.79	0.27	0.26	0.27	1.87	0.27	0.00	0.40	0.40	0.79	0.26	0.13	0.40
	Dismissals (Non-Medical)	1	0	0	0	2	0	0	0	1	2	2	1	0
	Adverse Actions Total (Medical)	0	0	0	0	0	2	0	0	2	0	2	2	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	0.27	0.00	0.26	0.26	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	1	0	0	0	0	0
NKSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911	3,911
	Maximum Capacity	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376	5,376
	Design Beds	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694	2,694
	Inmate Count	4,438	4,392	4,348	4,651	4,631	4,437	4,501	4,268	4,146	4,245	4,193	4,207	4,255
	% Institution Filled to Blueprint Crowding Capacity	113 %	112 %	111 %	119 %	118 %	113 %	115 %	109 %	106 %	109 %	107 %	108 %	109 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	2,762	2,727	2,655	2,787	2,767	2,568	2,630	2,403	2,319	2,356	2,466	2,597	2,514
	Out of Bed Level I Assignments	2,128	2,069	1,997	2,075	2,000	1,882	1,912	1,750	1,650	1,648	1,758	1,832	1,775
	% of Out of Level I Assignments	77 %	76 %	75 %	74 %	72 %	73 %	73 %	73 %	71 %	70 %	71 %	71 %	71 %
	Inmate Level II (Classification Score of 19-35)	668	696	719	825	785	762	731	653	652	714	652	613	685
	Out of Bed Level II Assignments	199	223	233	312	199	277	247	191	216	187	200	229	288
	% of Out of Level II Assignments	30 %	32 %	32 %	38 %	25 %	36 %	34 %	29 %	33 %	26 %	31 %	37 %	42 %
	Inmate Level III (Classification Score of 36-59)	759	727	747	803	838	870	889	953	925	878	815	764	783
	Out of Bed Level III Assignments	143	137	137	181	167	163	161	141	136	114	99	90	109
	% of Out of Level III Assignments	19 %	19 %	18 %	23 %	20 %	19 %	18 %	15 %	15 %	13 %	12 %	12 %	14 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Inmate Level IV (Classification Score of 60+)	249	242	227	236	241	237	251	259	250	297	260	233	273
	Out of Bed Level IV Assignments	58	61	72	80	62	54	65	66	62	68	59	49	71
	% of Out of Level IV Assignments	23 %	25 %	32 %	34 %	26 %	23 %	26 %	25 %	25 %	23 %	23 %	21 %	26 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826	2,826
	Actual Population	3,461	3,448	3,408	3,653	3,596	3,494	3,524	3,249	3,070	3,192	3,156	3,184	3,283
	Reception Center with S-Suffix	13	15	14	13	19	20	26	22	21	24	21	10	14
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	643	607	605	619	661	681	709	781	806	779	761	731	694
	GP with S-Suffix	4	5	5	6	6	8	7	7	6	6	8	9	8
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300
	Actual Population	982	976	915	972	964	901	924	939	879	926	888	857	903
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	210	210	210
	Actual Population	179	202	231	257	204	158	148	132	140	135	150	161	159
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	109	109	85	97	122	84	106	88	108	119	103	111	95
	CSR Endorsed for Transfer	23	11	4	17	15	8	6	8	5	6	7	6	9
	Stays Exceeding 150 days	6	13	10	6	6	4	10	10	19	23	19	12	11
	Stays Exceeding 400 days	2	2	4	3	3	4	3	3	2	2	2	4	3
	Stays Exceeding 800 days	1	1	0	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	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	109	109	85	97	122	84	106	88	108	119	103	111	95
	Total Restricted Housing Endorsed Inmates	20	7	2	13	13	8	5	7	1	5	6	4	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	**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)	317	324	321	327	354	358	345	337	334	334	326	329	327
	Life (Without Possibility of Parole) (LWOP)	81	73	67	60	60	63	64	65	64	65	58	64	69
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	6	6	2	9	7	4	3	3	7	5	7	6	8
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	98	99	94	99	101	91	87	81	80	76	76	77	80
	DPW - Disability Type: Mobility	5	2	4	3	2	4	2	5	7	5	6	4	3
	DPW Code Only	5	2	3	2	1	4	2	4	7	5	6	4	3
	Multiple Codes Including DPW	0	0	1	1	1	0	0	1	0	0	0	0	0
	DPO - Disability Type: Mobility	8	5	7	6	6	6	7	4	3	3	3	4	5
	DPO Code Only	8	5	6	5	6	6	7	4	3	3	3	4	5
	Multiple Codes Including DPO	0	0	1	1	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	16	11	9	12	17	16	14	14	10	11	10	11	13
	DPM Code Only	16	9	8	11	17	16	14	14	9	10	9	9	10
	Multiple Codes Including DPM	0	2	1	1	0	0	0	0	1	1	1	2	3
	DLT - Disability Type: Mobility	32	38	34	39	48	38	33	28	30	29	28	28	28
	DLT Code Only	30	38	34	39	48	37	31	28	29	27	28	28	28

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Multiple Codes Including DLT	2	0	0	0	0	1	2	0	1	2	0	0	0
	DNM - Disability Type: Mobility	20	21	20	18	11	14	16	15	16	17	12	14	11
	DNM Code Only	20	20	20	17	10	13	15	14	15	16	12	12	10
	Multiple Codes Including DNM	0	1	0	1	1	1	1	1	1	1	0	2	1
	DPH - Disability Type: Hearing	3	2	2	0	2	3	4	6	4	2	0	4	6
	DPH Code Only	2	2	1	0	2	2	2	2	1	0	0	2	4
	Multiple Codes Including DPH	1	0	1	0	0	1	2	4	3	2	0	2	2
	DNH - Disability Type: Hearing	13	14	14	14	14	10	11	10	12	11	15	16	18
	DNH Code Only	11	13	11	11	13	10	10	9	10	10	14	12	13
	Multiple Codes Including DNH	2	1	3	3	1	0	1	1	2	1	1	4	5
	DPV - Disability Type: Vision	3	9	7	11	3	2	3	1	1	1	3	0	1
	DPV Code Only	2	7	7	10	2	1	2	1	0	0	3	0	0
	Multiple Codes Including DPV	1	2	0	1	1	1	1	0	1	1	0	0	1
	DPS - Disability Type: Speech	2	0	1	0	0	0	1	4	3	2	0	2	2
	DPS Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	1	0	1	0	0	0	1	4	3	2	0	2	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	14	17	8	4	8	8	5	5	6	4	7	10	6
	DD1	8	8	5	2	5	7	3	4	2	2	3	6	4
	DD2	6	9	3	1	3	1	2	1	4	2	4	4	2
	DD3	0	0	0	1	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	7.03	8.61	8.00	8.34	10.04	7.75	9.75	10.87	9.36	8.32	8.42	7.92	8.79
	Total Inmate RVRs	312	378	348	388	465	344	439	464	388	353	353	333	374

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Counseling RVRs	128	151	154	182	226	129	166	206	112	90	93	96	149
	Administrative RVRs	16	17	28	13	21	16	30	27	21	11	19	19	23
	Serious RVRs	168	210	166	193	218	199	243	231	255	252	241	218	202
	Pending RVRs	15	5	2	6	9	3	7	10	14	20	18	21	72
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	1	0	1	1	0	0	0	0	1	0	0	0
	Conduct	73	109	55	90	75	70	96	128	157	104	166	85	47
	Total Assaults	0	1	1	1	0	2	0	1	1	1	0	0	1
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	1	0	0	0	0
	Assault on a Prisoner	0	0	1	0	0	0	0	1	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	0	2	0	0	0	1	0	0	1
	Assault with a Deadly Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Total Batteries	24	26	15	25	24	16	34	36	46	31	41	31	12
	Battery on a Non-Prisoner	1	0	0	0	0	0	0	1	0	0	1	0	0
	Battery on a Prisoner	20	26	14	22	24	14	31	35	43	29	35	31	12
	Battery on a Peace Officer	3	0	1	3	0	2	1	0	2	1	2	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	2	0	1	1	3	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	15	20	13	16	7	17	13	11	2	0	0	2
	Unauthorized Possession of Drug Paraphernalia	3	2	4	2	3	1	5	4	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	0	0	0	0	0	1	1	0	0	0	0
	Positive U.A.	24	22	11	11	2	2	2	4	8	8	3	7	2
	U.A. Refusal	6	2	7	4	2	0	3	1	1	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	1	1	0	0	1	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Sexual Disorderly Conduct	0	0	0	1	0	1	1	0	0	1	0	0	0
	Possession of Cell Phone(s)	23	26	14	11	22	21	23	15	16	43	14	14	15
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	3	0	1	0	0	0	0	2	0
	Fighting	42	68	39	56	39	50	51	85	103	68	119	49	33
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	9	0	1	2	1	2	2	5	2	1	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	0	1	5	0	2	2	1	10	3	1	0	3
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	54	57	83	81	128	112	133	103	82	105	83	132	159
	Number of RVRs Involving Mental Health Inmates	61	70	57	82	77	74	76	74	84	86	88	68	52
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	32	20	21	34	20	25	30	27	39	29	37	27	48
	Per 100 inmates	0.72	0.46	0.48	0.73	0.43	0.56	0.67	0.63	0.94	0.68	0.88	0.64	1.13
	Documented Use of Force	12	12	9	17	11	14	17	17	22	16	17	13	19
	Per 100 inmates	0.27	0.27	0.21	0.37	0.24	0.32	0.38	0.40	0.53	0.38	0.41	0.31	0.45

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Number of Overdue UOF Reviews - 30 Days	1	1	0	0	5	3	3	3	4	2	6	6	4
	Total Number of Overdue UOF Reviews - 90 Days	0	0	0	0	0	0	1	0	2	1	1	0	0
	Modified Programs	1	0	0	0	0	0	0	1	0	1	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	5	6	5	5	7	7	9	10	12	8	9	10	9
	Physical Force	5	1	2	8	4	5	5	3	6	5	3	0	5
	Baton	0	2	1	0	0	2	2	0	1	1	1	1	0
	CN	0	0	0	0	1	0	1	0	0	0	0	0	0
	37 mm/40 mm	2	5	0	4	3	3	4	5	4	5	5	5	7
	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	1	0	0	1	0	3	1	0	1	2	0	0	1
	Other	0	0	1	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	8	0	2	2	1	0	1	1	5	1	5	8	14
	Methamphetamine	3	0	0	3	0	0	0	0	2	0	3	0	5
	Methamphetamine Quantity	44.40	0.00	0.00	125.10	0.00	0.00	0.00	0.00	1.20	0.00	0.60	0.00	8.58
	Marijuana	2	0	1	1	1	0	0	1	5	1	2	8	4
	Marijuana Quantity	21.11	0.00	4.75	32.70	0.30	0.00	0.00	17.80	63.50	8.16	0.20	194.55	37.10
	Heroin	5	0	0	3	0	0	1	0	0	0	0	1	6
	Heroin Quantity	118.30	0.00	0.00	106.10	0.00	0.00	1.21	0.00	0.00	0.00	0.00	49.21	53.32
	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

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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	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	1
	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	5.87
	Other Controlled Substances/Stimulants/Sedatives	0	0	1	0	0	0	0	0	0	0	0	0	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	1	0	1	0	2	0	0	1	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	0	1	0	0	0	2	0	0	1	0	0	0	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	6	1	2	5	1	4	3	1	4	4	5	1	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	1	0	0	1	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	4	1	1	5	1	3	3	0	3	3	3	0	2

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Battery on a Non-Prisoner Without Weapon	2	0	1	0	0	0	0	1	0	1	2	1	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	1	1	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	6	7	2	5	5	4	14	11	8	6	9	7	6
	Battery on Inmate With Weapon	0	1	0	0	0	0	2	0	0	0	2	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	1	0	0	0	0	0	0
	Battery on Inmate Without Weapon	3	3	2	2	4	4	7	8	6	6	4	4	1
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	3	0	3	1	0	4	3	2	0	3	3	3
	Controlled Extraction	0	0	0	0	0	0	1	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	1	0	0	0	0	2	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	35	0	0	0	0	38	0	0	0
	Resisting a Peace Officer	2	0	0	3	3	1	3	3	4	2	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	1	0	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	2	0	2	1	2	1	1	0	0	2	0	0	1
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	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	2	1	2
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	1	0	0	0	0	1
	Unexpected Death	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Inmate Deaths	1	0	0	0	0	1	0	1	0	0	0	0	1
	Controlled Cell Phone Discoveries	22	23	9	12	19	20	28	14	17	44	14	12	20
	Uncontrolled Cell Phone Discoveries	2	10	3	7	4	2	4	4	1	8	0	3	1
	Cell Phone Seizures	24	33	12	19	23	22	32	18	18	52	14	15	21
	Fighting	3	6	2	8	0	4	3	4	10	4	11	7	10
	Miscellaneous	0	5	10	3	4	6	3	3	3	5	3	4	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	9	3	7	5	3	5	5	5	3	8	7	3	6
	% of Non UOF Incidents Involving Mental Health Inmates	45 %	38 %	58 %	29 %	33 %	45 %	38 %	50 %	18 %	62 %	35 %	21 %	21 %
	Number of UOF Incidents Involving Mental Health Inmates	4	6	3	10	6	4	8	6	13	13	7	8	10
	% of UOF Incidents Involving Mental Health Inmates	33 %	50 %	33 %	59 %	55 %	29 %	47 %	35 %	59 %	81 %	41 %	62 %	53 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	2	3	3	3	3	3	2	5	4	0	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
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	0	0	0	0	0	0	0	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	0	0	0	0	0	0	0	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
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	1	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	2	0	2	1	2	1	1	0	0	2	0	0	0
	Number of D.A. Referrals	0	0	2	0	1	0	0	0	1	0	2	0	0
	Number of D.A. Referrals Accepted	2	2	0	2	0	0	0	1	0	0	2	1	1
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	2	9	9	10	10	10	2	0	1	2	2	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Number of Documented Mental Health Referrals (Inmates)	2	0	2	1	2	1	1	0	0	2	0	0	1

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Total number of Victims	2	0	2	1	2	1	1	0	0	2	0	0	1
	Number of Victims - Peace Officer	2	0	1	0	2	1	1	0	0	1	0	0	1
	Number of Victims - Non-Prisoner	0	0	1	1	0	0	0	0	0	1	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	11.85	9.27	10.69	11.74	13.02	14.00	13.60	12.32	10.44	12.72	10.97	11.48	12.46
	Total Appeals Received - All Levels	526	407	465	546	603	621	612	526	433	540	460	483	530
	Appeals Received - 1st Level	400	311	365	451	490	500	483	426	355	447	402	387	423
	Appeals Received - 2nd Level	86	58	68	58	83	82	85	58	58	56	42	59	57
	Appeals Received - 3rd Level	40	38	32	37	30	39	44	42	20	37	16	37	50
	Total Screen Outs - All Levels	286	222	231	308	323	344	364	324	261	359	310	295	327
	Screen Outs - 1st Level	253	196	215	280	301	324	343	309	250	339	303	276	297
	Screen Outs - 2nd Level	7	8	8	5	7	3	7	6	8	7	3	1	6
	Screen Outs - 3rd Level	26	18	8	23	15	17	14	9	3	13	4	18	24
	Total Appeals Accepted - All Levels	240	185	234	238	280	277	248	202	172	181	150	188	203
	Total Overdue Appeals - All Levels	7	4	5	4	18	19	21	28	19	34	33	28	31
	Overdue Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	1	1	1	1	1	1	1	1	1	1	1	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	1	2	1	15	16	18	25	16	31	30	25	28
	Total Overdue ADA Appeals - All Levels	2	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	2	2	2	2	2	2	2	2	2	2	2	2	2
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	1	1	0	1	0	0	1	1	3	3	0	3	15

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Modification Orders Issued - 2nd Level	1	1	0	1	0	0	1	0	3	1	0	2	4
	Modification Orders Issued - 3rd Level	0	0	0	0	0	0	0	1	0	2	0	0	11
	Total Appeals Granted - All Levels	26	12	20	29	29	20	15	25	18	12	12	8	15
	Appeals Granted - 1st Level	20	10	18	26	27	18	9	25	14	9	11	7	12
	Appeals Granted - 2nd Level	6	2	2	3	2	2	6	0	4	3	1	1	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	60	53	61	60	64	77	59	64	43	33	47	37	55
	Appeals Granted In Part - 1st Level	31	34	38	40	46	44	24	47	23	15	31	21	30
	Appeals Granted In Part - 2nd Level	29	19	23	20	18	33	35	16	20	16	16	16	14
	Appeals Granted In Part - 3rd Level	0	0	0	0	0	0	0	1	0	2	0	0	11
	Total Appeals Cancelled - All Levels	2	2	3	4	1	1	0	2	0	2	1	2	4
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	2	3	4	1	1	0	2	0	2	1	2	4
	Total Appeals Denied - All Levels	109	69	83	80	126	119	106	98	63	96	89	81	104
	Appeals Denied - 1st Level	59	25	41	49	76	63	49	36	21	40	36	42	44
	Appeals Denied - 2nd Level	34	34	32	21	37	36	50	32	25	32	23	31	28
	Appeals Denied - 3rd Level	16	10	10	10	13	20	7	30	17	24	30	8	32
	Total Appeals Withdrawn - All Levels	32	60	56	45	43	71	51	38	43	32	43	34	49
	Appeals Withdrawn - 1st Level	27	54	51	41	37	66	48	37	40	32	41	33	46
	Appeals Withdrawn - 2nd Level	5	6	5	4	6	5	3	1	3	0	2	1	3
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	**Inmate Appeal Breakdown**													
	Disciplinary	19	8	26	13	23	19	26	15	21	19	22	20	35
	Custody/Classification	41	41	44	34	43	36	35	34	21	21	26	21	17
	Mail	10	10	7	6	12	10	6	9	9	3	2	1	4
	Visiting	2	0	0	2	1	4	1	0	3	2	1	1	0
	Personal Property	21	13	19	14	14	15	18	4	14	20	16	14	8
	Case Records	7	13	22	25	18	22	20	18	10	8	10	11	10
	Staff Complaints	7	2	4	4	7	6	2	2	3	6	1	5	3
	Living Conditions	9	3	9	25	26	38	27	17	9	10	9	9	19
	Legal	5	7	2	7	3	6	2	2	1	3	4	4	4
	Program	8	8	5	7	5	11	6	6	4	10	4	11	9
	Segregation Hearings	0	0	0	1	0	0	0	0	0	0	0	0	1
	Work Incentive	15	6	5	9	6	8	9	8	5	4	6	7	2
	Re-Entry	0	0	3	2	0	0	2	0	0	0	0	0	1
	Transfer	14	11	8	7	9	7	1	0	1	2	0	3	0
	Funds	7	4	4	5	2	5	6	5	3	5	2	4	9
	ADA	0	0	42	62	90	59	43	37	33	39	31	49	49
	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	1	0	1	1	1	1	2	1	0	2	1	1	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	85	30	31	46	50	44	46	56	28	47	43	37	56
	Lack of Supporting Documents - 2nd Level	0	1	1	2	0	0	1	0	0	0	0	0	2
	Lack of Supporting Documents - 3rd Level	5	7	2	9	10	6	9	2	0	7	0	7	12

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Data Analysis 13 Month as of 03-11-2019
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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Unrelated Documentation - 1st Level	8	8	6	12	10	7	5	5	5	10	11	5	9
	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	2	3	11	8	4	4	5	4	8	6	4	7
	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	1	0	0	0	1	1	0	1	0	1	1	1
	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	10	16	18	23	22	23	42	28	17	30	28	21	22
	Incomplete Appeal - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	6	1	1	2	0	2	2	2	1	1	2	4	0
	Wrong Form - 1st Level	11	13	27	25	26	32	22	24	12	16	10	8	15
	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	2	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	20	21	19	23	41	46	30	27	25	35	17	20	17
	Other Reasons for Rejection - 2nd Level	0	1	2	0	1	0	0	1	4	0	0	0	1
	Other Reasons for Rejection - 3rd Level	1	3	1	0	0	1	1	0	1	0	0	0	0
	Duplicate Appeal - 1st Level	8	8	8	15	15	11	17	9	14	6	15	16	7
	Duplicate Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	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	1	0	1	0	1	2	0	1	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	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	14	5	6	8	11	6	2	7	12	8	8	5	9
	Time Constraints Not Met - 2nd Level	1	2	0	0	0	0	0	0	0	0	1	0	0
	Time Constraints Not Met - 3rd Level	1	1	3	4	2	2	0	0	0	0	0	3	3
	Failure to Follow Instructions - 1st Level	1	2	0	0	1	0	0	0	1	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	1	1	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	2	1	1	0	0	0	1	0	2	0	1	0
	Out of CDCR Jurisdiction - 2nd Level	3	3	2	2	0	2	7	2	4	4	1	1	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	1	0	0	2
	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

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	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	114	113	113	140	153	186	210	180	158	225	189	184	187
	Other - 2nd Level	3	1	3	1	5	1	0	3	0	3	1	0	2
	Other - 3rd Level	16	7	1	9	2	7	3	6	1	5	2	7	7
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		1	1	2	4	5	1	1	2	3	1	2	1
	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		1	1	2	4	5	1	1	2	3	1	2	1
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Available Assignments	741	703	684	679	688	703	694	711	676	676	678	678	667
	Full Time	595	582	596	596	600	615	606	623	589	589	591	590	579
	Half Time	146	121	88	83	88	88	88	88	87	87	87	88	88
	Eligible Inmates	783	730	673	680	704	687	685	758	777	737	716	694	669
	Inmates Assigned	488	517	499	504	486	490	472	479	490	482	465	462	438
	Full Time	454	491	469	480	469	476	460	460	466	461	443	445	417
	Half Time	34	26	30	24	17	14	12	19	24	21	22	17	21
	One Half Time Assignment	29	21	27	22	16	13	11	18	24	21	22	16	20
	Two Half Time Assignments	5	5	3	2	1	1	1	1	0	0	0	1	1
	Vacant Work Assignments	253	186	185	175	202	213	222	232	186	194	213	216	229
	Percent of Filled Work Assignments	66 %	74 %	73 %	74 %	71 %	70 %	68 %	67 %	72 %	71 %	69 %	68 %	66 %
	Percent of Filled Work Assignments - Full Time	76 %	84 %	79 %	81 %	78 %	77 %	76 %	74 %	79 %	78 %	75 %	75 %	72 %
	Percentage of Filled Work Assignments - Half-Time	27 %	26 %	38 %	31 %	20 %	17 %	15 %	23 %	28 %	24 %	25 %	20 %	25 %
	Inmates Unassigned	145	138	150	156	150	136	164	224	243	222	232	201	208
	Voluntary	29	17	32	27	24	19	34	34	35	48	57	45	56
	Involuntary	116	121	118	129	126	117	130	190	208	174	175	156	152
	Inmates on Waiting List	92	74	68	88	78	106	83	146	153	136	121	114	82
	Prison Industry Authority													
	PIA Assignments	23	23	23	23	23	23	23	23	23	23	23	23	24
	PIA Assignments Filled	20	21	23	23	22	20	21	21	21	23	23	22	22
	% of PIA Assignments Filled	87 %	91 %	100 %	100 %	96 %	87 %	91 %	91 %	91 %	100 %	100 %	96 %	92 %
	PIA Lost Hours	1,015	500	308	2,093	2,660	2,153	2,201	2,116	1,779	2,330	2,149	2,224	2,535
	(Custody) PIA Lost Hours	138	113	113	45	211	327	173	238	56	656	148	193	632
	(Ducats) PIA Lost Hours	160	147	47	88	120	138	84	96	120	161	228	181	201
	(Industry Related) PIA Lost Hours	13	11	23	36	172	7	190	79	14	116	131	169	67
	(Other) PIA Lost Hours	209	71	27	19	117	136	81	60	44	107	239	308	322

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	(Vacant) PIA Lost Hours	495	158	98	1,905	2,040	1,545	1,673	1,643	1,545	1,290	1,403	1,373	1,313
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	15	15	15	15	17	17	17	17	17	17	17	17	17
	Total Number of Meetings Held	149	157	167	147	164	163	166	180	176	115	143	153	155
	Total Number of Attendees (for all meetings held)	1,924	1,938	2,024	2,036	2,168	2,079	2,222	2,307	2,324	1,641	1,799	1,911	1,945
	Total Number of Contact Hours (for all meetings held)	249,260	260,798	277,422	251,549	296,860	210,454	318,096	312,062	310,649	138,235	234,384	254,519	258,290
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	17	18	20	16	16	19	18	20	19	13	16	18	18
	Total Number of Attendees	284	275	286	283	275	262	286	310	304	245	271	278	285
	Total Meeting Hours	20	22	20	18	16	19	18	20	19	13	17	17	18
	Contact Hours	5,680	6,050	5,720	5,094	4,400	4,978	5,148	6,200	5,776	3,185	4,472	4,726	5,130
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	16	17	20	16	16	18	18	19	20	17	16	19	16
	Total Number of Attendees	248	240	291	253	240	220	253	272	281	212	245	260	272
	Total Meeting Hours	20	20	20	19	16	18	18	18	19	12	17	18	16
	Contact Hours	4,960	4,800	5,820	4,807	3,840	3,960	4,554	4,896	5,339	2,544	4,043	4,680	4,352
	Veteran's Groups													
	Total Number of Meetings Held	6	8	9	7	8	8	10	9	9	3	8	9	6
	Total Number of Attendees	30	36	34	38	43	25	45	36	34	17	30	52	52
	Total Meeting Hours	9	8	7	11	10	12	10	9	9	3	11	14	6
	Contact Hours	270	288	238	418	430	300	450	324	306	51	330	728	312
	All Other ILTAG's													
	Total Number of Meetings Held	110	114	118	108	124	118	120	132	128	82	103	107	115
	Total Number of Attendees	1,362	1,387	1,413	1,462	1,610	1,572	1,638	1,689	1,705	1,167	1,253	1,321	1,336
	Total Meeting Hours	175	180	188	165	179	128	188	178	176	114	180	185	186
	Contact Hours	238,350	249,660	265,644	241,230	288,190	201,216	307,944	300,642	299,228	132,455	225,540	244,385	248,496

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	**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.	1,009	1,012	1,018	1,020	1,024	1,024	1,025	1,029	1,020	1,016	1,002	998	1,005
	Custody (Uniformed)													
	Budgeted Positions	746	746	746	747	747	747	747	747	747	747	747	752	759
	Pending 607's - Net	0.0	0.0	0.0	4.8	4.8	4.8	4.8	4.8	4.8	-2.6	2.8	-2.0	-8.4
	Adjusted Budgeted Total	746	746	746	752	752	752	752	752	752	745	750	750	750
	Filled Budgeted Positions	683	687	692	697	698	695	703	706	700	697	685	688	685
	920 Blanket	35	37	33	31	30	28	30	25	26	31	34	35	34
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	28	22	21	24	24	29	19	21	26	17	31	27	31
	902 Blanket	6	6	6	6	6	6	6	6	6	6	6	6	6
	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	62	62	62	62	62	62	62	62	62	62	62	62	62
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0	-1.0	-1.0	-1.0
	Adjusted Budgeted Total	62	62	62	62	62	62	62	62	62	61	61	61	61
	Filled Budgeted Positions	61	60	60	60	58	61	58	58	59	57	55	52	54
	920 Blanket	1	2	2	2	3	3	2	3	3	3	3	3	2
	918 Blanket	0	0	0	0	0	0	0	0	0	2	2	2	1

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	True Vacancy Total	0	0	0	0	1	-2	2	1	0	-1	1	4	4
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Education Positions													
	Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	24	24
	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	24	24	24	24	24	24	24	24	24	24	24	24	24
	Filled Budgeted Positions	24	24	24	24	24	24	24	24	24	24	24	23	23
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	0	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
	Support Staff													
	Budgeted Positions	160	161	161	161	161	161	161	161	161	161	161	161	161
	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	161	161	161	161	161	161	161	161	161	161	161	161	161
	Filled Budgeted Positions	135	136	131	130	136	137	136	135	132	134	131	130	138
	920 Blanket	4	4	5	6	6	5	6	6	7	6	8	7	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	22	21	25	25	19	19	19	20	22	21	22	24	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	1	1	1	1	1	1	1	1	1	1	1	1	1
	Trades													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Budgeted Positions	109	109	109	109	109	109	109	109	109	109	109	109	109
	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	109	109	109	109	109	109	109	109	109	109	109	109	109
	Filled Budgeted Positions	92	92	97	96	96	95	92	94	93	92	93	91	91
	920 Blanket	4	4	1	4	4	3	6	6	6	4	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	13	13	11	9	9	11	11	9	10	13	14	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	2	1	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	14	13	14	13	12	12	12	12	12	12	14	14	14
	920 Blanket	0	0	0	0	1	1	1	1	1	1	0	0	0
	918 Blanket	0	0	0	0	2	2	1	1	1	1	0	0	0
	True Vacancy Total	0	1	0	1	-1	-1	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	1	1	1	1	1	1	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	12,943	13,488	13,778	15,808	11,750	13,930	18,511	13,021	12,469	12,594	11,994	20,173	11,754
	AVG Hours Per Custody Staff	10.93	11.70	11.43	13.49	9.39	12.43	16.67	12.31	10.43	10.95	10.47	18.78	10.46
	Custody	8,135	8,737	8,597	10,211	7,102	9,394	12,683	9,401	7,914	8,253	7,747	13,899	7,728
	Lieutenants	414	451	582	717	562	522	912	783	989	608	552	594	462
	Sergeants	1,123	1,484	1,017	1,799	1,255	1,533	2,437	1,236	1,099	973	927	1,594	1,186

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Officers	6,478	6,698	6,894	7,599	5,182	7,203	9,214	6,769	5,640	6,404	6,100	11,447	5,777
	Other Custody	120	104	104	96	104	136	120	613	187	268	168	264	303
	AVG Hours Per Non-Custody Staff	3.20	3.38	3.31	3.34	3.73	4.35	3.91	2.97	3.88	3.01	2.10	4.30	3.60
	Non-Custody	848	896	880	879	999	1,167	1,033	787	1,012	789	549	1,108	958
	Medical	3,961	3,855	4,301	4,719	3,649	3,369	4,795	2,832	3,543	3,553	3,698	5,166	3,068
	Sick Leave													
	Total Hours	5,056	5,243	5,980	5,227	5,563	5,365	5,069	5,644	5,660	6,637	5,227	6,543	4,094
	AVG Hours Per Custody Staff	2.62	3.38	3.82	3.65	3.94	3.76	3.30	3.56	3.78	4.72	3.45	5.04	1.94
	Custody	1,950	2,528	2,872	2,762	2,982	2,846	2,511	2,723	2,868	3,563	2,554	3,731	1,432
	Lieutenants	112	16	64	40	72	28	64	40	32	72	60	24	48
	Sergeants	211	183	211	175	194	110	120	218	186	144	253	160	131
	Officers	1,334	2,152	2,305	2,295	2,284	2,419	2,070	1,991	2,381	3,008	1,947	3,212	955
	Other Custody	293	178	291	252	433	289	257	474	268	339	295	335	298
	AVG Hours Per Non-Custody Staff	7.12	6.05	6.96	5.70	5.14	5.45	6.32	5.98	5.72	6.60	6.67	6.06	5.45
	Non-Custody	1,886	1,604	1,851	1,498	1,377	1,462	1,668	1,584	1,493	1,728	1,747	1,564	1,449
	Medical	1,220	1,111	1,257	967	1,204	1,058	890	1,338	1,299	1,347	927	1,249	1,213
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	0	0	0	0	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	1	0	1	1	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	1	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	19	22	19	18	17	15	15	16	16	15	19	20	24
	In-Lieu of Sick Leave													
	Total Hours	2,747	2,133	3,113	2,410	2,009	2,225	2,183	2,923	2,666	3,148	2,159	2,859	1,911
	AVG Hours Per Custody Staff	1.50	1.42	1.70	1.39	1.45	1.71	1.86	1.95	2.31	2.44	1.57	2.11	1.23

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Custody	1,115	1,062	1,279	1,053	1,093	1,295	1,414	1,489	1,755	1,837	1,159	1,561	908
	Lieutenants	58	32	105	53	105	63	104	35	112	128	103	96	250
	Sergeants	184	121	215	143	163	163	104	183	205	306	382	458	196
	Officers	778	712	879	750	728	1,010	1,036	1,166	1,289	1,246	610	949	386
	Other Custody	95	197	81	108	97	60	170	105	149	158	64	58	77
	AVG Hours Per Non-Custody Staff	3.58	2.48	3.13	3.25	1.81	1.68	1.31	2.37	1.28	1.92	1.40	2.66	1.28
	Non-Custody	948	657	834	854	486	449	346	627	334	502	366	688	341
	Medical	685	414	1,000	504	431	481	423	808	577	809	634	611	662
	Annual Leave													
	Total Hours	5,327	6,069	8,519	6,702	7,021	8,424	11,359	8,644	7,358	7,473	6,768	9,188	4,485
	AVG Hours Per Custody Staff	4.26	6.09	7.98	6.53	6.53	8.25	11.46	8.01	6.68	7.21	6.72	8.42	3.80
	Custody	3,172	4,552	6,004	4,945	4,939	6,235	8,723	6,119	5,067	5,440	4,974	6,229	2,810
	Lieutenants	174	236	317	138	261	299	456	344	424	340	241	283	302
	Sergeants	572	596	571	431	399	475	815	625	481	780	861	748	564
	Officers	2,058	3,238	4,598	4,005	3,867	4,583	6,683	4,637	3,657	3,927	3,576	4,727	1,711
	Other Custody	369	481	519	373	412	879	769	513	505	393	296	472	233
	AVG Hours Per Non Custody Staff	4.03	3.35	4.90	3.94	3.96	5.32	5.82	5.89	5.05	4.34	3.74	6.81	3.06
	Non-Custody	1,069	888	1,305	1,035	1,062	1,425	1,537	1,562	1,317	1,138	980	1,756	813
	Medical	1,086	629	1,210	722	1,020	764	1,099	963	973	896	813	1,203	863
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	28	29	28	27	25	30	30	28	29	29	27	28	27
	Off Work Rate (Per 100 Staff)	3.76	3.88	3.72	3.57	3.31	3.97	3.94	3.66	3.82	3.85	3.65	3.78	3.65
	Pending/Open Claims	356	358	365	362	364	356	353	353	349	355	355	356	344
	New Claims	4	11	8	9	4	10	7	7	6	13	8	4	4
	Closed Claims	4	10	8	14	7	13	17	9	10	6	14	8	17

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	11	11	15	14	15	14	13	14	14	10	10	9	7
	Off Work Rate (Per 100 Staff)	4.15	4.15	5.64	5.32	5.60	5.22	4.92	5.28	5.36	3.82	3.82	3.49	2.63
	Pending/Open Claims	170	168	161	162	164	159	163	160	157	159	155	151	151
	New Claims	6	4	4	5	8	4	3	4	3	3	1	2	4
	Closed Claims	7	9	12	6	8	7	5	11	8	3	6	4	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	10	15	15	14	11	10	7	9	10	14	11	11	11
	Off Work Rate (Per 100 Staff)	1.34	2.01	1.99	1.85	1.46	1.32	0.92	1.18	1.32	1.86	1.49	1.49	1.49
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	4	5	2	4	4	3	6	5	7	5	5	5	5
	Off Work Rate (Per 100 Staff)	1.51	1.89	0.75	1.52	1.49	1.12	2.27	1.89	2.68	1.91	1.91	1.94	1.88
	FMLA													
	Custody - Number of Staff off Work due to FMLA	42	60	60	67	69	76	82	75	65	74	71	85	44
	Lieutenants	0	1	1	1	1	0	1	1	1	1	2	0	0
	Sergeants	7	3	3	2	5	4	6	7	5	6	8	5	4
	Officers	32	51	53	59	60	67	69	60	56	63	57	76	38
	Other Custody	3	5	3	5	3	5	6	7	3	4	4	4	2
	Non-Custody	14	8	14	11	16	15	14	21	16	16	16	17	12
	Medical	11	10	13	17	21	21	13	23	20	18	20	20	6
	Custody - Number of FMLA Hours Used by Staff	1,009	1,266	1,706	1,361	1,522	1,845	2,117	1,783	1,143	1,783	1,786	2,049	1,257
	Lieutenants	0	27	8	8	16	0	16	32	16	15	50	0	0
	Sergeants	160	40	152	24	72	48	168	114	56	187	192	83	168
	Officers	824	1,150	1,512	1,273	1,380	1,585	1,698	1,507	1,040	1,448	1,494	1,894	1,062
	Other Custody	25	49	33	56	54	212	236	130	31	133	50	73	27

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Non-Custody	586	332	446	179	215	184	271	332	195	228	163	231	188
	Medical	510	473	287	293	322	494	432	660	553	335	760	565	160
	Custody - Average Number of FMLA Hours Used by Staff	1.36	1.69	2.27	1.80	2.01	2.44	2.78	2.33	1.51	2.36	2.41	2.77	1.70
	Other Custody	0.41	0.82	0.55	0.93	0.93	3.47	4.06	2.24	0.53	2.33	0.91	1.39	0.50
	Non-Custody	2.21	1.25	1.68	0.68	0.80	0.69	1.03	1.25	0.75	0.87	0.62	0.89	0.70
	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) ($)	0	0	0	0	0	0	0	0	0	41	0	0	0
	Education (Program 45) ($)	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	170	163	136	172	176	179	176	133	152	167	182	153	189
	Number of Emergency Corrective Work Orders (priority 1) Completed	172	103	158	146	151	185	148	119	146	169	88	80	231
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	2,072	2,006	1,485	1,674	1,856	1,538	2,039	1,572	1,529	1,703	1,818	1,325	1,900
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,026	478	1,167	629	938	872	759	787	915	877	388	0	1,092

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	345	241	484	418	362	377	389	480	498	358	357	277	338
	Number of Corrective Work Orders (Priority 3) Completed	732	103	103	436	255	694	295	225	382	594	276	28	27
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	11	16	17	22	37	12	8	1	11	2	17	14	11
	Number of Non-Maintenance Service Requests (Priority 4) Completed	12	1	7	10	16	45	18	0	7	12	2	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	34	1	8	7	10	1	4	3	16	72	17	9	6
	Number of Project Work Orders (priority 5) Completed	38	4	0	4	3	9	17	1	1	31	6	0	3
	% of personnel hours spent on preventative maintenance	39 %	28 %	36 %	28 %	41 %	39 %	26 %	41 %	35 %	29 %	19 %	0 %	58 %
	Employee Grievances and Staff Complaints													
	Total	2	3	2	2	1	1	3	1	4	0	1	3	1
	Per 100 Staff	0.20	0.30	0.20	0.20	0.10	0.10	0.29	0.10	0.39	0.00	0.10	0.30	0.10
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	3	2	2	1	1	3	1	4	0	1	3	1
	Total E.E.O	1	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	1	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	0	1	1	2	3	4	0	2	3	1	4	2	0
	Per 100 Staff	0.00	0.10	0.10	0.20	0.29	0.39	0.00	0.19	0.29	0.10	0.40	0.20	0.00
	Central Intake Requests Accepted	1	0	1	0	2	1	4	1	1	2	2	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	1	2	1	3	1	1	3	2	1	2

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Total Direct Action Requests Submitted	1	0	1	2	2	2	0	2	1	1	2	2	2
	Direct Action Requests Accepted	4	0	0	1	2	1	2	1	1	3	2	1	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	6	3	3	3	2	3	3	3	3	3	4	1
	Number of Closed Investigations	1	0	3	1	0	1	0	0	1	0	0	0	2
	Investigations exceeding 180 calendar days	6	4	2	3	2	1	1	1	0	2	2	1	0
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	4	0	0	0	3	2	0	1	2	1	1	1
	Per 100 Staff	0.10	0.40	0.00	0.00	0.00	0.29	0.20	0.00	0.10	0.20	0.10	0.10	0.10
	Central Intake Requests Accepted	0	2	3	0	0	0	2	1	0	0	2	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Approved for Direct Action	0	2	1	0	0	0	2	2	0	0	2	1	0
	Total Direct Action Requests Submitted	1	3	0	0	0	3	2	0	0	2	0	1	1
	Direct Action Requests Accepted	0	2	1	0	0	0	2	2	0	0	2	1	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	2	4	4	4	4	4	4	4	2	2	2	1
	Number of Closed Investigations	1	0	0	0	0	0	0	0	0	2	0	0	0
	Investigations exceeding 180 calendar days	2	2	2	2	2	2	2	2	4	2	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	7	0	0	2	1	7	0	2	1	1	5	0	0
	Per 100 Staff	0.69	0.00	0.00	0.20	0.10	0.68	0.00	0.19	0.10	0.10	0.50	0.00	0.00

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
NKSP	Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions Total (Non-Medical)	7	0	0	2	1	7	0	2	1	1	5	0	0
	Per 100 Staff	0.69	0.00	0.00	0.20	0.10	0.68	0.00	0.19	0.10	0.10	0.50	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	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
RJD	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942	3,942
	Maximum Capacity	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212	5,212
	Design Beds	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992	2,992
	Inmate Count	3,915	3,940	3,949	3,949	3,915	3,965	3,947	4,035	4,001	3,962	3,957	3,890	3,886
	% Institution Filled to Blueprint Crowding Capacity	99 %	100 %	100 %	100 %	99 %	101 %	100 %	102 %	101 %	101 %	100 %	99 %	99 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	110	121	115	110	129	143	142	152	153	143	147	137	150
	Out of Bed Level I Assignments	10	5	5	2	3	19	19	15	17	18	20	20	21
	% of Out of Level I Assignments	9 %	4 %	4 %	2 %	2 %	13 %	13 %	10 %	11 %	13 %	14 %	15 %	14 %
	Inmate Level II (Classification Score of 19-35)	1,369	1,398	1,436	1,409	1,393	1,427	1,420	1,414	1,422	1,404	1,406	1,398	1,426
	Out of Bed Level II Assignments	82	86	85	77	83	91	85	86	88	83	92	95	111
	% of Out of Level II Assignments	6 %	6 %	6 %	5 %	6 %	6 %	6 %	6 %	6 %	6 %	7 %	7 %	8 %
	Inmate Level III (Classification Score of 36-59)	1,297	1,299	1,273	1,269	1,252	1,253	1,262	1,317	1,282	1,279	1,280	1,258	1,246
	Out of Bed Level III Assignments	10	10	5	8	12	17	12	13	15	15	18	13	12
	% of Out of Level III Assignments	1 %	1 %	0 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %	1 %

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Inmate Level IV (Classification Score of 60+)	1,139	1,122	1,125	1,161	1,141	1,142	1,123	1,152	1,144	1,136	1,124	1,097	1,064
	Out of Bed Level IV Assignments	24	32	27	29	37	29	31	27	27	31	40	32	25
	% of Out of Level IV Assignments	2 %	3 %	2 %	2 %	3 %	3 %	3 %	2 %	2 %	3 %	4 %	3 %	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	978	978	978	978	978	978	978	978	978	978	978	978	978
	Actual Population	975	977	995	1,009	1,009	1,021	1,019	1,020	985	972	977	959	946
	GP with S-Suffix	18	18	18	17	15	17	19	17	16	19	19	20	17
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	864	864	864	864	864	864	864	864	864	864	864	864	864
	Total EOP Population	587	658	711	711	721	715	701	720	717	713	707	743	712
	Actual Population (In EOP Designated Bed Use)	587	658	711	711	721	715	701	720	717	713	707	743	712
	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	65	76	81	86	78	77	78	78	83	86	83	81	76
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	226	165	116	93	77	67	60	54	44	37	30	27	21

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	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)	226	165	116	93	77	67	60	54	44	37	30	27	21
	SNY EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Clinical Case Management Services (CCCMS)													
	Treatment Capacity	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950	1,950
	Actual Population	1,460	1,455	1,469	1,477	1,440	1,451	1,456	1,501	1,477	1,488	1,479	1,417	1,416
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	200	200	200
	Actual Population	105	140	129	116	129	144	145	143	140	118	115	116	143
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	149	122	138	161	151	161	157	182	201	220	242	204	208
	CSR Endorsed for Transfer	12	3	10	14	12	15	4	9	17	8	7	10	20
	Stays Exceeding 150 days	20	10	6	8	11	13	19	20	22	31	30	26	28
	Stays Exceeding 400 days	5	8	8	8	6	6	5	7	5	8	7	5	6
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	1	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	59	54	52	47	56	47	43	48	53	39	42	45	46
	Restricted Housing													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	149	122	138	161	151	161	157	182	201	220	242	204	208
	Total Restricted Housing Endorsed Inmates	8	3	7	10	10	10	3	4	12	7	3	8	7

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,697	1,683	1,687	1,702	1,678	1,680	1,667	1,687	1,676	1,668	1,686	1,656	1,650
	Life (Without Possibility of Parole) (LWOP)	373	375	374	376	372	365	363	367	360	359	352	337	332
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	**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	14	14	13	14	14	13	14	14	13	13	14	10
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	1,027	1,016	1,016	1,025	1,021	1,020	1,014	1,030	1,020	1,021	1,014	999	988
	DPW - Disability Type: Mobility	99	102	104	109	102	100	98	103	103	97	96	94	92
	DPW Code Only	79	82	85	89	84	82	79	82	82	79	78	77	75
	Multiple Codes Including DPW	20	20	19	20	18	18	19	21	21	18	18	17	17
	DPO - Disability Type: Mobility	212	202	208	208	209	203	205	204	200	198	194	190	190
	DPO Code Only	176	166	167	168	166	161	162	166	163	159	154	152	155
	Multiple Codes Including DPO	36	36	41	40	43	42	43	38	37	39	40	38	35
	DPM - Disability Type: Mobility	480	477	465	472	482	487	486	486	480	479	474	466	454
	DPM Code Only	405	402	392	400	407	411	408	409	400	399	398	391	379
	Multiple Codes Including DPM	75	75	73	72	75	76	78	77	80	80	76	75	75
	DLT - Disability Type: Mobility	80	84	88	84	76	78	75	79	88	88	94	97	96
	DLT Code Only	69	75	79	75	66	68	66	67	74	75	81	82	81

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Multiple Codes Including DLT	11	9	9	9	10	10	9	12	14	13	13	15	15
	DNM - Disability Type: Mobility	76	75	74	76	74	73	72	77	73	79	76	75	82
	DNM Code Only	65	65	64	66	64	62	60	65	60	65	63	62	67
	Multiple Codes Including DNM	11	10	10	10	10	11	12	12	13	14	13	13	15
	DPH - Disability Type: Hearing	30	28	31	30	31	30	32	30	30	29	29	27	25
	DPH Code Only	18	16	16	16	17	17	18	17	17	17	17	16	16
	Multiple Codes Including DPH	12	12	15	14	14	13	14	13	13	12	12	11	9
	DNH - Disability Type: Hearing	185	180	178	181	183	186	186	190	184	184	183	182	183
	DNH Code Only	49	47	46	49	48	50	47	51	45	47	48	49	48
	Multiple Codes Including DNH	136	133	132	132	135	136	139	139	139	137	135	133	135
	DPV - Disability Type: Vision	12	11	13	11	15	15	15	14	17	19	16	14	13
	DPV Code Only	5	5	6	5	7	7	7	6	8	10	9	7	6
	Multiple Codes Including DPV	7	6	7	6	8	8	8	8	9	9	7	7	7
	DPS - Disability Type: Speech	11	11	12	11	11	10	12	10	12	14	14	12	8
	DPS Code Only	2	2	2	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	9	9	10	10	10	9	11	9	11	13	13	11	7
	DKD - Disability Type: Kidney	2	2	2	1	1	1	2	3	3	3	3	2	2
	DKD Code Only	2	2	2	0	0	0	0	1	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	1	1	1	2	2	3	3	3	2	2
	Development Disability Program (DDP)													
	Actual Population	108	102	99	104	107	107	115	122	127	123	125	121	114
	DD1	47	43	40	39	42	39	41	45	48	46	49	49	46
	DD2	56	54	54	60	61	64	69	72	74	72	73	69	66
	DD3	5	5	5	5	4	4	5	5	5	5	3	3	2
	Inmate Disciplinaries													
	Per 100 inmates	9.09	8.15	8.99	9.17	17.01	10.90	9.40	9.00	7.17	9.31	7.71	8.15	6.23
	Total Inmate RVRs	356	321	355	362	666	432	371	363	287	369	305	317	242

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Counseling RVRs	73	48	90	101	335	157	153	177	116	157	110	117	135
	Administrative RVRs	20	13	9	34	27	18	16	8	11	28	11	14	6
	Serious RVRs	263	260	256	227	304	257	202	178	160	184	184	186	101
	Pending RVRs	3	1	6	1	10	7	17	10	17	22	33	91	220
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	7	3	6	2	3	10	3	1	5	5	1	0	1
	Conduct	79	55	75	54	77	88	71	59	45	59	49	62	16
	Total Assaults	3	2	2	3	2	5	1	5	1	4	3	4	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Prisoner	1	0	0	0	1	3	0	1	0	0	0	2	0
	Assault on a Peace Officer	2	2	2	3	1	2	0	4	1	4	3	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	27	12	20	15	32	20	20	19	14	25	12	12	4
	Battery on a Non-Prisoner	1	0	1	0	0	0	2	1	1	3	3	1	0
	Battery on a Prisoner	13	9	7	7	21	15	8	6	5	14	4	2	2
	Battery on a Peace Officer	6	1	9	7	8	4	9	11	8	4	4	5	1
	Battery with a Deadly Weapon	7	2	3	1	3	1	1	1	0	4	1	4	1
	Possession of Controlled Substance/Stimulant/Sedative	8	2	9	5	4	2	1	0	4	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	4	2	5	8	6	10	6	8	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	1	1	3	4	2	1	1	1	3	0	0	0	0
	Positive U.A.	72	61	63	56	45	36	19	4	6	3	5	10	11
	U.A. Refusal	15	16	23	29	39	30	5	0	2	0	0	0	0
	Indecent Exposure (IEX)	1	1	5	4	0	3	2	3	4	3	1	1	1

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Sexual Disorderly Conduct	4	1	6	4	1	5	2	6	5	4	2	1	1
	Possession of Cell Phone(s)	29	34	27	24	41	25	40	35	30	26	30	20	17
	Possession of a Wireless Communication Device(s)	0	2	0	0	1	0	1	0	1	1	0	0	0
	Disturbance, Riot, or Strike	0	1	1	0	0	0	0	0	0	0	0	0	0
	Fighting	40	31	39	27	36	46	39	30	26	25	24	36	9
	Threats	0	0	2	0	0	0	1	0	0	0	0	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	5	2	2	1	4	4	6	1	1	3	4	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	6	8	7	10	7	4	7	9	3	4	5	10	1
	Attempted Murder	0	0	0	0	1	0	0	0	0	0	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	78	100	68	85	117	109	75	73	75	122	113	108	72
	Number of RVRs Involving Mental Health Inmates	210	216	214	186	248	210	159	149	123	153	142	143	80
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	2	0	0	6	0	4	0	0	0	0	0
	Impact - Guilty		0	1	0	0	6	0	4	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	0	0	0	23	0	4	0	0	0	0	0
	Number of Incidents													
	Number of Incidents	56	61	73	61	63	71	61	57	54	54	64	59	56
	Per 100 inmates	1.43	1.55	1.85	1.54	1.61	1.79	1.55	1.41	1.35	1.36	1.62	1.52	1.44
	Documented Use of Force	29	27	34	30	27	32	25	22	21	19	28	22	18
	Per 100 inmates	0.74	0.69	0.86	0.76	0.69	0.81	0.63	0.55	0.52	0.48	0.71	0.57	0.46

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	23	0	20
	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	2	0	0	1	1	2	1	0	0	0	0	2
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	15	19	21	16	19	18	12	13	16	14	13	11	9
	Physical Force	15	12	17	18	13	14	16	14	7	8	16	13	9
	Baton	3	2	2	1	2	4	3	0	1	0	1	3	1
	CN	0	0	0	1	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	2	1	4	2	1	4	3	1	2	0	1	1	1
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	1	0	1	0	1	0	1	1	0
	Other	0	1	0	0	0	0	0	0	1	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	3	6	7	10	10	6	6	7	3	8	5	11
	Methamphetamine	0	2	1	24	25	43	19	2	2	12	15	1	3
	Methamphetamine Quantity	0.00	41.90	7.90	27.10	12.06	83.08	13.50	2.10	61.60	8.50	16.02	1.10	34.00
	Marijuana	6	2	13	2	3	7	6	3	5	2	5	3	4
	Marijuana Quantity	12.00	2.70	93.10	0.90	7.80	161.60	2.10	6.30	24.90	45.40	10.90	57.50	115.10
	Heroin	7	1	6	10	11	8	5	3	12	0	4	1	8
	Heroin Quantity	30.10	48.30	0.80	8.60	12.80	49.20	5.70	2.10	27.10	0.00	22.10	14.50	108.50
	Cocaine	6	0	1	0	0	0	0	1	7	1	0	0	0
	Cocaine Quantity	16.90	0.00	0.00	0.00	0.00	0.00	0.00	0.20	1.70	0.70	0.00	0.00	0.00

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Amphetamine	0	0	0	0	0	0	1	3	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.50	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	1	3	1	0	0	1	0	0	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)	1	4	2	2	2	5	4	3	2	4	3	3	2
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	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	1	4	2	2	2	4	3	3	2	4	2	3	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	1	1	0	0	0	1	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	10	4	13	8	12	7	14	11	11	9	8	8	2
	Battery on a Peace Officer With Weapon	0	0	0	2	1	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	8	3	12	6	11	7	13	9	9	5	6	8	2

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Battery on a Non-Prisoner Without Weapon	2	1	1	0	0	0	1	2	2	4	2	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	1	0	0	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	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)	12	6	15	9	12	7	6	11	5	10	12	6	9
	Battery on Inmate With Weapon	5	1	2	0	2	1	2	0	0	1	1	1	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	1	0	2	1	0	0	0	2	0	1	2	0	0
	Battery on Inmate Without Weapon	3	4	6	3	9	3	2	3	4	3	5	3	6
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	3	1	5	5	1	3	2	6	1	5	4	2	2
	Controlled Extraction	0	0	0	0	0	0	1	1	0	0	1	1	0
	Immediate Extraction	1	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	1	0	0	0	0	0	0	0	0	0	0	1
	Riot	0	2	1	0	1	1	0	0	0	1	0	1	1
	Riot - Number of Inmates Involved	0	16	12	0	8	17	0	0	0	6	0	24	5
	Resisting a Peace Officer	3	6	5	6	1	5	6	4	1	4	8	6	4
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	2	3	1	0	2	2	0	2	2	0	1	0
	Threatening a Non-Prisoner	1	2	0	0	0	0	0	0	2	0	0	0	2
	Sexual Misconduct	2	3	5	5	1	3	2	2	5	5	1	4	6
	Suicide Attempts CCHCS	3	9	4	7	9	7	7	0	4	9	4	5	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Suicide	0	1	0	0	1	0	1	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	2	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	0	0	1	0	0	0	0	1	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	2	2	1	0	1	2	1	1	1	1	5	2	2
	Unexpected Death	0	0	1	1	1	0	1	1	1	0	2	2	0
	Total Inmate Deaths	2	3	2	1	3	2	3	2	2	1	7	4	2
	Controlled Cell Phone Discoveries	0	13	8	9	2	6	0	0	3	2	12	0	39
	Uncontrolled Cell Phone Discoveries	0	0	0	0	4	0	0	0	0	0	16	0	3
	Cell Phone Seizures	0	13	8	9	6	6	0	0	3	2	28	0	42
	Fighting	10	5	8	6	5	12	5	5	8	3	5	4	4
	Miscellaneous	3	9	4	0	4	5	8	0	3	5	4	5	5
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	23	30	34	25	25	31	31	27	26	26	28	33	31
	% of Non UOF Incidents Involving Mental Health Inmates	85 %	88 %	87 %	81 %	69 %	79 %	86 %	77 %	79 %	74 %	78 %	89 %	82 %
	Number of UOF Incidents Involving Mental Health Inmates	25	22	31	28	25	28	23	19	21	18	24	20	18
	% of UOF Incidents Involving Mental Health Inmates	86 %	81 %	91 %	93 %	93 %	88 %	92 %	86 %	100 %	95 %	86 %	91 %	100 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	1	2	4	3	4	4
	Impact		0	0	0	0	0	0	0	0	4	3	4	0
	No Impact		0	0	0	0	0	0	0	2	0	1	1	4
	No Audio/Video Evidence		0	0	0	0	0	0	0	42	4	1	1	78

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	1	1	3	2	2	0	0	1	0	0	1	0
	Count of CSW Items Recovered	0	1	0	0	0	0	0	0	0	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	0	0	0	0	0	0	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)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Indecent Exposure Incidents													
	Number of IEX incidents	1	2	1	1	1	3	0	2	8	8	1	4	6
	Number of D.A. Referrals	1	2	1	1	1	3	0	2	8	8	1	4	6
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	4	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	4	6
	Number of D.A. Referrals Pending	1	2	1	0	0	3	0	0	8	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	1	1	0	0	1	1	7	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	2	1	1	1	3	0	2	8	8	0	4	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Total number of Victims	1	0	0	1	1	3	0	2	8	8	1	4	6
	Number of Victims - Peace Officer	1	0	0	1	0	1	0	0	4	2	0	0	0
	Number of Victims - Non-Prisoner	0	0	0	0	1	2	0	2	4	6	1	4	6
	Inmate Appeals													
	Appeals Per 100 Inmates	22.32	18.07	30.34	26.36	24.73	22.47	27.31	30.46	25.04	28.65	21.30	22.31	27.20
	Total Appeals Received - All Levels	874	712	1,198	1,041	968	891	1,078	1,229	1,002	1,135	843	868	1,057
	Appeals Received - 1st Level	558	503	921	733	659	584	703	861	647	713	566	541	673
	Appeals Received - 2nd Level	135	103	180	204	197	167	251	227	242	317	211	193	238
	Appeals Received - 3rd Level	181	106	97	104	112	140	124	141	113	105	66	134	146
	Total Screen Outs - All Levels	396	302	650	401	352	351	360	392	347	480	340	291	452
	Screen Outs - 1st Level	271	235	583	315	281	262	279	320	276	334	272	183	301
	Screen Outs - 2nd Level	10	7	20	28	21	10	44	15	34	97	60	46	68
	Screen Outs - 3rd Level	115	60	47	58	50	79	37	57	37	49	8	62	83
	Total Appeals Accepted - All Levels	478	410	548	640	616	540	718	837	655	655	503	577	605
	Total Overdue Appeals - All Levels	54	68	85	102	114	124	108	79	72	116	139	181	174
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	13	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	54	68	85	102	114	111	108	79	72	116	139	181	174
	Total Overdue ADA Appeals - All Levels	0	0	0	0	1	14	1	1	0	0	0	1	1
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	13	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	1	1	1	1	0	0	0	1	1
	Total Modification Orders Issued - All Levels	3	5	10	10	21	13	14	21	25	20	13	16	63

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Modification Orders Issued - 1st Level	0	1	0	5	9	0	0	2	1	2	1	1	2
	Modification Orders Issued - 2nd Level	0	4	6	0	7	9	7	13	18	11	10	14	10
	Modification Orders Issued - 3rd Level	3	0	4	5	5	4	7	6	6	7	2	1	51
	Total Appeals Granted - All Levels	71	62	69	54	75	118	92	126	162	128	99	106	117
	Appeals Granted - 1st Level	64	56	54	45	67	104	78	97	133	117	78	86	100
	Appeals Granted - 2nd Level	7	6	15	9	8	14	14	29	29	11	21	20	15
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Total Appeals Granted In Part - All Levels	120	105	129	121	166	149	126	174	177	171	172	161	205
	Appeals Granted In Part - 1st Level	72	65	83	82	96	103	62	93	105	105	80	92	89
	Appeals Granted In Part - 2nd Level	45	40	42	34	65	42	57	75	66	59	90	68	67
	Appeals Granted In Part - 3rd Level	3	0	4	5	5	4	7	6	6	7	2	1	49
	Total Appeals Cancelled - All Levels	6	9	8	6	10	10	11	7	18	12	14	12	19
	Appeals Cancelled - 1st Level	0	0	0	0	2	1	1	0	4	2	3	2	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	3	3	4	0	0
	Appeals Cancelled - 3rd Level	6	9	8	6	8	9	10	7	11	7	7	10	19
	Total Appeals Denied - All Levels	172	150	212	170	260	294	259	262	269	209	174	209	327
	Appeals Denied - 1st Level	91	71	118	91	128	158	101	119	157	108	77	106	110
	Appeals Denied - 2nd Level	51	39	44	53	101	84	84	79	68	61	70	61	55
	Appeals Denied - 3rd Level	30	40	50	26	31	52	74	64	44	40	27	42	162
	Total Appeals Withdrawn - All Levels	57	97	80	42	92	146	80	79	169	95	92	82	78
	Appeals Withdrawn - 1st Level	46	86	65	29	78	116	67	66	139	62	58	60	59
	Appeals Withdrawn - 2nd Level	11	11	15	13	14	30	13	13	30	33	34	22	19
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	**Inmate Appeal Breakdown**													
	Disciplinary	22	22	36	36	39	36	45	43	25	37	27	34	26
	Custody/Classification	39	44	35	62	82	51	48	69	44	40	54	43	38
	Mail	3	4	2	7	2	9	8	9	4	10	6	4	2
	Visiting	2	1	2	2	3	4	8	5	5	6	2	2	5
	Personal Property	96	112	182	209	169	126	196	219	145	142	95	119	145
	Case Records	17	16	15	14	15	15	9	16	18	22	22	15	24
	Staff Complaints	28	21	46	28	31	37	29	39	32	29	16	13	24
	Living Conditions	53	17	12	45	30	36	67	70	46	59	64	71	69
	Legal	4	4	5	8	4	9	19	23	18	16	10	16	19
	Program	23	9	15	15	13	18	33	40	56	32	18	28	33
	Segregation Hearings	0	0	0	0	1	0	0	0	2	1	2	0	0
	Work Incentive	13	11	4	13	15	19	28	23	22	31	19	27	28
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	0	1	1	0	1	3	1	2	2	0	0	1
	Funds	10	3	9	8	18	15	21	21	15	27	13	10	11
	ADA	24	20	0	0	16	0	99	169	141	139	93	118	113
	1824s	0	2	133	139	113	96	13	2	1	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	2	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	2	0	0	0	2	2	1	0	0	2	0	0	1
	Lack of Supporting Documents - 1st Level	43	66	154	35	9	1	5	2	1	8	11	1	10
	Lack of Supporting Documents - 2nd Level	1	2	2	1	1	0	2	0	0	1	0	0	0
	Lack of Supporting Documents - 3rd Level	31	14	9	18	11	22	16	13	14	20	2	20	28

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Unrelated Documentation - 1st Level	19	10	35	17	10	0	3	4	11	11	6	5	2
	Unrelated Documentation - 2nd Level	0	0	1	1	0	0	1	0	1	7	3	1	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	3	0	0	0	0	0
	Illegible Appeal - 1st Level	12	3	5	10	10	7	6	7	3	6	6	5	7
	Illegible Appeal - 2nd Level	2	0	1	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	0	0	0	0	1	0	0	3
	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Incomplete Appeal - 1st Level	14	0	8	19	5	4	10	15	8	13	10	14	18
	Incomplete Appeal - 2nd Level	1	0	0	1	0	0	0	1	2	3	5	5	5
	Incomplete Appeal - 3rd Level	12	4	0	5	3	3	0	0	1	1	0	2	1
	Wrong Form - 1st Level	10	7	4	11	4	1	5	8	1	0	0	0	4
	Wrong Form - 2nd Level	0	0	0	1	0	0	1	0	0	1	0	0	1
	Wrong Form - 3rd Level	0	1	0	5	0	1	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	27	30	66	29	23	15	45	26	37	55	61	39	28
	Other Reasons for Rejection - 2nd Level	1	1	2	4	2	3	5	1	10	23	21	10	11
	Other Reasons for Rejection - 3rd Level	7	2	3	3	2	2	2	4	0	5	0	4	5
	Duplicate Appeal - 1st Level	20	18	51	29	49	70	34	51	34	20	18	6	19
	Duplicate Appeal - 2nd Level	0	1	4	3	6	0	3	3	5	10	2	3	6
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	0	1	0	0	2	2	1	2	1	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	1	1	1	0	0	0

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	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	149	157	317	184	172	170	164	217	173	215	182	118	208
	Other - 2nd Level	7	2	11	14	9	5	25	3	10	42	22	21	31
	Other - 3rd Level	60	32	28	21	30	45	11	26	11	15	4	28	35
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		5	8	10	2	1	1	0	0	0	1	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		5	0	0	2	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	20	19	47	57	63	67	33	17	54
	Appeal Inquiry		5	0	0	0	1	1	0	31	0	1	0	0
	Impact		0	0	0	0	0	1	0	0	0	1	0	0
	No Impact		0	0	0	530	19	19	29	0	26	22	21	13
	Allegation Inquiry		0	0	0	1	0	0	0	0	0	0	0	0
	Impact		0	0	0	1	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	1	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	20	0	66	57	94	93	93	38	67
	Programs													
	Inmate Work Assignments													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Available Assignments	2,856	2,877	2,876	2,857	2,890	2,906	3,008	3,089	2,962	2,991	2,987	3,032	3,024
	Full Time	2,005	2,026	2,025	2,008	2,001	2,011	2,140	2,214	2,093	2,097	2,093	2,138	2,130
	Half Time	851	851	851	849	889	895	868	875	869	894	894	894	894
	Eligible Inmates	2,923	2,906	2,865	2,851	2,816	2,842	2,840	2,865	2,838	2,822	2,790	2,751	2,736
	Inmates Assigned	2,187	2,157	2,170	2,192	2,175	2,194	2,149	2,091	2,074	2,093	2,122	2,051	2,151
	Full Time	1,712	1,690	1,700	1,704	1,687	1,684	1,675	1,638	1,581	1,595	1,609	1,561	1,639
	Half Time	475	467	470	488	488	510	474	453	493	498	513	490	512
	One Half Time Assignment	441	434	412	431	432	449	439	423	464	468	481	460	475
	Two Half Time Assignments	34	33	58	57	56	61	35	30	29	30	32	30	37
	Vacant Work Assignments	669	720	706	665	715	712	859	998	888	898	865	981	873
	Percent of Filled Work Assignments	77 %	75 %	75 %	77 %	75 %	75 %	71 %	68 %	70 %	70 %	71 %	68 %	71 %
	Percent of Filled Work Assignments - Full Time	85 %	83 %	84 %	85 %	84 %	84 %	78 %	74 %	76 %	76 %	77 %	73 %	77 %
	Percentage of Filled Work Assignments - Half-Time	60 %	59 %	62 %	64 %	61 %	64 %	59 %	55 %	60 %	59 %	61 %	58 %	61 %
	Inmates Unassigned	1,249	1,305	1,311	1,234	1,224	1,210	1,220	1,295	1,259	1,218	1,156	1,228	1,055
	Voluntary	10	7	10	8	14	15	17	24	18	14	13	16	11
	Involuntary	1,239	1,298	1,301	1,226	1,210	1,195	1,203	1,271	1,241	1,204	1,143	1,212	1,044
	Inmates on Waiting List	930	923	1,066	510	1,055	924	924	957	903	900	0	835	7,470
	Prison Industry Authority													
	PIA Assignments	228	228	228	223	224	224	224	227	227	232	232	232	232
	PIA Assignments Filled	194	193	204	210	212	209	206	208	207	203	208	201	206
	% of PIA Assignments Filled	85 %	85 %	89 %	94 %	95 %	93 %	92 %	92 %	91 %	88 %	90 %	87 %	89 %
	PIA Lost Hours	13,379	15,307	13,621	13,403	12,731	13,159	13,233	15,546	11,498	12,608	10,760	11,822	12,529
	(Custody) PIA Lost Hours	1,809	5,862	2,787	2,000	1,773	2,261	3,042	4,982	2,055	1,616	2,945	2,663	2,601
	(Ducats) PIA Lost Hours	1,649	1,120	1,324	1,932	1,769	2,203	1,368	1,824	2,195	2,531	1,638	1,493	1,687
	(Industry Related) PIA Lost Hours	1,784	820	1,029	955	1,060	2,108	1,225	1,237	1,226	1,352	1,014	1,487	1,411
	(Other) PIA Lost Hours	1,307	835	1,250	2,056	2,588	1,565	1,461	1,685	1,640	2,791	1,884	2,072	2,365

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RJD	(Vacant) PIA Lost Hours	6,830	6,670	7,231	6,460	5,541	5,022	6,137	5,818	4,382	4,318	3,279	4,107	4,465
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	26	26	27	27	34	33	33	29	105	116	0	122	138
	Total Number of Meetings Held	255	202	274	274	309	272	212	183	234	309	0	233	228
	Total Number of Attendees (for all meetings held)	1,512	4,492	5,924	5,924	4,455	5,082	3,456	1,523	4,230	5,483	0	9,893	4,333
	Total Number of Contact Hours (for all meetings held)	258,519	1,268,279	2,565,017	2,565,017	2,135,119	2,073,195	877,688	1,342,527	1,575,925	3,032,640	0	1,485,499	1,642,422
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	28	23	28	28	33	31	30	25	29	34	0	25	19
	Total Number of Attendees	562	514	679	679	598	559	461	538	622	714	0	522	423
	Total Meeting Hours	42	35	43	43	54	40	35	40	46	53	0	40	30
	Contact Hours	23,604	17,733	29,197	29,197	31,993	22,081	15,905	21,520	28,301	37,842	0	20,619	12,690
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	23	20	27	27	28	34	27	25	27	34	0	26	21
	Total Number of Attendees	524	503	628	628	578	598	480	446	522	653	0	6,473	390
	Total Meeting Hours	34	30	42	42	56	53	42	40	42	53	0	41	34
	Contact Hours	17,554	15,090	26,062	26,062	32,513	31,694	20,160	17,617	22,028	34,609	0	262,157	13,065
	Veteran's Groups													
	Total Number of Meetings Held	4	4	5	5	5	9	9	6	8	9	0	11	15
	Total Number of Attendees	22	17	27	27	39	39	70	67	82	86	0	97	231
	Total Meeting Hours	5	5	7	7	7	17	17	10	13	14	0	19	43
	Contact Hours	110	85	176	176	254	644	1,155	670	1,066	1,161	0	1,795	9,991
	All Other ILTAG's													
	Total Number of Meetings Held	200	155	214	214	243	198	146	127	170	232	0	171	173
	Total Number of Attendees	404	3,458	4,590	4,590	3,240	3,886	2,445	472	3,004	4,030	0	2,801	3,289
	Total Meeting Hours	538	357	547	547	639	520	344	2,760	508	734	0	429	489
	Contact Hours	217,251	1,235,371	2,509,583	2,509,583	2,070,360	2,018,777	840,469	1,302,720	1,524,530	2,959,028	0	1,200,929	1,606,677

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		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	**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.	1,132	1,188	1,232	1,234	1,244	1,220	1,213	1,237	1,222	1,255	1,255	1,249	0
	Custody (Uniformed)													
	Budgeted Positions	984	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,001	1,012	1,012	0
	Pending 607's - Net	27.9	12.0	10.5	10.5	10.4	10.4	10.4	10.4	10.4	10.4	7.6	7.6	0.0
	Adjusted Budgeted Total	1,012	1,013	1,012	1,012	1,012	1,012	1,012	1,012	1,012	1,012	1,019	1,019	0
	Filled Budgeted Positions	936	933	947	950	956	939	928	942	930	958	960	957	0
	920 Blanket	42	48	44	43	35	50	53	50	54	44	40	35	0
	918 Blanket	7	7	0	0	0	0	1	0	0	0	0	0	0
	True Vacancy Total	27	25	21	19	21	23	30	20	28	10	19	27	0
	902 Blanket	7	7	7	7	7	7	7	7	7	7	7	7	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	12	2	21	21	20	11	13	18	14	14	18	22	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	38	37	37	37	37	37	37	37	37	37	37	0
	Pending 607's - Net	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	8.0	7.0	7.0	0.0
	Adjusted Budgeted Total	44	45	44	44	44	44	44	44	44	45	44	44	0
	Filled Budgeted Positions	33	33	32	32	32	33	36	35	34	34	34	33	0
	920 Blanket	3	3	4	3	5	5	5	3	4	3	2	2	0
	918 Blanket	7	6	6	3	2	6	6	8	6	5	4	3	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	True Vacancy Total	1	3	2	6	5	0	-3	-2	0	3	4	6	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	56	57	56	57	57	57	57	57	57	57	57	57	0
	Pending 607's - Net	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	57	58	57	57	57	57	57	57	57	57	57	57	0
	Filled Budgeted Positions	41	43	42	42	42	40	40	42	42	46	46	47	0
	920 Blanket	1	1	2	2	2	2	2	2	2	2	2	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	15	14	13	13	13	15	15	13	13	9	9	9	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	1	1	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	127	193	191	191	191	191	191	191	191	191	191	191	0
	Pending 607's - Net	0.0	13.0	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	206	191	191	191	191	191	191	191	191	191	191	0
	Filled Budgeted Positions	94	159	158	157	156	157	155	161	161	163	162	158	0
	920 Blanket	8	9	9	9	9	8	9	8	6	4	4	2	0
	918 Blanket	0	0	5	5	4	3	1	2	2	2	2	2	0
	True Vacancy Total	25	38	19	20	22	23	26	20	22	22	23	29	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	4	0	4	5	3	3	3	1	1	1	2	1	0
	Trades													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Budgeted Positions	15	58	58	58	57	58	58	58	58	58	58	58	0
	Pending 607's - Net	0.0	38.0	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	96	58	58	57	58	58	58	58	58	58	58	0
	Filled Budgeted Positions	14	4	37	37	42	35	39	43	41	40	40	40	0
	920 Blanket	1	0	4	3	2	4	3	3	3	3	2	2	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	92	17	18	13	19	16	12	14	15	16	16	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	2	3	1	1	2	2	1	1	1	1	0
	Management													
	Budgeted Positions	15	16	16	16	16	16	16	16	16	16	16	16	0
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	15	16	16	16	16	16	16	16	16	16	16	16	0
	Filled Budgeted Positions	14	16	16	16	16	16	15	14	14	14	13	14	0
	920 Blanket	1	0	0	0	0	0	1	2	2	2	1	1	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	0	0	0	0	0	0	0	0	0	0	2	1	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overtime													
	Total	41,436	45,571	50,809	51,885	38,452	43,916	57,184	49,153	64,038	40,227	37,153	47,482	34,061
	AVG Hours Per Custody Staff	33.93	38.45	44.49	44.07	31.92	36.52	48.47	42.10	55.96	32.45	29.75	38.40	0.00
	Custody	32,878	37,147	43,555	43,279	31,533	35,499	46,724	41,129	53,949	32,194	29,574	38,018	27,133
	Lieutenants	874	1,008	670	863	823	911	1,196	702	947	547	988	1,294	938
	Sergeants	2,382	3,046	2,822	3,151	2,603	2,839	3,312	2,913	4,114	2,520	2,609	3,438	2,776

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Officers	29,246	32,860	39,912	39,157	28,018	31,665	42,093	36,629	48,665	28,979	25,841	33,052	23,291
	Other Custody	376	233	151	108	88	84	123	884	223	148	136	234	127
	AVG Hours Per Non-Custody Staff	14.44	11.81	7.80	9.31	8.11	11.16	12.52	9.85	13.00	10.08	9.48	10.23	0.00
	Non-Custody	2,355	2,622	1,973	2,347	2,076	2,769	3,118	2,561	3,355	2,650	2,475	2,650	2,297
	Medical	6,204	5,802	5,281	6,259	4,844	5,648	7,342	5,462	6,734	5,384	5,104	6,814	4,632
	Sick Leave													
	Total Hours	7,964	7,377	8,673	8,520	7,775	8,232	8,108	9,003	7,891	8,304	7,925	8,132	7,625
	AVG Hours Per Custody Staff	4.19	3.75	4.69	4.76	4.00	4.66	5.12	4.87	4.67	4.87	4.80	4.53	0.00
	Custody	4,058	3,621	4,595	4,678	3,952	4,528	4,932	4,760	4,507	4,834	4,768	4,482	4,135
	Lieutenants	290	74	98	56	92	104	94	88	45	49	75	80	72
	Sergeants	211	228	197	315	203	357	192	344	200	370	247	277	219
	Officers	3,414	3,283	3,945	4,167	3,491	3,934	4,445	4,163	4,192	4,170	4,186	3,881	3,532
	Other Custody	143	37	356	140	167	133	202	165	70	246	261	244	312
	AVG Hours Per Non-Custody Staff	13.03	9.51	8.93	8.46	8.15	8.08	7.36	10.06	8.03	7.58	6.56	7.27	0.00
	Non-Custody	2,124	2,111	2,259	2,133	2,087	2,003	1,832	2,616	2,071	1,995	1,711	1,883	2,208
	Medical	1,781	1,645	1,819	1,709	1,737	1,701	1,345	1,627	1,314	1,475	1,447	1,767	1,283
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	0	2	0	3	0	3	4	0	0	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	82	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	2	0	0	0	0	88	0	0	0	0	0
	Staff Exceeding Trigger Point	69	45	83	81	34	82	41	13	93	93	93	86	0
	In-Lieu of Sick Leave													
	Total Hours	3,790	3,319	3,598	3,770	3,459	4,345	3,689	3,879	3,127	3,273	3,137	4,090	3,077
	AVG Hours Per Custody Staff	1.75	1.80	1.94	2.00	1.84	2.46	2.36	2.23	2.09	2.06	1.91	2.13	0.00

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Custody	1,700	1,742	1,904	1,963	1,813	2,393	2,271	2,174	2,016	2,045	1,896	2,109	1,632
	Lieutenants	45	112	86	76	48	78	199	17	58	48	56	77	64
	Sergeants	184	171	250	295	168	241	281	233	116	205	304	330	96
	Officers	1,436	1,451	1,549	1,528	1,579	2,010	1,728	1,818	1,778	1,591	1,496	1,677	1,461
	Other Custody	36	8	19	65	19	64	63	106	64	202	40	27	11
	AVG Hours Per Non-Custody Staff	6.77	4.01	3.13	3.98	2.95	3.52	2.35	3.32	2.20	2.75	1.99	3.50	0.00
	Non-Custody	1,104	890	791	1,004	755	872	585	864	568	723	518	907	669
	Medical	986	687	903	803	891	1,080	833	842	543	506	723	1,074	776
	Annual Leave													
	Total Hours	6,182	6,334	8,517	7,415	6,720	10,601	9,882	9,501	9,539	8,489	8,292	9,184	6,833
	AVG Hours Per Custody Staff	3.82	4.19	5.80	4.49	4.10	7.22	7.32	5.80	6.13	5.43	4.98	5.00	0.00
	Custody	3,698	4,044	5,677	4,409	4,050	7,018	7,059	5,671	5,913	5,390	4,946	4,955	4,000
	Lieutenants	125	288	270	228	162	274	455	235	316	192	192	305	96
	Sergeants	518	355	676	605	436	620	713	553	596	477	432	553	280
	Officers	2,985	3,311	4,537	3,491	3,363	5,779	5,709	4,570	4,708	4,320	4,135	3,840	3,583
	Other Custody	71	90	195	85	89	346	181	313	293	402	187	258	42
	AVG Hours Per Non Custody Staff	5.17	3.90	2.88	4.30	3.02	3.80	3.17	4.57	3.70	4.11	5.14	5.85	0.00
	Non-Custody	842	866	729	1,084	772	942	790	1,189	954	1,082	1,342	1,516	1,339
	Medical	1,641	1,424	2,111	1,923	1,898	2,641	2,033	2,642	2,672	2,017	2,005	2,714	1,494
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	55	58	60	0	47	53	61	62	60	48	43	49	48
	Off Work Rate (Per 100 Staff)	5.68	6.00	6.13	0.00	4.76	5.45	6.33	6.35	6.22	4.84	4.33	4.95	0.00
	Pending/Open Claims	527	527	527	0	552	559	560	542	584	568	561	564	548
	New Claims	8	15	14	0	12	12	28	21	12	9	17	2	5
	Closed Claims	16	14	19	0	17	11	19	26	19	19	22	20	20

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	13	12	11	0	12	11	8	6	3	3	4	3	4
	Off Work Rate (Per 100 Staff)	7.98	5.41	4.35	0.00	4.69	4.44	3.21	2.31	1.16	1.14	1.53	1.16	0.00
	Pending/Open Claims	275	275	113	0	230	230	229	218	217	216	219	225	213
	New Claims	5	7	3	0	6	3	4	4	2	4	3	4	2
	Closed Claims	15	8	16	0	18	14	13	16	12	10	7	11	12
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	0	15	1	1	1	1	0	0	0	0	0	0	0
	Off Work Rate (Per 100 Staff)	0.00	1.55	0.10	0.10	0.10	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	7	15	17	19	19	13	10	10	12	10	9	0
	Off Work Rate (Per 100 Staff)	1.84	3.15	5.93	6.75	7.42	7.66	5.22	3.85	3.88	4.56	3.83	3.47	0.00
	FMLA													
	Custody - Number of Staff off Work due to FMLA	52	71	90	93	93	106	110	116	105	87	96	96	76
	Lieutenants	3	2	4	2	3	4	4	7	2	3	5	5	3
	Sergeants	12	9	10	11	7	9	11	10	11	11	12	10	8
	Officers	37	60	76	79	82	92	91	95	89	71	77	80	63
	Other Custody	0	0	0	1	1	1	4	4	3	2	2	1	2
	Non-Custody	10	8	11	15	14	16	18	17	15	17	10	19	16
	Medical	34	39	53	53	53	60	48	45	47	40	47	46	39
	Custody - Number of FMLA Hours Used by Staff	1,393	1,973	2,448	2,183	2,007	3,154	3,074	3,324	2,584	2,168	2,502	2,706	1,983
	Lieutenants	65	42	152	32	32	104	112	403	56	32	176	240	120
	Sergeants	210	417	248	325	130	344	265	176	228	368	355	289	162
	Officers	1,118	1,514	2,048	1,753	1,804	2,682	2,652	2,505	1,964	1,607	1,799	2,029	1,668
	Other Custody	0	0	0	73	41	24	45	240	336	161	172	148	33

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Non-Custody	465	184	181	985	707	811	860	664	538	345	280	700	342
	Medical	705	704	981	1,101	1,282	1,270	1,059	810	1,006	759	832	1,181	647
	Custody - Average Number of FMLA Hours Used by Staff	1.44	2.04	2.50	2.22	2.03	3.24	3.19	3.40	2.68	2.19	2.52	2.73	0.00
	Other Custody	0.00	0.00	0.00	2.28	1.28	0.73	1.25	6.86	9.88	4.74	5.06	4.48	0.00
	Non-Custody	2.85	0.83	0.72	3.91	2.76	3.27	3.45	2.55	2.08	1.31	1.07	2.70	0.00
	Medical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Education (Program 45) ($)	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	697	489	638	785	602	608	568	592	611	849	677	682	0
	Number of Emergency Corrective Work Orders (priority 1) Completed	10	66	312	1,101	852	286	278	561	233	970	992	571	0
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,153	1,052	1,686	1,283	1,030	1,055	1,371	1,356	1,747	1,184	903	1,048	0
	Number of Preventative Maintenance Work Orders (priority 2) Completed	261	207	122	338	251	381	88	492	198	364	897	390	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Number of Corrective Work Orders (Priority 3) Received/Submitted	11	313	640	341	369	451	299	336	267	488	437	461	0
	Number of Corrective Work Orders (Priority 3) Completed	6	19	275	596	387	218	162	240	168	482	557	399	0
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	6	5	1	1	0	3	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	1	0	0	12	1	2	1	4	0	3	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	1	0	0	2	7	4	0	0
	Number of Project Work Orders (priority 5) Completed	0	1	5	3	0	1	5	0	1	1	0	0	0
	% of personnel hours spent on preventative maintenance	0 %	2 %	3 %	7 %	5 %	5 %	1 %	6 %	5 %	6 %	12 %	6 %	0 %
	Employee Grievances and Staff Complaints													
	Total	0	0	12	0	0	4	4	4	4	4	0	14	5
	Per 100 Staff	0.00	0.00	0.97	0.00	0.00	0.33	0.33	0.32	0.33	0.32	0.00	1.12	0.00
	Health & Safety	0	0	0	0	0	0	4	0	0	0	0	0	0
	Conditions of Work	0	0	11	0	0	4	0	4	4	4	0	10	5
	Total E.E.O	0	0	1	0	0	0	0	0	0	0	0	4	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	1	0	0	0	0	0	0	0	0	2	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	2	0
	Staff Investigations													
	Total Central Intake Requests	2	2	1	3	3	1	2	2	1	3	0	7	6
	Per 100 Staff	0.18	0.17	0.08	0.24	0.24	0.08	0.16	0.16	0.08	0.24	0.00	0.56	0.00
	Central Intake Requests Accepted	1	1	1	1	4	0	1	1	2	1	0	0	4
	Central Intake Requests Rejected	1	1	0	0	1	1	0	1	0	0	2	0	2
	Central Intake Requests Approved for Direct Action	1	1	1	0	0	0	1	0	0	1	0	0	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Total Direct Action Requests Submitted	1	1	4	1	7	1	2	4	0	3	0	2	4
	Direct Action Requests Accepted	4	2	1	3	2	4	2	2	4	3	0	0	1
	Direct Action Requests Rejected	1	1	0	1	0	0	0	0	0	0	0	0	1
	Number of Open Investigations	9	9	10	10	12	7	7	7	8	11	10	11	11
	Number of Closed Investigations	0	0	4	1	2	3	1	1	1	0	1	1	4
	Investigations exceeding 180 calendar days	5	5	7	7	6	6	5	4	3	3	2	5	5
	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	1	0	0	0	0	1	1	0	0	1	2
	Per 100 Staff	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.08	0.08	0.00	0.00	0.08	0.00
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	2	0	0	1
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	2	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	5	5	4	4	4	4	4	4	4	4	3	3	3
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	1
	Investigations exceeding 180 calendar days	5	5	3	3	3	3	3	3	3	3	2	2	1
	Investigations exceeding the Statute of Limitations	0	0	2	2	2	2	2	2	2	2	1	2	1
	Adverse Actions													
	Total	0	1	3	0	0	5	4	2	6	5	2	1	6
	Per 100 Staff	0.00	0.08	0.24	0.00	0.00	0.41	0.33	0.16	0.49	0.40	0.16	0.08	0.00

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
RJD	Dismissals	0	0	0	0	1	0	0	0	0	0	0	1	0
	Adverse Actions Total (Non-Medical)	0	1	3	0	0	5	4	2	6	5	2	1	6
	Per 100 Staff	0.00	0.08	0.24	0.00	0.00	0.41	0.33	0.16	0.49	0.40	0.16	0.08	0.00
	Dismissals (Non-Medical)	0	0	0	0	1	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
SCC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,660	4,660	4,660	4,660	4,660	4,660	4,660	4,660	4,570	4,570	4,570	4,570	4,570
	Maximum Capacity	5,786	5,786	5,786	5,786	5,786	5,786	5,786	5,786	5,636	5,639	5,639	5,639	5,639
	Design Beds	3,828	3,828	3,828	3,828	3,828	3,828	3,828	3,828	3,738	3,738	3,738	3,738	3,738
	Inmate Count	4,345	4,336	4,353	4,272	4,333	4,321	4,323	4,350	4,354	4,371	4,317	4,317	4,235
	% Institution Filled to Blueprint Crowding Capacity	93 %	93 %	93 %	92 %	93 %	93 %	93 %	93 %	95 %	96 %	94 %	94 %	93 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,513	1,550	1,567	1,552	1,627	1,655	1,683	1,685	1,683	1,707	1,708	1,701	1,659
	Out of Bed Level I Assignments	37	38	36	37	35	27	47	36	30	31	25	29	46
	% of Out of Level I Assignments	2 %	2 %	2 %	2 %	2 %	2 %	3 %	2 %	2 %	2 %	1 %	2 %	3 %
	Inmate Level II (Classification Score of 19-35)	2,192	2,153	2,173	2,143	2,133	2,094	2,088	2,068	2,073	2,102	2,060	2,052	2,004
	Out of Bed Level II Assignments	107	117	117	131	128	123	135	134	120	100	106	117	116
	% of Out of Level II Assignments	5 %	5 %	5 %	6 %	6 %	6 %	6 %	6 %	6 %	5 %	5 %	6 %	6 %
	Inmate Level III (Classification Score of 36-59)	560	558	537	500	496	503	485	528	530	498	488	497	495
	Out of Bed Level III Assignments	42	40	35	29	22	34	33	37	33	39	36	31	31
	% of Out of Level III Assignments	8 %	7 %	7 %	6 %	4 %	7 %	7 %	7 %	6 %	8 %	7 %	6 %	6 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Inmate Level IV (Classification Score of 60+)	80	75	76	77	77	69	67	69	68	64	61	67	77
	Out of Bed Level IV Assignments	10	7	6	8	10	9	8	9	13	8	7	11	7
	% of Out of Level IV Assignments	13 %	9 %	8 %	10 %	13 %	13 %	12 %	13 %	19 %	13 %	11 %	16 %	9 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	1,783	1,718	1,662	1,700	1,731	1,714	1,631	1,682	1,664	1,664	1,677	1,716	1,627
	Pipeline	469	452	467	548	465	425	479	491	660	89	107	72	85
	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	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821	1,821
	Actual Population	1,675	1,725	1,769	1,697	1,686	1,708	1,818	1,734	1,750	1,798	1,767	1,738	1,739
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	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	520	520	520	520	520	520	520	520	520	520	520	520	520
	Actual Population	414	423	417	406	403	394	380	409	382	371	369	406	398
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	6	6	4	4	4	6	4	4	4	7	8	8	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	99	87	110	88	122	114	120	133	160	167	144	102	110
	CSR Endorsed for Transfer	8	11	15	9	12	17	21	14	24	36	28	14	27
	Stays Exceeding 150 days	25	21	16	12	10	16	15	16	16	13	20	20	21
	Stays Exceeding 400 days	2	3	5	6	6	4	2	1	7	3	1	2	3
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	99	87	110	88	122	114	120	133	160	167	144	102	110
	Total Restricted Housing Endorsed Inmates	6	6	6	2	2	6	5	5	9	14	14	5	10

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	**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)	288	291	298	290	293	289	280	299	288	289	284	289	295
	Life (Without Possibility of Parole) (LWOP)	71	67	66	64	60	59	56	57	54	51	50	55	55
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	68	70	68	65	71	72	72	79	78	79	78	75	76
	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	1	0	0	0	0	0	0	0
	DPO Code Only	0	0	0	0	0	1	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	7	3	3	3	2	1	1	1	2	4	3	0	0
	DPM Code Only	6	3	3	3	2	1	1	1	2	3	3	0	0
	Multiple Codes Including DPM	1	0	0	0	0	0	0	0	0	1	0	0	0
	DLT - Disability Type: Mobility	33	35	36	37	40	41	42	46	48	45	43	41	42
	DLT Code Only	29	32	33	33	36	36	38	42	44	41	39	37	38

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Multiple Codes Including DLT	4	3	3	4	4	5	4	4	4	4	4	4	4
	DNM - Disability Type: Mobility	7	10	8	7	9	8	8	10	7	8	8	9	9
	DNM Code Only	7	10	8	7	9	8	8	10	7	8	8	9	9
	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	24	24	23	22	24	26	25	26	25	25	28	28	29
	DNH Code Only	20	21	20	18	20	21	21	22	21	21	24	24	25
	Multiple Codes Including DNH	4	3	3	4	4	5	4	4	4	4	4	4	4
	DPV - Disability Type: Vision	2	1	1	0	0	0	0	0	0	2	0	1	0
	DPV Code Only	1	1	1	0	0	0	0	0	0	1	0	1	0
	Multiple Codes Including DPV	1	0	0	0	0	0	0	0	0	1	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	1	0	1	1	0	1	1	0	2	0	2
	DD1	0	0	0	0	1	1	0	1	1	0	0	0	0
	DD2	0	0	1	0	0	0	0	0	0	0	2	0	2
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	8.61	8.12	10.45	9.53	15.00	10.28	11.98	8.28	12.29	10.91	7.64	8.71	8.38
	Total Inmate RVRs	374	352	455	407	650	444	518	360	535	477	330	376	355

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Counseling RVRs	119	126	161	135	161	160	136	116	211	139	112	131	130
	Administrative RVRs	56	49	79	53	56	47	46	57	71	49	47	45	35
	Serious RVRs	199	177	215	219	433	237	336	187	253	289	171	200	190
	Pending RVRs	9	2	5	11	8	16	4	4	15	6	16	21	137
	Camp RVRs	154	132	153	201	207	160	144	137	177	233	149	167	159
	Serious RVRs Exceeding Time Limitations	0	0	2	3	2	2	4	1	2	2	4	1	0
	Conduct	20	26	18	17	16	16	29	39	28	20	20	25	8
	Total Assaults	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	10	12	4	4	10	6	9	24	21	7	7	10	6
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	1	0	0	0	0	0
	Battery on a Prisoner	10	12	4	4	9	5	9	15	21	7	7	10	6
	Battery on a Peace Officer	0	0	0	0	1	0	0	1	0	0	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	1	0	7	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	6	3	5	2	4	3	2	1	4	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	1	2	2	0	3	7	2	4	2	0	0	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	2	2	0	1	0	1	2	0	1	5	0
	Distribution/Introduction of a Controlled Substance	1	0	2	3	1	1	0	0	3	0	0	0	0
	Positive U.A.	58	31	76	58	75	72	17	14	39	95	33	45	66
	U.A. Refusal	4	1	2	1	2	4	1	4	7	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Sexual Disorderly Conduct	0	1	0	1	1	0	1	0	0	0	0	0	0
	Possession of Cell Phone(s)	71	67	57	82	78	69	80	60	75	85	69	63	56
	Possession of a Wireless Communication Device(s)	1	0	1	2	0	4	3	3	1	2	1	1	1
	Disturbance, Riot, or Strike	0	0	1	1	1	2	0	0	1	0	0	0	0
	Fighting	5	13	9	7	1	5	16	10	2	9	8	9	2
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	1	1	2	0	0	0	3	3	2	1	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	3	0	0	3	2	5	1	1	0	1	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	98	96	134	110	316	119	262	119	180	142	100	110	96
	Number of RVRs Involving Mental Health Inmates	13	20	24	16	16	7	14	17	16	19	9	14	3
	Inmate Disciplinaries Audio Video Surveillance													
	Audio/Video Evidence		0	2	9	339	0	245	0	0	0	0	15	0
	Impact - Guilty		0	0	0	4	0	0	0	0	0	0	0	0
	Impact - Reduced		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	130	181	190	0	16	0	0	263	228	214	0
	Number of Incidents													
	Number of Incidents	14	15	20	26	19	25	16	28	30	20	30	25	33
	Per 100 inmates	0.32	0.35	0.46	0.61	0.44	0.58	0.37	0.64	0.69	0.46	0.69	0.58	0.78
	Documented Use of Force	5	4	2	5	4	5	5	13	11	4	6	9	9
	Per 100 inmates	0.12	0.09	0.05	0.12	0.09	0.12	0.12	0.30	0.25	0.09	0.14	0.21	0.21

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	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	1	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	1	1	2	1	1	0	0	1	1
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	2	2	2	1	3	3	5	9	9	1	3	6	7
	Physical Force	1	0	0	1	1	1	0	3	1	4	3	2	4
	Baton	1	2	1	2	1	1	0	1	3	0	0	2	1
	CN	1	2	0	1	1	3	1	4	4	0	0	0	1
	37 mm/40 mm	1	0	0	0	1	2	1	1	2	0	0	3	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	1	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	1
	Other	0	0	0	0	0	0	0	0	0	0	0	0	2
	Incidents													
	Controlled Substances/Stimulants/Sedatives	3	4	8	13	7	3	6	3	5	5	9	3	11
	Methamphetamine	1	2	6	8	2	2	3	2	1	4	3	1	10
	Methamphetamine Quantity	1.20	25.00	159.14	55.60	0.50	156.70	2.50	13.03	0.00	14.45	33.00	0.10	37.00
	Marijuana	0	2	1	3	2	3	1	2	3	0	5	1	4
	Marijuana Quantity	0.00	2.00	0.00	17.51	23.90	16.30	8,284.20	42.00	18.16	0.00	62.69	0.50	7.70
	Heroin	2	0	0	5	4	1	3	0	1	0	1	0	1
	Heroin Quantity	5.60	0.00	0.00	7.70	3.30	44.90	7.80	0.00	0.00	0.00	3.88	0.00	0.04
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Amphetamine	0	0	0	2	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	1.00	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	1	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2	0	1	0	0	0
	Drug Paraphernalia	1	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	0	0	0	0	1	0	0	2	0	0	1	0	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	0	0	0	1	0	0	1	0	0	1	0	3

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	1	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	0	0	0	0	0	1	1	2	1	0	0
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	1	1	1	1	0	0
	Battery on Inmate (Total)	5	3	1	4	2	4	3	4	8	0	2	5	5
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	2
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	3	3	0	2	1	3	1	4	8	0	2	4	3
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	0	1	2	1	1	2	0	0	0	0	1	0
	Controlled Extraction	0	0	0	0	2	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	1	0	0	1	1	1	0	1
	Escapes - Number of Inmates Involved	0	0	0	0	0	1	0	0	1	1	1	0	1
	Attempted Escapes	0	1	0	0	0	0	0	0	0	0	0	0	1
	Riot	0	0	0	0	1	1	1	2	1	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	342	222	392	49	43	0	0	0	0
	Resisting a Peace Officer	1	0	0	0	0	0	0	2	1	2	2	0	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	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	1	0	0	1	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	0	1	0	0	2	0	0	0	1	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	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	1	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	1	0	1	0	0	0	0	1	0	0	0	0
	Total Inmate Deaths	0	1	0	1	0	0	0	0	1	0	0	0	0
	Controlled Cell Phone Discoveries	44	33	29	36	35	42	33	20	28	43	25	29	33
	Uncontrolled Cell Phone Discoveries	54	36	50	58	35	25	22	21	14	99	44	25	44
	Cell Phone Seizures	98	69	79	94	70	67	55	41	42	142	69	54	77
	Fighting	0	1	2	0	0	1	3	3	1	0	1	4	1
	Miscellaneous	4	4	5	6	5	12	0	6	11	7	11	9	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	3	0	4	1	1	1	2	3	1	5	4	6
	% of Non UOF Incidents Involving Mental Health Inmates	33 %	27 %	0 %	19 %	7 %	5 %	9 %	13 %	16 %	6 %	21 %	25 %	25 %
	Number of UOF Incidents Involving Mental Health Inmates	2	0	2	3	3	3	2	1	3	0	2	3	1
	% of UOF Incidents Involving Mental Health Inmates	40 %	0 %	100 %	60 %	75 %	60 %	40 %	8 %	27 %	0 %	33 %	33 %	11 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		0	1	0	5	6	3	8	12	2	2	6	5
	Impact		0	0	0	5	6	3	0	12	2	2	6	5
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		0	18	0	12	19	14	18	17	18	28	17	31

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Total number of Victims	0	0	0	0	0	0	1	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	1	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	4.46	4.82	5.90	5.74	6.23	5.32	5.88	6.02	5.31	5.83	5.28	5.56	4.84
	Total Appeals Received - All Levels	194	209	257	245	270	230	254	262	231	255	228	240	205
	Appeals Received - 1st Level	125	144	187	175	176	141	161	165	147	173	171	167	132
	Appeals Received - 2nd Level	36	46	47	44	67	43	72	68	70	62	50	45	44
	Appeals Received - 3rd Level	33	19	23	26	27	46	21	29	14	20	7	28	29
	Total Screen Outs - All Levels	76	65	115	106	105	93	102	87	83	136	108	122	109
	Screen Outs - 1st Level	56	55	90	80	74	59	78	71	61	110	97	97	77
	Screen Outs - 2nd Level	6	4	11	11	20	11	20	8	20	19	10	14	15
	Screen Outs - 3rd Level	14	6	14	15	11	23	4	8	2	7	1	11	17
	Total Appeals Accepted - All Levels	118	144	142	139	165	137	152	175	148	119	120	118	96
	Total Overdue Appeals - All Levels	19	26	25	26	26	24	21	23	22	24	28	35	33
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	19	26	25	26	26	24	21	23	22	23	27	35	33
	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	7	8	9	11	5	4	6	8	7	4	1	6	5

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Modification Orders Issued - 1st Level	4	2	2	4	3	2	4	4	2	1	0	1	1
	Modification Orders Issued - 2nd Level	2	6	7	6	2	2	1	4	4	3	0	4	1
	Modification Orders Issued - 3rd Level	1	0	0	1	0	0	1	0	1	0	1	1	3
	Total Appeals Granted - All Levels	14	9	15	11	12	30	5	13	11	17	5	13	15
	Appeals Granted - 1st Level	13	9	11	8	11	25	5	11	10	15	3	12	13
	Appeals Granted - 2nd Level	1	0	4	3	1	5	0	2	1	2	2	1	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	26	21	33	24	31	45	40	43	36	32	23	37	29
	Appeals Granted In Part - 1st Level	13	10	19	14	17	19	23	19	16	16	9	16	14
	Appeals Granted In Part - 2nd Level	12	11	14	9	14	26	16	24	19	16	13	20	12
	Appeals Granted In Part - 3rd Level	1	0	0	1	0	0	1	0	1	0	1	1	3
	Total Appeals Cancelled - All Levels	1	0	3	5	1	1	2	2	0	0	1	1	2
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	1	0	2	5	1	1	2	2	0	0	1	1	1
	Total Appeals Denied - All Levels	47	50	58	46	52	66	77	80	51	81	37	53	85
	Appeals Denied - 1st Level	21	21	31	14	30	32	30	32	18	38	16	18	33
	Appeals Denied - 2nd Level	25	14	16	16	16	19	27	29	18	26	17	25	21
	Appeals Denied - 3rd Level	1	15	11	16	6	15	20	19	15	17	4	10	31
	Total Appeals Withdrawn - All Levels	35	28	56	62	25	32	36	30	19	37	22	15	28
	Appeals Withdrawn - 1st Level	30	24	51	55	23	27	33	26	18	33	20	13	28
	Appeals Withdrawn - 2nd Level	5	4	5	7	2	5	3	4	1	4	2	2	0
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	**Inmate Appeal Breakdown**													
	Disciplinary	18	19	10	8	10	11	21	17	22	20	19	14	7
	Custody/Classification	22	29	45	47	42	35	38	25	33	12	23	17	10
	Mail	7	10	13	19	27	12	14	9	11	11	5	5	1
	Visiting	2	0	2	3	1	1	2	1	2	2	0	1	1
	Personal Property	7	10	16	6	5	10	10	12	15	9	7	15	8
	Case Records	10	16	9	12	11	11	3	13	4	8	17	18	14
	Staff Complaints	2	11	2	6	10	4	10	13	8	9	6	4	7
	Living Conditions	2	8	9	6	15	8	8	12	5	4	7	3	10
	Legal	3	0	1	0	1	2	3	3	5	3	4	1	1
	Program	3	6	5	2	2	0	8	10	9	4	8	3	3
	Segregation Hearings	0	0	1	0	0	1	1	0	0	0	0	1	2
	Work Incentive	13	9	4	6	9	2	7	20	13	9	7	7	9
	Re-Entry	0	2	0	1	0	1	0	0	0	0	0	0	0
	Transfer	3	0	2	1	3	3	1	9	4	3	1	4	3
	Funds	4	7	9	5	3	3	2	3	3	4	3	4	2
	ADA	0	1	5	6	10	10	7	7	2	8	7	4	6
	1824s	2	3	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	2	1	1	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	0	0	1	0	0	0
	Lack of Supporting Documents - 1st Level	6	3	4	5	5	5	9	2	4	15	11	10	9
	Lack of Supporting Documents - 2nd Level	0	0	1	1	2	2	3	0	0	1	1	1	0
	Lack of Supporting Documents - 3rd Level	6	1	2	7	5	9	1	3	1	3	0	4	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Unrelated Documentation - 1st Level	0	1	0	4	3	0	1	0	1	3	5	4	1
	Unrelated Documentation - 2nd Level	0	0	1	0	1	0	0	0	0	0	0	2	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	1	0	0	0	2	0	1
	Illegible Appeal - 2nd Level	0	0	1	0	0	1	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	5	0	0	0	1	0	0	0	0	0	1	2	3
	Defaced Documents - 2nd Level	3	0	0	0	0	0	0	0	0	0	0	0	1
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	11	10	14	2	3	2	4	7	2	0	5	5	5
	Incomplete Appeal - 2nd Level	0	1	1	2	0	1	0	1	0	0	2	2	1
	Incomplete Appeal - 3rd Level	2	0	2	2	2	3	0	0	0	2	1	3	4
	Wrong Form - 1st Level	8	8	14	3	7	11	6	2	4	6	2	2	3
	Wrong Form - 2nd Level	0	1	0	0	1	0	2	3	1	3	0	1	0
	Wrong Form - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	1	3	27	7	5	11	20	22	4	4	7	5	2
	Other Reasons for Rejection - 2nd Level	0	0	2	0	8	1	2	0	2	1	0	1	0
	Other Reasons for Rejection - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	1
	Duplicate Appeal - 1st Level	9	6	6	4	2	1	6	4	1	6	7	5	1
	Duplicate Appeal - 2nd Level	0	0	0	0	2	0	0	3	8	3	0	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	1	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	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	24	24	35	42	48	30	28	32	39	71	59	61	55
	Other - 2nd Level	3	1	7	4	8	6	11	1	9	12	6	6	10
	Other - 3rd Level	3	4	7	1	3	10	2	4	0	2	0	5	8
	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	6	0	10	4	10	13	7	10	5	4	6
	Programs													
	Inmate Work Assignments													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Available Assignments	4,969	4,968	4,980	5,153	5,128	5,161	4,928	4,835	4,725	4,675	4,670	5,684	7,161
	Full Time	4,303	4,301	4,312	4,485	4,457	4,451	4,218	4,125	3,960	3,912	3,889	4,957	6,275
	Half Time	666	667	668	668	671	710	710	710	765	763	781	727	886
	Eligible Inmates	3,971	3,735	3,555	3,438	3,442	3,419	3,311	3,268	3,245	3,185	3,152	3,132	3,115
	Inmates Assigned	3,007	2,846	2,706	2,697	2,658	2,676	2,618	2,631	2,577	2,541	2,494	2,443	2,389
	Full Time	2,830	2,665	2,531	2,529	2,513	2,531	2,417	2,427	2,335	2,313	2,287	2,294	2,129
	Half Time	177	181	175	168	145	145	201	204	242	228	207	149	260
	One Half Time Assignment	171	175	173	165	142	131	185	183	222	209	186	140	234
	Two Half Time Assignments	6	6	2	3	3	14	16	21	20	19	21	9	26
	Vacant Work Assignments	1,962	2,122	2,274	2,456	2,470	2,485	2,310	2,204	2,148	2,134	2,176	3,241	4,772
	Percent of Filled Work Assignments	61 %	57 %	54 %	52 %	52 %	52 %	53 %	54 %	55 %	54 %	53 %	43 %	33 %
	Percent of Filled Work Assignments - Full Time	66 %	62 %	59 %	56 %	56 %	57 %	57 %	59 %	59 %	59 %	59 %	46 %	34 %
	Percentage of Filled Work Assignments - Half-Time	27 %	28 %	26 %	26 %	22 %	22 %	31 %	32 %	34 %	32 %	29 %	22 %	32 %
	Inmates Unassigned	852	800	748	648	679	647	599	540	558	528	538	569	581
	Voluntary	22	22	15	12	9	8	9	9	7	11	16	16	21
	Involuntary	830	778	733	636	670	639	590	531	551	517	522	553	560
	Inmates on Waiting List	553	429	367	373	369	373	373	303	292	234	288	293	293
	Prison Industry Authority													
	PIA Assignments	169	169	169	169	169	169	169	169	169	169	169	173	173
	PIA Assignments Filled	143	143	145	141	144	135	138	138	129	126	126	140	133
	% of PIA Assignments Filled	85 %	85 %	86 %	83 %	85 %	80 %	82 %	82 %	76 %	75 %	75 %	81 %	77 %
	PIA Lost Hours	5,960	6,390	7,395	9,062	8,406	10,341	11,634	13,252	9,461	14,122	10,692	10,503	9,523
	(Custody) PIA Lost Hours	963	984	1,077	725	1,075	544	2,253	1,994	787	949	900	1,052	2,098
	(Ducats) PIA Lost Hours	1,400	1,188	1,453	1,744	1,651	1,431	1,189	1,908	1,731	2,056	1,692	1,341	2,007
	(Industry Related) PIA Lost Hours	440	692	490	561	423	2,620	2,575	649	727	1,394	626	1,592	871
	(Other) PIA Lost Hours	763	505	151	80	109	76	29	121	385	135	197	1,207	127

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	(Vacant) PIA Lost Hours	2,394	3,021	4,224	5,952	5,148	5,670	5,588	8,580	5,831	9,588	7,277	5,311	4,420
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	14	16	14	16	16	16	16	16	16	14	14	14	14
	Total Number of Meetings Held	93	110	127	151	163	140	116	164	122	196	185	142	173
	Total Number of Attendees (for all meetings held)	1,384	2,035	2,397	2,540	3,222	2,316	1,944	3,259	1,972	3,805	3,753	2,629	2,992
	Total Number of Contact Hours (for all meetings held)	83,805	171,832	260,517	272,916	410,594	250,822	142,135	452,092	135,259	564,184	457,106	257,728	352,587
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	46	36	37	52	54	44	43	47	50	45	55	47	46
	Total Number of Attendees	490	432	432	506	565	388	517	595	565	757	970	619	780
	Total Meeting Hours	83	70	71	81	79	74	79	76	79	80	65	79	69
	Contact Hours	40,425	30,240	30,672	40,733	44,635	28,518	40,585	45,220	44,353	60,560	63,050	48,901	53,820
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	21	22	22	32	28	29	25	27	30	50	38	28	39
	Total Number of Attendees	328	336	299	354	391	269	268	369	368	750	718	471	579
	Total Meeting Hours	47	56	51	60	43	54	52	56	57	106	52	67	57
	Contact Hours	15,416	18,648	15,249	21,240	16,813	14,392	13,936	20,664	20,976	79,500	37,336	31,557	33,003
	Veteran's Groups													
	Total Number of Meetings Held	1	2	3	4	3	4	5	7	7	7	4	8	6
	Total Number of Attendees	7	13	16	34	29	37	41	54	50	71	40	38	55
	Total Meeting Hours	2	4	6	8	6	8	10	14	14	14	8	4	12
	Contact Hours	14	52	96	255	174	296	410	756	700	994	320	152	660
	All Other ILTAG's													
	Total Number of Meetings Held	25	50	65	63	78	63	43	83	35	94	88	59	82
	Total Number of Attendees	559	1,254	1,650	1,646	2,237	1,622	1,118	2,241	989	2,227	2,025	1,501	1,578
	Total Meeting Hours	50	98	130	128	156	128	78	172	70	190	176	118	168
	Contact Hours	27,950	122,892	214,500	210,688	348,972	207,616	87,204	385,452	69,230	423,130	356,400	177,118	265,104

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	**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.	908	912	907	905	915	913	916	924	923	914	910	894	898
	Custody (Uniformed)													
	Budgeted Positions	651	651	651	651	651	651	651	651	651	651	651	642	642
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-9.0	-2.0	6.0	6.0
	Adjusted Budgeted Total	651	651	651	651	651	651	651	651	651	642	649	648	648
	Filled Budgeted Positions	627	625	619	616	624	621	623	631	632	624	620	611	611
	920 Blanket	4	6	9	11	11	13	14	14	13	12	9	9	8
	918 Blanket	0	0	0	0	0	0	0	0	0	7	8	12	11
	True Vacancy Total	20	20	23	24	16	17	14	6	6	-1	12	16	18
	902 Blanket	2	2	2	2	2	2	15	2	2	2	2	2	2
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	19	17	11	10	11	13	15	14	16	17	18	11	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	5.0	5.0	5.0	5.0
	Adjusted Budgeted Total	38	38	38	38	38	38	39	38	38	43	43	43	43
	Filled Budgeted Positions	34	34	36	37	37	37	36	37	36	37	37	35	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	1	1
	918 Blanket	0	0	0	0	0	0	1	0	0	1	1	1	1

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	True Vacancy Total	4	4	2	1	1	1	2	1	2	5	5	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	1	1	1	1	1	1	0	1	1	1	1	0	0
	Education Positions													
	Budgeted Positions	38	38	38	38	38	38	38	39	39	39	39	39	39
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	38	38	38	38	38	39	39	39	39	39	39	39	39
	Filled Budgeted Positions	36	37	37	37	38	37	36	35	34	34	34	33	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	1	1	0	0	0	0	0
	True Vacancy Total	2	1	1	1	0	2	2	3	5	5	5	6	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	1	0	1	0	0	1
	Support Staff													
	Budgeted Positions	134	134	134	134	134	134	134	134	134	134	134	135	135
	Pending 607's - Net	0.0	0.0	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	134	134	134	134	134	134	135	135	135	135	135	135	135
	Filled Budgeted Positions	116	118	117	115	115	117	118	117	116	115	115	110	111
	920 Blanket	2	2	1	1	1	1	1	0	0	0	0	1	1
	918 Blanket	1	1	1	1	1	0	0	1	1	1	1	0	0
	True Vacancy Total	16	14	16	18	18	17	17	18	19	20	20	25	24
	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	4	4	5	5	5	5	3	4	5	2	4
	Trades													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Budgeted Positions	110	110	110	110	110	110	110	110	110	110	110	110	110
	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	111	110	110	110	110	110	110	110	110	110	110	110	110
	Filled Budgeted Positions	85	88	88	91	92	92	94	94	95	95	95	95	96
	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	25	21	21	18	17	18	16	16	15	15	15	15	14
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	5	5	5	5	5	5	4	4	4	4	4	4	4
	Staff on Other Type of Leave	4	2	2	6	6	5	6	4	5	5	4	4	4
	Management													
	Budgeted Positions	11	11	11	11	11	11	11	11	11	11	11	11	11
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0
	Adjusted Budgeted Total	11	11	11	11	11	11	11	11	11	11	11	12	12
	Filled Budgeted Positions	10	10	10	9	9	9	9	10	10	9	9	10	10
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	1	1	1	1	0	0	1	1	1	1
	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	20,783	18,798	15,723	22,372	16,956	28,462	58,622	61,836	30,303	12,842	33,289	16,919	12,697
	AVG Hours Per Custody Staff	28.16	25.58	21.09	30.93	22.05	39.83	85.39	89.08	42.35	16.40	47.26	22.36	16.61
	Custody	18,611	16,858	13,812	20,197	14,575	26,211	56,270	59,507	28,290	10,838	31,050	14,442	10,727
	Lieutenants	1,698	1,197	519	1,751	940	2,593	6,822	6,898	2,884	911	2,873	953	936
	Sergeants	3,229	2,398	1,543	2,510	1,822	4,462	8,025	8,752	4,288	1,769	4,824	1,898	1,707

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Officers	13,625	12,902	11,389	15,736	11,566	19,025	41,001	42,841	20,954	8,020	23,309	10,702	8,008
	Other Custody	59	362	362	201	248	131	422	1,017	165	139	44	890	76
	AVG Hours Per Non-Custody Staff	6.02	5.92	6.20	6.76	6.37	6.82	5.67	5.61	5.92	6.23	5.42	6.84	5.71
	Non-Custody	1,483	1,496	1,559	1,700	1,616	1,735	1,454	1,435	1,507	1,572	1,369	1,693	1,436
	Medical	689	444	352	475	766	516	898	894	506	432	871	784	534
	Sick Leave													
	Total Hours	4,476	4,298	4,849	4,285	3,756	3,605	3,438	5,128	4,553	4,504	4,288	4,268	4,069
	AVG Hours Per Custody Staff	3.68	3.48	3.91	3.46	3.00	3.14	2.51	3.98	3.92	4.05	3.82	3.77	3.13
	Custody	2,434	2,295	2,561	2,260	1,985	2,067	1,655	2,659	2,619	2,680	2,512	2,433	2,024
	Lieutenants	107	120	180	84	232	105	16	164	97	267	340	117	232
	Sergeants	153	276	178	146	233	162	124	301	191	150	252	240	198
	Officers	1,907	1,620	2,028	1,909	1,441	1,718	1,403	2,085	2,229	2,084	1,870	1,896	1,526
	Other Custody	267	279	176	121	79	84	113	109	102	179	51	180	69
	AVG Hours Per Non-Custody Staff	6.29	6.03	7.02	5.68	4.94	4.51	5.09	7.95	6.13	5.53	4.84	5.18	5.76
	Non-Custody	1,551	1,522	1,765	1,430	1,253	1,148	1,306	2,031	1,560	1,397	1,221	1,283	1,449
	Medical	492	481	524	596	518	390	477	438	374	427	555	553	597
	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	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	19	23	25	23	22	29	29	20	21	26	26	23	31
	In-Lieu of Sick Leave													
	Total Hours	1,320	1,077	1,176	1,067	1,102	671	1,038	1,379	997	990	952	1,452	938
	AVG Hours Per Custody Staff	0.87	0.86	1.08	0.91	0.94	0.49	0.76	1.44	1.09	0.98	0.72	1.63	0.90

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Custody	574	569	707	594	624	322	500	961	729	648	475	1,050	579
	Lieutenants	88	94	32	24	36	32	2	40	32	65	24	16	40
	Sergeants	111	51	130	112	92	85	76	64	121	122	72	290	120
	Officers	373	394	526	448	288	197	241	673	577	459	371	553	255
	Other Custody	2	30	19	10	208	8	182	184	0	2	8	192	164
	AVG Hours Per Non-Custody Staff	2.16	1.39	1.13	1.64	1.51	0.81	1.66	0.96	0.49	0.88	1.21	0.77	0.80
	Non-Custody	533	352	284	413	383	207	425	245	124	222	305	191	202
	Medical	214	157	186	60	96	143	113	173	144	120	172	211	157
	Annual Leave													
	Total Hours	4,623	4,260	6,144	5,824	6,839	7,953	7,626	7,743	5,707	6,141	7,021	9,185	4,662
	AVG Hours Per Custody Staff	4.75	4.30	7.04	6.87	7.41	10.15	8.27	9.00	6.13	6.68	8.28	10.60	4.91
	Custody	3,143	2,832	4,613	4,489	4,900	6,676	5,447	6,009	4,097	4,414	5,438	6,847	3,169
	Lieutenants	486	510	449	337	391	920	191	634	281	386	624	590	360
	Sergeants	641	291	818	821	1,059	1,312	875	982	747	970	899	1,293	690
	Officers	1,902	1,874	3,094	3,242	3,072	4,096	3,674	3,994	2,946	2,934	3,551	4,376	1,817
	Other Custody	114	158	252	89	378	348	708	400	123	124	364	588	302
	AVG Hours Per Non Custody Staff	4.82	4.40	4.46	4.27	5.85	2.90	5.82	4.43	3.77	4.54	3.90	5.70	3.73
	Non-Custody	1,189	1,110	1,121	1,074	1,482	738	1,494	1,132	959	1,147	984	1,412	938
	Medical	292	318	410	262	457	540	686	602	652	581	600	926	555
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	7	9	7	9	13	17	19	20	17	16	13	15	13
	Off Work Rate (Per 100 Staff)	1.06	1.37	1.07	1.38	1.97	2.58	2.88	2.99	2.54	2.42	1.98	2.32	2.01
	Pending/Open Claims	328	326	323	326	327	326	334	328	324	316	315	312	315
	New Claims	1	5	1	2	5	5	4	4	9	2	3	2	2
	Closed Claims	6	8	7	5	8	12	2	6	14	13	4	15	7

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	9	8	12	16	12	11	11	10	11	11	16	9	10
	Off Work Rate (Per 100 Staff)	3.65	3.17	4.77	6.36	4.73	4.32	4.29	3.91	4.32	4.36	6.34	3.64	3.98
	Pending/Open Claims	83	84	88	87	89	84	87	97	95	98	92	86	83
	New Claims	2	2	3	4	3	2	2	5	7	1	0	3	3
	Closed Claims	6	3	4	4	2	4	4	3	5	4	8	6	4
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	4	4	7	3	3	4	3	2	3	4	7	3	3
	Off Work Rate (Per 100 Staff)	0.61	0.61	1.07	0.46	0.45	0.61	0.46	0.30	0.45	0.61	1.07	0.46	0.46
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	11	9	7	10	6	5	5	9	6	7	7	6	6
	Off Work Rate (Per 100 Staff)	4.46	3.56	2.78	3.98	2.37	1.96	1.95	3.52	2.36	2.77	2.77	2.42	2.39
	FMLA													
	Custody - Number of Staff off Work due to FMLA	27	30	32	23	25	28	21	26	26	21	20	21	21
	Lieutenants	0	1	1	1	0	1	1	0	0	0	0	1	1
	Sergeants	0	0	1	1	0	0	0	2	1	0	1	1	0
	Officers	25	25	27	19	24	25	20	23	24	21	19	19	19
	Other Custody	2	4	3	2	1	2	0	1	1	0	0	0	1
	Non-Custody	20	21	21	25	23	25	21	31	27	19	14	20	17
	Medical	7	12	11	9	10	11	10	12	10	6	6	5	3
	Custody - Number of FMLA Hours Used by Staff	1,101	1,383	1,769	1,256	1,391	1,206	1,070	1,039	746	650	880	314	474
	Lieutenants	0	56	176	16	0	54	24	0	0	0	0	6	32
	Sergeants	0	0	120	80	0	0	0	64	8	0	8	8	0
	Officers	1,062	1,128	1,349	1,032	1,387	1,136	1,046	944	708	650	872	300	434
	Other Custody	40	199	124	128	4	16	0	31	31	0	0	0	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Non-Custody	373	623	394	825	879	439	386	1,230	628	578	433	579	605
	Medical	808	824	477	423	269	480	504	584	351	132	61	168	24
	Custody - Average Number of FMLA Hours Used by Staff	1.67	2.10	2.70	1.92	2.10	1.83	1.62	1.56	1.12	0.98	1.34	0.49	0.73
	Other Custody	1.16	5.85	3.44	3.46	0.11	0.43	0.00	0.83	0.85	0.00	0.00	0.00	0.23
	Non-Custody	1.51	2.47	1.56	3.28	3.47	1.73	1.50	4.81	2.47	2.29	1.72	2.34	2.40
	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) ($)	0	0	0	0	0	81	0	0	0	0	0	0	0
	RAO Accounting Penalties ($ 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	3	2	8	3	3	5	3	3	1	3	1	6	8
	Number of Emergency Corrective Work Orders (priority 1) Completed	3	1	8	3	3	2	2	3	1	3	1	6	8
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	670	698	691	754	957	814	744	840	905	767	727	686	539
	Number of Preventative Maintenance Work Orders (priority 2) Completed	537	350	863	722	1,157	789	660	756	896	1,149	417	715	654

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Number of Corrective Work Orders (Priority 3) Received/Submitted	465	414	548	473	406	432	482	480	360	505	393	389	460
	Number of Corrective Work Orders (Priority 3) Completed	220	339	508	445	345	328	327	367	389	364	247	332	382
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	3	4	4	7	4	1	3	2	0	3	1	4	1
	Number of Non-Maintenance Service Requests (Priority 4) Completed	1	2	3	8	4	3	2	1	1	2	0	4	3
	Number of Project Work Orders (priority 5) Received/Submitted	1	1	2	1	10	4	5	1	3	0	4	3	3
	Number of Project Work Orders (priority 5) Completed	0	0	2	0	0	10	3	8	0	0	2	1	1
	% of personnel hours spent on preventative maintenance	20 %	25 %	36 %	36 %	31 %	24 %	33 %	30 %	32 %	40 %	34 %	23 %	32 %
	Employee Grievances and Staff Complaints													
	Total	1	1	1	3	5	1	1	0	3	4	1	0	1
	Per 100 Staff	0.11	0.11	0.11	0.33	0.55	0.11	0.11	0.00	0.33	0.44	0.11	0.00	0.11
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	1	3	5	1	1	0	3	2	0	0	0
	Total E.E.O	0	0	0	0	0	0	0	0	0	2	1	0	1
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	0	0	2	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	3	1	2	2	0	2	4	7	2	8	1	4
	Per 100 Staff	0.11	0.33	0.11	0.22	0.22	0.00	0.22	0.43	0.76	0.22	0.88	0.11	0.45
	Central Intake Requests Accepted	1	1	1	0	0	2	2	3	3	7	1	8	3
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	0	0	0	1	1	3	3	3	1	4	2

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Total Direct Action Requests Submitted	0	2	0	0	0	0	2	4	3	1	5	1	2
	Direct Action Requests Accepted	1	1	0	0	0	1	1	3	3	3	1	4	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	15	14	11	11	11	11	11	7	5	4	3	6	9
	Number of Closed Investigations	4	2	4	0	0	0	0	6	2	3	1	1	0
	Investigations exceeding 180 calendar days	8	9	5	9	9	9	9	7	2	2	2	0	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	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
	Central Intake Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	0	0	0	0	0	0	0	0	0	0	0	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	2	2	2	2	0	2	0	3	0	2	4	1	2
	Per 100 Staff	0.22	0.22	0.22	0.22	0.00	0.22	0.00	0.32	0.00	0.22	0.44	0.11	0.22

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SCC	Dismissals	0	1	1	1	0	0	0	0	0	0	1	0	0
	Adverse Actions Total (Non-Medical)	2	2	2	2	0	2	0	3	0	2	4	1	2
	Per 100 Staff	0.22	0.22	0.22	0.22	0.00	0.22	0.00	0.32	0.00	0.22	0.44	0.11	0.22
	Dismissals (Non-Medical)	0	1	1	1	0	0	0	0	0	0	1	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
SQ	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	4,032	3,882	3,882
	Maximum Capacity	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,788	4,788
	Design Beds	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	3,081	2,981	2,981
	Inmate Count	3,936	3,848	3,716	3,640	3,995	4,227	4,494	4,493	4,453	4,523	4,349	4,124	4,081
	% Institution Filled to Blueprint Crowding Capacity	98 %	95 %	92 %	90 %	99 %	105 %	111 %	111 %	110 %	112 %	108 %	106 %	105 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	890	781	722	688	780	873	994	982	952	970	911	837	746
	Out of Bed Level I Assignments	640	558	487	455	566	639	733	707	684	684	636	584	493
	% of Out of Level I Assignments	72 %	71 %	67 %	66 %	73 %	73 %	74 %	72 %	72 %	71 %	70 %	70 %	66 %
	Inmate Level II (Classification Score of 19-35)	2,019	2,051	1,992	1,973	2,229	2,389	2,509	2,529	2,527	2,549	2,481	2,351	2,368
	Out of Bed Level II Assignments	120	169	119	104	101	92	75	81	85	130	132	84	89
	% of Out of Level II Assignments	6 %	8 %	6 %	5 %	5 %	4 %	3 %	3 %	3 %	5 %	5 %	4 %	4 %
	Inmate Level III (Classification Score of 36-59)	263	252	229	221	210	194	195	208	197	211	192	169	176
	Out of Bed Level III Assignments	47	52	46	44	52	41	39	44	47	46	41	39	41
	% of Out of Level III Assignments	18 %	21 %	20 %	20 %	25 %	21 %	20 %	21 %	24 %	22 %	21 %	23 %	23 %

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Inmate Level IV (Classification Score of 60+)	764	764	773	758	776	771	796	774	777	793	765	767	791
	Out of Bed Level IV Assignments	74	77	75	67	70	74	79	72	73	77	71	68	78
	% of Out of Level IV Assignments	10 %	10 %	10 %	9 %	9 %	10 %	10 %	9 %	9 %	10 %	9 %	9 %	10 %
	Camps													
	Camps (CMC, CRC only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reception Center													
	Blueprint Crowding Capacity	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005
	Actual Population	1,143	1,093	1,026	928	979	976	1,086	1,062	1,075	1,176	1,084	923	836
	Reception Center with S-Suffix	1	1	1	1	4	4	10	5	5	6	2	2	5
	General Population (GP)													
	Blueprint Crowding Capacity	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,745	1,745
	Actual Population	1,838	1,811	1,750	1,789	2,067	2,255	2,380	2,422	2,394	2,358	2,298	2,228	2,239
	GP with S-Suffix	8	8	7	8	9	8	9	10	9	9	9	9	10
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Total EOP Population	53	77	94	92	93	95	96	93	97	99	97	98	95
	Actual Population (In EOP Designated Bed Use)	53	77	94	92	93	95	96	93	97	99	97	98	95
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	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	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625
	Actual Population	994	976	949	920	1,051	1,204	1,323	1,325	1,303	1,304	1,248	1,200	1,166
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	15	15	15	15	15	15	15	15	15	15	15	15	15
	Actual Population	7	8	10	9	9	11	12	11	10	9	9	9	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	236	236	236	236	236	235	235	235	235	235	235	235	235
	Actual Population	172	135	115	100	129	172	198	185	160	165	143	148	185
	CSR Endorsed for Transfer	15	17	27	24	12	22	36	17	14	19	15	18	21
	Stays Exceeding 150 days	8	9	8	6	5	5	11	16	23	23	17	20	17
	Stays Exceeding 400 days	1	1	1	1	3	1	1	1	1	1	3	4	3
	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	236	236	236	236	236	235	235	235	235	235	235	235	235
	Actual Population	172	135	115	100	129	172	198	185	160	165	143	148	185
	Total Restricted Housing Endorsed Inmates	1	14	11	7	5	8	27	9	8	9	11	11	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	**Restricted Custody General Population (RCGP)**													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	STRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Term Restricted Housing (LTRH)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	LTRH with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Life Sentenced Inmates													
	Life (With Possibility of Parole)	1,244	1,218	1,213	1,218	1,268	1,268	1,317	1,314	1,324	1,320	1,292	1,273	1,266
	Life (Without Possibility of Parole) (LWOP)	14	15	16	13	12	10	11	12	12	15	12	9	11
	Condemned Inmates													
	Blueprint Crowding Capacity	736	736	736	736	736	737	737	737	737	737	737	737	737
	Actual Population	704	705	705	705	704	703	702	702	701	701	699	698	698
	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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	**Psychiatric Inpatient Program (PIP)**													
	Blueprint Crowding Capacity	41	41	41	41	41	41	41	41	41	41	41	31	31
	Actual Population	28	25	25	24	23	30	32	34	31	30	32	31	30
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	4	4	4	4	4	4	4	4	4	4	4	4	4
	Actual Population	8	6	7	10	9	6	9	7	7	8	7	8	8
	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	10	10
	Actual Population	0	0	0	1	0	0	0	0	0	0	0	8	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	286	293	300	305	316	323	328	325	331	329	322	314	315
	DPW - Disability Type: Mobility	1	1	0	0	0	0	0	0	0	0	1	1	1
	DPW Code Only	1	1	0	0	0	0	0	0	0	0	1	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	37	37	37	38	38	40	38	40	39	38	38	37	37
	DPO Code Only	24	23	24	25	25	27	24	26	25	25	25	24	24
	Multiple Codes Including DPO	13	14	13	13	13	13	14	14	14	13	13	13	13
	DPM - Disability Type: Mobility	14	15	14	14	15	14	13	11	12	11	10	10	11
	DPM Code Only	7	8	7	7	8	7	6	4	5	4	3	3	4
	Multiple Codes Including DPM	7	7	7	7	7	7	7	7	7	7	7	7	7
	DLT - Disability Type: Mobility	25	25	24	26	27	28	37	31	31	30	25	23	25
	DLT Code Only	23	23	23	24	25	26	33	28	28	26	22	21	23

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Multiple Codes Including DLT	2	2	1	2	2	2	4	3	3	4	3	2	2
	DNM - Disability Type: Mobility	118	119	124	124	128	127	124	128	132	132	129	126	119
	DNM Code Only	108	108	113	111	115	113	110	115	118	118	115	112	103
	Multiple Codes Including DNM	10	11	11	13	13	14	14	13	14	14	14	14	16
	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	116	121	124	129	133	140	145	142	145	145	147	144	151
	DNH Code Only	87	90	95	97	101	107	109	108	110	111	112	110	115
	Multiple Codes Including DNH	29	31	29	32	32	33	36	34	35	34	35	34	36
	DPV - Disability Type: Vision	1	1	1	1	1	1	1	1	1	2	2	1	1
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	1	1	1	1	1	1	1	1	1	2	2	1	1
	DPS - Disability Type: Speech	1	1	1	1	1	1	1	1	1	1	1	1	1
	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	5	7	7	7	8	8	8	8	8	8	8	8	8
	DKD Code Only	3	5	5	5	6	6	6	6	6	6	5	5	5
	Multiple Codes Including DKD	2	2	2	2	2	2	2	2	2	2	3	3	3
	Development Disability Program (DDP)													
	Actual Population	3	5	7	3	6	4	4	4	6	5	3	4	5
	DD1	1	2	4	2	4	2	2	3	3	3	1	1	2
	DD2	2	2	3	1	2	2	2	1	3	2	2	3	3
	DD3	0	1	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	5.46	4.99	6.49	6.24	7.51	9.11	5.36	9.21	8.69	9.51	7.54	6.64	6.62
	Total Inmate RVRs	215	192	241	227	300	385	241	414	387	430	328	274	270

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Counseling RVRs	33	31	46	61	102	143	55	162	151	142	111	46	107
	Administrative RVRs	28	17	24	26	23	37	23	55	35	36	24	16	16
	Serious RVRs	154	144	171	140	175	205	163	197	201	252	193	212	147
	Pending RVRs	0	0	5	2	1	8	2	3	3	16	20	26	37
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	2	0	0	1	1	3	0	1	1	1	0	0
	Conduct	42	44	34	32	54	58	56	48	63	56	48	48	35
	Total Assaults	1	0	0	3	1	2	2	1	0	1	0	1	0
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	3	1	2	1	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	0	0	0	0	1	1	0	1	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	20	14	7	16	15	29	18	13	25	21	18	16	12
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	1	1	1	0	0
	Battery on a Prisoner	17	8	6	13	12	24	13	12	19	14	14	12	10
	Battery on a Peace Officer	3	1	1	2	2	4	4	0	3	3	3	4	1
	Battery with a Deadly Weapon	0	5	0	1	0	1	1	1	2	3	0	0	1
	Possession of Controlled Substance/Stimulant/Sedative	7	2	8	6	10	7	2	8	12	1	0	1	1
	Unauthorized Possession of Drug Paraphernalia	5	1	2	7	3	5	1	8	2	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	0	0	1	0	0	0	0
	Distribution/Introduction of a Controlled Substance	4	0	2	0	2	0	0	1	1	0	0	0	0
	Positive U.A.	13	5	17	11	11	26	8	12	12	8	17	15	4
	U.A. Refusal	8	9	4	3	2	9	6	11	5	0	0	0	0
	Indecent Exposure (IEX)	2	1	1	1	1	0	1	1	0	0	1	1	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Sexual Disorderly Conduct	3	2	2	1	1	1	1	1	0	0	1	1	1
	Possession of Cell Phone(s)	31	21	47	31	29	31	23	26	49	67	40	54	32
	Possession of a Wireless Communication Device(s)	5	6	5	3	2	4	2	4	4	6	3	4	3
	Disturbance, Riot, or Strike	0	0	0	0	1	0	1	0	0	0	0	0	0
	Fighting	14	22	19	6	28	20	22	21	29	22	19	20	19
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	1
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	7	4	2	6	2	5	9	6	4	2	5	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	4	13	4	5	3	1	1	3	5	1	9	2
	Attempted Murder	1	1	0	0	0	0	2	0	0	1	2	0	0
	Murder	0	0	0	0	0	0	0	0	0	1	0	0	0
	Other	67	69	67	75	86	113	94	148	99	154	119	109	86
	Number of RVRs Involving Mental Health Inmates	58	67	71	62	69	99	88	121	100	133	94	84	74
	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		123	212	161	206	265	196	264	247	296	227	261	163
	Number of Incidents													
	Number of Incidents	34	49	53	35	53	45	47	56	37	57	50	52	47
	Per 100 inmates	0.86	1.27	1.43	0.96	1.33	1.06	1.05	1.25	0.83	1.26	1.15	1.26	1.15
	Documented Use of Force	12	17	11	12	17	17	23	14	18	18	14	13	17
	Per 100 inmates	0.30	0.44	0.30	0.33	0.43	0.40	0.51	0.31	0.40	0.40	0.32	0.32	0.42

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	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	1	0	0	1	0	1	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	1	1	0	0	0	0	1	2	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	6	11	6	6	9	5	9	8	10	6	5	3	8
	Physical Force	4	5	5	5	5	9	11	3	7	8	8	6	3
	Baton	1	5	2	2	3	5	4	2	5	9	5	4	7
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	5	3	1	3	4	3	2	4	4	2	3	6
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	1	0	0	0	0	0	1	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	19	12	4	21	13	9	23	6	14	16	15	13
	Methamphetamine	2	8	2	0	5	4	3	6	4	6	6	1	5
	Methamphetamine Quantity	20.20	15.35	82.17	0.00	0.74	1.07	26.76	17.07	3.99	1.67	7.94	1.01	1.72
	Marijuana	4	8	3	2	10	4	2	15	3	7	4	6	5
	Marijuana Quantity	43.25	24.53	25.01	55.35	86.55	0.81	0.24	406.57	1.09	152.32	11.06	2.93	43.78
	Heroin	3	3	6	0	5	5	4	5	1	2	5	3	3
	Heroin Quantity	1.71	12.10	172.32	0.00	13.71	24.32	25.85	15.16	0.02	2.36	4.67	5.46	1.41
	Cocaine	0	0	0	1	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	6.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	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	1.31	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	1	0	1	0	0	1	0	1	1	0	0
	Codeine Quantity	0.00	0.00	0.01	0.00	0.76	0.00	0.00	4.99	0.00	1.20	8.69	0.00	0.00
	Morphine	0	2	0	0	0	0	0	0	0	0	2	1	0
	Morphine Quantity	0.00	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	2	1	2	3	1	0	1	1	2	0	4	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)	1	0	0	0	0	0	0	1	1	2	1	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	1	0	0	0	0	0	0	1	1	2	1	2	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	2	1	3	2	7	5	1	5	6	5	5	1
	Battery on a Peace Officer With Weapon	0	0	1	0	0	1	0	1	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	1	0	3	2	6	5	0	5	5	4	5	1

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

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Suicide	0	0	0	0	0	0	0	0	0	0	2	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	1	1	1	1	0	0	2	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Expected Death	0	0	1	0	0	1	1	0	3	0	0	0	2
	Unexpected Death	2	0	0	0	2	0	0	0	0	0	0	2	0
	Total Inmate Deaths	2	0	1	0	2	1	1	0	3	1	2	2	2
	Controlled Cell Phone Discoveries	22	17	29	17	22	26	26	21	28	38	34	49	32
	Uncontrolled Cell Phone Discoveries	8	1	0	0	1	3	12	0	1	3	0	6	0
	Cell Phone Seizures	30	18	29	17	23	29	38	21	29	41	34	55	32
	Fighting	4	7	4	1	8	5	7	4	5	5	7	6	5
	Miscellaneous	4	4	8	11	7	7	6	11	5	16	8	9	6
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	10	13	22	11	15	10	11	21	10	18	18	22	18
	% of Non UOF Incidents Involving Mental Health Inmates	45 %	41 %	52 %	48 %	42 %	36 %	46 %	50 %	53 %	46 %	50 %	56 %	60 %
	Number of UOF Incidents Involving Mental Health Inmates	7	12	9	6	11	10	14	7	10	8	13	8	12
	% of UOF Incidents Involving Mental Health Inmates	58 %	71 %	82 %	50 %	65 %	59 %	61 %	50 %	56 %	44 %	93 %	62 %	71 %
	Incidents Audio Video Surveillance													
	Audio/Video Evidence		3	3	2	6	5	5	3	2	4	9	4	19
	Impact		0	0	1	6	5	5	3	2	4	9	4	17
	No Impact		3	3	1	0	0	0	0	0	0	0	0	2
	No Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	52

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

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Total number of Victims	3	1	3	1	1	0	1	1	0	1	3	3	2
	Number of Victims - Peace Officer	2	1	1	0	1	0	1	1	0	1	3	1	0
	Number of Victims - Non-Prisoner	1	0	2	1	0	0	0	0	0	0	0	2	2
	Inmate Appeals													
	Appeals Per 100 Inmates	12.83	15.07	16.58	14.97	13.34	13.65	13.82	13.42	11.61	18.09	12.90	13.97	13.80
	Total Appeals Received - All Levels	505	580	616	545	533	577	621	603	517	818	561	576	563
	Appeals Received - 1st Level	322	381	396	347	381	391	477	454	393	626	399	413	388
	Appeals Received - 2nd Level	103	139	166	127	103	85	91	87	77	136	122	88	84
	Appeals Received - 3rd Level	80	60	54	71	49	101	53	62	47	56	40	75	91
	Total Screen Outs - All Levels	223	282	309	257	248	271	283	248	210	371	209	242	265
	Screen Outs - 1st Level	169	228	239	198	209	211	255	225	187	316	185	202	214
	Screen Outs - 2nd Level	20	29	58	36	23	17	13	9	10	31	20	11	2
	Screen Outs - 3rd Level	34	25	12	23	16	43	15	14	13	24	4	29	49
	Total Appeals Accepted - All Levels	282	298	307	288	285	306	338	355	307	447	352	334	298
	Total Overdue Appeals - All Levels	9	3	2	1	17	24	45	46	31	36	44	48	45
	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	9	3	2	1	17	24	45	46	31	36	44	48	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	4	9	5	7	11	8	12	3	2	7	5	22

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Modification Orders Issued - 1st Level	1	2	1	1	2	3	7	2	3	1	2	0	0
	Modification Orders Issued - 2nd Level	2	2	6	4	2	7	1	2	0	1	4	2	3
	Modification Orders Issued - 3rd Level	1	0	2	0	3	1	0	8	0	0	1	3	19
	Total Appeals Granted - All Levels	41	26	52	31	31	39	44	42	48	70	81	69	33
	Appeals Granted - 1st Level	32	22	43	21	27	35	41	40	40	60	73	67	24
	Appeals Granted - 2nd Level	9	4	9	10	4	4	3	2	8	10	8	2	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	42	45	63	43	44	37	35	57	39	44	53	53	70
	Appeals Granted In Part - 1st Level	26	19	35	21	16	19	22	30	23	23	27	24	27
	Appeals Granted In Part - 2nd Level	15	26	26	22	25	17	13	19	16	21	25	26	24
	Appeals Granted In Part - 3rd Level	1	0	2	0	3	1	0	8	0	0	1	3	19
	Total Appeals Cancelled - All Levels	2	4	3	5	8	11	3	3	2	4	8	1	12
	Appeals Cancelled - 1st Level	0	0	0	0	1	1	1	0	1	3	3	0	1
	Appeals Cancelled - 2nd Level	0	0	0	1	0	3	0	1	0	0	0	0	0
	Appeals Cancelled - 3rd Level	2	4	3	4	7	7	2	2	1	1	5	1	11
	Total Appeals Denied - All Levels	123	108	143	119	150	147	148	162	150	160	145	114	150
	Appeals Denied - 1st Level	46	59	48	50	66	76	71	64	68	75	49	42	61
	Appeals Denied - 2nd Level	44	38	67	39	61	36	38	55	35	51	64	55	33
	Appeals Denied - 3rd Level	33	11	28	30	23	35	39	43	47	34	32	17	56
	Total Appeals Withdrawn - All Levels	54	70	64	68	51	64	94	100	87	136	100	79	95
	Appeals Withdrawn - 1st Level	43	53	50	50	43	55	80	91	77	121	93	75	81
	Appeals Withdrawn - 2nd Level	11	17	14	18	8	9	14	9	10	15	7	4	14
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	**Inmate Appeal Breakdown**													
	Disciplinary	28	23	28	23	18	27	20	25	21	34	38	26	28
	Custody/Classification	65	77	58	50	44	28	49	66	70	97	59	61	40
	Mail	11	12	18	16	24	15	15	15	14	14	13	10	10
	Visiting	1	0	2	1	4	0	3	3	0	7	5	4	2
	Personal Property	21	22	26	24	27	39	44	43	27	47	33	53	39
	Case Records	23	17	20	12	12	20	18	22	19	27	22	15	22
	Staff Complaints	6	2	8	6	7	4	8	4	5	4	10	2	7
	Living Conditions	30	33	24	23	36	27	35	39	44	71	55	46	28
	Legal	10	10	6	30	9	8	9	15	13	15	26	12	14
	Program	10	35	44	11	12	16	35	22	14	24	6	18	16
	Segregation Hearings	0	3	1	0	1	0	0	2	2	2	0	2	6
	Work Incentive	12	13	6	8	7	9	8	9	1	13	10	8	6
	Re-Entry	0	0	0	0	0	0	1	1	0	3	2	0	2
	Transfer	0	1	1	3	1	0	2	4	3	4	4	2	1
	Funds	16	12	18	15	7	3	9	9	9	13	15	11	13
	ADA	0	0	0	12	21	41	31	17	19	19	8	13	16
	1824s	0	0	0	0	12	1	0	0	0	0	1	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	1	2	1	0	0	0	0	4	1	0	0	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Multiple 602-A's - 3rd Level	0	1	0	0	0	1	0	0	0	0	0	1	1
	Lack of Supporting Documents - 1st Level	35	34	38	29	36	29	46	24	39	41	26	43	87
	Lack of Supporting Documents - 2nd Level	2	3	3	2	2	1	1	1	3	10	1	1	1
	Lack of Supporting Documents - 3rd Level	14	9	6	9	6	20	5	5	4	8	2	7	13

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Unrelated Documentation - 1st Level	3	3	4	1	8	9	4	3	6	5	1	0	1
	Unrelated Documentation - 2nd Level	0	0	1	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	0	3	5	2	2	2	5	4	3	6	3	3
	Illegible Appeal - 2nd Level	1	0	3	1	0	0	1	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	1	1	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	1	0	3	0	0	0	2	0	1	2	0
	Defaced Documents - 2nd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	1	0	1	0	0	1	0
	Incomplete Appeal - 1st Level	12	27	23	20	9	16	23	22	30	56	14	10	1
	Incomplete Appeal - 2nd Level	0	1	4	2	2	2	1	0	3	8	3	0	0
	Incomplete Appeal - 3rd Level	2	2	1	2	1	4	2	0	1	1	0	3	4
	Wrong Form - 1st Level	7	11	7	10	11	4	7	7	0	0	0	1	1
	Wrong Form - 2nd Level	0	0	0	0	2	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	2	0	1	0	1	1	0	0	1	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	3	3
	Other Reasons for Rejection - 2nd Level	0	0	0	0	1	1	0	0	0	0	1	0	0
	Other Reasons for Rejection - 3rd Level	6	1	1	0	1	2	1	0	1	0	0	2	3
	Duplicate Appeal - 1st Level	14	24	23	12	14	13	11	13	13	26	10	20	16
	Duplicate Appeal - 2nd Level	2	2	2	2	0	0	1	0	0	0	0	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	3	1	1	0	2	3	1	0	1	1	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	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	5	10	10	9	9	14	24	13	14	21	19	16	8
	Time Constraints Not Met - 2nd Level	2	1	5	2	1	2	1	1	0	2	1	2	0
	Time Constraints Not Met - 3rd Level	2	0	1	3	3	6	1	1	2	0	1	0	6
	Failure to Follow Instructions - 1st Level	0	1	1	0	4	2	3	0	0	0	0	2	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	2	0	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	5	4	2	4	3	2	5	1	0	2	0	1	1
	Out of CDCR Jurisdiction - 2nd Level	0	1	0	1	0	1	2	1	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	4	6	8	8	8	6	6	2	0	0	1	3	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	0	4	0	1	1	1	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	1	1	0	0	0	1	2
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	1	1	1	0	2	3	3	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	1	0	3	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	1	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	2	0	0	0	0	0	6	2	0	2	1	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	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	96	128	145	123	121	140	153	147	92	181	120	113	103
	Other - 2nd Level	14	20	46	25	16	7	5	5	4	14	14	7	1
	Other - 3rd Level	13	13	5	9	5	16	5	4	3	15	1	17	24
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	1	1	1	1	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	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	3	0	1	0	1	0	0	1	1	0	4
	Impact		0	0	0	0	0	0	0	1	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	1	0
	Programs													
	Inmate Work Assignments													

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Available Assignments	1,829	1,841	1,853	1,866	1,866	1,866	1,878	1,852	1,828	1,812	1,813	1,794	1,807
	Full Time	1,249	1,233	1,229	1,216	1,195	1,180	1,188	1,196	1,170	1,141	1,148	1,129	1,137
	Half Time	580	608	624	650	671	686	690	656	658	671	665	665	670
	Eligible Inmates	1,824	1,790	1,749	1,731	1,871	1,973	2,108	2,234	2,233	2,195	2,123	2,054	2,054
	Inmates Assigned	1,220	1,198	1,251	1,268	1,259	1,233	1,268	1,311	1,322	1,353	1,303	1,282	1,285
	Full Time	940	914	919	901	885	846	873	887	891	913	886	872	880
	Half Time	280	284	332	367	374	387	395	424	431	440	417	410	405
	One Half Time Assignment	253	234	270	296	295	314	320	341	353	365	341	330	322
	Two Half Time Assignments	27	50	62	71	79	73	75	83	78	75	76	80	83
	Vacant Work Assignments	609	643	602	598	607	633	610	541	506	459	510	512	522
	Percent of Filled Work Assignments	67 %	65 %	68 %	68 %	67 %	66 %	68 %	71 %	72 %	75 %	72 %	71 %	71 %
	Percent of Filled Work Assignments - Full Time	75 %	74 %	75 %	74 %	74 %	72 %	73 %	74 %	76 %	80 %	77 %	77 %	77 %
	Percentage of Filled Work Assignments - Half-Time	53 %	55 %	63 %	67 %	68 %	67 %	68 %	77 %	77 %	77 %	74 %	74 %	73 %
	Inmates Unassigned	549	562	512	437	559	644	754	834	842	781	771	723	710
	Voluntary	10	11	15	17	16	14	10	7	7	10	20	20	14
	Involuntary	539	551	497	420	543	630	744	827	835	771	751	703	696
	Inmates on Waiting List	416	385	364	324	415	467	571	581	604	569	539	519	519
	Prison Industry Authority													
	PIA Assignments	306	306	306	306	306	306	306	310	310	310	319	319	319
	PIA Assignments Filled	252	234	230	235	233	220	220	239	235	242	237	236	245
	% of PIA Assignments Filled	82 %	76 %	75 %	77 %	76 %	72 %	72 %	77 %	76 %	78 %	74 %	74 %	77 %
	PIA Lost Hours	15,454	20,873	25,065	15,587	20,629	25,283	20,243	16,208	16,490	17,124	15,900	29,879	20,461
	(Custody) PIA Lost Hours	2,675	4,212	2,393	454	4,711	3,640	4,178	536	1,281	603	1,109	8,447	1,065
	(Ducats) PIA Lost Hours	1,666	903	1,094	1,084	1,594	1,184	1,255	3,043	3,102	1,974	1,514	2,652	3,228
	(Industry Related) PIA Lost Hours	1,863	1,163	3,945	2,828	2,767	6,659	1,029	1,000	1,114	2,452	2,210	3,046	1,268
	(Other) PIA Lost Hours	190	83	104	120	22	14	100	64	88	287	132	192	91

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	(Vacant) PIA Lost Hours	9,060	14,512	17,529	11,101	11,535	13,786	13,681	11,565	10,905	11,808	10,935	15,542	14,809
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	9	9	9	9	9	9	9	9	9	9	9	9	9
	Total Number of Meetings Held	98	88	91	93	103	100	56	105	97	116	61	49	107
	Total Number of Attendees (for all meetings held)	3,013	2,702	2,958	3,020	3,100	3,025	1,502	2,952	2,970	3,214	2,061	1,399	3,147
	Total Number of Contact Hours (for all meetings held)	176,231	133,101	153,921	162,916	188,089	179,627	47,490	175,702	175,129	240,788	77,061	46,174	235,675
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	33	25	26	30	35	33	16	34	35	36	17	21	34
	Total Number of Attendees	925	657	827	901	973	1,018	435	1,059	1,228	1,123	618	627	1,172
	Total Meeting Hours	66	50	55	60	70	56	31	61	61	66	31	32	61
	Contact Hours	61,050	32,850	45,485	54,060	68,110	57,008	13,485	64,599	75,215	74,399	18,849	20,064	70,906
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	9	8	9	9	9	8	5	7	6	7	7	2	6
	Total Number of Attendees	1,032	924	1,001	998	1,032	882	504	851	709	760	716	244	682
	Total Meeting Hours	18	16	16	17	18	16	10	14	12	14	14	4	10
	Contact Hours	18,576	14,784	16,016	16,966	18,576	14,112	5,040	11,914	8,508	10,640	10,024	854	6,820
	Veteran's Groups													
	Total Number of Meetings Held	10	16	16	14	12	13	8	15	13	15	7	3	11
	Total Number of Attendees	82	158	160	150	100	103	50	103	75	72	46	14	69
	Total Meeting Hours	20	32	32	30	24	27	15	24	21	26	11	5	19
	Contact Hours	1,640	5,056	5,120	4,500	2,400	2,730	750	2,472	1,594	1,836	518	70	1,277
	All Other ILTAG's													
	Total Number of Meetings Held	46	39	40	40	47	46	27	49	43	58	30	23	56
	Total Number of Attendees	974	963	970	971	995	1,022	513	939	958	1,259	681	514	1,224
	Total Meeting Hours	98	84	90	90	100	104	55	103	94	122	70	49	128
	Contact Hours	94,965	80,411	87,300	87,390	99,003	105,777	28,215	96,717	89,813	153,913	47,670	25,186	156,672

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	**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.	1,303	1,311	1,317	1,317	1,319	1,313	1,314	1,306	1,284	1,273	1,262	1,254	1,252
	Custody (Uniformed)													
	Budgeted Positions	1,082	1,077	1,077	1,077	1,077	1,077	1,082	1,082	1,082	1,082	1,080	1,080	1,080
	Pending 607's - Net	0.0	-4.2	0.0	0.0	0.0	0.0	4.2	4.2	0.0	0.0	2.0	2.0	-2.0
	Adjusted Budgeted Total	1,082	1,073	1,077	1,077	1,077	1,077	1,086	1,086	1,082	1,082	1,082	1,082	1,078
	Filled Budgeted Positions	1,020	1,028	1,035	1,035	1,040	1,022	1,025	1,015	999	983	977	970	957
	920 Blanket	12	9	12	11	18	19	19	15	15	15	17	14	12
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	50	36	30	31	19	36	42	56	68	84	88	98	109
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	7	7	7	5	5	5	5	5	5	5	5	0	0
	Staff on Other Type of Leave	6	7	6	7	7	10	8	8	8	8	8	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	46	46	46	46	53	52	52	52
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	3.0	3.0	3.0
	Adjusted Budgeted Total	46	46	46	46	46	46	46	46	46	54	55	55	55
	Filled Budgeted Positions	42	42	42	39	39	43	43	43	42	42	41	39	48
	920 Blanket	2	2	2	3	4	3	2	3	3	3	2	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	2	2	2	5

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	True Vacancy Total	2	2	2	4	3	0	1	0	1	7	10	13	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	34	34	34	34	34	34	34	34	34	34	34	34	33
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-1.0
	Adjusted Budgeted Total	34	34	34	34	34	34	34	34	34	34	34	34	32
	Filled Budgeted Positions	29	29	30	29	29	29	29	28	28	24	25	24	26
	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	5	5	4	5	5	5	5	5	5	9	8	9	5
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	148	148	148	148	148	149	149	158	149	149	149	149	149
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	-1.0	-1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	148	148	148	148	148	150	150	158	148	148	149	149	149
	Filled Budgeted Positions	120	120	118	123	119	126	124	126	118	126	122	126	125
	920 Blanket	2	2	2	2	3	3	3	2	2	2	2	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	26	26	28	23	26	21	23	30	28	20	25	23	22
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Budgeted Positions	118	118	118	118	118	118	118	118	118	118	118	118	118
	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	118	118	118	118	118	118	118	118	118	118	118	118	118
	Filled Budgeted Positions	78	78	78	77	78	79	79	80	83	84	83	81	82
	920 Blanket	2	2	2	1	1	2	2	1	1	2	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	38	38	38	40	39	37	37	37	34	32	33	35	35
	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	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	14	14	14	14	14	14	14	14	14	14	14	14	14
	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	-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	19,130	20,012	17,555	19,540	20,280	21,786	26,526	22,781	27,175	21,720	22,257	29,413	23,551
	AVG Hours Per Custody Staff	12.08	11.86	10.27	11.47	13.58	14.29	16.25	14.61	17.97	14.02	14.98	20.13	16.62
	Custody	12,834	12,688	11,057	12,316	14,656	15,224	17,351	15,460	18,702	14,372	15,255	20,312	16,703
	Lieutenants	758	688	816	1,078	945	1,038	1,252	965	1,204	1,016	990	1,280	1,069
	Sergeants	3,134	3,083	2,866	2,674	2,444	2,848	3,572	2,831	4,068	2,842	2,636	2,692	2,569

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Officers	8,872	8,803	7,057	8,472	11,132	11,286	12,075	10,512	13,222	10,458	11,602	16,312	12,991
	Other Custody	70	114	318	92	135	52	452	1,152	208	56	28	28	75
	AVG Hours Per Non-Custody Staff	5.33	8.27	6.37	6.33	4.73	7.17	8.95	6.50	8.58	6.35	7.18	6.88	4.60
	Non-Custody	1,284	1,994	1,529	1,537	1,134	1,778	2,202	1,612	2,086	1,576	1,753	1,685	1,137
	Medical	5,012	5,330	4,969	5,687	4,490	4,783	6,973	5,709	6,386	5,772	5,248	7,416	5,711
	Sick Leave													
	Total Hours	8,194	7,727	8,352	8,021	7,630	8,892	8,552	7,876	6,965	7,590	7,324	8,380	5,152
	AVG Hours Per Custody Staff	5.03	4.63	5.31	4.75	4.53	5.64	5.40	4.76	4.54	4.96	4.98	5.28	2.66
	Custody	5,342	4,951	5,723	5,105	4,889	6,008	5,763	5,032	4,728	5,082	5,069	5,330	2,672
	Lieutenants	99	129	108	213	135	158	91	116	90	310	283	396	267
	Sergeants	424	354	366	276	227	551	586	405	362	481	549	485	364
	Officers	4,788	4,355	5,154	4,507	4,202	4,970	4,922	4,339	4,139	4,133	4,113	4,254	1,874
	Other Custody	32	114	95	110	325	329	165	173	139	159	124	196	168
	AVG Hours Per Non-Custody Staff	7.61	6.70	6.82	7.09	6.61	6.89	6.32	7.50	6.45	6.69	5.51	7.96	7.06
	Non-Custody	1,835	1,614	1,636	1,723	1,588	1,708	1,556	1,859	1,567	1,658	1,344	1,951	1,744
	Medical	1,017	1,162	994	1,193	1,153	1,176	1,233	985	670	851	911	1,100	736
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	1	2	2	0	1	0	1	2	0	0	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	1	2	1	2	1	1	4	0	0	0
	Staff Exceeding Trigger Point	86	81	82	83	91	88	77	74	73	68	70	66	61
	In-Lieu of Sick Leave													
	Total Hours	2,124	1,706	1,617	1,869	1,323	1,757	1,703	1,825	1,617	1,457	1,606	1,569	1,626
	AVG Hours Per Custody Staff	0.58	0.36	0.51	0.36	0.44	0.83	0.81	0.76	0.71	0.63	0.54	0.65	0.42

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Custody	615	382	546	391	471	885	861	807	743	641	549	657	423
	Lieutenants	24	2	8	2	4	0	7	6	6	24	0	80	114
	Sergeants	80	72	104	80	48	120	77	153	196	88	72	155	137
	Officers	454	282	409	233	366	650	588	415	299	263	331	343	145
	Other Custody	57	26	24	76	53	116	189	232	242	266	146	79	29
	AVG Hours Per Non-Custody Staff	3.89	4.04	3.07	2.27	2.08	2.21	1.48	2.96	2.60	1.87	2.19	2.70	3.04
	Non-Custody	938	974	737	552	499	548	365	735	632	464	535	662	750
	Medical	571	351	334	926	353	324	477	284	242	353	521	250	452
	Annual Leave													
	Total Hours	3,579	3,434	3,414	4,212	4,067	5,745	5,625	5,635	4,304	3,604	3,939	4,485	2,787
	AVG Hours Per Custody Staff	1.42	1.47	1.50	1.59	2.40	2.66	2.67	2.84	2.68	1.88	1.87	2.20	0.87
	Custody	1,506	1,568	1,618	1,704	2,585	2,835	2,846	3,005	2,787	1,922	1,905	2,217	871
	Lieutenants	48	18	121	44	116	118	103	256	226	129	32	123	202
	Sergeants	170	412	234	164	181	373	412	364	378	118	250	424	222
	Officers	1,194	953	1,140	1,360	2,069	1,837	1,929	1,779	1,795	1,109	1,180	1,084	375
	Other Custody	94	185	123	137	218	508	403	606	389	566	443	586	73
	AVG Hours Per Non Custody Staff	4.24	4.13	3.27	3.60	2.46	3.84	4.23	4.56	4.61	2.56	4.24	4.60	3.32
	Non-Custody	1,021	996	785	875	591	954	1,040	1,131	1,121	635	1,035	1,126	819
	Medical	1,052	870	1,011	1,634	892	1,956	1,739	1,499	396	1,047	999	1,142	1,096
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	15	16	15	17	13	14	16	13	12	11	11	16	16
	Off Work Rate (Per 100 Staff)	1.41	1.50	1.39	1.58	1.20	1.31	1.50	1.23	1.15	1.07	1.08	1.59	1.59
	Pending/Open Claims	282	315	279	281	278	274	289	289	293	290	287	297	297
	New Claims	6	4	5	7	5	6	9	4	8	6	6	9	7
	Closed Claims	13	9	8	10	10	18	6	9	6	11	10	6	21

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	5	1	7	3	4	5	6	3	8	10	10	9	10
	Off Work Rate (Per 100 Staff)	2.07	0.41	2.92	1.23	1.67	2.02	2.44	1.21	3.29	4.03	4.10	3.67	4.05
	Pending/Open Claims	174	176	170	173	167	163	166	166	171	175	172	168	168
	New Claims	6	1	6	5	4	5	10	6	4	12	3	1	1
	Closed Claims	9	5	16	2	10	9	4	7	4	8	7	10	15
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	14	12	11	11	3	3	3	3	3	3	3	3	3
	Off Work Rate (Per 100 Staff)	1.32	1.12	1.02	1.02	0.28	0.28	0.28	0.28	0.29	0.29	0.29	0.30	0.30
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	3	3	3	3	6	7	7	7	7	7	7	7	7
	Off Work Rate (Per 100 Staff)	1.24	1.24	1.25	1.23	2.50	2.82	2.85	2.82	2.88	2.82	2.87	2.86	2.83
	FMLA													
	Custody - Number of Staff off Work due to FMLA	52	52	88	101	100	116	111	104	102	101	99	81	51
	Lieutenants	2	2	3	4	4	3	2	2	3	0	3	3	4
	Sergeants	6	8	9	8	8	11	11	10	13	13	13	9	10
	Officers	43	42	75	82	85	100	96	90	84	86	79	66	36
	Other Custody	1	0	1	7	3	2	2	2	2	2	4	3	1
	Non-Custody	5	5	8	8	6	6	10	11	12	10	13	6	5
	Medical	4	9	8	9	16	12	15	13	4	17	18	21	3
	Custody - Number of FMLA Hours Used by Staff	1,328	1,413	2,225	2,339	2,494	3,223	3,224	2,730	2,569	2,509	2,319	1,722	1,400
	Lieutenants	24	10	56	74	104	48	24	40	72	0	32	40	56
	Sergeants	226	297	220	207	300	226	328	211	283	318	346	296	244
	Officers	1,070	1,106	1,908	1,902	2,057	2,932	2,835	2,441	2,190	2,148	1,809	1,325	1,075
	Other Custody	8	0	41	156	33	17	37	38	25	43	131	61	25

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Non-Custody	53	128	197	157	168	212	307	226	186	547	399	189	124
	Medical	44	118	137	260	337	209	249	250	32	536	766	428	76
	Custody - Average Number of FMLA Hours Used by Staff	1.25	1.32	2.07	2.18	2.31	3.03	3.02	2.58	2.47	2.45	2.28	1.71	1.39
	Other Custody	0.19	0.00	0.98	4.00	0.85	0.39	0.87	0.88	0.58	1.03	3.20	1.57	0.52
	Non-Custody	0.22	0.53	0.82	0.65	0.70	0.85	1.25	0.91	0.77	2.21	1.64	0.77	0.50
	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) ($)	0	0	0	0	11	0	0	0	0	12	0	0	0
	RAO Accounting Penalties ($ 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	29	44	21	15	6	13	3	6	11	13	5	3	7
	Number of Emergency Corrective Work Orders (priority 1) Completed	22	47	20	18	6	12	6	6	12	13	3	3	5
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	101	322	152	168	332	317	189	390	330	306	465	345	462
	Number of Preventative Maintenance Work Orders (priority 2) Completed	46	152	123	77	34	74	143	196	195	194	199	104	196

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Number of Corrective Work Orders (Priority 3) Received/Submitted	765	728	722	676	678	628	663	700	658	690	654	564	746
	Number of Corrective Work Orders (Priority 3) Completed	934	709	727	740	611	575	767	687	753	646	569	531	640
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	2	0	4	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	20	2	4	1	0	1	0	0	2	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	2	0	0	1	0	0	1	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	31	16	7	0	0	0	1	0	1	0	0	0	0
	% of personnel hours spent on preventative maintenance	1 %	2 %	2 %	2 %	1 %	2 %	3 %	4 %	3 %	4 %	3 %	2 %	2 %
	Employee Grievances and Staff Complaints													
	Total	6	6	6	5	6	5	2	6	1	3	3	5	5
	Per 100 Staff	0.46	0.46	0.46	0.38	0.45	0.38	0.15	0.46	0.08	0.24	0.24	0.40	0.40
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	4	2	3	3	3	2	1	3	0	2	2	3	2
	Total E.E.O	2	4	3	2	3	3	1	3	1	1	1	2	3
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	2	0	1	2	1	2	1	0	0	1	1
	Equal Employment Opportunity (EEO) (Medical)	1	2	1	2	2	1	0	1	0	1	1	1	2
	Staff Investigations													
	Total Central Intake Requests	3	5	3	1	1	5	7	5	4	3	2	4	5
	Per 100 Staff	0.23	0.38	0.23	0.08	0.08	0.38	0.53	0.38	0.31	0.24	0.16	0.32	0.40
	Central Intake Requests Accepted	5	4	4	3	1	1	4	6	5	4	3	2	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	1
	Central Intake Requests Approved for Direct Action	5	2	4	3	1	0	2	6	2	3	2	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Total Direct Action Requests Submitted	0	4	3	1	0	4	3	3	1	2	1	2	4
	Direct Action Requests Accepted	5	2	4	3	1	0	2	6	2	3	2	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	4	2	3	6	6	6	11	10	9	11
	Number of Closed Investigations	0	1	0	0	2	0	0	2	0	0	3	1	0
	Investigations exceeding 180 calendar days	1	1	1	1	1	1	1	0	0	0	0	1	3
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	2	0	1	1	0	2	0	0	0	0	1
	Per 100 Staff	0.08	0.08	0.15	0.00	0.08	0.08	0.00	0.15	0.00	0.00	0.00	0.00	0.08
	Central Intake Requests Accepted	1	0	0	2	0	0	3	0	0	1	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Central Intake Requests Approved for Direct Action	1	0	0	1	0	0	1	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	2	0	0	0	0	1
	Direct Action Requests Accepted	1	0	0	1	0	0	1	0	0	0	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	1	2	2	3	3	3	2	1	1	2	2	1	1
	Number of Closed Investigations	1	0	0	0	0	0	0	1	1	0	0	0	0
	Investigations exceeding 180 calendar days	1	1	1	1	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	2	0	1	4	2	3	4	4	4	4	0	0	0
	Per 100 Staff	0.15	0.00	0.08	0.30	0.15	0.23	0.30	0.31	0.31	0.31	0.00	0.00	0.00

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
SQ	Dismissals	1	0	1	0	0	0	0	1	1	0	0	0	0
	Adverse Actions Total (Non-Medical)	2	0	1	4	2	3	4	4	4	4	0	0	0
	Per 100 Staff	0.15	0.00	0.08	0.30	0.15	0.23	0.30	0.31	0.31	0.31	0.00	0.00	0.00
	Dismissals (Non-Medical)	1	0	1	0	0	0	0	1	1	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
WSP	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,351	4,351	4,351	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255
	Maximum Capacity	5,954	5,954	5,954	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772
	Design Beds	2,984	2,984	2,984	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888
	Inmate Count	5,077	5,096	5,200	4,971	5,044	5,137	5,109	4,916	4,803	5,083	4,825	4,827	4,618
	% Institution Filled to Blueprint Crowding Capacity	117 %	117 %	120 %	117 %	119 %	121 %	120 %	116 %	113 %	119 %	113 %	113 %	109 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	3,324	3,264	3,363	3,063	3,181	3,215	3,311	3,071	2,977	3,016	2,990	3,046	2,801
	Out of Bed Level I Assignments	2,629	2,534	2,625	2,333	2,436	2,420	2,470	2,237	2,184	2,267	2,260	2,294	2,064
	% of Out of Level I Assignments	79 %	78 %	78 %	76 %	77 %	75 %	75 %	73 %	73 %	75 %	76 %	75 %	74 %
	Inmate Level II (Classification Score of 19-35)	802	811	823	858	833	915	813	813	705	893	782	717	769
	Out of Bed Level II Assignments	367	312	377	344	379	305	327	267	228	368	348	296	370
	% of Out of Level II Assignments	46 %	38 %	46 %	40 %	45 %	33 %	40 %	33 %	32 %	41 %	45 %	41 %	48 %
	Inmate Level III (Classification Score of 36-59)	761	817	828	854	840	798	809	858	947	963	892	910	890
	Out of Bed Level III Assignments	105	116	140	110	131	79	81	108	113	123	93	124	114
	% of Out of Level III Assignments	14 %	14 %	17 %	13 %	16 %	10 %	10 %	13 %	12 %	13 %	10 %	14 %	13 %

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Inmate Level IV (Classification Score of 60+)	190	204	186	196	190	209	176	174	174	211	161	154	158
	Out of Bed Level IV Assignments	60	62	56	59	53	60	43	54	44	66	56	46	48
	% of Out of Level IV Assignments	32 %	30 %	30 %	30 %	28 %	29 %	24 %	31 %	25 %	31 %	35 %	30 %	30 %
	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	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276	3,276
	Actual Population	4,041	4,015	4,122	3,887	4,002	4,119	4,017	3,803	3,640	3,911	3,706	3,728	3,527
	Reception Center with S-Suffix	8	15	16	14	17	24	14	8	12	20	11	12	12
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	712	735	772	776	761	732	738	762	837	849	814	778	785
	GP with S-Suffix	5	6	4	4	5	4	4	4	6	6	5	6	8
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	EOP with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	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	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690
	Actual Population	1,412	1,442	1,464	1,387	1,319	1,236	1,242	1,310	1,271	1,394	1,295	1,226	1,199
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	104	104	104	104	104	104	104	104	104	104
	Actual Population	129	130	125	111	106	103	163	168	162	144	128	137	134
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	84	89	72	77	74	79	76	76	61	83	79	100	86
	CSR Endorsed for Transfer	4	7	2	4	3	5	4	4	4	6	4	4	7
	Stays Exceeding 150 days	0	5	6	8	8	9	6	7	8	6	3	6	3
	Stays Exceeding 400 days	0	1	0	0	0	0	0	1	0	1	1	1	1
	Stays Exceeding 800 days	0	1	0	0	1	0	0	0	0	0	0	0	0
	ASU EOP Hub													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	84	89	72	77	74	79	76	76	61	83	79	100	86
	Total Restricted Housing Endorsed Inmates	2	3	1	4	3	4	4	2	2	4	1	2	2

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	**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)	341	366	347	346	345	336	331	304	319	324	309	307	295
	Life (Without Possibility of Parole) (LWOP)	86	85	72	72	71	73	69	76	78	81	72	70	70
	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

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	**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	4	5	6	3	4	6	6	1	3	3	4	5	3
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	163	169	148	142	137	144	139	110	105	120	107	109	103
	DPW - Disability Type: Mobility	8	11	11	16	11	15	14	13	10	14	11	10	12
	DPW Code Only	7	10	8	13	9	13	13	12	10	14	11	9	11
	Multiple Codes Including DPW	1	1	3	3	2	2	1	1	0	0	0	1	1
	DPO - Disability Type: Mobility	16	15	16	13	12	13	12	12	11	14	13	12	8
	DPO Code Only	15	14	15	11	11	12	11	11	11	14	13	11	6
	Multiple Codes Including DPO	1	1	1	2	1	1	1	1	0	0	0	1	2
	DPM - Disability Type: Mobility	21	18	15	9	13	14	15	12	13	9	5	7	10
	DPM Code Only	21	18	15	9	13	14	15	11	10	7	3	7	10
	Multiple Codes Including DPM	0	0	0	0	0	0	0	1	3	2	2	0	0
	DLT - Disability Type: Mobility	54	55	42	47	44	44	45	32	28	24	25	24	28
	DLT Code Only	53	53	39	42	40	39	41	28	24	21	23	21	24

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Multiple Codes Including DLT	1	2	3	5	4	5	4	4	4	3	2	3	4
	DNM - Disability Type: Mobility	44	46	38	32	28	31	28	23	20	26	21	27	19
	DNM Code Only	41	42	35	29	25	28	26	21	18	24	19	25	18
	Multiple Codes Including DNM	3	4	3	3	3	3	2	2	2	2	2	2	1
	DPH - Disability Type: Hearing	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	17	20	22	18	17	17	16	11	15	22	19	20	16
	DNH Code Only	13	15	15	11	13	12	13	8	12	20	17	17	14
	Multiple Codes Including DNH	4	5	7	7	4	5	3	3	3	2	2	3	2
	DPV - Disability Type: Vision	1	0	0	0	0	1	0	0	0	0	0	0	0
	DPV Code Only	1	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	1	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	0	0	1	0	0	1	0	0	0	0	0	0	0
	DPS Code Only	0	0	1	0	0	1	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	8	12	13	20	22	20	17	15	16	18	19	16	18
	DKD Code Only	6	9	10	14	16	14	12	10	11	13	15	11	12
	Multiple Codes Including DKD	2	3	3	6	6	6	5	5	5	5	4	5	6
	Development Disability Program (DDP)													
	Actual Population	15	19	17	15	15	19	15	15	11	15	6	6	7
	DD1	12	14	10	10	8	10	8	10	8	10	4	5	6
	DD2	2	5	6	4	7	9	7	5	3	5	2	1	1
	DD3	1	0	1	1	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	6.52	5.57	7.29	9.62	11.50	8.72	10.82	10.70	11.37	9.82	9.55	10.86	10.72
	Total Inmate RVRs	331	284	379	478	580	448	553	526	546	499	461	524	495

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Counseling RVRs	81	100	127	188	332	191	240	263	233	226	170	209	226
	Administrative RVRs	17	18	33	44	29	49	46	46	56	49	54	64	68
	Serious RVRs	233	166	219	246	219	208	267	217	257	224	237	251	201
	Pending RVRs	4	2	5	8	8	4	10	7	10	12	6	18	50
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	1	1	1	0	1	6	0	2	0	0	0	0
	Conduct	69	49	77	67	88	75	84	77	74	97	47	90	72
	Total Assaults	5	2	1	3	1	2	2	2	2	0	3	0	1
	Assault on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	1	0	0
	Assault on a Prisoner	0	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	5	1	1	2	1	2	2	2	2	0	2	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	27	20	29	26	43	47	44	44	36	44	19	40	27
	Battery on a Non-Prisoner	0	1	0	0	1	0	0	0	0	0	0	0	0
	Battery on a Prisoner	25	18	29	25	39	44	42	42	33	39	16	38	25
	Battery on a Peace Officer	2	1	0	1	3	2	2	2	2	4	1	2	2
	Battery with a Deadly Weapon	0	0	0	0	0	1	0	0	1	1	2	0	0
	Possession of Controlled Substance/Stimulant/Sedative	19	20	23	27	22	20	21	27	26	1	0	1	1
	Unauthorized Possession of Drug Paraphernalia	1	4	8	4	4	5	4	2	3	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	2	0	2	1	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	0	0	0	0	0	0	0	0	0
	Positive U.A.	15	8	23	24	20	12	8	5	4	3	5	6	5
	U.A. Refusal	6	2	7	7	2	2	1	3	2	1	0	0	0
	Indecent Exposure (IEX)	0	1	3	2	1	0	0	2	1	2	0	1	2

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Sexual Disorderly Conduct	5	1	4	2	1	2	0	2	2	2	0	1	2
	Possession of Cell Phone(s)	20	22	19	31	25	14	11	4	23	15	57	41	30
	Possession of a Wireless Communication Device(s)	1	1	2	1	2	3	1	0	2	1	3	3	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	36	25	40	30	39	22	31	28	32	46	21	41	41
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	3	2	3	1	2	3	0	0	1	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	2	1	2	3	0	2	0	5	2	7	1	1
	Attempted Murder	0	0	1	3	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	1	0	0	0	0	0	0
	Other	119	79	92	125	91	125	187	149	187	162	178	182	164
	Number of RVRs Involving Mental Health Inmates	75	63	85	94	68	72	82	83	97	86	72	101	86
	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		185	247	287	260	228	463	257	346	283	317	299	290
	Number of Incidents													
	Number of Incidents	45	20	32	27	38	31	49	28	34	47	43	47	44
	Per 100 inmates	0.89	0.39	0.62	0.54	0.75	0.60	0.96	0.57	0.71	0.92	0.89	0.97	0.95
	Documented Use of Force	22	7	17	15	20	21	35	18	16	28	20	24	22
	Per 100 inmates	0.43	0.14	0.33	0.30	0.40	0.41	0.69	0.37	0.33	0.55	0.41	0.50	0.48

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Departmental Executive Review Committee	0	0	0	0	0	0	0	0	0	0	1	0	0
	Total Number of Overdue UOF Reviews - 30 Days	1	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	0	0	0	0	0	0	0	0	0	0	0	0	0
	Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
	Type of Force													
	OC	13	5	10	6	9	15	28	10	15	18	14	13	16
	Physical Force	6	1	5	5	4	5	7	6	2	6	8	9	4
	Baton	1	0	2	3	4	2	1	0	1	1	0	2	2
	CN	0	0	0	1	0	2	1	1	0	1	0	0	0
	37 mm/40 mm	6	2	3	3	6	4	6	5	2	8	3	9	7
	Mini 14 - Shots	0	0	0	1	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	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	6	4	2	3	4	1	1	3	3	2	5	9	4
	Methamphetamine	2	2	1	1	2	0	0	1	0	1	1	4	2
	Methamphetamine Quantity	6.09	0.01	2.18	21.00	19.25	0.00	0.00	0.00	0.00	23.69	1.16	30.06	46.01
	Marijuana	3	2	0	1	1	1	0	1	2	0	3	3	1
	Marijuana Quantity	3.88	45.39	0.00	0.00	0.65	15.63	0.00	0.79	5.82	0.00	35.75	109.06	0.00
	Heroin	6	0	2	0	1	0	1	1	1	2	2	5	1
	Heroin Quantity	2.92	0.00	0.15	0.00	0.00	0.00	1.98	0.07	0.85	151.02	1.74	16.45	10.24
	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

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Amphetamine	0	0	0	0	0	0	0	0	0	1	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.57	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	1	0	1	0	0	0	1	0	1	0	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)	6	1	1	3	1	2	1	2	1	1	4	0	1
	Assault on a Peace Officer With Weapon	0	1	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	6	0	1	2	1	2	1	2	1	1	4	0	1
	Assault on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	3	1	2	1	6	3	4	4	3	5	2	8	3
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	3	0	2	1	5	3	4	4	3	5	2	7	2

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Battery on a Non-Prisoner Without Weapon	0	1	0	0	1	0	0	0	0	0	0	1	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	1	0	2	1	0	1	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	0	0	1	1	0	0	0	0	0	0	0	0	1
	Assault on Inmate With Weapon	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	1
	Battery on Inmate (Total)	10	1	10	5	8	15	15	9	6	13	8	12	13
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	1	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
	Battery on Inmate Without Weapon	9	1	8	2	6	12	12	7	4	10	5	10	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	0	2	3	2	3	3	2	2	3	2	2	4
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	1	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	2	0	0	0	0	0	4	0	1	2	0	0	0
	Riot - Number of Inmates Involved	58	0	0	0	0	0	234	0	30	47	0	0	0
	Resisting a Peace Officer	1	1	2	1	3	1	1	0	1	0	1	0	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	1
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	4	1	3	2	1	3	0	2	2	3	0	1	4
	Suicide Attempts CCHCS	2	1	1	3	2	0	3	1	1	3	1	3	1

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	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	1	1	0	0	0	0	0	0	0	0	2
	Homicide	0	0	0	0	0	0	1	0	0	0	0	0	0
	Expected Death	1	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	2	1	0	0	0	0	0
	Total Inmate Deaths	1	0	0	0	0	0	3	1	0	0	0	0	0
	Controlled Cell Phone Discoveries	21	22	10	42	17	22	14	5	19	14	63	36	23
	Uncontrolled Cell Phone Discoveries	4	36	8	8	12	4	1	1	3	1	7	0	4
	Cell Phone Seizures	25	58	18	50	29	26	15	6	22	15	70	36	27
	Fighting	3	3	4	6	7	4	7	4	4	10	5	3	6
	Miscellaneous	5	6	4	2	3	2	8	2	7	5	8	6	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	14	9	7	7	10	6	5	4	7	12	8	8	14
	% of Non UOF Incidents Involving Mental Health Inmates	61 %	69 %	47 %	58 %	56 %	60 %	36 %	40 %	39 %	63 %	35 %	35 %	64 %
	Number of UOF Incidents Involving Mental Health Inmates	17	6	12	10	14	12	24	12	11	17	10	19	12
	% of UOF Incidents Involving Mental Health Inmates	77 %	86 %	71 %	67 %	70 %	57 %	69 %	67 %	69 %	61 %	50 %	79 %	55 %
	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		19	29	26	34	32	49	30	31	58	45	47	45

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Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	**Contraband Surveillance Watch (CSW)**													
	Inmate Placements on CSW	0	0	0	0	0	0	2	0	1	0	1	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	0	1	0	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	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	1	1	2	1	0	1	3	1	0	0	3	2
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	1	1	0	1	2	1	0	1	3	0	1
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	0	0	0	0	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	2	1	2	2	1	3	0	2	2	3	0	1	4
	Number of D.A. Referrals	2	1	2	2	1	3	0	2	2	3	0	1	4
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	3	0	0	0
	Number of D.A. Referrals Rejected	2	1	0	0	0	1	0	1	0	1	1	1	1
	Number of D.A. Referrals Pending	1	1	3	5	6	8	8	9	11	10	5	5	8
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	2	0	1	0	1	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	1	2	2	1	3	0	2	2	3	0	1	4

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Total number of Victims	2	1	2	2	2	3	0	2	2	3	0	2	5
	Number of Victims - Peace Officer	1	1	1	1	1	1	0	2	2	2	0	2	2
	Number of Victims - Non-Prisoner	1	0	1	1	1	2	0	0	0	1	0	0	3
	Inmate Appeals													
	Appeals Per 100 Inmates	12.35	10.09	9.79	9.52	9.50	8.51	8.89	8.54	7.41	8.72	8.85	8.78	9.25
	Total Appeals Received - All Levels	627	514	509	473	479	437	454	420	356	443	427	424	427
	Appeals Received - 1st Level	546	420	414	383	389	354	377	343	292	369	364	337	346
	Appeals Received - 2nd Level	59	75	80	58	73	58	60	58	51	64	50	72	67
	Appeals Received - 3rd Level	22	19	15	32	17	25	17	19	13	10	13	15	14
	Total Screen Outs - All Levels	344	278	290	279	300	239	304	269	251	276	272	254	282
	Screen Outs - 1st Level	297	227	238	229	249	200	265	230	208	234	233	207	235
	Screen Outs - 2nd Level	33	43	43	38	40	27	34	36	36	38	33	42	37
	Screen Outs - 3rd Level	14	8	9	12	11	12	5	3	7	4	6	5	10
	Total Appeals Accepted - All Levels	283	236	219	194	179	198	150	151	105	167	155	170	145
	Total Overdue Appeals - All Levels	4	3	2	1	7	2	14	8	9	18	12	9	11
	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	2
	Overdue Appeals (Monthly Cumulative) - 3rd Level	4	3	2	1	7	2	14	8	9	18	12	9	9
	Total Overdue ADA Appeals - All Levels	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	3	2	5	1	2	6	1	4	1	4	4	1	8

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Modification Orders Issued - 2nd Level	2	1	4	1	1	6	0	3	0	3	3	1	5
	Modification Orders Issued - 3rd Level	1	1	1	0	1	0	1	1	1	1	0	0	3
	Total Appeals Granted - All Levels	34	23	33	31	31	28	31	33	23	22	28	18	14
	Appeals Granted - 1st Level	32	23	31	29	30	21	31	29	22	20	27	18	14
	Appeals Granted - 2nd Level	2	0	2	2	1	7	0	4	1	2	1	0	0
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	45	36	32	25	37	44	25	34	26	35	37	20	16
	Appeals Granted In Part - 1st Level	39	29	22	22	30	29	20	23	21	27	33	19	9
	Appeals Granted In Part - 2nd Level	5	6	9	3	6	15	4	10	4	7	4	1	4
	Appeals Granted In Part - 3rd Level	1	1	1	0	1	0	1	1	1	1	0	0	3
	Total Appeals Cancelled - All Levels	1	3	0	2	2	1	0	0	0	2	0	2	0
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	2	0	0	0
	Appeals Cancelled - 3rd Level	1	3	0	2	2	1	0	0	0	0	0	1	0
	Total Appeals Denied - All Levels	56	70	62	46	67	43	57	37	36	38	59	46	48
	Appeals Denied - 1st Level	44	45	36	25	42	23	29	19	24	15	37	37	27
	Appeals Denied - 2nd Level	9	15	20	17	13	12	15	8	6	8	11	7	8
	Appeals Denied - 3rd Level	3	10	6	4	12	8	13	10	6	15	11	2	13
	Total Appeals Withdrawn - All Levels	144	124	99	82	51	88	51	54	42	40	30	67	84
	Appeals Withdrawn - 1st Level	137	116	92	80	47	81	48	49	36	33	28	63	74
	Appeals Withdrawn - 2nd Level	7	8	7	2	4	7	3	5	6	7	2	4	10
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	**Inmate Appeal Breakdown**													
	Disciplinary	14	10	20	13	19	12	11	14	8	21	7	15	22
	Custody/Classification	36	19	31	18	28	23	20	18	10	14	19	17	13
	Mail	0	4	5	4	6	7	2	4	5	1	1	7	3
	Visiting	1	1	1	1	0	0	0	0	2	0	0	0	0
	Personal Property	10	17	12	6	11	12	9	14	10	8	26	27	15
	Case Records	3	8	4	3	3	5	1	3	1	1	3	5	8
	Staff Complaints	6	3	4	2	10	9	8	3	4	0	3	7	3
	Living Conditions	45	23	13	20	11	15	11	8	7	5	14	14	21
	Legal	0	4	6	0	2	6	1	2	2	1	3	3	1
	Program	11	10	14	7	10	20	4	5	3	5	4	10	8
	Segregation Hearings	0	1	1	0	1	0	0	3	2	2	0	0	1
	Work Incentive	2	0	3	3	4	4	1	0	1	0	2	4	1
	Re-Entry	1	0	0	0	0	1	0	0	2	0	0	0	0
	Transfer	69	57	44	26	19	14	12	10	5	12	12	11	11
	Funds	2	3	2	2	3	8	8	0	1	2	3	2	3
	ADA	21	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	5	0	53	68	46	49	49	51	36	87	51	37	31
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	1	1	0	0	0	0	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	1	0	0	0	0	0	1	2	0	1	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Lack of Supporting Documents - 1st Level	24	14	22	26	24	13	16	5	8	26	32	18	16
	Lack of Supporting Documents - 2nd Level	0	1	2	3	2	4	2	2	1	1	3	9	3
	Lack of Supporting Documents - 3rd Level	4	2	1	5	6	4	3	1	1	0	1	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Unrelated Documentation - 1st Level	15	10	19	2	10	3	1	0	3	15	8	8	10
	Unrelated Documentation - 2nd Level	1	3	4	2	4	1	2	1	2	1	2	7	1
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	6	5	1	2	1	1	0	1	0	6	0
	Illegible Appeal - 2nd Level	1	1	1	0	0	0	0	1	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	9	8	7	6	16	1	5	2	8	17	6	7	6
	Defaced Documents - 2nd Level	0	0	1	0	2	0	0	0	2	4	0	1	1
	Defaced Documents - 3rd Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	27	12	20	16	16	16	11	15	10	14	14	18	12
	Incomplete Appeal - 2nd Level	2	3	3	7	4	2	1	0	6	3	2	4	3
	Incomplete Appeal - 3rd Level	2	1	0	1	1	0	0	0	0	0	0	2	1
	Wrong Form - 1st Level	51	27	22	30	28	17	32	24	25	27	23	30	27
	Wrong Form - 2nd Level	3	0	3	0	2	1	3	4	0	4	1	6	6
	Wrong Form - 3rd Level	0	0	2	0	0	1	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	23	4	13	13	13	5	11	8	8	12	7	6	11
	Other Reasons for Rejection - 2nd Level	3	3	1	2	1	1	0	2	1	1	1	3	3
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	2
	Duplicate Appeal - 1st Level	9	12	10	6	10	4	10	7	3	5	3	4	4
	Duplicate Appeal - 2nd Level	1	6	1	2	0	0	0	1	0	1	1	0	3
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	0	0	1	0	1	0	0	0	0	1	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	2	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	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	11	12	10	8	10	8	14	9	12	7	8	11
	Time Constraints Not Met - 2nd Level	4	4	8	5	4	4	4	4	7	3	1	5	4
	Time Constraints Not Met - 3rd Level	1	1	0	1	1	2	0	0	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	1	0	4	2	4	4	2	1	2	2	0	1
	Failure to Follow Instructions - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	3	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	5	3	10	4	4	0	0	2	8	4	7	5	3
	Out of CDCR Jurisdiction - 2nd Level	0	0	2	0	3	0	1	0	0	1	1	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	8	13	7	5	11	3	9	2	10	9	13	7	22
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	1	0	0	1	0	1	1	0	1	1
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	0	0	1	1	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	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	154	137	120	133	132	144	192	176	144	123	142	115	143
	Other - 2nd Level	21	30	20	18	21	14	24	26	16	21	25	15	17
	Other - 3rd Level	7	6	7	5	3	5	1	2	5	3	5	3	10
	Staff Complaints Audio Video Surveillance													
	Audio/Video Evidence		0	0	0	0	0	0	0	0	0	0	0	0
	Routine Appeal		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Granted in Part		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Cancelled		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Denied		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Withdrawn		0	0	0	0	0	0	0	0	0	0	0	0
	Impact - None		0	0	0	0	0	0	0	0	0	0	0	0
	Appeal Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Allegation Inquiry		0	0	0	0	0	0	0	0	0	0	0	0
	Impact		0	0	0	0	0	0	0	0	0	0	0	0
	No Impact		0	0	0	0	0	0	0	0	0	0	0	0
	Referred to Office of Internal Affairs		0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence		9	6	2	10	9	8	3	4	0	3	7	3
	Programs													
	Inmate Work Assignments													

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Available Assignments	721	732	730	734	720	717	746	811	783	783	783	758	755
	Full Time	507	518	516	520	517	512	526	592	510	507	508	504	504
	Half Time	214	214	214	214	203	205	220	219	273	276	275	254	251
	Eligible Inmates	818	773	803	807	779	707	726	735	822	835	811	769	769
	Inmates Assigned	526	510	493	510	518	509	512	527	522	547	552	509	527
	Full Time	412	383	364	382	398	388	389	395	360	357	365	363	360
	Half Time	114	127	129	128	120	121	123	132	162	190	187	146	167
	One Half Time Assignment	84	89	96	96	87	90	95	112	132	164	160	120	126
	Two Half Time Assignments	30	38	33	32	33	31	28	20	30	26	27	26	41
	Vacant Work Assignments	195	222	237	224	202	208	234	284	261	236	231	249	228
	Percent of Filled Work Assignments	73 %	70 %	68 %	69 %	72 %	71 %	69 %	65 %	67 %	70 %	70 %	67 %	70 %
	Percent of Filled Work Assignments - Full Time	81 %	74 %	71 %	73 %	77 %	76 %	74 %	67 %	71 %	70 %	72 %	72 %	71 %
	Percentage of Filled Work Assignments - Half-Time	67 %	77 %	76 %	75 %	75 %	74 %	69 %	69 %	70 %	78 %	78 %	68 %	83 %
	Inmates Unassigned	200	197	232	219	178	139	149	139	231	223	182	177	164
	Voluntary	18	23	17	16	14	24	18	17	27	25	18	18	24
	Involuntary	182	174	215	203	164	115	131	122	204	198	164	159	140
	Inmates on Waiting List	29	41	79	81	45	31	59	48	48	129	94	94	75
	Prison Industry Authority													
	PIA Assignments	93	100	100	100	100	100	100	100	100	100	100	96	96
	PIA Assignments Filled	89	86	90	87	84	88	88	91	85	88	91	91	83
	% of PIA Assignments Filled	96 %	86 %	90 %	87 %	84 %	88 %	88 %	91 %	85 %	88 %	91 %	95 %	86 %
	PIA Lost Hours	4,415	4,551	6,698	5,496	5,988	5,851	5,780	8,925	6,134	7,922	7,320	7,228	7,474
	(Custody) PIA Lost Hours	654	1,200	852	1,029	900	1,125	2,218	530	239	1,113	1,663	1,578	1,472
	(Ducats) PIA Lost Hours	325	505	878	955	1,470	718	547	1,211	377	906	568	592	915
	(Industry Related) PIA Lost Hours	643	208	698	716	754	1,218	393	1,720	688	664	425	789	726
	(Other) PIA Lost Hours	459	94	326	164	190	459	348	771	1,172	789	454	470	629

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	(Vacant) PIA Lost Hours	2,334	2,544	3,944	2,632	2,674	2,331	2,274	4,693	3,658	4,450	4,210	3,799	3,732
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	39	42	42	42	42	40	40	40	40	40	36	36	38
	Total Number of Meetings Held	79	59	79	105	100	116	115	126	103	115	65	94	114
	Total Number of Attendees (for all meetings held)	1,534	1,445	1,746	1,699	1,901	2,269	2,751	2,330	1,987	2,317	1,157	1,699	2,175
	Total Number of Contact Hours (for all meetings held)	58,080	54,371	67,562	79,195	129,137	212,318	285,496	220,496	160,686	160,828	64,508	133,427	207,390
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	11	7	11	15	18	16	14	16	14	20	5	11	15
	Total Number of Attendees	307	222	346	352	391	370	386	337	311	508	116	252	345
	Total Meeting Hours	13	7	12	15	18	16	14	16	14	20	5	11	15
	Contact Hours	3,838	1,554	4,152	5,280	7,038	5,920	5,404	5,392	4,354	10,160	580	2,772	5,175
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	14	7	13	11	15	12	8	14	12	20	4	10	13
	Total Number of Attendees	403	227	359	311	357	281	161	340	286	508	149	224	305
	Total Meeting Hours	14	7	13	11	14	12	8	14	12	20	4	10	13
	Contact Hours	5,642	1,589	4,667	3,421	4,998	3,372	1,288	4,760	3,432	10,160	596	2,240	3,965
	Veteran's Groups													
	Total Number of Meetings Held	4	3	3	3	1	4	7	4	0	0	0	0	0
	Total Number of Attendees	15	12	11	15	5	20	80	10	0	0	0	0	0
	Total Meeting Hours	4	5	3	3	1	4	7	4	0	0	0	0	0
	Contact Hours	60	60	33	45	5	80	560	40	0	0	0	0	0
	All Other ILTAG's													
	Total Number of Meetings Held	50	42	52	76	66	84	86	92	77	75	56	73	86
	Total Number of Attendees	809	984	1,030	1,021	1,148	1,598	2,124	1,643	1,390	1,301	892	1,223	1,525
	Total Meeting Hours	60	52	57	69	102	127	131	128	110	108	71	105	130
	Contact Hours	48,540	51,168	58,710	70,449	117,096	202,946	278,244	210,304	152,900	140,508	63,332	128,415	198,250

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	**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.	1,103	1,109	1,119	1,125	1,122	1,126	1,134	1,133	1,134	1,136	1,133	1,131	1,118
	Custody (Uniformed)													
	Budgeted Positions	807	809	809	809	809	809	809	809	809	809	809	809	809
	Pending 607's - Net	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.8	-0.8	5.0
	Adjusted Budgeted Total	809	809	809	809	809	809	809	809	809	809	808	808	814
	Filled Budgeted Positions	754	753	760	765	763	765	771	768	772	774	771	769	756
	920 Blanket	30	32	28	29	27	27	26	26	29	30	28	28	36
	918 Blanket	0	0	0	0	0	0	0	0	0	0	6	6	2
	True Vacancy Total	25	24	21	15	19	17	12	15	8	5	3	5	20
	902 Blanket	23	24	23	23	23	23	23	24	24	24	24	24	22
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	11	17	18	17	17	16	18	18	13	12	13	14	12
	Other Custody (Non-Uniformed)													
	Budgeted Positions	67	67	67	67	67	67	67	67	67	67	67	67	67
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-0.5	-0.5	-0.5
	Adjusted Budgeted Total	67	67	67	67	67	67	67	67	67	67	66	66	66
	Filled Budgeted Positions	65	65	64	65	65	65	65	66	65	65	64	64	62
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	2	2	2

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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	True Vacancy Total	1	1	3	2	2	2	2	1	2	2	0	0	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	1	0	0	0	2	0	0	0
	Education Positions													
	Budgeted Positions	21	21	21	21	21	21	21	21	21	21	21	21	21
	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	21	21	21	21	21	21	21	21	21	21	21	21	21
	Filled Budgeted Positions	18	18	18	19	19	19	19	19	18	18	18	18	19
	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	3	3	3	2	2	2	2	2	3	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	1
	Support Staff													
	Budgeted Positions	171	170	170	170	170	170	170	171	171	171	171	171	171
	Pending 607's - Net	-1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	170	171	171	171	171	171	171	171	171	171	171	171	171
	Filled Budgeted Positions	144	149	150	148	147	149	148	150	150	152	154	154	153
	920 Blanket	1	0	0	0	0	0	1	1	0	0	0	0	1
	918 Blanket	1	1	1	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	25	22	21	23	24	22	22	21	22	19	17	17	17
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	1	1	0	1	3	4	4	6	4	4	6
	Trades													

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WSP	Budgeted Positions	126	126	126	126	126	126	126	126	126	126	126	126	126
	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	126	126	126	126	126	126	126	126	126	126	126	126	126
	Filled Budgeted Positions	110	112	113	114	114	114	117	116	115	113	112	112	114
	920 Blanket	2	1	2	2	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	14	13	11	10	12	12	9	10	11	13	14	14	12
	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	3	1	1	1	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	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	12	12	14	14	14	14	14	14	14	14	14	14	14
	920 Blanket	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	0	0	0	0	0	0	1	0	0	0	0	0
	Overtime													
	Total	19,632	17,367	18,711	22,697	18,729	21,260	24,960	18,605	23,089	18,572	15,892	26,070	15,231
	AVG Hours Per Custody Staff	17.03	14.73	16.19	19.69	15.92	16.84	21.50	15.64	17.97	14.85	12.52	22.81	12.80
	Custody	13,951	12,046	13,342	16,346	13,185	13,981	17,972	13,047	15,037	12,462	10,452	19,003	10,472
	Lieutenants	217	343	265	534	324	486	651	495	629	470	415	372	452
	Sergeants	1,047	1,343	1,054	1,816	1,636	1,834	2,000	1,360	2,135	1,374	1,158	1,959	1,149

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WSP	Officers	12,448	10,180	11,819	13,816	11,141	11,446	14,984	10,425	12,069	10,463	8,680	16,625	8,734
	Other Custody	240	180	204	180	84	215	338	767	204	155	200	47	136
	AVG Hours Per Non-Custody Staff	5.56	5.11	3.90	2.96	3.05	5.54	0.75	3.10	4.65	4.53	4.40	6.00	3.82
	Non-Custody	1,576	1,484	1,149	870	895	1,637	223	925	1,380	1,347	1,310	1,787	1,146
	Medical	4,105	3,837	4,220	5,481	4,649	5,643	6,766	4,633	6,672	4,763	4,130	5,281	3,613
	Sick Leave													
	Total Hours	4,761	6,738	7,143	6,571	6,619	6,769	6,899	6,834	6,646	7,702	6,458	8,072	4,598
	AVG Hours Per Custody Staff	1.91	3.78	4.18	4.17	4.04	4.46	4.92	4.21	4.14	4.79	4.44	5.81	1.94
	Custody	1,562	3,094	3,445	3,460	3,342	3,703	4,110	3,508	3,461	4,023	3,703	4,839	1,587
	Lieutenants	35	52	83	89	97	97	75	118	105	73	94	107	86
	Sergeants	224	306	347	191	319	405	320	209	193	263	379	679	214
	Officers	1,101	2,496	2,740	3,023	2,768	2,918	3,352	2,881	2,828	3,401	3,040	3,768	1,021
	Other Custody	202	240	276	157	158	283	364	300	336	286	191	285	266
	AVG Hours Per Non-Custody Staff	7.05	8.09	8.28	6.32	6.35	6.19	5.68	6.71	5.63	7.29	5.83	7.10	6.30
	Non-Custody	1,999	2,350	2,439	1,861	1,864	1,830	1,691	2,002	1,668	2,164	1,737	2,117	1,890
	Medical	1,201	1,295	1,259	1,251	1,414	1,237	1,098	1,325	1,517	1,515	1,018	1,116	1,121
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	1	0	1	1	1	1	1	0	0	0	1	0	0
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	1	0	0	0	0	0	0	0	0	0	1	1	1
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Exceeding Trigger Point	22	27	27	27	25	24	20	20	15	18	21	20	21
	In-Lieu of Sick Leave													
	Total Hours	3,582	3,163	3,240	4,272	3,064	3,470	3,272	3,810	3,176	2,935	2,358	3,883	2,534
	AVG Hours Per Custody Staff	1.73	2.17	2.40	3.06	2.26	2.53	2.46	2.22	1.91	1.97	2.01	2.80	1.29

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Custody	1,417	1,774	1,975	2,538	1,868	2,099	2,060	1,848	1,597	1,653	1,676	2,334	1,057
	Lieutenants	90	170	80	122	94	49	83	83	80	185	60	137	138
	Sergeants	232	216	351	318	273	200	308	388	262	209	241	307	165
	Officers	950	1,220	1,399	2,072	1,474	1,633	1,603	1,173	1,119	1,195	1,318	1,828	718
	Other Custody	145	168	146	26	27	217	66	204	136	65	57	63	37
	AVG Hours Per Non-Custody Staff	4.20	2.67	2.09	3.19	2.07	2.67	2.66	3.82	2.28	2.06	1.29	2.94	2.44
	Non-Custody	1,192	777	614	941	607	790	793	1,140	676	612	385	876	732
	Medical	974	613	651	794	590	581	419	822	903	670	297	673	745
	Annual Leave													
	Total Hours	4,302	5,548	7,585	6,340	5,848	9,480	10,328	8,717	6,888	6,974	6,767	8,271	4,237
	AVG Hours Per Custody Staff	3.13	4.66	6.64	5.78	5.05	8.86	9.62	7.40	6.00	6.18	6.24	7.49	2.79
	Custody	2,564	3,815	5,473	4,794	4,180	7,357	8,043	6,173	5,023	5,183	5,209	6,239	2,281
	Lieutenants	319	309	387	250	229	391	463	265	168	346	225	379	242
	Sergeants	390	412	419	595	546	726	866	728	587	421	598	706	319
	Officers	1,363	2,661	3,916	3,532	2,936	5,097	5,742	4,161	3,530	3,534	3,876	4,459	1,450
	Other Custody	492	434	751	417	469	1,143	973	1,019	738	883	510	696	270
	AVG Hours Per Non Custody Staff	3.78	3.21	3.88	2.26	2.94	4.41	5.02	4.12	3.46	2.82	3.42	3.64	3.44
	Non-Custody	1,071	932	1,144	666	863	1,304	1,494	1,231	1,027	839	1,019	1,084	1,033
	Medical	667	801	969	880	806	820	791	1,313	838	953	540	948	924
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	32	26	26	31	28	30	30	32	36	35	38	45	45
	Off Work Rate (Per 100 Staff)	3.91	3.18	3.16	3.73	3.38	3.61	3.59	3.84	4.30	4.17	4.55	5.40	5.50
	Pending/Open Claims	367	350	355	349	357	360	362	372	382	384	384	389	390
	New Claims	7	1	7	8	6	7	7	8	8	10	7	8	3
	Closed Claims	10	12	11	15	7	10	14	7	7	9	12	10	10

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	16	13	16	14	16	17	20	20	19	15	14	16	14
	Off Work Rate (Per 100 Staff)	5.64	4.48	5.43	4.75	5.45	5.75	6.72	6.70	6.41	5.05	4.70	5.37	4.67
	Pending/Open Claims	219	229	230	230	245	242	241	240	237	234	228	222	217
	New Claims	4	5	3	6	14	8	4	4	5	2	0	2	2
	Closed Claims	2	5	6	6	7	5	9	7	12	11	8	6	8
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	12	17	18	17	17	17	18	18	13	14	13	14	12
	Off Work Rate (Per 100 Staff)	1.47	2.08	2.18	2.05	2.05	2.05	2.15	2.16	1.55	1.67	1.56	1.68	1.47
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	12	17	14	14	14	14	16	21	23	21	19	25	17
	Off Work Rate (Per 100 Staff)	4.23	5.85	4.75	4.75	4.77	4.74	5.38	7.04	7.76	7.07	6.38	8.39	5.67
	FMLA													
	Custody - Number of Staff off Work due to FMLA	12	29	36	39	42	45	44	46	38	45	37	45	11
	Lieutenants	1	1	1	1	1	0	1	0	0	0	0	0	0
	Sergeants	1	2	3	4	5	3	5	4	3	6	3	5	0
	Officers	10	26	30	32	35	42	38	42	35	38	34	40	11
	Other Custody	0	0	2	2	1	0	0	0	0	1	0	0	0
	Non-Custody	5	6	8	14	3	10	10	11	7	11	8	8	7
	Medical	5	12	12	8	12	13	16	18	14	20	14	9	2
	Custody - Number of FMLA Hours Used by Staff	413	530	890	885	847	1,210	893	1,014	791	785	736	1,241	314
	Lieutenants	16	16	16	8	16	0	8	0	0	0	0	0	0
	Sergeants	13	81	48	63	146	192	85	64	39	100	80	248	0
	Officers	384	433	642	672	571	1,018	800	950	752	675	656	993	314
	Other Custody	0	0	184	142	114	0	0	0	0	10	0	0	0

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Non-Custody	73	64	164	220	138	342	252	340	192	400	113	183	345
	Medical	128	347	159	240	312	405	276	469	182	513	253	128	56
	Custody - Average Number of FMLA Hours Used by Staff	0.50	0.65	1.08	1.07	1.02	1.46	1.07	1.22	0.95	0.94	0.88	1.49	0.38
	Other Custody	0.00	0.00	2.88	2.19	1.75	0.00	0.00	0.00	0.00	0.16	0.00	0.00	0.00
	Non-Custody	0.26	0.22	0.56	0.75	0.47	1.16	0.85	1.14	0.65	1.35	0.38	0.61	1.15
	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) ($)	0	0	0	0	21	22	0	0	72	0	0	0	0
	Education (Program 45) ($)	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	141	105	115	95	121	118	160	173	171	99	135	99	98
	Number of Emergency Corrective Work Orders (priority 1) Completed	138	105	115	95	121	116	159	172	168	99	134	88	95
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,595	1,445	1,493	1,683	1,336	1,324	1,357	1,382	1,475	1,657	1,236	1,155	1,611
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,707	1,284	1,512	1,375	1,326	1,621	1,200	1,188	1,332	1,356	1,134	1,055	1,299

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Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Number of Corrective Work Orders (Priority 3) Received/Submitted	870	671	815	730	770	898	737	869	673	783	704	559	806
	Number of Corrective Work Orders (Priority 3) Completed	796	713	780	666	782	881	724	717	628	817	518	580	683
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	4	9	11	17	11	12	8	18	4	2	4	5	3
	Number of Non-Maintenance Service Requests (Priority 4) Completed	10	7	4	12	4	9	12	9	3	7	5	1	5
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	2	0	0	0	0	0	1	2	2	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	0	0	0	0	1	1	1
	% of personnel hours spent on preventative maintenance	37 %	34 %	34 %	32 %	34 %	42 %	37 %	44 %	44 %	41 %	36 %	32 %	39 %
	Employee Grievances and Staff Complaints													
	Total	2	2	3	0	1	6	1	10	5	3	1	2	2
	Per 100 Staff	0.18	0.18	0.27	0.00	0.09	0.53	0.09	0.88	0.44	0.26	0.09	0.18	0.18
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	2	0	1	0	1	3	0	9	0	1	1	1	2
	Total E.E.O	0	2	2	0	0	3	1	1	5	2	0	1	0
	Equal Employment Opportunity (EEO) (Non-Medical)	0	2	0	0	0	0	0	1	0	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	2	0	0	3	1	0	5	2	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	3	1	2	2	4	2	4	2	9	0	1	2
	Per 100 Staff	0.18	0.27	0.09	0.18	0.18	0.36	0.18	0.35	0.18	0.79	0.00	0.09	0.18
	Central Intake Requests Accepted	2	1	3	1	4	1	3	4	3	4	3	0	5
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	1	0	2	0	0
	Central Intake Requests Approved for Direct Action	1	1	2	0	1	1	1	3	2	4	2	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 03-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Total Direct Action Requests Submitted	1	1	0	1	1	1	1	2	1	3	0	0	1
	Direct Action Requests Accepted	1	1	2	0	1	1	1	3	2	4	2	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	13	14	11	9	11	10	10	11	13	16	16	16	18
	Number of Closed Investigations	3	0	6	3	2	2	3	3	2	1	3	0	3
	Investigations exceeding 180 calendar days	8	10	6	5	4	4	3	4	4	6	6	7	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	0	0	0	2	0	3	1	0	0	1	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.18	0.00	0.26	0.09	0.00	0.00	0.09	0.00	0.00
	Central Intake Requests Accepted	0	0	0	0	0	2	0	3	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	2	2	0	3	0	0	0	0	1
	Total Direct Action Requests Submitted	0	0	0	0	0	0	3	1	0	0	0	0	0
	Direct Action Requests Accepted	0	0	0	0	0	2	0	3	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	9	9	9	9	9	11	11	11	14	14	14	14	15
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	6	6	6	6	9	9	9	9	9	10	11	11	14
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	3	5	5	3	3	3	2	2	4	4	3	4	5
	Per 100 Staff	0.27	0.45	0.45	0.27	0.27	0.27	0.18	0.18	0.35	0.35	0.26	0.35	0.45

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Data Analysis 13 Month as of 03-11-2019
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		2018												2019
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
WSP	Dismissals	1	0	1	1	1	0	0	0	0	0	0	1	1
	Adverse Actions Total (Non-Medical)	3	5	5	3	3	3	2	2	4	4	3	4	5
	Per 100 Staff	0.27	0.45	0.45	0.27	0.27	0.27	0.18	0.18	0.35	0.35	0.26	0.35	0.45
	Dismissals (Non-Medical)	1	0	1	1	1	0	0	0	0	0	0	1	1
	Adverse Actions Total (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Per 100 Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dismissals (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend

System Data Collected by CompStat

Formula Driven Data

Data Provided by the Institution