



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Administration</b>													
<b>Budget Allotment</b>													
Allotment (\$)	24,267,479	24,267,479	24,267,479	24,628,335	29,105,741	24,636,312	24,566,113	24,920,233	25,317,552	25,287,552	25,290,302	24,690,302	24,690,302
Surplus/Deficit (\$)	-2,043,385	-2,139,243	-2,105,589	-1,683,158	-2,036,116	-2,188,588	-2,180,221	-2,633,967	23,152,205	-1,920,670	-2,027,864	-3,127,806	-2,131,416
<b>Accounting</b>													
Travel Expenditures (\$)	2,234	5,601	9,218	4,021	4,828	9,811	8,461	7,194	-9,862	3,292	4,231	4,131	5,978
<b>Personnel</b>													
Budgeted Positions	186	186	186	186	186	186	186	186	186	186	186	186	186
Filled Budgeted Positions	160	163	160	160	161	162	160	166	166	163	159	159	157
920 Blanket	0	0	2	0	3	1	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	14	13	11	11	11	7	8	10	4	10	9	8	9
916 Blanket	6	8	8	7	6	6	7	7	1	5	1	5	2
Number of "Other" Type of Leave	1	3	3	1	3	1	1	1	1	4	4	6	4
Vacancy Total	26	23	24	26	22	23	26	20	20	23	27	27	29
Vacancy Rate (%)	13.98 %	12.37 %	12.90 %	13.98 %	11.83 %	12.37 %	13.98 %	10.75 %	10.75 %	12.37 %	14.52 %	14.52 %	15.59 %
<b>Overtime</b>													
Total Dollars (\$)	94,151	167,228	97,120	70,916	175,917	126,542	132,010	147,344	87,096	121,942	130,092	124,615	117,558
Total Hours	1,621	2,919	1,700	1,260	3,083	2,208	2,316	2,642	1,520	2,050	2,199	2,111	2,054
Number of Staff Who Worked	63	79	65	71	86	76	75	87	68	74	73	73	84
Average Hours per Staff	10	18	11	8	19	14	14	16	9	13	14	13	13
<b>Training</b>													
Allotment (\$)	1,420	1,420	1,420	1,420	1,420	730	730	730	3,567	3,567	3,567	3,567	3,567
Training Requests Planned	297	152	229	161	129	157	86	136	150	225	211	235	293
Total Training Hours Provided	137	56	80	80	88	100	120	148	52	132	124	88	148



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Training Requests Processed	297	152	229	161	129	157	86	136	150	225	211	235	293
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	360	0	0
Training Balance (\$)	690	690	690	690	690	0	0	0	3,567	3,567	3,207	3,207	3,207
<b>Sick Leave</b>													
Total Hours	989	891	1,233	981	1,458	1,063	855	1,077	855	1,127	846	1,044	1,039
Average Hours per Staff	6	5	8	6	9	7	5	6	5	7	5	7	7
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	134	224	219	139	85	106	49	132	126	322	105	315	94
Average Hours per Staff	1	1	1	1	1	1	0	1	1	2	1	2	1
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	5	5	6	5	4	4	3	2	1	1	1	1	2
Pending Claims	0	0	0	0	0	0	1	3	1	1	1	1	0
New Claims	1	2	1	0	1	2	3	3	1	0	1	2	0
Closed Claims	2	1	7	4	2	3	0	1	4	4	2	2	3
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	2	6	2	1	1	1	1	1	5	1	4	5	4
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	4	7	8	5	5	8	9	7	5	11	7	5	7
<b>Employee Grievances and Staff Complaints</b>													
Total	0	0	0	0	0	0	0	0	1	0	1	0	0
Health & Safety	0	0	0	0	0	0	0	0	1	0	0	0	0
Conditions of Work	0	0	0	0	0	0	0	0	0	0	1	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Staff Investigations</b>													
Total Central Intake Requests	0	0	0	0	2	0	0	1	1	0	0	0	0
Central Intake Requests Accepted	1	0	0	0	0	0	0	0	1	0	0	0	0
Central Intake Requests Rejected	0	0	0	0	1	1	0	0	0	1	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
Total Direct Action Requests Accepted	0	1	1	1	0	0	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	1	1	1	0	0	0	0	0	1	1	1	1	1
Number of Closed Investigations	0	1	1	1	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
<b>Adverse Actions</b>													
Total	0	0	0	0	1	0	0	0	0	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Profile</b>													
<b>Citizen Complaints</b>													
Citizen Complaints - Received	0	0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Criminal Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Racial/Identity Profiling	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
<b>Inverse Post Coverage (shifts)</b>														
Youth Correctional Officer	3	18	18	6	35	30	25	30	10	24	24	26	34	
Sergeant	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lieutenant	0	0	0	0	0	0	0	0	0	0	0	0	0	
Youth Correctional Counselor	5	23	16	6	45	20	17	17	2	18	7	43	30	
<b>Total Inverse Post Coverage Shifts</b>	<b>8</b>	<b>41</b>	<b>34</b>	<b>12</b>	<b>80</b>	<b>50</b>	<b>42</b>	<b>47</b>	<b>12</b>	<b>42</b>	<b>31</b>	<b>69</b>	<b>64</b>	
<b>Population</b>														
Average Daily Population (ADP)	163	164	166	166	179	173	177	175	155	144	158	154	149	
<b>Population by Program Type (End of Month)</b>														
<b>Population Summary</b>														
Core Treatment Programs	91	96	98	98	100	98	101	92	76	96	89	91	82	
High Core	59	64	65	64	65	67	69	60	51	63	59	27	21	
Low Core Youth on High Core	14	24	0	19	19	9	6	4	1	0	0	0	0	
Percent of Low Core Youth on High Core	23.73 %	37.50 %	0.00 %	29.69 %	29.23 %	13.43 %	8.70 %	6.67 %	1.96 %	0.00 %	0.00 %	0.00 %	0.00 %	
Low Core	32	32	33	34	35	31	32	32	25	33	30	64	61	
High Core Youth on Low Core	31	31	0	30	30	27	27	23	19	57	27	56	58	
Percent of High Core Youth on Low Core	96.88 %	96.88 %	0.00 %	88.24 %	85.71 %	87.10 %	84.38 %	71.88 %	76.00 %	172.73 %	90.00 %	87.50 %	95.08 %	
Behavior Treatment Program (BTP)	14	9	16	17	18	14	15	18	8	10	12	9	7	
Intensive Behavior Treatment Program (IBTP)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mental Health Residential Unit	0	0	0	0	0	0	0	0	0	0	0	0	0	
Correctional Treatment Center (CTC)	0	0	0	0	0	0	0	0	0	0	0	0	0	
Intake	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sex Behavior Treatment Program (SBTP)	56	61	59	63	58	64	64	59	57	51	53	56	59	



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Average Age (End of month)	18	19	19	19	19	19	19	19	19	20	20	20	20
16 and Under	26	28	27	29	30	44	29	25	0	0	0	0	0
17	54	51	47	47	46	38	42	36	16	13	8	2	1
18	27	29	37	40	39	25	46	49	48	53	55	55	43
19	27	27	28	28	27	28	24	22	35	45	44	47	47
20	19	21	25	24	25	6	27	23	27	27	29	32	34
21 and Over	8	10	9	10	10	11	12	14	15	19	18	20	23
Average Length of Stay (In Months)	30	33	23	26	16	26	0	23	25	19	35	30	21
Youth Housed in the Division of Adult Institutions (DAI)	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Operations</b>													
<b>Reports and Notices</b>													
Late Victim Notification Letters	0	0	0	0	0	0	0	1	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings Beyond 45 Days (Clinics Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents</b>													
<b>Incidents: Batteries on Staff Without a Weapon (PbS Sa12)</b>													
Youth involved	0	2	0	0	0	1	0	1	0	0	0	0	1
Incidents	0	2	0	0	0	1	0	1	0	0	0	0	1



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
<b>Incidents: Batteries on Staff With a Weapon (PbS Sa12)</b>														
Youth involved	0	1	0	0	0	0	0	0	0	0	0	1	2	0
Incidents	0	1	0	0	0	0	0	0	0	0	0	1	1	0
<b>Incidents: Gassings (PbS Sa12)</b>														
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Injuries to Staff (PbS Sa3)</b>														
Youth involved	0	2	0	0	0	1	0	0	0	0	0	0	1	0
Incidents	0	2	0	0	0	1	0	0	0	0	0	0	1	0
<b>Incidents: Injuries to Youth</b>														
Staff Involved	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Batteries on Youth (PbS Sa11)</b>														
Youth involved	20	18	14	33	28	25	27	35	8	16	21	14	2	
Incidents	10	8	7	16	11	11	13	16	4	7	12	6	1	
<b>Incidents: Group Disturbances (PbS Sa11)</b>														
Youth involved	50	41	17	22	27	21	24	20	15	15	0	11	6	
Incidents	6	6	3	2	6	5	3	4	2	4	0	1	1	
<b>Incidents: Forced Sexual Acts</b>														
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0	
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Incidents: Physical Altercations (Mutual Combat) (PbS Sa11)</b>														
Youth involved	45	38	41	41	44	34	65	42	20	23	23	2	10	



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Incidents	29	38	39	33	45	26	47	37	10	15	13	1	5
<b>Other Medical Issues</b>													
Injuries to Youth Requiring Outside Medical Care	3	1	0	2	1	1	0	1	0	0	2	0	2
Injuries to Youths by Other Youth (PbS Sa4)	27	25	35	24	42	30	38	40	15	13	12	5	9
Injuries to Youth - All (PbS Sa4)	42	42	53	37	74	57	54	52	24	21	23	12	19
Other Staff Injuries (PbS Sa3)	2	0	2	0	1	0	4	1	2	0	1	0	0
<b>Use of Force</b>													
Incidents Resolved by Dialogue - Non-Mental Health Males	31	31	0	30	96	32	38	39	14	12	18	11	6
Incidents Resolved by Dialogue - Non-Mental Health Females	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents Resolved by Dialogue - Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Use of Force Incidents - All Youth	17	21	21	25	23	21	27	21	12	12	12	5	5
<b>Controlled Use of Force - All Youth</b>													
Controlled Use of Force - All Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Immediate Use of Force - All Youth</b>													
Immediate Use of Force - All Youth	17	21	21	25	23	21	27	21	12	12	12	5	5
Physical	1	1	0	0	2	2	0	0	0	1	1	1	1
Chemical	16	19	20	22	21	17	27	21	11	10	11	3	4



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	3	2	1	4	3	4	2	2	2	3	0	2	0
<b>Total Use of Force Incidents - Mental Health Youths</b>													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Controlled Use of Force - Mental Health Youth</b>													
Controlled Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Immediate Use of Force - Mental Health Youth</b>													
Immediate Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	4	4	3	4	5	3	5	4	4	3	3	2	3
Use of Force incidents reviewed at facility	14	18	20	20	25	17	32	25	21	14	7	9	6
Use of Force incidents reviewed by Central Office	2	9	2	6	11	17	29	16	24	2	10	13	9
<b>Contraband</b>													
Weapons	2	0	0	0	2	1	0	0	0	0	0	0	0





# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Drugs	4	2	5	0	0	0	0	6	0	6	4	3	1
Other contraband	2	3	4	4	2	3	1	3	6	6	4	1	3
Lost Keys or Tools	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Disciplinary Incidents</b>													
Pending court cases	0	0	0	0	0	0	0	2	2	3	2	0	1
Escapes	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
<b>Program Modifications/Restrictions</b>													
Administrative Lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days on Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	8	2	0	0	0	1	1	2	0	1	0	1	1
Number of days on Limited Program	31	17	0	0	0	10	6	7	0	1	0	5	4
<b>Health Care</b>													
Number of new admissions to the facility	26	22	0	0	0	0	0	0	0	2	0	1	0
Community hospital in-patient admissions	0	0	0	0	0	0	0	0	0	1	1	0	0
Community Hospital In-Patient Days	0	0	0	0	0	0	0	0	0	2	5	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	0	0	0	0	0	0	0	0	0	1	0	2	0
Complete physical exam within 7 days	0	0	0	0	0	0	0	0	0	3	0	2	2
Complete Mental Health Exam Within Seven Days	0	0	0	0	0	0	0	0	0	0	0	0	0
New arrivals receive dental exam within 14 days	0	0	0	0	0	0	0	0	0	1	1	0	0
Routine off-site medical care	2	2	2	0	1	1	0	5	6	8	5	7	6



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
Health Intake Screening Within One Hour	0	0	0	0	0	0	0	0	0	0	1	0	2	0
Mental Health Intake Screening Within One Hour	0	0	0	0	0	0	0	0	0	0	1	0	2	0
Intake Screenings Completed Within One Hour	0	0	0	0	0	0	0	0	0	0	1	0	2	0
Intake Screenings Completed Before Youth Were Assigned to a Housing Unit	0	0	0	0	0	0	0	0	0	0	1	0	2	0
<b>Mental Health Issues</b>														
Number of youth in Mental Health programs at end of month	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	10	9	9	7	8	8	8	8	8	7	8	7	10	10
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Intervention	3	3	4	1	1	1	4	1	0	1	0	0	0	0
Suicide Watch	2	1	0	0	1	0	1	1	0	0	0	0	0	0
Suicide Precaution	3	3	2	0	3	0	4	2	1	1	0	0	0	0
Attempted Suicide - Self Injuries/Behavior/Harm	0	0	0	0	1	1	0	0	0	0	0	0	0	0
Attempted Suicide - Suicidal Behavior	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Programs</b>														
<b>Programs</b>														
Number of high school graduates with work assignments	31	36	31	36	45	47	52	43	56	67	64	69	68	
<b>Education Services</b>														
Number of high school graduates at facility	47	53	61	71	67	63	68	62	80	92	94	100	101	



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Number with GED certificate	9	10	10	9	10	9	11	11	12	11	12	11	9
Number of all youths eligible for high school	105	103	102	107	100	103	101	96	48	54	50	49	41
Number of youths enrolled in high school	104	103	102	107	100	103	101	96	48	54	50	49	41
Number of high school graduates enrolled in vocational classes	0	0	0	0	0	0	0	0	0	0	0	0	0
High School Graduates Enrolled in CTE Classes	10	13	9	12	15	13	11	14	13	26	24	20	12
Number of students enrolled in college courses	13	12	16	14	14	14	15	1	0	48	44	43	35
Number of vocational program certificates earned	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of CTE Program Certificates	6	1	2	2	15	13	33	8	0	4	3	3	1
Total number of classes scheduled	1,725	1,495	1,297	1,789	2,070	1,227	1,901	1,668	126	1,461	1,226	1,440	1,049
Average daily attendance in classrooms (includes vocational ed)	108	117	124	122	118	120	122	106	66	66	74	66	54
Number of Youth with Increased Math Scores	65	0	0	62	0	0	0	45	0	0	0	19	0
Number of Youth with Increased Reading Scores	62	0	0	48	0	0	0	44	0	0	0	22	0
Classes Cancelled - No Substitute	0	1	1	2	21	9	14	4	0	7	0	30	28
Classes Cancelled - Safety/Security	16	15	0	0	21	0	65	0	0	0	0	24	0
Classes Cancelled - Closed	0	0	0	2	0	0	79	4	0	0	0	0	0
Absence Rate (%)	19	14	7	11	18	13	15	14	6	10	9	13	16
<b>Behavior Management System: Levels</b>													
Level A	12	12	13	13	13	13	20	17	13	13	16	17	23
Level B	29	31	31	35	42	47	47	44	35	37	29	34	40
Level C	55	47	60	73	53	47	42	45	49	46	60	68	58



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Level D	50	65	54	43	52	54	56	48	34	4	40	36	26
Level D Intake	0	1	1	0	0	3	1	0	1	4	4	0	0
Level E Intake	1	1	1	1	2	0	1	0	0	0	0	0	0
<b>Behavior Treatment Program (BTP)</b>													
Level I - Entry	1	0	0	0	1	0	0	0	0	2	0	0	0
Level II - Stabilization	13	8	10	9	14	10	3	10	4	4	5	0	2
Level III - Progress	0	1	1	4	0	0	7	5	2	5	2	6	2
Level IV - Transition	0	0	0	1	0	0	3	0	0	0	1	0	0
<b>Behavior Reinforcement: Positive Checks</b>													
Treatment Staff	3,802	3,887	4,121	3,850	3,872	3,799	3,976	3,526	3,934	3,635	3,921	3,719	3,566
Education Staff	660	581	663	1,033	190	883	1,399	993	58	489	540	636	366
Support/Custody Staff	395	140	181	440	752	130	208	176	311	336	96	753	1,051
<b>Behavior Disciplinary: Negative Checks - All Youth</b>													
Level 3 (Serious Misconduct)	121	87	87	98	150	100	121	151	37	57	43	38	17
Level 2 (Intermediate Misconduct)	176	171	198	187	295	197	223	285	89	136	155	135	87
Level 1 (Minor Misconduct)	1,302	1,238	1,218	1,431	1,671	1,581	1,676	1,526	969	1,052	895	1,004	869
Fact-finding hearings held	6	4	6	3	8	12	4	6	4	12	13	6	0
Disposition hearings held	74	63	75	81	103	72	91	143	26	43	69	46	0
<b>Behavior Disciplinary: Negative Checks - Mental Health Youth</b>													
Level 3 (Serious Misconduct)	0	0	0	0	0	0	3	0	0	0	0	0	0
Level 2 (Intermediate Misconduct)	0	0	5	12	7	1	3	1	0	0	0	0	1
Level 1 (Minor Misconduct)	0	0	0	0	0	52	6	0	0	0	0	2	0
Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Disposition hearings held	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>IBTM Intervention Groups</b>													
<b>Advanced Practice</b>													
Groups Scheduled	17	15	21	15	16	18	18	17	17	22	24	28	28
Groups Missed	1	0	0	0	0	0	0	0	0	0	1	0	3
Groups Rescheduled	1	0	0	3	2	1	1	0	0	0	0	0	0
Observations Completed	17	0	0	0	0	0	0	0	0	0	0	28	25
<b>Aggression Interruption Training (AIT)</b>													
Groups Scheduled	34	25	27	16	26	35	37	35	28	14	38	38	20
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	1	2	1	2	2	1	1	0	0	1	1	0
Observations Completed	34	0	0	0	0	0	0	0	0	0	0	38	21
<b>Counterpoint</b>													
Groups Scheduled	17	27	27	25	25	16	18	27	25	25	26	17	21
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	17	0	0	0	0	0	0	0	0	0	0	17	21
<b>Substance Abuse</b>													
Groups Scheduled	9	17	14	21	27	18	17	13	0	10	0	9	9
Groups Missed	0	0	1	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	1	2	0	2	1	0	1	0	0	1
Observations Completed	9	0	0	0	0	0	0	0	0	0	0	9	9
<b>Intro to Treatment</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>BPT Intervention Groups</b>														
<b>Anger Control</b>														
Groups Scheduled	9	8	10	8	8	8	8	10	8	9	9	8	10	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Observations Completed	9	0	0	0	0	0	0	0	0	0	0	0	9	9
<b>Decisional Balance</b>														
Groups Scheduled	9	8	9	8	9	9	9	9	8	9	4	8	9	9
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	9	0	0	0	0	0	0	0	0	0	0	0	9	9
<b>Social Skills</b>														
Groups Scheduled	9	8	10	8	8	8	8	10	8	9	9	8	10	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	9	0	0	0	0	0	0	0	0	0	0	0	10	7
<b>ABC Model</b>														
Groups Scheduled	9	9	8	8	10	8	9	9	9	8	10	8	7	10
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	9	0	0	0	0	0	0	0	0	0	0	0	7	10
<b>SBTP Intervention Groups</b>														



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Healthy Living</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Core Curriculum</b>													
Groups Scheduled	72	64	76	64	68	66	76	66	70	74	64	74	70
Groups Missed	2	0	0	0	0	2	0	0	0	0	0	0	0
Groups Rescheduled	0	1	1	0	0	0	0	0	0	0	0	0	0
Observations Completed	70	0	0	0	0	0	0	0	0	0	0	74	70
<b>Restorative Justice</b>													
Groups Scheduled	8	10	8	8	8	10	8	8	10	8	9	9	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	1	0	0	0	0	0	0	0
Observations Completed	8	0	0	0	0	0	0	0	0	0	0	9	8
<b>Orientation</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Express Yourself</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Mood Matters</b>													
Groups Scheduled	4	5	4	4	5	4	4	5	4	4	5	4	4
Groups Missed	0	0	1	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	4	0	0	0	0	0	0	0	0	0	0	4	4
<b>Criminal Thinking Errors</b>													
Groups Scheduled	7	9	8	7	9	9	8	9	9	9	9	8	8
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	1	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	8	0	0	0	0	0	0	0	0	0	0	8	8
<b>Independent Living Development</b>													
Groups Scheduled	4	5	4	4	5	4	4	5	4	4	5	4	4
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	1	0	0	0	0	0
Observations Completed	4	0	0	0	0	0	0	0	0	0	0	4	4
<b>Surviving Trauma</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>SBTP Substance Abuse</b>													
Groups Scheduled	0	0	0	0	0	0	9	8	19	17	17	19	16
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	1	0	0	2	2	1	3
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	21	16





# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
<b>SBTP Anger Control</b>														
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Intake Intervention Groups</b>														
<b>Goal Setting</b>														
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Decisional Balance</b>														
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Cognitive Behavioral Treatment (CBT)</b>														
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Thinking Reports</b>														
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Active Listening</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Giving Feedback</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Female Intervention Groups</b>													
<b>Girls Moving On</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>MHRU Intervention Groups</b>													
<b>Trauma Focused Cognitive Behavior Treatment</b>													
Groups Scheduled	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed	0	0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled	0	0	0	0	0	0	0	0	0	0	0	0	0



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Observations Completed	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Family Engagement</b>													
Family Advisory Council Meetings	1	1	1	1	1	1	1	1	1	1	1	1	1
Quarterly Family Events	1	2	1	2	2	2	3	1	1	2	1	0	3
Youth Participation	9	22	8	20	27	11	28	12	14	17	1	0	31
Family Participation	26	42	9	40	49	7	44	23	20	38	1	0	48
<b>Community-Based Organizations (CBO) providing youth program</b>													
Youth Attending AA/NA Meetings	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Attending Project IMPACT	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending religious meetings	36	32	35	77	34	23	21	43	23	20	43	16	27
Youth attending other community-based organization meetings	31	15	12	13	8	0	6	19	15	28	23	106	85
Volunteer Hours	868	835	726	1,046	1,098	907	832	583	1,008	1,155	1,208	1,556	965
Volunteers	52	36	36	23	29	22	27	32	25	30	41	42	56
Volunteers Providing Program	52	36	36	23	29	22	27	32	25	30	41	42	56
<b>Youth's Rights</b>													
Attorney Visits	0	6	0	0	3	0	0	3	0	0	0	0	0
Visitors	277	457	323	344	362	375	303	343	318	283	316	253	292
Phone Calls	873	933	1,045	984	1,037	1,056	939	901	887	867	770	868	773
Average Hours Out of Room/Dorm - Youth	11	12	12	12	12	12	12	12	12	12	13	12	12
Average Hours Out of Room/Dorm - BTP Youth	9	9	10	10	11	11	12	0	12	12	12	12	12
Average Hours Out of Room/Dorm - IBTP Youth	0	0	0	0	0	0	0	11	0	0	0	0	0
Youth Advisory Meetings	1	0	1	1	1	0	0	1	1	1	0	1	1



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
 Location(s): O.H. Close Youth Correctional Facility



	2017		2018											
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	
<b>Youth Grievance System (PbS J2)</b>														
Emergency	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff Misconduct	0	1	3	0	0	2	0	3	0	1	1	2	4	
Medical	0	1	0	0	2	0	0	0	0	0	0	0	0	
Unaccounted For	0	0	0	0	0	0	0	0	0	0	0	0	0	
Youth	6	1	1	4	2	5	1	1	3	6	13	12	9	
<b>Religious Services Provided by DJJ Staff</b>														
Catholics	6	7	5	6	4	8	4	5	3	4	5	4	3	
Protestant	9	8	9	8	8	8	8	8	6	6	8	8	8	
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0	
Islam/Muslim	2	7	4	6	7	4	4	5	5	6	6	3	6	
Native American	6	6	3	6	5	5	5	4	11	7	10	11	9	
Other	0	0	0	1	0	0	0	0	0	0	0	0	0	
<b>Victim's Rights</b>														
Total number of victims at hearings	0	0	1	1	0	0	0	1	1	0	1	2	1	
<b>Alternative Programs (e.g. BTP)</b>														
Population	16	19	20	22	21	18	22	19	19	21	15	14	10	
Average Length of Stay	16	32	29	21	36	49	20	31	51	26	30	31	37	
<b>Treatment Intervention Program (TIP)</b>														
Population	40	33	33	29	29	25	27	15	29	22	13	17	21	
Average Length of Stay (In Hours)	2	2	0	22	2	1	1	1	2	1	1	1	2	
<b>Government Code 12525.2 (AB 71)</b>														
Civilians Shot by Peace Officers	0	0	0	0	0	0	0	0	0	0	0	0	0	



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 01-11-2019  
Location(s): O.H. Close Youth Correctional Facility



	2017		2018										
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Peace Officers Shot by Civilians	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Peace Officer Causing SBI	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Civilian Causing SBI	0	0	0	0	0	0	0	0	0	0	0	0	0