COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,737	4,737	4,737	4,737	4,727	4,699	4,699	4,699	4,699	4,699	4,699	4,699	4,699
	Maximum Capacity	5,948	5,948	5,948	5,948	5,886	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848
	Design Beds	3,822	3,822	3,822	3,822	3,812	3,793	3,793	3,793	3,793	3,793	3,793	3,793	3,793
	Inmate Count	4,661	4,765	4,785	4,947	4,942	4,844	4,666	4,468	4,254	4,173	4,044	4,077	4,105
	% Institution Filled to Blueprint Crowding Capacity	**98 %**	**101 %**	**101 %**	**104 %**	**105 %**	**103 %**	**99 %**	**95 %**	**91 %**	**89 %**	**86 %**	**87 %**	**87 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,713	1,809	1,875	1,948	1,942	1,912	1,867	1,791	1,722	1,672	1,644	1,649	1,607
	Out of Bed Level I Assignments	67	66	76	74	67	70	61	64	68	70	63	65	61
	% of Out of Level I Assignments	**4 %**	**4 %**	**4 %**	**4 %**	**3 %**	**4 %**	**3 %**	**4 %**	**4 %**	**4 %**	**4 %**	**4 %**	**4 %**
	Inmate Level II (Classification Score of 19-35)	2,398	2,366	2,321	2,380	2,388	2,332	2,167	2,044	1,869	1,823	1,785	1,841	1,897
	Out of Bed Level II Assignments	191	178	173	145	154	155	144	119	108	101	130	128	144
	% of Out of Level II Assignments	**8 %**	**8 %**	**7 %**	**6 %**	**6 %**	**7 %**	**7 %**	**6 %**	**6 %**	**6 %**	**7 %**	**7 %**	**8 %**
	Inmate Level III (Classification Score of 36-59)	524	563	560	585	575	570	601	602	626	636	570	553	563
	Out of Bed Level III Assignments	25	35	21	21	24	32	29	35	28	33	24	26	26
	% of Out of Level III Assignments	**5 %**	**6 %**	**4 %**	**4 %**	**4 %**	**6 %**	**5 %**	**6 %**	**4 %**	**5 %**	**4 %**	**5 %**	**5 %**
	Inmate Level IV (Classification Score of 60+)	26	27	29	34	37	30	31	31	37	42	45	34	38
	Out of Bed Level IV Assignments	10	10	15	14	8	9	9	8	10	12	16	10	15
	% of Out of Level IV Assignments	**38 %**	**37 %**	**52 %**	**41 %**	**22 %**	**30 %**	**29 %**	**26 %**	**27 %**	**29 %**	**36 %**	**29 %**	**39 %**
	Camps													
	Camps (CMC, CRC only)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Camps	1,610	1,695	1,721	1,691	1,664	1,695	1,646	1,627	1,575	1,662	1,724	1,732	1,568
	Pipeline	*653*	*579*	*523*	*589*	*2,031*	*1,700*	*1,822*	*1,648*	*1,451*	*1,300*	*1,141*	*1,106*	*1,164*

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
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	2,670	2,670	2,670	2,670	2,670	2,642	2,642	2,642	2,642	2,642	2,642	2,642	2,642
	Actual Population	2,879	2,885	2,884	3,077	3,098	2,963	2,828	2,654	2,515	2,340	2,160	2,185	2,337
	GP with S-Suffix	0	0	0	0	0	0	0	0	0	1	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	3	2	2	2	3	1	3	0	3	3	3	8	3

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
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	15	15	14	14	13	13	15	14	15	16	14	14
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	110	123	115	120	117	124	130	124	104	112	98	97	142
	CSR Endorsed for Transfer	8	14	23	14	10	20	16	16	13	23	15	10	14
	Stays Exceeding 150 days	13	11	16	15	19	10	18	18	21	21	19	16	11
	Stays Exceeding 400 days	0	1	1	0	0	2	2	1	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	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**
	Actual Population	**110**	**123**	**115**	**120**	**117**	**124**	**130**	**124**	**104**	**112**	**98**	**97**	**142**
	Total Restricted Housing Endorsed Inmates	4	5	3	4	4	6	4	8	3	10	9	3	2
	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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		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
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)	41	39	37	36	38	40	45	45	54	54	50	63	76
	Life (Without Possibility of Parole) (LWOP)	10	11	10	12	11	15	16	16	18	16	15	15	15
	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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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Actual Population	4	5	7	3	5	7	5	6	3	1	3	5	2
	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)	**15**	**15**	**14**	**14**	**15**	**18**	**19**	**17**	**20**	**20**	**16**	**18**	**15**
	DPW - Disability Type: Mobility	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPW Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPO Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPM Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPM	0	0	0	0	0	0	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	**6**	**8**	**6**	**6**	**7**	**9**	**10**	**8**	**11**	**11**	**7**	**9**	**8**
	DLT Code Only	5	7	6	6	7	9	10	8	11	11	7	9	8
	Multiple Codes Including DLT	1	1	0	0	0	0	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	**3**	**3**	**4**	**3**	**3**	**2**	**3**	**3**	**4**	**4**	**4**	**5**	**4**
	DNM Code Only	3	3	4	3	3	2	3	3	3	3	3	4	3
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	1	1	1	1	1
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	**7**	**5**	**4**	**5**	**5**	**7**	**6**	**6**	**6**	**6**	**6**	**5**	**4**
	DNH Code Only	6	4	4	5	5	6	6	6	5	5	5	4	3
	Multiple Codes Including DNH	1	1	0	0	0	1	0	0	1	1	1	1	1

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**DPV - Disability Type: Vision**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	1	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	**11.07**	**9.97**	**6.94**	**6.17**	**5.81**	**9.29**	**5.81**	**7.50**	**10.77**	**7.64**	**10.86**	**14.45**	**11.47**
	Total Inmate RVRs	**516**	**475**	**332**	**305**	**287**	**450**	**271**	**335**	**458**	**319**	**439**	**589**	**471**
	Counseling RVRs	111	93	68	66	67	116	56	40	86	68	88	129	57
	Administrative RVRs	75	55	47	30	35	59	31	59	54	49	57	77	57
	Serious RVRs	330	327	217	209	185	275	184	236	318	202	294	383	357
	Pending RVRs	4	7	8	14	7	7	12	10	10	13	36	60	413
	Camp RVRs	177	182	89	76	66	155	105	129	174	129	137	150	72
	Serious RVRs Exceeding Time Limitations	4	0	1	1	1	4	1	0	0	0	0	0	2
	Conduct	36	44	46	33	35	29	18	23	36	33	47	13	23
	Total Assaults	**1**	**1**	**0**	**1**	**1**	**1**	**2**	**0**	**0**	**0**	**2**	**0**	**1**
	Assault on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	1

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CCC	Assault on a Prisoner	0	1	0	0	0	0	0	0	0	0	2	0	0
	Assault on a Peace Officer	0	0	0	1	0	1	2	0	0	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	1	0	0	0	0	0	0	0	0
	Total Batteries	**17**	**22**	**29**	**9**	**20**	**6**	**10**	**13**	**18**	**8**	**27**	**4**	**11**
	Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	17	18	25	5	13	6	9	7	17	7	27	4	11
	Battery on a Peace Officer	0	0	1	1	1	0	1	0	1	1	0	0	0
	Battery with a Deadly Weapon	0	4	3	3	6	0	0	6	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	15	8	13	7	9	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	3	4	5	6	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	2	1	0	0	1	0	2	0	3	1	3	0
	Distribution/Introduction of a Controlled Substance	3	5	1	1	3	0	0	0	0	0	0	0	0
	Positive U.A.	75	53	8	22	10	47	34	47	61	40	24	36	19
	U.A. Refusal	2	7	0	1	1	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	1	0	0	0	0	0	0	0	0	1	0
	Sexual Disorderly Conduct	1	1	1	0	0	1	0	0	0	2	1	1	0
	Possession of Cell Phone(s)	59	79	26	43	30	70	42	38	77	35	53	54	24
	Possession of a Wireless Communication Device(s)	0	1	0	0	0	1	1	1	5	0	0	1	0
	Disturbance, Riot, or Strike	1	0	1	0	0	0	0	0	1	7	0	0	0
	Fighting	7	13	12	14	6	15	4	8	11	9	10	7	10
	Threats	0	0	0	0	0	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	2	1	3	6	6	0	2	1	2	1	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	4	5	4	3	2	10	2	7	6	8	1	2	0

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		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Attempted Murder	0	0	0	0	0	0	0	0	0	4	1	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	225	188	165	132	131	177	121	177	192	133	231	361	348
	Number of RVRs Involving Mental Health Inmates	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Incidents													
	Number of Incidents	36	43	37	38	46	46	33	36	33	35	36	44	37
	Per 100 inmates	**0.77**	**0.90**	**0.77**	**0.77**	**0.93**	**0.95**	**0.71**	**0.81**	**0.78**	**0.84**	**0.89**	**1.08**	**0.90**
	Documented Use of Force	7	9	9	10	12	7	6	10	11	7	12	7	17
	Per 100 inmates	**0.15**	**0.19**	**0.19**	**0.20**	**0.24**	**0.14**	**0.13**	**0.22**	**0.26**	**0.17**	**0.30**	**0.17**	**0.41**
	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*	*1*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*0*	*1*	*0*	*0*	*0*	*1*	*1*	*0*	*0*	*1*	*0*	*1*	*1*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	5	6	4	5	9	4	3	5	8	5	8	5	13
	Physical Force	1	1	2	4	2	2	3	3	3	2	4	1	4
	Baton	0	1	2	0	0	1	0	0	0	1	0	0	2
	CN	0	1	2	1	1	0	1	0	0	0	1	0	5
	37 mm/40 mm	2	1	3	2	0	0	0	3	0	1	2	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	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	1	0	0	0	0	0	0	0
	Incidents													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Controlled Substances/Stimulants/Sedatives	16	19	9	15	16	13	16	16	8	8	8	18	7
	Methamphetamine	8	2	0	2	6	0	1	5	2	1	0	8	4
	Methamphetamine Quantity	107.44	5.20	0.00	1.00	96.10	0.00	0.01	59.30	10.70	1.40	0.00	19.28	1.60
	Marijuana	6	12	5	3	5	4	14	11	5	4	7	7	2
	Marijuana Quantity	55.65	166.58	1.94	69.03	157.30	193.00	335.92	159.12	7.20	124.98	58.80	36.55	187.80
	Heroin	1	1	0	3	2	4	0	0	1	1	2	3	0
	Heroin Quantity	7.80	1.50	0.00	3.80	0.80	0.10	0.00	0.00	0.80	15.10	28.80	13.10	0.00
	Cocaine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	1.20	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	1	1	2	2	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	11.10	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	5	4	5	8	6	5	2	4	0	1	1	4	1
	Drug Paraphernalia	0	0	0	1	1	0	2	0	1	2	1	1	0
	Assault on a Peace Officer or Non-Prisoner (Total)	**1**	**0**	**0**	**1**	**0**	**1**	**2**	**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

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Assault on a Peace Officer Without Weapon	1	0	0	1	0	1	2	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**	**1**	**2**	**2**	**1**	**1**	**1**	**1**	**2**	**2**	**4**	**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	0	1	2	1	1	1	1	1	2	2	3	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	0	0	1	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**0**
	Assault on Inmate With Weapon	0	0	1	0	0	0	0	0	0	1	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate (Total)	**4**	**6**	**9**	**6**	**8**	**3**	**3**	**5**	**9**	**4**	**8**	**7**	**13**
	Battery on Inmate With Weapon	0	0	1	1	0	0	0	2	1	0	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	3	4	5	2	6	1	3	3	7	3	6	3	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	3	2	2	2	0	0	1	1	1	4	2
	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	1	0	0	1	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	0	0	1	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	1	1	1	0	2	1	4
	Riot - Number of Inmates Involved	0	0	0	0	0	6	11	6	20	0	62	8	75
	Resisting a Peace Officer	1	1	1	3	1	1	0	2	1	1	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	1	0	0	0	0	0	1	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	1	1	0	0	0	0	0	0	0
	Sexual Misconduct	1	1	1	0	0	1	0	0	0	2	1	2	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	1	0	0	0	1	2	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	0	0	1	0
	Total Inmate Deaths	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
	Controlled Cell Phone Discoveries	50	85	17	23	21	39	21	23	43	21	35	31	22
	Uncontrolled Cell Phone Discoveries	19	13	19	21	37	38	15	22	45	24	22	23	13
	Cell Phone Seizures	69	98	36	44	58	77	36	45	88	45	57	54	35
	Fighting	3	3	2	3	2	3	0	2	1	2	1	0	1
	Miscellaneous	5	5	7	5	13	13	7	3	2	7	6	7	5
	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 %**

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	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 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	5	1	0	0	1	1	0	0	0	0	0	1	0
	Count of CSW Items Recovered	2	1	0	0	1	0	0	0	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	1	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*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Homicide (Between Inmates of Same Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Homicide (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Indecent Exposure Incidents													
	Number of IEX incidents	*1*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Number of D.A. Referrals	*1*	*1*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	Number of D.A. Referrals Accepted	*0*	*0*	*0*	*1*	*2*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of D.A. Referrals Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	Number of D.A. Referrals Pending	*1*	*2*	*2*	*2*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Documented Mental Health Referrals (Inmates)	*1*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Total number of Victims	**1**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**
	Number of Victims - Peace Officer	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Number of Victims - Non-Prisoner	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Inmate Appeals													
	Appeals Per 100 Inmates	**5.36**	**4.68**	**4.49**	**4.81**	**4.11**	**5.47**	**4.97**	**4.63**	**6.61**	**4.96**	**5.24**	**4.68**	**5.51**
	Total Appeals Received - All Levels	**250**	**223**	**215**	**238**	**203**	**265**	**232**	**207**	**281**	**207**	**212**	**191**	**226**
	Appeals Received - 1st Level	166	134	127	160	141	202	171	151	188	136	126	99	130
	Appeals Received - 2nd Level	72	70	65	52	49	43	50	45	70	57	64	69	80
	Appeals Received - 3rd Level	12	19	23	26	13	20	11	11	23	14	22	23	16
	Total Screen Outs - All Levels	**151**	**110**	**107**	**120**	**97**	**148**	**105**	**101**	**148**	**112**	**107**	**104**	**127**
	Screen Outs - 1st Level	109	73	75	95	76	120	85	80	108	83	77	70	82
	Screen Outs - 2nd Level	35	25	26	19	18	22	16	16	30	26	21	24	41
	Screen Outs - 3rd Level	7	12	6	6	3	6	4	5	10	3	9	10	4
	Total Appeals Accepted - All Levels	**99**	**113**	**108**	**118**	**106**	**117**	**127**	**106**	**133**	**95**	**105**	**87**	**99**
	Total Overdue Appeals - All Levels	**5**	**3**	**15**	**4**	**6**	**15**	**21**	**19**	**19**	**3**	**0**	**0**	**1**
	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	5	3	15	4	6	15	21	19	19	3	0	0	1
	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

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	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**	**6**	**2**	**7**	**3**	**0**	**2**	**0**	**4**	**2**	**2**	**0**	**1**
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	6	1	6	3	0	2	0	1	1	1	0	1
	Modification Orders Issued - 3rd Level	1	0	1	1	0	0	0	0	3	1	1	0	0
	Total Appeals Granted - All Levels	**6**	**3**	**2**	**6**	**5**	**5**	**6**	**6**	**11**	**2**	**6**	**5**	**3**
	Appeals Granted - 1st Level	3	2	2	5	5	4	6	5	11	1	4	4	2
	Appeals Granted - 2nd Level	3	1	0	1	0	1	0	1	0	1	2	1	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	**16**	**20**	**23**	**30**	**20**	**31**	**16**	**27**	**33**	**26**	**30**	**23**	**13**
	Appeals Granted In Part - 1st Level	5	10	13	15	12	18	12	22	20	20	17	9	3
	Appeals Granted In Part - 2nd Level	10	10	9	14	8	13	4	5	10	5	12	14	10
	Appeals Granted In Part - 3rd Level	1	0	1	1	0	0	0	0	3	1	1	0	0
	Total Appeals Cancelled - All Levels	**0**	**4**	**2**	**0**	**1**	**1**	**1**	**0**	**1**	**0**	**3**	**1**	**0**
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Appeals Cancelled - 3rd Level	0	3	2	0	1	1	0	0	1	0	3	1	0
	Total Appeals Denied - All Levels	**73**	**74**	**57**	**59**	**50**	**49**	**57**	**38**	**65**	**60**	**44**	**38**	**40**
	Appeals Denied - 1st Level	34	28	22	17	26	18	19	15	19	23	19	12	11
	Appeals Denied - 2nd Level	28	32	18	36	17	20	24	14	24	27	19	12	21
	Appeals Denied - 3rd Level	11	14	17	6	7	11	14	9	22	10	6	14	8

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**Total Appeals Withdrawn - All Levels**	**14**	**15**	**10**	**28**	**17**	**24**	**30**	**27**	**41**	**20**	**31**	**21**	**20**
	Appeals Withdrawn - 1st Level	13	14	10	27	17	24	30	27	39	20	26	15	16
	Appeals Withdrawn - 2nd Level	1	1	0	1	0	0	0	0	2	0	5	6	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	24	22	24	19	17	4	22	14	31	18	16	20	22
	Custody/Classification	23	28	29	24	33	43	29	35	27	14	19	13	12
	Mail	0	1	2	3	1	2	2	3	1	2	4	3	1
	Visiting	1	1	1	2	0	0	0	0	1	0	1	1	0
	Personal Property	6	8	9	7	7	8	17	5	16	8	11	3	8
	Case Records	11	6	8	8	15	10	9	12	7	16	13	6	13
	Staff Complaints	5	11	4	9	8	10	14	10	12	9	10	13	7
	Living Conditions	2	2	0	2	1	6	6	3	3	3	3	4	1
	Legal	3	5	1	1	1	4	2	5	1	0	3	1	2
	Program	2	6	3	6	5	3	3	4	4	6	4	2	9
	Segregation Hearings	0	0	0	0	0	1	0	0	4	3	0	0	0
	Work Incentive	5	6	2	3	2	3	7	3	3	1	3	1	3
	Re-Entry	2	1	0	3	0	2	1	1	2	1	1	0	1
	Transfer	1	0	0	0	0	0	0	0	0	0	1	1	0
	Funds	3	1	7	4	3	3	4	4	5	1	3	3	2
	ADA	5	8	1	6	3	4	4	1	3	2	0	3	6
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	1	0	0	0	0	0	0	0	0	0

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

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	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	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	16	7	8	7	9	14	5	6	6	8	6	4	2
	Time Constraints Not Met - 2nd Level	3	1	1	0	3	1	1	2	1	1	0	1	1
	Time Constraints Not Met - 3rd Level	1	3	1	1	0	1	0	0	3	0	3	1	0
	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	0	0	0	1	2	0	1	2	1	1	2	2
	Out of CDCR Jurisdiction - 2nd Level	0	1	4	1	0	2	1	0	1	3	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	1	1	5	0	2	1	0	0	1	1	0	1
	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	1	0	0	1	1	0	1	0	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	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

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	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	55	34	33	42	40	71	39	46	67	47	45	52	51
	Other - 2nd Level	10	9	9	8	9	5	9	7	17	8	12	17	23
	Other - 3rd Level	5	2	2	3	0	4	2	1	4	1	5	3	2
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*55*	*8*	*27*	*21*	*19*	*10*	*11*	*13*	*12*	*5*	*2*	*16*	
	AVSS Reviews - RVR													*31*

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*Impact - Guilty*	4	6	15	15	5	4	13	5	0	3	1	10	18
	Impact - Reduced	1	0	0	0	0	0	1	0	0	0	0	0	2
	Impact - Not Guilty	0	0	0	2	0	1	0	0	0	0	0	0	0
	Impact - None	0	0	54	13	0	2	54	0	0	1	0	131	0
	No Audio/Video Evidence - RVR	328	358	265	229	226	309	207	241	295	227	396	515	135
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	3	6	8	6	4	3	2	8	5	2	3	2	
	Impact	0	0	0	0	0	0	1	1	0	0	0	0	
	No Impact	3	6	0	0	0	0	1	7	5	2	0	43	
	AVSS Reviews - IR													8
	IERC - Impact													0
	IERC - No Impact													44
	No Audio/Video Evidence - IR	24	37	28	30	38	43	33	28	30	35	26	41	26
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	2	0	1	0	0	0	0	0	0	0	1	1	
	Routine Appeal	0	0	0	0	0	0	0	0	0	0	0	0	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	1	0
	Impact - Granted in Part	0	0	0	0	0	0	0	0	0	0	1	1	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													0
	Appeal Inquiry	2	0	0	0	0	0	0	0	0	0	1	0	

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*Impact*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	
	No Impact	*2*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*13*	*0*	*0*	*0*	
	Allegation Inquiry	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	
	Impact	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	
	No Impact	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*13*	*0*	*0*	*20*	
	Referred to Office of Internal Affairs	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	No Audio/Video Evidence - Staff Complaints	*3*	*11*	*6*	*9*	*8*	*10*	*10*	*4*	*24*	*16*	*9*	*1*	*0*
	Programs													
	Inmate Work Assignments													
	Available Assignments	**4,270**	**3,609**	**3,616**	**3,737**	**3,742**	**3,793**	**3,731**	**3,771**	**6,168**	**5,519**	**4,781**	**4,666**	**4,322**
	Full Time	3,696	3,205	3,192	3,217	3,177	3,228	3,166	3,206	5,603	4,954	4,216	4,101	3,862
	Half Time	574	404	424	520	565	565	565	565	565	565	565	565	460
	Eligible Inmates	3,088	3,132	3,192	3,164	3,196	3,209	3,055	2,957	2,881	2,938	2,948	2,922	2,951
	Inmates Assigned	**2,478**	**2,569**	**2,549**	**2,550**	**2,559**	**2,605**	**2,482**	**2,344**	**2,193**	**2,169**	**2,386**	**2,362**	**2,252**
	Full Time	2,280	2,360	2,348	2,345	2,283	2,313	2,233	2,166	2,031	2,014	2,185	2,158	2,028
	Half Time	**198**	**209**	**201**	**205**	**276**	**292**	**249**	**178**	**162**	**155**	**201**	**204**	**224**
	One Half Time Assignment	190	203	195	204	267	284	245	177	160	154	197	201	218
	Two Half Time Assignments	8	6	6	1	9	8	4	1	2	1	4	3	6
	Vacant Work Assignments	**1,792**	**1,040**	**1,067**	**1,187**	**1,183**	**1,188**	**1,249**	**1,427**	**3,975**	**3,350**	**2,395**	**2,304**	**2,070**
	Percent of Filled Work Assignments	**58 %**	**71 %**	**70 %**	**68 %**	**68 %**	**69 %**	**67 %**	**62 %**	**36 %**	**39 %**	**50 %**	**51 %**	**52 %**
	Percent of Filled Work Assignments - Full Time	**62 %**	**74 %**	**74 %**	**73 %**	**72 %**	**72 %**	**71 %**	**68 %**	**36 %**	**41 %**	**52 %**	**53 %**	**53 %**
	Percentage of Filled Work Assignments - Half-Time	**36 %**	**53 %**	**49 %**	**40 %**	**50 %**	**53 %**	**45 %**	**32 %**	**29 %**	**28 %**	**36 %**	**37 %**	**50 %**
	Inmates Unassigned	**566**	**503**	**599**	**572**	**566**	**548**	**515**	**558**	**625**	**626**	**511**	**522**	**675**
	Voluntary	98	91	93	85	72	70	71	69	57	50	61	76	91
	Involuntary	468	412	506	487	494	478	444	489	568	576	450	446	584

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*Inmates on Waiting List*	*170*	*109*	*180*	*170*	*156*	*146*	*154*	*207*	*210*	*210*	*201*	*224*	*0*
	Prison Industry Authority													
	PIA Assignments	32	32	32	38	38	38	38	38	38	38	38	38	38
	PIA Assignments Filled	26	27	24	32	28	29	26	30	34	38	35	34	30
	% of PIA Assignments Filled	**81 %**	**84 %**	**75 %**	**84 %**	**74 %**	**76 %**	**68 %**	**79 %**	**89 %**	**100 %**	**92 %**	**89 %**	**79 %**
	PIA Lost Hours	**2,217**	**3,842**	**3,476**	**1,805**	**1,630**	**2,903**	**3,013**	**1,336**	**616**	**325**	**829**	**263**	**1,497**
	(Custody) PIA Lost Hours	46	386	30	32	0	0	576	9	73	247	248	209	0
	(Ducats) PIA Lost Hours	0	75	168	48	0	0	7	24	52	76	87	17	0
	(Industry Related) PIA Lost Hours	15	105	143	0	0	64	0	0	41	0	13	37	0
	(Other) PIA Lost Hours	0	0	0	0	10	34	0	18	0	2	8	0	12
	(Vacant) PIA Lost Hours	2,156	3,276	3,135	1,725	1,620	2,805	2,430	1,285	450	0	473	0	1,485
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	*44*	*44*	*46*	*46*	*46*	*46*	*46*	*46*	*48*	*48*	*48*	*0*	*0*
	Total Number of Meetings Held	**112**	**112**	**109**	**106**	**114**	**91**	**54**	**91**	**102**	**102**	**102**	**0**	**0**
	Total Number of Attendees (for all meetings held)	**1,829**	**1,829**	**1,806**	**1,748**	**1,966**	**1,517**	**968**	**1,568**	**1,814**	**1,814**	**1,814**	**0**	**0**
	Total Number of Contact Hours (for all meetings held)	**108,826**	**108,826**	**114,320**	**116,038**	**136,971**	**83,662**	**26,984**	**92,826**	**118,697**	**118,697**	**118,697**	**0**	**0**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*37*	*37*	*31*	*29*	*32*	*29*	*17*	*25*	*30*	*30*	*30*	*0*	*0*
	Total Number of Attendees	*401*	*401*	*320*	*256*	*304*	*264*	*190*	*240*	*307*	*307*	*307*	*0*	*0*
	Total Meeting Hours	*67*	*67*	*59*	*57*	*62*	*58*	*31*	*51*	*58*	*58*	*58*	*0*	*0*
	Contact Hours	**26,867**	**26,867**	**18,880**	**14,592**	**18,848**	**15,312**	**5,890**	**12,240**	**17,806**	**17,806**	**17,806**	**0**	**0**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*28*	*28*	*22*	*20*	*23*	*20*	*13*	*18*	*20*	*20*	*20*	*0*	*0*
	Total Number of Attendees	*377*	*377*	*321*	*286*	*355*	*271*	*162*	*246*	*298*	*298*	*298*	*0*	*0*
	Total Meeting Hours	*38*	*38*	*31*	*28*	*32*	*28*	*18*	*25*	*29*	*29*	*29*	*0*	*0*
	Contact Hours	**14,326**	**14,326**	**9,951**	**8,008**	**11,360**	**7,588**	**2,916**	**6,150**	**8,642**	**8,642**	**8,642**	**0**	**0**

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**Veteran's Groups**													
	Total Number of Meetings Held	6	6	6	6	6	4	3	5	6	6	6	0	0
	Total Number of Attendees	65	65	62	59	57	52	34	70	80	80	80	0	0
	Total Meeting Hours	9	9	9	9	9	6	4	8	10	10	10	0	0
	Contact Hours	**585**	**585**	**558**	**531**	**513**	**312**	**136**	**560**	**800**	**800**	**800**	**0**	**0**
	All Other ILTAG's													
	Total Number of Meetings Held	41	41	50	51	53	38	21	43	46	46	46	0	0
	Total Number of Attendees	986	986	1,103	1,147	1,250	930	582	1,012	1,129	1,129	1,129	0	0
	Total Meeting Hours	68	68	77	81	85	65	31	73	81	81	81	0	0
	Contact Hours	**67,048**	**67,048**	**84,931**	**92,907**	**106,250**	**60,450**	**18,042**	**73,876**	**91,449**	**91,449**	**91,449**	**0**	**0**
	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.	**907**	**907**	**911**	**901**	**892**	**881**	**888**	**882**	**878**	**895**	**895**	**906**	**933**
	Custody (Uniformed)													
	Budgeted Positions	645	645	645	645	645	645	645	645	645	645	655	655	655
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	9.6	9.6	9.6	9.6	0.0	0.0	0.0
	Adjusted Budgeted Total	**645**	**645**	**645**	**645**	**645**	**645**	**655**	**655**	**655**	**655**	**655**	**655**	**655**
	Filled Budgeted Positions	610	611	611	605	598	591	595	589	581	599	594	597	624
	920 Blanket	11	8	6	7	11	12	9	6	9	9	12	11	11
	918 Blanket	0	0	0	0	1	1	0	0	0	0	0	0	0
	True Vacancy Total	**24**	**26**	**28**	**33**	**35**	**41**	**51**	**60**	**65**	**47**	**49**	**47**	**20**

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*902 Blanket*	4	4	4	4	4	4	4	4	4	4	3	3	3
	916 Blanket	7	7	5	5	5	5	5	5	5	5	5	6	8
	Staff on Other Type of Leave	0	0	0	1	1	1	1	1	0	0	0	0	0
	Other Custody (Non-Uniformed)													
	Budgeted Positions	38	38	38	38	38	38	38	38	38	38	48	48	48
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**38**	**38**	**38**	**38**	**38**	**48**	**48**	**48**	**48**	**48**	**48**	**48**	**48**
	Filled Budgeted Positions	38	38	38	37	37	31	34	35	36	36	37	43	43
	920 Blanket	0	0	0	1	1	2	2	0	1	1	0	2	1
	918 Blanket	2	2	2	2	2	8	7	11	9	10	11	1	1
	True Vacancy Total	**-2**	**-2**	**-2**	**-2**	**-2**	**7**	**5**	**2**	**2**	**1**	**0**	**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	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	41	41	41
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**40**	**40**	**40**	**40**	**40**	**41**	**41**	**41**	**41**	**41**	**41**	**41**	**41**
	Filled Budgeted Positions	36	36	36	37	37	37	37	37	37	36	36	36	35
	920 Blanket	1	1	0	0	0	0	0	0	0	0	0	0	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**3**	**3**	**4**	**3**	**3**	**4**	**4**	**4**	**4**	**5**	**5**	**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
	Support Staff													
	Budgeted Positions	200	200	200	200	200	200	200	200	200	200	200	200	200

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
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	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	167	166	168	165	164	166	166	164	167	166	170	171	172
	920 Blanket	4	4	4	4	4	3	3	2	1	1	2	2	1
	918 Blanket	1	1	1	1	1	1	1	1	1	1	1	1	1
	True Vacancy Total	**28**	**29**	**27**	**30**	**31**	**30**	**30**	**33**	**31**	**32**	**27**	**26**	**26**
	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	45	45	47	46	45	45	45	46	46	47	46	47	47
	920 Blanket	1	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**	**4**	**2**	**3**	**4**	**4**	**4**	**3**	**3**	**2**	**3**	**2**	**2**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	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	12	12	12
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**11**	**11**	**11**	**11**	**11**	**11**	**12**	**12**	**12**	**12**	**12**	**12**	**12**
	Filled Budgeted Positions	11	11	11	11	11	11	11	11	11	11	12	12	12
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	1	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**True Vacancy Total**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**0**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**16,499**	**25,351**	**91,849**	**94,584**	**60,447**	**22,404**	**47,850**	**26,985**	**18,434**	**20,716**	**24,695**	**17,526**	**15,565**
	AVG Hours Per Custody Staff	**20.36**	**33.55**	**132.32**	**138.49**	**88.58**	**30.81**	**69.66**	**37.69**	**24.90**	**27.82**	**33.55**	**23.33**	**19.34**
	Custody	**13,196**	**21,773**	**85,878**	**88,911**	**56,247**	**19,162**	**43,817**	**23,519**	**15,362**	**17,667**	**21,172**	**14,934**	**12,900**
	Lieutenants	967	1,516	8,441	9,433	4,829	1,442	4,350	1,355	1,005	908	1,552	1,237	890
	Sergeants	1,600	3,233	12,083	12,311	8,160	2,078	5,541	2,074	1,634	1,518	2,844	2,157	2,105
	Officers	10,009	16,537	64,473	65,500	42,809	15,252	33,545	18,798	12,461	14,912	16,315	11,315	9,521
	Other Custody	621	487	881	1,667	448	390	380	1,292	262	329	461	225	385
	AVG Hours Per Non-Custody Staff	**4.33**	**5.65**	**5.22**	**4.36**	**3.73**	**4.22**	**5.69**	**4.67**	**4.25**	**4.70**	**5.64**	**3.68**	**3.57**
	Non-Custody	1,123	1,458	1,367	1,130	960	1,094	1,474	1,205	1,110	1,222	1,490	979	949
	Medical	2,180	2,120	4,604	4,544	3,241	2,148	2,559	2,262	1,962	1,827	2,034	1,614	1,716
	Sick Leave													
	Total Hours	**3,776**	**4,470**	**3,588**	**4,269**	**4,174**	**4,576**	**4,275**	**4,901**	**2,599**	**3,298**	**3,738**	**3,613**	**3,559**
	AVG Hours Per Custody Staff	**3.43**	**4.35**	**3.35**	**3.92**	**4.38**	**4.51**	**4.48**	**4.85**	**1.99**	**2.97**	**3.49**	**3.34**	**3.15**
	Custody	**2,226**	**2,826**	**2,174**	**2,515**	**2,784**	**2,808**	**2,820**	**3,024**	**1,230**	**1,888**	**2,204**	**2,139**	**2,104**
	Lieutenants	84	262	96	261	340	352	73	132	153	118	134	114	132
	Sergeants	437	456	338	368	406	517	315	497	277	266	286	343	251
	Officers	1,590	2,035	1,623	1,852	1,968	1,911	2,306	2,177	759	1,352	1,689	1,625	1,662
	Other Custody	115	73	117	35	70	29	127	219	42	152	95	58	60
	AVG Hours Per Non-Custody Staff	**4.86**	**5.03**	**4.23**	**5.45**	**4.59**	**5.46**	**4.38**	**6.07**	**4.21**	**4.30**	**4.92**	**4.74**	**4.40**
	Non-Custody	1,258	1,298	1,108	1,411	1,179	1,413	1,136	1,565	1,100	1,119	1,299	1,260	1,170
	Medical	293	346	306	343	211	355	320	312	269	291	235	214	284
	Sick Leave Management													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*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	*37*	*36*	*15*	*15*	*16*	*13*	*14*	*14*	*15*	*14*	*15*	*16*	*0*
	In-Lieu of Sick Leave													
	Total Hours	**1,490**	**1,420**	**1,308**	**2,123**	**1,909**	**1,664**	**1,417**	**1,156**	**876**	**1,354**	**929**	**1,335**	**1,547**
	AVG Hours Per Custody Staff	**1.28**	**1.16**	**1.09**	**1.83**	**2.04**	**2.01**	**1.69**	**1.11**	**0.63**	**1.06**	**0.66**	**1.21**	**1.22**
	Custody	**829**	**752**	**709**	**1,178**	**1,298**	**1,253**	**1,062**	**691**	**390**	**671**	**415**	**775**	**815**
	Lieutenants	8	40	24	55	32	68	4	40	44	12	26	22	40
	Sergeants	124	51	188	88	31	99	48	83	71	88	111	17	71
	Officers	516	469	480	509	718	738	714	293	69	367	265	473	397
	Other Custody	181	192	18	526	518	348	296	275	206	204	13	264	307
	AVG Hours Per Non-Custody Staff	**2.13**	**2.36**	**1.70**	**2.28**	**1.58**	**0.92**	**0.72**	**1.19**	**0.90**	**2.00**	**1.57**	**1.63**	**2.20**
	Non-Custody	553	609	447	591	405	238	187	306	236	521	416	434	584
	Medical	109	59	152	354	206	173	168	158	250	163	99	126	149
	Annual Leave													
	Total Hours	**5,837**	**7,224**	**7,300**	**7,023**	**6,233**	**6,669**	**6,555**	**7,647**	**3,079**	**4,356**	**5,074**	**6,174**	**6,145**
	AVG Hours Per Custody Staff	**6.42**	**7.85**	**7.59**	**7.50**	**7.21**	**8.05**	**7.71**	**9.05**	**3.05**	**4.41**	**5.33**	**6.89**	**6.17**
	Custody	**4,159**	**5,098**	**4,928**	**4,816**	**4,576**	**5,006**	**4,847**	**5,648**	**1,879**	**2,797**	**3,361**	**4,412**	**4,118**
	Lieutenants	376	572	374	443	324	321	400	398	240	220	265	425	475
	Sergeants	844	509	672	772	537	644	760	1,014	537	365	535	687	665
	Officers	2,547	3,126	3,169	2,878	3,037	3,426	3,163	3,305	775	1,734	2,287	2,591	2,277
	Other Custody	393	892	714	724	679	616	525	931	328	479	274	709	701
	AVG Hours Per Non Custody Staff	**5.62**	**6.43**	**6.43**	**6.92**	**4.84**	**3.88**	**4.66**	**5.46**	**2.51**	**4.04**	**5.24**	**4.82**	**5.76**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Non-Custody	1,456	1,658	1,684	1,794	1,243	1,006	1,208	1,409	656	1,050	1,383	1,283	1,531
	Medical	222	468	688	414	414	658	500	590	545	508	330	479	496
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*20*	*19*	*21*	*21*	*24*	*22*	*17*	*15*	*10*	*11*	*15*	*12*	*14*
	Off Work Rate (Per 100 Staff)	**3.09**	**2.93**	**3.24**	**3.27**	**3.78**	**3.54**	**2.70**	**2.40**	**1.62**	**1.73**	**2.38**	**1.88**	**2.10**
	Pending/Open Claims	*406*	*392*	*380*	*376*	*372*	*369*	*372*	*381*	*382*	*382*	*381*	*374*	*373*
	New Claims	*4*	*5*	*8*	*4*	*2*	*6*	*6*	*11*	*5*	*3*	*10*	*4*	*6*
	Closed Claims	*20*	*20*	*20*	*8*	*7*	*11*	*5*	*6*	*6*	*8*	*13*	*13*	*10*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*11*	*10*	*13*	*16*	*15*	*12*	*12*	*9*	*11*	*11*	*19*	*12*	*14*
	Off Work Rate (Per 100 Staff)	**4.25**	**3.88**	**4.96**	**6.18**	**5.84**	**4.63**	**4.63**	**3.49**	**4.21**	**4.23**	**7.20**	**4.51**	**5.26**
	Pending/Open Claims	*212*	*207*	*212*	*217*	*218*	*212*	*212*	*210*	*208*	*213*	*214*	*203*	*205*
	New Claims	*4*	*2*	*8*	*5*	*3*	*1*	*5*	*3*	*4*	*6*	*13*	*3*	*6*
	Closed Claims	*11*	*8*	*3*	*3*	*3*	*7*	*5*	*5*	*7*	*2*	*12*	*14*	*6*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*5*	*5*	*2*	*1*	*2*	*2*	*2*	*3*	*2*	*4*	*3*	*4*	*3*
	Off Work Rate (Per 100 Staff)	**0.77**	**0.77**	**0.31**	**0.16**	**0.31**	**0.32**	**0.32**	**0.48**	**0.32**	**0.63**	**0.48**	**0.63**	**0.45**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*8*	*7*	*5*	*5*	*6*	*11*	*13*	*14*	*11*	*12*	*5*	*6*	*6*
	Off Work Rate (Per 100 Staff)	**3.09**	**2.71**	**1.91**	**1.93**	**2.33**	**4.25**	**5.02**	**5.43**	**4.21**	**4.62**	**1.89**	**2.26**	**2.26**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**37**	**33**	**44**	**41**	**43**	**35**	**34**	**46**	**34**	**38**	**43**	**41**	**36**
	Lieutenants	0	0	1	1	2	1	0	0	1	3	2	1	1
	Sergeants	4	3	8	5	5	4	5	6	2	2	4	5	3
	Officers	30	28	31	34	35	28	28	37	30	30	34	32	30

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	Other Custody	3	2	4	1	1	2	1	3	1	3	3	3	2
	Non-Custody	34	33	31	38	28	31	33	30	35	30	30	38	39
	Medical	5	10	7	12	9	11	9	9	8	4	11	6	5
	Custody - Number of FMLA Hours Used by Staff	**1,285**	**1,461**	**1,995**	**1,649**	**1,623**	**1,030**	**1,266**	**2,102**	**1,543**	**1,724**	**1,997**	**1,734**	**1,140**
	Lieutenants	0	0	160	8	40	16	0	0	16	34	34	8	24
	Sergeants	30	183	364	262	205	56	339	217	16	24	168	296	40
	Officers	1,161	1,083	1,255	1,264	1,362	933	923	1,546	1,271	1,293	1,430	1,254	1,067
	Other Custody	94	196	216	115	16	25	4	339	240	373	365	177	9
	Non-Custody	627	554	715	1,095	537	839	775	549	444	515	683	804	688
	Medical	77	184	184	278	192	104	89	160	243	192	264	112	56
	Custody - Average Number of FMLA Hours Used by Staff	**1.98**	**2.25**	**3.07**	**2.57**	**2.56**	**1.66**	**2.01**	**3.37**	**2.50**	**2.71**	**3.16**	**2.71**	**1.71**
	Other Custody	**2.47**	**5.16**	**5.68**	**3.11**	**0.43**	**0.80**	**0.12**	**9.69**	**6.67**	**10.36**	**9.86**	**4.10**	**0.21**
	Non-Custody	**2.42**	**2.15**	**2.73**	**4.23**	**2.09**	**3.24**	**2.99**	**2.13**	**1.70**	**1.98**	**2.59**	**3.02**	**2.59**
	Medical	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Regulatory Citations Cal OSHA													
	Number of Penalties	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Dollar Amount ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	**Work Orders**													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	132	316	186	221	106	167	74	271	236	226	332	260	267
	Number of Emergency Corrective Work Orders (priority 1) Completed	132	316	186	222	106	167	73	272	236	226	332	260	267
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	835	872	1,310	839	985	1,475	862	855	1,428	809	872	1,379	840
	Number of Preventative Maintenance Work Orders (priority 2) Completed	563	859	950	772	649	1,215	592	661	907	684	768	914	815
	Number of Corrective Work Orders (Priority 3) Received/Submitted	258	221	288	358	371	205	316	336	272	295	304	246	214
	Number of Corrective Work Orders (Priority 3) Completed	195	301	317	258	317	225	281	350	239	194	291	268	214
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	27	29	63	30	4	27	54	27	25	0	50	0	54
	Number of Non-Maintenance Service Requests (Priority 4) Completed	21	52	34	31	53	1	31	29	47	24	25	26	9
	Number of Project Work Orders (priority 5) Received/Submitted	4	3	7	6	5	3	0	8	5	1	0	0	1
	Number of Project Work Orders (priority 5) Completed	2	6	2	2	4	6	2	4	3	1	7	3	3
	% of personnel hours spent on preventative maintenance	5 %	6 %	7 %	7 %	5 %	9 %	5 %	5 %	7 %	5 %	5 %	7 %	6 %
	Employee Grievances and Staff Complaints													
	Total	**0**	**2**	**1**	**6**	**4**	**0**	**6**	**2**	**1**	**1**	**3**	**3**	**0**
	Per 100 Staff	**0.00**	**0.22**	**0.11**	**0.67**	**0.45**	**0.00**	**0.68**	**0.23**	**0.11**	**0.11**	**0.34**	**0.33**	**0.00**
	Health & Safety	0	0	0	0	0	0	1	0	0	0	0	0	0
	Conditions of Work	0	0	1	5	3	0	5	1	0	1	3	3	0
	Total E.E.O	**0**	**2**	**0**	**1**	**1**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*Equal Employment Opportunity (EEO) (Non-Medical)*	0	2	0	1	0	0	0	0	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	1	0	0	1	1	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	1	2	0	1	2	4	5	1	5	0	2	2	4
	Per 100 Staff	**0.11**	**0.22**	**0.00**	**0.11**	**0.22**	**0.45**	**0.56**	**0.11**	**0.57**	**0.00**	**0.22**	**0.22**	**0.43**
	Central Intake Requests Accepted	2	1	2	0	1	0	1	3	2	7	0	0	2
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	2	0
	Central Intake Requests Approved for Direct Action	2	1	1	0	1	0	5	3	0	3	0	0	2
	Total Direct Action Requests Submitted	1	1	0	1	2	3	5	0	0	0	0	1	1
	Direct Action Requests Accepted	2	1	1	0	1	0	5	3	0	0	0	0	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	3	2	2	1	1	1	2	2	7	11	12	13	9
	Number of Closed Investigations	0	1	1	1	1	0	1	0	0	0	0	0	4
	Investigations exceeding 180 calendar days	2	1	0	1	1	1	0	0	1	1	1	1	1
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	0	0	0	1	0	0	0	1	0	0
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.11**	**0.00**	**0.00**	**0.00**	**0.11**	**0.00**	**0.00**
	Central Intake Requests Accepted	0	0	0	0	0	0	1	0	0	0	1	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	0	0	0	3	0	4	0	0
	Direct Action Requests Accepted	0	0	0	0	0	0	1	0	0	0	0	0	0

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CCC	*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*	*1*
	Number of Closed Investigations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Investigations exceeding 180 calendar days	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Investigations exceeding the Statute of Limitations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Adverse Actions													
	Total	**0**	**1**	**2**	**0**	**3**	**0**	**1**	**1**	**3**	**0**	**5**	**0**	**4**
	Per 100 Staff	**0.00**	**0.11**	**0.22**	**0.00**	**0.34**	**0.00**	**0.11**	**0.11**	**0.34**	**0.00**	**0.56**	**0.00**	**0.43**
	Dismissals	0	0	0	0	1	0	0	0	0	0	0	0	1
	Adverse Actions Total (Non-Medical)	*0*	*1*	*2*	*0*	*3*	*0*	*1*	*1*	*0*	*0*	*1*	*0*	*4*
	Per 100 Staff	**0.00**	**0.11**	**0.22**	**0.00**	**0.34**	**0.00**	**0.11**	**0.11**	**0.00**	**0.00**	**0.11**	**0.00**	**0.43**
	Dismissals (Non-Medical)	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	Adverse Actions Total (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3*	*0*	*4*	*0*	*0*
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.34**	**0.00**	**0.45**	**0.00**	**0.00**
	Dismissals (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
CIM	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,186	4,186	4,186	4,185	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737	3,737
	Maximum Capacity	5,508	5,508	5,508	5,502	4,904	4,904	4,904	4,904	4,904	4,904	4,904	4,904	4,904
	Design Beds	2,976	2,976	2,976	2,976	2,677	2,677	2,677	2,677	2,677	2,677	2,677	2,677	2,677
	Inmate Count	3,716	3,794	3,888	3,977	3,951	3,704	3,731	3,843	3,829	3,902	3,930	3,846	3,830
	% Institution Filled to Blueprint Crowding Capacity	**89 %**	**91 %**	**93 %**	**95 %**	**106 %**	**99 %**	**100 %**	**103 %**	**102 %**	**104 %**	**105 %**	**103 %**	**102 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,354	1,422	1,458	1,543	1,585	1,493	1,510	1,557	1,545	1,537	1,584	1,525	1,547
	Out of Bed Level I Assignments	149	187	177	157	136	63	123	186	192	186	211	144	161

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**% of Out of Level I Assignments**	**11 %**	**13 %**	**12 %**	**10 %**	**9 %**	**4 %**	**8 %**	**12 %**	**12 %**	**12 %**	**13 %**	**9 %**	**10 %**
	Inmate Level II (Classification Score of 19-35)	2,164	2,196	2,230	2,203	2,170	2,063	2,061	2,098	2,108	2,162	2,163	2,119	2,114
	Out of Bed Level II Assignments	75	98	119	102	82	46	59	73	104	140	122	124	111
	% of Out of Level II Assignments	**3 %**	**4 %**	**5 %**	**5 %**	**4 %**	**2 %**	**3 %**	**3 %**	**5 %**	**6 %**	**6 %**	**6 %**	**5 %**
	Inmate Level III (Classification Score of 36-59)	136	121	131	154	119	85	92	105	111	125	110	137	101
	Out of Bed Level III Assignments	29	30	36	46	41	13	20	30	36	42	31	41	29
	% of Out of Level III Assignments	**21 %**	**25 %**	**27 %**	**30 %**	**34 %**	**15 %**	**22 %**	**29 %**	**32 %**	**34 %**	**28 %**	**30 %**	**29 %**
	Inmate Level IV (Classification Score of 60+)	62	55	69	77	77	63	68	83	65	78	73	65	68
	Out of Bed Level IV Assignments	10	4	15	14	17	5	6	10	6	21	11	12	9
	% of Out of Level IV Assignments	**16 %**	**7 %**	**22 %**	**18 %**	**22 %**	**8 %**	**9 %**	**12 %**	**9 %**	**27 %**	**15 %**	**18 %**	**13 %**
	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	562	562	562	558	558	558	558	558	558	558	558	558	558
	Actual Population	509	528	575	569	467	292	336	475	506	596	601	539	513
	Reception Center with S-Suffix	0	1	2	3	4	1	2	3	1	3	1	3	6
	General Population (GP)													
	Blueprint Crowding Capacity	1,920	1,920	1,920	1,920	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032	3,032
	Actual Population	1,009	1,065	1,116	1,242	1,428	1,577	1,683	1,712	1,769	1,825	1,905	1,981	2,027
	GP with S-Suffix	0	0	0	0	0	3	3	3	3	3	3	2	2
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total EOP Population	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	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	1,083	1,113	1,145	1,215	1,267	1,208	1,174	1,177	1,137	1,142	1,108	1,091	1,107
	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	8	8	5	5	9	9	9	8	7	7	6
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	119	123	143	141	134	105	129	165	131	124	136	116	118
	CSR Endorsed for Transfer	23	13	19	17	14	13	11	44	15	16	18	15	25
	Stays Exceeding 150 days	11	12	9	7	7	5	3	5	4	6	4	4	3
	Stays Exceeding 400 days	2	2	2	5	4	2	4	4	4	4	7	4	2
	Stays Exceeding 800 days	0	0	1	1	1	1	1	1	1	1	1	1	1
	ASU EOP Hub													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	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	**119**	**123**	**143**	**141**	**134**	**105**	**129**	**165**	**131**	**124**	**136**	**116**	**118**
	Total Restricted Housing Endorsed Inmates	9	4	7	5	5	7	1	7	3	2	4	1	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)	844	850	872	855	862	843	854	862	861	875	866	862	871
	Life (Without Possibility of Parole) (LWOP)	44	49	48	48	54	54	58	63	58	63	61	62	64
	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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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*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	37	37	34	34	34	34	34	34	34	34
	Actual Population	31	35	34	28	42	27	29	18	35	24	24	19	27
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**620**	**635**	**654**	**657**	**676**	**679**	**696**	**702**	**698**	**713**	**722**	**716**	**720**
	DPW - Disability Type: Mobility	**19**	**22**	**27**	**24**	**25**	**26**	**30**	**30**	**31**	**31**	**34**	**34**	**36**
	DPW Code Only	17	18	20	18	21	22	26	25	26	25	27	25	27
	Multiple Codes Including DPW	2	4	7	6	4	4	4	5	5	6	7	9	9
	DPO - Disability Type: Mobility	**52**	**51**	**54**	**62**	**69**	**72**	**71**	**75**	**72**	**73**	**71**	**74**	**69**
	DPO Code Only	44	44	48	50	54	58	58	62	59	61	58	61	55

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Multiple Codes Including DPO	8	7	6	12	15	14	13	13	13	12	13	13	14
	DPM - Disability Type: Mobility	**92**	**95**	**113**	**109**	**108**	**115**	**117**	**119**	**123**	**131**	**133**	**130**	**120**
	DPM Code Only	73	75	89	87	88	92	94	93	95	102	104	103	95
	Multiple Codes Including DPM	19	20	24	22	20	23	23	26	28	29	29	27	25
	DLT - Disability Type: Mobility	**128**	**130**	**123**	**126**	**132**	**128**	**134**	**134**	**126**	**124**	**124**	**124**	**129**
	DLT Code Only	109	112	106	104	111	111	112	113	106	104	105	104	108
	Multiple Codes Including DLT	19	18	17	22	21	17	22	21	20	20	19	20	21
	DNM - Disability Type: Mobility	**214**	**219**	**217**	**215**	**220**	**211**	**213**	**205**	**203**	**205**	**211**	**204**	**210**
	DNM Code Only	175	178	175	169	172	168	167	160	159	164	164	156	163
	Multiple Codes Including DNM	39	41	42	46	48	43	46	45	44	41	47	48	47
	DPH - Disability Type: Hearing	**6**	**6**	**8**	**12**	**13**	**13**	**15**	**16**	**14**	**16**	**15**	**16**	**17**
	DPH Code Only	3	3	5	5	5	5	6	7	7	10	8	9	10
	Multiple Codes Including DPH	3	3	3	7	8	8	9	9	7	6	7	7	7
	DNH - Disability Type: Hearing	**182**	**186**	**191**	**203**	**203**	**203**	**210**	**218**	**221**	**224**	**231**	**232**	**232**
	DNH Code Only	102	105	105	105	105	109	112	119	122	125	127	125	128
	Multiple Codes Including DNH	80	81	86	98	98	94	98	99	99	99	104	107	104
	DPV - Disability Type: Vision	**13**	**14**	**16**	**12**	**15**	**13**	**14**	**14**	**15**	**14**	**13**	**15**	**15**
	DPV Code Only	5	4	5	2	5	6	5	4	5	5	4	6	6
	Multiple Codes Including DPV	8	10	11	10	10	7	9	10	10	9	9	9	9
	DPS - Disability Type: Speech	**2**	**2**	**2**	**5**	**6**	**6**	**7**	**7**	**6**	**5**	**6**	**5**	**7**
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple Codes Including DPS	2	2	2	5	6	6	7	7	6	5	6	5	6
	DKD - Disability Type: Kidney	**3**	**4**	**3**	**5**	**2**	**1**	**1**	**2**	**4**	**5**	**7**	**7**	**9**
	DKD Code Only	3	4	3	4	1	1	1	2	3	4	4	4	5
	Multiple Codes Including DKD	0	0	0	1	1	0	0	0	1	1	3	3	4
	Development Disability Program (DDP)													
	Actual Population	61	80	82	78	71	77	84	91	90	93	99	101	110

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	DD1	30	39	42	36	32	39	44	49	46	48	54	56	54
	DD2	31	41	38	39	39	38	40	42	43	44	43	45	55
	DD3	0	0	2	3	0	0	0	0	1	1	2	0	1
	Inmate Disciplinaries													
	Per 100 inmates	**3.93**	**5.30**	**4.48**	**4.22**	**5.59**	**5.08**	**5.20**	**4.76**	**4.81**	**4.23**	**3.87**	**3.93**	**3.86**
	Total Inmate RVRs	**146**	**201**	**174**	**168**	**221**	**188**	**194**	**183**	**184**	**165**	**152**	**151**	**148**
	Counseling RVRs	43	77	50	76	115	88	100	87	77	82	64	60	61
	Administrative RVRs	13	28	19	20	20	25	26	23	31	22	14	22	24
	Serious RVRs	90	96	105	72	86	75	68	73	76	61	74	69	63
	Pending RVRs	2	9	6	2	5	7	4	4	3	3	9	10	47
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	1	8	1	2	3	1	2	0	2	3	0	1	0
	Conduct	18	11	23	20	27	13	15	15	26	19	16	20	14
	Total Assaults	**0**	**1**	**0**	**0**	**2**	**1**	**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	1	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	1	0	0	2	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	**7**	**6**	**12**	**9**	**12**	**5**	**2**	**2**	**11**	**6**	**11**	**6**	**10**
	Battery on a Non-Prisoner	1	0	1	0	0	0	0	0	0	0	1	1	0
	Battery on a Prisoner	6	2	10	8	12	5	2	2	9	4	10	4	10
	Battery on a Peace Officer	0	4	1	1	0	0	0	0	2	1	0	0	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	1	0
	Possession of Controlled Substance/Stimulant/Sedative	9	5	1	3	0	0	0	0	0	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	2	3	5	3	3	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	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	0	2	0	1	0	0	0	0	0	0	0	0	0
	Positive U.A.	22	23	17	13	6	11	10	8	8	4	4	14	5
	U.A. Refusal	1	5	2	0	2	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	1	1	1	2	2	2	1	0	1	2	1	0
	Sexual Disorderly Conduct	2	3	2	2	4	4	2	3	0	2	6	2	2
	Possession of Cell Phone(s)	6	5	5	3	0	1	5	3	3	1	3	9	7
	Possession of a Wireless Communication Device(s)	0	2	0	0	0	1	0	1	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	9	2	8	9	10	5	11	8	9	10	2	6	2
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	1	1	1	0	0	0	0	0	1	1	4	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	2	0	1	0	0	0	0	0	2	0	1
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	46	76	71	51	73	77	67	74	76	63	62	53	64
	Number of RVRs Involving Mental Health Inmates	34	50	50	39	46	57	43	41	47	39	32	38	38
	Number of Incidents													
	Number of Incidents	22	29	35	26	32	23	30	18	34	22	24	20	27
	Per 100 inmates	**0.59**	**0.76**	**0.90**	**0.65**	**0.81**	**0.62**	**0.80**	**0.47**	**0.89**	**0.56**	**0.61**	**0.52**	**0.70**
	Documented Use of Force	7	9	8	2	5	5	4	2	9	5	2	3	10
	Per 100 inmates	**0.19**	**0.24**	**0.21**	**0.05**	**0.13**	**0.13**	**0.11**	**0.05**	**0.24**	**0.13**	**0.05**	**0.08**	**0.26**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*Total Number of Overdue UOF Reviews - 30 Days*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*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*	*1*	*1*	*1*	*1*	*1*	*2*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	6	5	5	1	2	2	3	2	4	4	2	1	6
	Physical Force	1	4	2	1	2	3	1	0	2	1	0	1	5
	Baton	0	0	2	0	1	0	0	0	0	0	0	0	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	3	0	1	0	0	0	4	0	1	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	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other	0	1	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	2	6	3	5	2	1	5	2	9	4	4	2	7
	Methamphetamine	1	1	2	1	1	1	4	0	3	1	2	2	3
	Methamphetamine Quantity	0.20	1.70	1.00	0.20	2.00	51.20	35.56	0.00	13.70	59.20	24.10	9.20	10.90
	Marijuana	0	2	0	1	0	1	0	1	2	2	2	0	2
	Marijuana Quantity	0.00	22.30	0.00	0.30	0.00	14.70	0.00	17.20	2.70	9.60	8.60	0.00	4.20
	Heroin	1	1	1	2	0	0	2	0	9	3	1	2	0
	Heroin Quantity	0.05	0.00	0.50	1.85	0.00	0.00	11.90	0.00	23.40	38.60	8.00	3.30	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	1	0	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	13.20	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 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	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	1
	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	3.20
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	2	0	1	0	1	1	1	0	1	1	0	3
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	**0**	**1**	**0**	**0**	**2**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	1	0	0	2	0	0	0	1	1	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**	**4**	**5**	**1**	**2**	**1**	**3**	**1**	**1**	**1**	**1**	**2**	**3**
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	0	4	2	1	0	1	2	1	1	1	1	0	3
	Battery on a Non-Prisoner Without Weapon	1	0	3	0	2	0	1	0	0	0	0	2	0
	Aggravated Battery on a Peace Officer	0	3	0	0	0	0	0	0	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	2	0	2	1	1	2	1	0	2	0	1	3
	Unexpected Death	0	0	0	0	1	0	1	0	0	0	0	0	0
	Total Inmate Deaths	**0**	**2**	**0**	**2**	**2**	**1**	**3**	**1**	**0**	**2**	**1**	**1**	**3**
	Controlled Cell Phone Discoveries	6	6	6	2	0	1	4	4	3	1	4	7	15
	Uncontrolled Cell Phone Discoveries	0	0	0	2	1	0	1	1	1	1	1	0	0
	Cell Phone Seizures	6	6	6	4	1	1	5	5	4	2	5	7	15
	Fighting	3	1	0	1	0	1	1	1	1	2	0	1	1
	Miscellaneous	4	7	12	8	8	8	6	7	10	3	5	5	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	10	14	19	12	20	9	15	9	8	9	17	11	5
	% of Non UOF Incidents Involving Mental Health Inmates	**67 %**	**70 %**	**70 %**	**50 %**	**74 %**	**50 %**	**58 %**	**56 %**	**32 %**	**53 %**	**77 %**	**65 %**	**29 %**
	Number of UOF Incidents Involving Mental Health Inmates	4	8	3	2	4	4	1	2	5	3	2	2	6
	% of UOF Incidents Involving Mental Health Inmates	**57 %**	**89 %**	**38 %**	**100 %**	**80 %**	**80 %**	**25 %**	**100 %**	**56 %**	**60 %**	**100 %**	**67 %**	**60 %**
	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													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*"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	1	1	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	2	3	2	3	3	5	2	2	0	1	3	1	1
	Number of D.A. Referrals	7	0	6	2	2	4	3	6	3	0	0	3	0
	Number of D.A. Referrals Accepted	0	0	1	1	4	0	1	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	2	1	3	1	0	7	0	0	0	0
	Number of D.A. Referrals Pending	7	5	10	8	15	17	18	15	8	0	0	10	11
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	1	0	1	0	0	0	0	0	8	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	3	2	3	3	3	2	2	2	0	3	3	1
	Total number of Victims	**2**	**6**	**2**	**3**	**3**	**5**	**3**	**2**	**0**	**2**	**3**	**1**	**1**
	Number of Victims - Peace Officer	0	3	1	1	0	0	2	0	0	1	0	0	1
	Number of Victims - Non-Prisoner	2	3	1	2	3	5	1	2	0	1	3	1	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**11.65**	**11.10**	**10.88**	**11.49**	**8.71**	**13.47**	**9.84**	**10.80**	**9.72**	**8.20**	**10.92**	**11.57**	**13.03**
	Total Appeals Received - All Levels	**433**	**421**	**423**	**457**	**344**	**499**	**367**	**415**	**372**	**320**	**429**	**445**	**499**
	Appeals Received - 1st Level	307	295	300	331	235	371	283	286	240	188	322	320	377
	Appeals Received - 2nd Level	84	81	96	89	84	83	62	84	90	87	61	85	84

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Appeals Received - 3rd Level	42	45	27	37	25	45	22	45	42	45	46	40	38
	Total Screen Outs - All Levels	**166**	**159**	**133**	**168**	**124**	**183**	**113**	**118**	**155**	**94**	**110**	**165**	**236**
	Screen Outs - 1st Level	115	117	103	126	94	150	92	81	91	47	71	115	186
	Screen Outs - 2nd Level	31	18	23	28	23	12	17	17	38	29	22	33	32
	Screen Outs - 3rd Level	20	24	7	14	7	21	4	20	26	18	17	17	18
	Total Appeals Accepted - All Levels	**267**	**262**	**290**	**289**	**220**	**316**	**254**	**297**	**217**	**226**	**319**	**280**	**263**
	Total Overdue Appeals - All Levels	**6**	**8**	**11**	**19**	**20**	**25**	**20**	**25**	**38**	**4**	**1**	**2**	**1**
	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	6	8	11	19	20	25	20	25	38	4	1	2	1
	Total Overdue ADA Appeals - All Levels	**0**	**0**	**1**	**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	1	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	**4**	**3**	**2**	**6**	**3**	**4**	**2**	**0**	**12**	**2**	**6**	**2**	**0**
	Modification Orders Issued - 1st Level	0	0	0	0	1	2	1	0	1	0	1	0	0
	Modification Orders Issued - 2nd Level	2	1	2	2	1	0	0	0	2	0	2	0	0
	Modification Orders Issued - 3rd Level	2	2	0	4	1	2	1	0	9	2	3	2	0
	Total Appeals Granted - All Levels	**29**	**31**	**20**	**27**	**19**	**30**	**15**	**21**	**46**	**28**	**33**	**33**	**27**
	Appeals Granted - 1st Level	24	26	15	21	16	28	12	19	40	27	24	31	26
	Appeals Granted - 2nd Level	5	5	5	6	3	2	3	2	5	1	9	2	1

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Total Appeals Granted In Part - All Levels	**101**	**91**	**100**	**124**	**116**	**110**	**47**	**119**	**126**	**53**	**108**	**164**	**79**
	Appeals Granted In Part - 1st Level	69	76	78	86	86	88	35	101	90	38	85	132	59
	Appeals Granted In Part - 2nd Level	30	13	22	34	29	20	11	18	28	14	20	30	20
	Appeals Granted In Part - 3rd Level	2	2	0	4	1	2	1	0	8	1	3	2	0
	Total Appeals Cancelled - All Levels	**1**	**2**	**2**	**4**	**1**	**4**	**3**	**2**	**4**	**2**	**1**	**3**	**2**
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Appeals Cancelled - 3rd Level	1	2	2	4	1	4	3	2	3	2	0	3	2
	Total Appeals Denied - All Levels	**52**	**59**	**55**	**67**	**36**	**76**	**52**	**53**	**111**	**56**	**48**	**87**	**61**
	Appeals Denied - 1st Level	24	28	15	28	11	32	17	18	45	15	8	42	23
	Appeals Denied - 2nd Level	17	17	28	21	16	24	19	30	26	17	20	31	19
	Appeals Denied - 3rd Level	11	14	12	18	9	20	16	5	40	24	20	14	19
	Total Appeals Withdrawn - All Levels	**90**	**68**	**44**	**79**	**50**	**127**	**63**	**49**	**98**	**45**	**54**	**79**	**56**
	Appeals Withdrawn - 1st Level	74	61	35	68	43	102	51	43	91	37	48	72	32
	Appeals Withdrawn - 2nd Level	16	7	9	11	7	25	12	6	7	8	6	7	24
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	13	18	12	18	15	13	21	12	10	6	17	14
	Custody/Classification	49	32	42	52	38	61	34	47	29	27	26	35	28
	Mail	5	2	2	2	4	7	4	7	5	2	8	4	6
	Visiting	8	2	4	1	0	1	0	1	1	3	2	2	1
	Personal Property	29	19	26	24	22	17	19	31	10	17	29	27	29
	Case Records	11	12	18	14	9	20	15	33	23	25	18	22	28
	Staff Complaints	12	11	22	19	11	14	12	14	11	6	16	7	7

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Living Conditions	13	30	31	29	19	24	17	24	33	18	24	17	19
	Legal	3	0	1	2	2	4	2	1	0	0	3	2	2
	Program	16	18	24	14	11	19	8	24	9	4	9	10	11
	Segregation Hearings	0	0	0	0	0	2	1	0	0	0	2	1	1
	Work Incentive	16	15	9	10	15	13	16	5	6	17	12	17	11
	Re-Entry	0	1	0	1	0	2	0	0	0	1	0	0	1
	Transfer	16	6	0	3	3	1	1	3	0	2	4	8	9
	Funds	16	12	6	7	16	19	9	13	6	7	7	12	8
	ADA	41	62	66	73	33	63	82	39	47	42	115	71	67
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	2	1	1	0	0	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	2	0	0	0	0	0	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	4	8	5	8	10	6	5	6	1	0	0	8	58
	Lack of Supporting Documents - 2nd Level	1	3	2	1	3	0	0	0	2	4	1	4	7
	Lack of Supporting Documents - 3rd Level	9	9	1	5	4	9	2	7	14	7	6	7	9
	Unrelated Documentation - 1st Level	6	6	6	1	2	4	2	2	1	2	2	6	2
	Unrelated Documentation - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	4	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	1	2	0	3	2	1	5	5	2	4	7	4
	Illegible Appeal - 2nd Level	1	0	1	1	1	0	0	0	1	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	1	0	0	0	0	0	1	1	0	0	0	1

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	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	1
	Incomplete Appeal - 1st Level	0	6	1	10	3	0	3	0	3	0	3	2	20
	Incomplete Appeal - 2nd Level	0	2	0	3	0	0	0	2	1	1	1	3	2
	Incomplete Appeal - 3rd Level	0	2	0	0	1	5	0	1	2	1	0	2	1
	Wrong Form - 1st Level	3	4	2	7	2	2	0	3	4	0	0	2	6
	Wrong Form - 2nd Level	5	0	0	0	0	0	1	0	1	0	0	0	0
	Wrong Form - 3rd Level	1	0	0	0	0	0	0	0	1	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	0	0	1	0	0	2	0	0	1	0	1	0	0
	Duplicate Appeal - 1st Level	31	24	22	21	9	18	14	8	11	5	7	14	23
	Duplicate Appeal - 2nd Level	1	2	2	5	3	3	4	0	3	5	4	5	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	3	4	1	2	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	1	0	0	0	0	0	0	0	1	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	2	5	3	3	0	4	3	6	0	2	0	4	15
	Time Constraints Not Met - 2nd Level	4	4	2	5	9	2	3	4	2	5	1	2	6
	Time Constraints Not Met - 3rd Level	2	3	1	2	0	1	0	3	1	2	3	2	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	1	0	1	2	1	1	0	9
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	4	6	2	2	2	1	0	0	1	6	12	20
	Out of CDCR Jurisdiction - 2nd Level	1	0	2	0	0	0	0	1	1	0	0	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	3	3	17	1	1	6	6	5	3	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	0	0	1	2	0	1	1
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	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	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	64	57	58	71	62	93	61	47	60	29	44	60	47
	Other - 2nd Level	19	8	13	13	7	7	9	10	25	11	15	13	8
	Other - 3rd Level	11	11	5	7	2	7	2	9	10	7	8	7	8

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	AVSS Reviews - RVR													*0*
	Impact - Guilty	*0*	*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*	*0*
	Impact - Not Guilty	*0*	*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*	*0*
	No Audio/Video Evidence - RVR	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	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*	
	AVSS Reviews - IR													*0*
	IERC - Impact													*0*

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*IERC - No Impact*													0
	No Audio/Video Evidence - IR	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													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	0
	No Audio/Video Evidence - Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
	Programs													
	Inmate Work Assignments													
	Available Assignments	**3,239**	**3,238**	**3,161**	**3,280**	**3,127**	**3,083**	**3,024**	**3,005**	**3,045**	**3,072**	**3,063**	**3,252**	**3,253**
	Full Time	2,138	2,132	2,053	2,168	2,047	1,997	1,984	1,965	1,966	1,971	1,965	1,962	1,956

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Half Time	1,101	1,106	1,108	1,112	1,080	1,086	1,040	1,040	1,079	1,101	1,098	1,290	1,297
	Eligible Inmates	2,609	2,596	2,512	2,509	2,523	2,513	2,494	2,441	2,414	2,383	2,331	2,286	2,314
	Inmates Assigned	**1,632**	**1,618**	**1,560**	**1,573**	**1,613**	**1,566**	**1,558**	**1,518**	**1,559**	**1,576**	**1,582**	**1,547**	**1,525**
	Full Time	1,227	1,214	1,163	1,178	1,185	1,154	1,149	1,128	1,113	1,108	1,120	1,089	1,085
	Half Time	**405**	**404**	**397**	**395**	**428**	**412**	**409**	**390**	**446**	**468**	**462**	**458**	**440**
	One Half Time Assignment	298	309	299	287	321	317	314	307	352	370	365	371	358
	Two Half Time Assignments	107	95	98	108	107	95	95	83	94	98	97	87	82
	Vacant Work Assignments	**1,607**	**1,620**	**1,601**	**1,707**	**1,514**	**1,517**	**1,466**	**1,487**	**1,486**	**1,496**	**1,481**	**1,705**	**1,728**
	Percent of Filled Work Assignments	**50 %**	**50 %**	**49 %**	**48 %**	**52 %**	**51 %**	**52 %**	**51 %**	**51 %**	**51 %**	**52 %**	**48 %**	**47 %**
	Percent of Filled Work Assignments - Full Time	**57 %**	**57 %**	**57 %**	**54 %**	**58 %**	**58 %**	**58 %**	**57 %**	**57 %**	**56 %**	**57 %**	**56 %**	**55 %**
	Percentage of Filled Work Assignments - Half-Time	**47 %**	**45 %**	**45 %**	**45 %**	**50 %**	**47 %**	**48 %**	**45 %**	**50 %**	**51 %**	**51 %**	**42 %**	**40 %**
	Inmates Unassigned	**804**	**800**	**789**	**748**	**745**	**766**	**751**	**782**	**709**	**678**	**617**	**622**	**679**
	Voluntary	12	13	8	7	5	6	7	6	8	7	6	7	13
	Involuntary	792	787	781	741	740	760	744	776	701	671	611	615	666
	Inmates on Waiting List	*647*	*644*	*648*	*619*	*606*	*586*	*647*	*650*	*515*	*540*	*532*	*524*	*531*
	Prison Industry Authority													
	PIA Assignments	307	307	307	307	307	307	307	307	307	307	307	305	304
	PIA Assignments Filled	181	188	195	209	211	207	212	202	216	214	218	217	230
	% of PIA Assignments Filled	**59 %**	**61 %**	**64 %**	**68 %**	**69 %**	**67 %**	**69 %**	**66 %**	**70 %**	**70 %**	**71 %**	**71 %**	**76 %**
	PIA Lost Hours	**25,816**	**22,828**	**23,022**	**22,821**	**16,068**	**21,611**	**16,046**	**17,800**	**17,525**	**17,711**	**16,745**	**13,754**	**14,147**
	(Custody) PIA Lost Hours	1,441	1,206	1,767	2,741	1,732	1,993	1,504	1,456	1,540	1,196	1,156	1,412	1,664
	(Ducats) PIA Lost Hours	2,475	2,531	2,759	2,622	2,076	3,034	2,023	2,128	2,132	2,114	2,568	2,186	2,874
	(Industry Related) PIA Lost Hours	2,734	2,625	2,001	2,411	2,128	2,230	1,453	1,996	2,270	1,885	2,489	1,799	1,846
	(Other) PIA Lost Hours	767	744	969	962	524	771	551	418	609	617	677	539	1,015
	(Vacant) PIA Lost Hours	18,399	15,722	15,526	14,085	9,608	13,583	10,515	11,802	10,974	11,899	9,855	7,818	6,748
	Inmate Leisure Time Activity Groups (ILTAG's)													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*Total Number of ILTAG Groups*	*79*	*79*	*92*	*95*	*101*	*101*	*102*	*102*	*102*	*102*	*102*	*102*	*102*
	Total Number of Meetings Held	**207**	**181**	**184**	**178**	**200**	**259**	**189**	**213**	**219**	**217**	**260**	**269**	**229**
	Total Number of Attendees (for all meetings held)	**5,760**	**5,376**	**5,615**	**5,257**	**5,644**	**6,453**	**4,758**	**4,886**	**5,582**	**5,544**	**6,552**	**6,712**	**5,476**
	Total Number of Contact Hours (for all meetings held)	**1,315,475**	**1,010,679**	**833,096**	**820,398**	**1,221,463**	**1,668,090**	**914,769**	**1,320,229**	**1,177,941**	**1,163,471**	**1,783,758**	**1,880,257**	**1,159,205**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*15*	*19*	*21*	*15*	*16*	*21*	*14*	*12*	*16*	*15*	*16*	*21*	*17*
	Total Number of Attendees	*882*	*715*	*973*	*633*	*690*	*892*	*629*	*396*	*528*	*544*	*600*	*868*	*636*
	Total Meeting Hours	*25*	*24*	*24*	*18*	*22*	*32*	*21*	*17*	*21*	*20*	*22*	*27*	*22*
	Contact Hours	**22,271**	**16,803**	**23,109**	**11,236**	**15,008**	**28,098**	**12,895**	**6,534**	**11,220**	**10,744**	**13,200**	**23,653**	**13,992**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*15*	*17*	*23*	*25*	*18*	*23*	*18*	*23*	*24*	*23*	*27*	*25*	*26*
	Total Number of Attendees	*594*	*777*	*939*	*899*	*643*	*871*	*525*	*694*	*878*	*844*	*978*	*971*	*936*
	Total Meeting Hours	*18*	*23*	*32*	*32*	*24*	*32*	*25*	*33*	*36*	*31*	*36*	*35*	*36*
	Contact Hours	**10,841**	**17,677**	**29,579**	**28,543**	**15,271**	**28,090**	**13,256**	**22,729**	**31,389**	**26,164**	**35,208**	**33,742**	**33,462**
	Veteran's Groups													
	Total Number of Meetings Held	*13*	*11*	*9*	*11*	*11*	*15*	*12*	*11*	*14*	*12*	*12*	*12*	*12*
	Total Number of Attendees	*419*	*373*	*283*	*368*	*369*	*457*	*389*	*321*	*441*	*412*	*398*	*437*	*411*
	Total Meeting Hours	*17*	*15*	*11*	*14*	*15*	*21*	*18*	*16*	*36*	*17*	*17*	*17*	*17*
	Contact Hours	**6,914**	**5,409**	**3,042**	**5,152**	**5,627**	**9,711**	**6,905**	**5,216**	**15,766**	**7,107**	**6,766**	**7,429**	**7,090**
	All Other ILTAG's													
	Total Number of Meetings Held	*164*	*134*	*131*	*127*	*155*	*200*	*145*	*167*	*165*	*167*	*205*	*211*	*174*
	Total Number of Attendees	*3,865*	*3,511*	*3,420*	*3,357*	*3,942*	*4,233*	*3,215*	*3,475*	*3,735*	*3,744*	*4,576*	*4,436*	*3,493*
	Total Meeting Hours	*330*	*277*	*227*	*231*	*301*	*379*	*274*	*370*	*300*	*299*	*378*	*409*	*316*
	Contact Hours	**1,275,450**	**970,792**	**777,366**	**775,467**	**1,185,557**	**1,602,191**	**881,714**	**1,285,750**	**1,119,566**	**1,119,456**	**1,728,584**	**1,815,433**	**1,104,661**
	Administration													
	Budget Allotment (Program 25)													

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	**1,205**	**1,206**	**1,230**	**1,219**	**1,219**	**1,208**	**1,207**	**1,210**	**1,210**	**1,214**	**1,218**	**1,217**	**1,200**
	Custody (Uniformed)													
	Budgeted Positions	*905*	*905*	*905*	*905*	*905*	*905*	*903*	*903*	*903*	*907*	*903*	*903*	*903*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*-3.0*	*-7.8*	*-7.8*	*-7.8*	*-7.8*	*-7.8*	*0.0*	*0.0*
	Adjusted Budgeted Total	**905**	**905**	**905**	**905**	**905**	**902**	**895**	**895**	**895**	**899**	**895**	**903**	**903**
	Filled Budgeted Positions	*875*	*876*	*899*	*892*	*891*	*884*	*885*	*885*	*880*	*880*	*880*	*884*	*875*
	920 Blanket	*18*	*13*	*16*	*15*	*20*	*25*	*20*	*22*	*25*	*23*	*27*	*28*	*17*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*7*	*7*	*7*	*7*	*4*	*1*	*1*
	True Vacancy Total	**12**	**16**	**-10**	**-2**	**-6**	**-7**	**-17**	**-19**	**-17**	**-11**	**-16**	**-10**	**10**
	902 Blanket	*4*	*4*	*4*	*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	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*3*	*3*	*3*	*3*	*1*
	Other Custody (Non-Uniformed)													
	Budgeted Positions	*43*	*43*	*43*	*44*	*44*	*44*	*45*	*45*	*46*	*46*	*46*	*47*	*47*
	Pending 607's - Net	*1.0*	*1.0*	*0.0*	*0.0*	*0.0*	*0.0*	*3.0*	*3.0*	*3.0*	*3.0*	*1.0*	*3.0*	*3.0*
	Adjusted Budgeted Total	**44**	**44**	**43**	**44**	**44**	**44**	**48**	**48**	**49**	**49**	**47**	**50**	**50**
	Filled Budgeted Positions	*40*	*40*	*39*	*38*	*38*	*38*	*37*	*37*	*40*	*41*	*41*	*42*	*42*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*2*	*3*	*3*	*3*	*3*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3*	*3*
	True Vacancy Total	**4**	**4**	**4**	**6**	**6**	**5**	**10**	**10**	**7**	**5**	**3**	**2**	**2**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*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	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**56**	**56**	**56**	**56**	**57**	**57**	**57**	**57**	**56**	**56**	**56**	**56**	**56**
	Filled Budgeted Positions	46	46	47	47	47	46	46	47	48	49	51	47	45
	920 Blanket	2	2	2	2	2	1	1	1	1	1	2	2	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**8**	**8**	**7**	**7**	**8**	**10**	**10**	**9**	**7**	**6**	**3**	**7**	**10**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	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	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	174	174	177	174	174	172	172	172	173	174	176	176	171
	920 Blanket	7	7	6	5	7	5	5	5	9	9	9	13	10
	918 Blanket	0	0	0	2	6	6	8	10	5	5	5	4	4
	True Vacancy Total	**35**	**35**	**33**	**35**	**29**	**33**	**31**	**29**	**29**	**28**	**26**	**23**	**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	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**Adjusted Budgeted Total**	**64**	**64**	**64**	**64**	**63**	**63**	**63**	**63**	**63**	**63**	**63**	**63**	**63**
	Filled Budgeted Positions	*56*	*56*	*55*	*55*	*56*	*55*	*54*	*56*	*56*	*57*	*57*	*54*	*53*
	920 Blanket	*1*	*0*	*0*	*0*	*1*	*1*	*1*	*2*	*2*	*4*	*10*	*2*	*2*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*3*	*2*
	True Vacancy Total	**7**	**8**	**9**	**9**	**6**	**7**	**8**	**5**	**5**	**2**	**-5**	**4**	**6**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	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*	*13*	*13*	*13*	*13*	*13*	*13*	*13*	*13*	*13*	*14*	*14*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*2*	*0*	*2*	*1*	*1*	*1*
	918 Blanket	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*
	True Vacancy Total	**-1**	**-1**	**0**	**0**	**0**	**0**	**0**	**-2**	**0**	**-2**	**-1**	**-2**	**-2**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**28,888**	**28,967**	**37,796**	**31,419**	**37,096**	**30,155**	**22,925**	**34,708**	**21,797**	**21,936**	**34,622**	**31,362**	**28,953**
	AVG Hours Per Custody Staff	**24.83**	**23.73**	**32.52**	**26.27**	**32.20**	**25.73**	**17.49**	**30.53**	**19.50**	**19.16**	**30.16**	**26.54**	**25.43**
	Custody	**22,709**	**21,730**	**30,489**	**24,424**	**29,908**	**23,713**	**16,125**	**28,157**	**17,943**	**17,651**	**27,779**	**24,577**	**23,324**
	Lieutenants	940	557	713	898	1,018	941	910	872	684	672	717	501	517
	Sergeants	2,247	2,534	3,733	2,047	2,977	2,499	1,221	2,343	1,703	1,976	3,051	2,735	3,265
	Officers	19,195	18,457	25,644	20,300	25,700	20,083	13,431	23,914	15,506	14,962	23,504	21,123	19,455
	Other Custody	327	182	398	1,178	212	190	563	1,028	50	42	507	218	86

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**AVG Hours Per Non-Custody Staff**	**8.40**	**11.35**	**10.34**	**9.15**	**8.78**	**8.85**	**9.98**	**11.01**	**7.24**	**6.22**	**10.57**	**9.98**	**9.65**
	Non-Custody	2,436	3,292	3,019	2,645	2,546	2,531	2,844	3,172	2,099	1,824	3,140	2,901	2,730
	Medical	3,743	3,945	4,289	4,351	4,643	3,912	3,956	3,380	1,755	2,462	3,702	3,884	2,899
	Sick Leave													
	Total Hours	**6,934**	**7,751**	**8,042**	**9,453**	**7,346**	**7,951**	**6,701**	**8,397**	**5,500**	**8,144**	**9,187**	**7,301**	**8,328**
	AVG Hours Per Custody Staff	**3.95**	**4.71**	**4.47**	**5.69**	**4.29**	**4.87**	**4.01**	**5.29**	**1.98**	**4.40**	**5.56**	**4.61**	**5.38**
	Custody	**3,615**	**4,311**	**4,189**	**5,291**	**3,985**	**4,485**	**3,702**	**4,883**	**1,823**	**4,055**	**5,124**	**4,272**	**4,929**
	Lieutenants	25	49	108	176	48	76	48	51	72	96	56	80	105
	Sergeants	280	377	339	348	350	441	325	421	281	289	306	272	305
	Officers	3,196	3,809	3,576	4,576	3,468	3,813	3,221	4,254	1,411	3,542	4,610	3,786	4,414
	Other Custody	114	77	166	190	120	155	108	157	59	128	152	135	106
	AVG Hours Per Non-Custody Staff	**6.30**	**5.89**	**7.02**	**7.97**	**6.02**	**6.86**	**5.56**	**6.05**	**7.60**	**7.97**	**7.30**	**5.65**	**6.39**
	Non-Custody	1,826	1,707	2,049	2,305	1,747	1,963	1,585	1,743	2,205	2,335	2,169	1,641	1,809
	Medical	1,493	1,732	1,804	1,858	1,614	1,503	1,414	1,771	1,471	1,754	1,894	1,388	1,590
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*2*	*1*	*1*	*2*	*1*	*0*	*0*	*0*	*0*	*0*	*3*	*4*	*3*
	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*	*2*	*0*	*0*	*0*	*1*	*0*
	Staff Exceeding Trigger Point	*59*	*63*	*59*	*56*	*53*	*55*	*55*	*33*	*50*	*47*	*49*	*57*	*56*
	In-Lieu of Sick Leave													
	Total Hours	**2,273**	**2,189**	**2,199**	**2,498**	**1,385**	**2,258**	**1,351**	**1,577**	**1,551**	**1,529**	**1,701**	**2,020**	**1,981**
	AVG Hours Per Custody Staff	**0.82**	**0.93**	**1.09**	**1.05**	**0.71**	**1.09**	**0.66**	**0.78**	**0.31**	**0.55**	**0.72**	**0.91**	**0.60**
	Custody	**749**	**856**	**1,025**	**974**	**661**	**1,003**	**610**	**722**	**285**	**506**	**660**	**844**	**555**
	Lieutenants	40	58	156	67	61	168	0	16	8	0	32	8	8

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	Sergeants	52	56	49	160	96	129	106	120	70	66	88	213	32
	Officers	649	734	804	625	428	672	476	578	200	429	505	582	515
	Other Custody	8	8	16	122	76	34	28	8	7	11	35	41	0
	AVG Hours Per Non-Custody Staff	**1.57**	**2.10**	**1.31**	**2.10**	**0.94**	**1.81**	**1.30**	**1.47**	**1.72**	**0.91**	**1.01**	**0.89**	**1.61**
	Non-Custody	455	608	384	607	274	519	370	423	498	266	300	258	455
	Medical	1,070	725	790	918	450	737	371	432	768	757	742	918	971
	Annual Leave													
	Total Hours	**4,314**	**5,487**	**5,721**	**5,845**	**3,829**	**4,393**	**4,135**	**5,685**	**2,815**	**2,705**	**3,967**	**4,207**	**3,792**
	AVG Hours Per Custody Staff	**2.30**	**3.79**	**3.77**	**4.04**	**2.22**	**2.78**	**2.91**	**3.74**	**1.56**	**1.38**	**2.25**	**2.20**	**2.13**
	Custody	**2,106**	**3,474**	**3,536**	**3,756**	**2,062**	**2,562**	**2,682**	**3,452**	**1,439**	**1,275**	**2,073**	**2,042**	**1,955**
	Lieutenants	88	114	164	170	165	211	16	128	144	16	88	88	120
	Sergeants	196	364	481	536	344	289	278	472	182	194	136	281	104
	Officers	1,453	2,686	2,711	2,737	1,356	1,843	2,292	2,723	982	1,041	1,747	1,478	1,534
	Other Custody	369	310	180	314	197	219	96	129	131	24	101	195	197
	AVG Hours Per Non Custody Staff	**3.25**	**3.65**	**3.42**	**3.35**	**2.89**	**3.01**	**2.16**	**3.16**	**1.65**	**1.68**	**2.69**	**2.64**	**2.62**
	Non-Custody	942	1,059	998	969	839	861	615	909	479	493	798	767	742
	Medical	1,267	955	1,187	1,119	929	970	838	1,324	898	936	1,096	1,398	1,094
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*21*	*20*	*26*	*27*	*23*	*27*	*26*	*28*	*27*	*30*	*31*	*31*	*31*
	Off Work Rate (Per 100 Staff)	**2.30**	**2.18**	**2.77**	**2.90**	**2.48**	**2.93**	**2.82**	**3.04**	**2.93**	**3.26**	**3.37**	**3.35**	**3.38**
	Pending/Open Claims	*556*	*531*	*543*	*547*	*545*	*536*	*536*	*528*	*514*	*517*	*517*	*503*	*500*
	New Claims	*8*	*11*	*13*	*16*	*11*	*9*	*13*	*12*	*8*	*20*	*20*	*13*	*14*
	Closed Claims	*20*	*22*	*16*	*15*	*15*	*21*	*16*	*29*	*23*	*23*	*23*	*29*	*21*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*12*	*12*	*17*	*17*	*16*	*21*	*16*	*15*	*13*	*14*	*16*	*16*	*14*
	Off Work Rate (Per 100 Staff)	**4.14**	**4.14**	**5.82**	**5.88**	**5.52**	**7.34**	**5.61**	**5.21**	**4.48**	**4.78**	**5.39**	**5.51**	**4.95**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*Pending/Open Claims*	*302*	*294*	*297*	*305*	*303*	*306*	*312*	*309*	*305*	*302*	*302*	*296*	*279*
	New Claims	*12*	*8*	*6*	*19*	*8*	*11*	*13*	*3*	*8*	*9*	*9*	*7*	*9*
	Closed Claims	*19*	*9*	*11*	*13*	*11*	*9*	*8*	*10*	*13*	*15*	*15*	*14*	*19*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*8*	*6*	*3*	*5*	*2*	*0*	*8*	*9*	*8*	*7*	*9*	*8*	*9*
	Off Work Rate (Per 100 Staff)	**0.87**	**0.66**	**0.32**	**0.54**	**0.22**	**0.00**	**0.87**	**0.98**	**0.87**	**0.76**	**0.98**	**0.86**	**0.98**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*9*	*9*	*12*	*14*	*11*	*0*	*14*	*14*	*15*	*17*	*18*	*10*	*10*
	Off Work Rate (Per 100 Staff)	**3.10**	**3.10**	**4.11**	**4.84**	**3.79**	**0.00**	**4.91**	**4.86**	**5.17**	**5.80**	**6.06**	**3.44**	**3.53**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**78**	**77**	**83**	**106**	**106**	**115**	**93**	**105**	**86**	**75**	**91**	**86**	**113**
	Lieutenants	3	2	2	3	5	3	2	3	4	1	4	3	5
	Sergeants	2	6	6	11	10	9	8	10	7	7	8	10	6
	Officers	72	68	75	91	90	102	83	92	74	67	77	71	97
	Other Custody	1	1	0	1	1	1	0	0	1	0	2	2	5
	Non-Custody	15	16	15	20	18	16	11	10	9	11	11	9	12
	Medical	24	29	27	22	20	18	16	21	11	22	22	19	22
	Custody - Number of FMLA Hours Used by Staff	**1,746**	**1,694**	**1,944**	**2,021**	**2,081**	**3,017**	**2,122**	**2,601**	**1,896**	**1,515**	**2,025**	**2,565**	**2,191**
	Lieutenants	28	16	16	27	40	24	32	40	48	3	48	96	105
	Sergeants	32	160	256	160	196	192	160	528	289	264	416	432	104
	Officers	1,665	1,510	1,672	1,832	1,843	2,798	1,930	2,033	1,484	1,248	1,544	1,971	1,777
	Other Custody	21	8	0	2	2	3	0	0	75	0	17	66	206
	Non-Custody	268	345	359	425	308	256	323	253	129	203	155	106	183
	Medical	508	548	628	521	482	259	270	417	178	410	532	519	395

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**Custody - Average Number of FMLA Hours Used by Staff**	**1.91**	**1.85**	**2.07**	**2.17**	**2.24**	**3.27**	**2.30**	**2.82**	**2.06**	**1.64**	**2.20**	**2.77**	**2.39**
	Other Custody	**0.51**	**0.20**	**0.00**	**0.05**	**0.05**	**0.07**	**0.00**	**0.00**	**1.87**	**0.00**	**0.40**	**1.56**	**4.89**
	Non-Custody	**0.92**	**1.19**	**1.23**	**1.47**	**1.06**	**0.90**	**1.13**	**0.88**	**0.44**	**0.69**	**0.52**	**0.36**	**0.65**
	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*	*1*	*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	*5*	*9*	*18*	*10*	*14*	*19*	*13*	*10*	*9*	*18*	*21*	*7*	*15*
	Number of Emergency Corrective Work Orders (priority 1) Completed	*4*	*6*	*68*	*256*	*219*	*22*	*11*	*12*	*6*	*18*	*17*	*11*	*15*
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	*1,168*	*1,220*	*1,072*	*1,027*	*1,208*	*1,139*	*1,091*	*1,001*	*1,263*	*947*	*1,199*	*1,121*	*1,163*
	Number of Preventative Maintenance Work Orders (priority 2) Completed	*247*	*1,397*	*14,500*	*10,148*	*7,442*	*9,553*	*6,855*	*269*	*321*	*334*	*393*	*386*	*248*
	Number of Corrective Work Orders (Priority 3) Received/Submitted	*604*	*536*	*682*	*596*	*706*	*762*	*454*	*378*	*531*	*441*	*749*	*517*	*485*

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*Number of Corrective Work Orders (Priority 3) Completed*	341	298	2,054	1,187	1,417	2,155	2,358	382	359	334	340	369	432
	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	7	21	17	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	4	5	1	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	43	26	14	5	4	1	0	3	0	0	1
	% of personnel hours spent on preventative maintenance	7 %	9 %	15 %	15 %	13 %	10 %	10 %	3 %	9 %	8 %	13 %	5 %	9 %
	Employee Grievances and Staff Complaints													
	Total	**3**	**12**	**3**	**6**	**2**	**11**	**4**	**14**	**4**	**10**	**8**	**3**	**11**
	Per 100 Staff	**0.25**	**1.00**	**0.24**	**0.49**	**0.16**	**0.91**	**0.33**	**1.16**	**0.33**	**0.82**	**0.66**	**0.25**	**0.92**
	Health & Safety	0	0	0	2	0	0	0	12	0	4	1	0	2
	Conditions of Work	1	7	3	3	2	5	3	1	1	5	1	1	0
	Total E.E.O	**2**	**5**	**0**	**1**	**0**	**6**	**1**	**1**	**3**	**1**	**6**	**2**	**9**
	Equal Employment Opportunity (EEO) (Non-Medical)	1	4	0	0	0	4	1	0	2	1	3	1	5
	Equal Employment Opportunity (EEO) (Medical)	1	1	0	1	0	2	0	1	1	0	3	1	4
	Staff Investigations													
	Total Central Intake Requests	4	1	2	5	3	4	4	5	6	2	3	5	4
	Per 100 Staff	**0.33**	**0.08**	**0.16**	**0.41**	**0.25**	**0.33**	**0.33**	**0.41**	**0.50**	**0.16**	**0.25**	**0.41**	**0.33**
	Central Intake Requests Accepted	2	4	1	2	2	6	2	0	8	4	5	3	4
	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	3	0	0	2	1	1	0	6	2	1	3	1
	Total Direct Action Requests Submitted	3	0	2	2	1	2	2	1	2	2	2	3	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	*Direct Action Requests Accepted*	2	3	0	2	1	2	1	0	4	2	3	3	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of Open Investigations	8	7	6	6	8	8	7	8	12	12	11	12	11
	Number of Closed Investigations	0	2	1	0	0	0	1	0	2	0	0	0	1
	Investigations exceeding 180 calendar days	5	4	4	4	5	6	5	5	4	5	4	4	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	2	1	1	3	1	1	0	0	0	0	0	0
	Per 100 Staff	**0.00**	**0.17**	**0.08**	**0.08**	**0.25**	**0.08**	**0.08**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Central Intake Requests Accepted	0	0	2	2	0	3	0	0	0	1	1	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	1	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	1	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	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	1	0	0	0	0	0	0	0	0
	Number of Open Investigations	1	1	0	4	5	5	5	5	5	5	5	5	5
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investigations exceeding 180 calendar days	0	1	1	1	2	4	4	4	4	4	5	5	5
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	**1**	**3**	**2**	**1**	**6**	**3**	**2**	**2**	**2**	**2**	**0**	**2**	**1**
	Per 100 Staff	**0.08**	**0.25**	**0.16**	**0.08**	**0.49**	**0.25**	**0.17**	**0.17**	**0.17**	**0.16**	**0.00**	**0.16**	**0.08**
	Dismissals	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**
	Adverse Actions Total (Non-Medical)	1	3	2	0	3	3	1	2	2	2	0	2	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CIM	**Per 100 Staff**	**0.08**	**0.25**	**0.16**	**0.00**	**0.25**	**0.25**	**0.08**	**0.17**	**0.17**	**0.16**	**0.00**	**0.16**	**0.00**
	Dismissals (Non-Medical)	*0*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Adverse Actions Total (Medical)	*0*	*0*	*0*	*1*	*3*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*1*
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.08**	**0.25**	**0.00**	**0.08**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.08**
	Dismissals (Medical)	0	0	0	0	0	0	0	0	1	1	0	0	0
CMC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,392	4,392	4,392	4,392	4,392	4,418	4,439	4,440	4,378	4,378	4,477	4,477	4,477
	Maximum Capacity	4,783	4,783	4,783	4,783	4,783	4,809	4,830	4,831	4,831	4,831	4,831	4,831	4,831
	Design Beds	3,790	3,790	3,790	3,790	3,790	3,816	3,837	3,838	3,838	3,838	3,838	3,838	3,838
	Inmate Count	3,839	3,939	3,926	4,052	3,975	3,880	3,761	3,726	3,689	3,675	3,561	3,463	3,499
	% Institution Filled to Blueprint Crowding Capacity	**87 %**	**90 %**	**89 %**	**92 %**	**91 %**	**88 %**	**85 %**	**84 %**	**84 %**	**84 %**	**80 %**	**77 %**	**78 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	259	284	292	316	304	293	294	288	277	265	254	246	242
	Out of Bed Level I Assignments	51	66	73	94	91	84	84	75	67	80	69	61	61
	% of Out of Level I Assignments	**20 %**	**23 %**	**25 %**	**30 %**	**30 %**	**29 %**	**29 %**	**26 %**	**24 %**	**30 %**	**27 %**	**25 %**	**25 %**
	Inmate Level II (Classification Score of 19-35)	2,195	2,254	2,237	2,247	2,157	2,055	2,015	1,994	1,939	1,911	1,824	1,760	1,866
	Out of Bed Level II Assignments	111	126	119	114	115	108	96	113	111	124	112	118	125
	% of Out of Level II Assignments	**5 %**	**6 %**	**5 %**	**5 %**	**5 %**	**5 %**	**5 %**	**6 %**	**6 %**	**6 %**	**6 %**	**7 %**	**7 %**
	Inmate Level III (Classification Score of 36-59)	1,052	1,070	1,085	1,150	1,189	1,184	1,130	1,116	1,139	1,149	1,154	1,147	1,114
	Out of Bed Level III Assignments	23	14	13	13	18	20	25	28	24	14	13	22	28
	% of Out of Level III Assignments	**2 %**	**1 %**	**1 %**	**1 %**	**2 %**	**2 %**	**2 %**	**3 %**	**2 %**	**1 %**	**1 %**	**2 %**	**3 %**
	Inmate Level IV (Classification Score of 60+)	333	331	312	339	325	348	322	328	334	350	329	310	277
	Out of Bed Level IV Assignments	35	37	37	30	33	43	30	33	34	40	42	37	34

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**% of Out of Level IV Assignments**	**11 %**	**11 %**	**12 %**	**9 %**	**10 %**	**12 %**	**9 %**	**10 %**	**10 %**	**11 %**	**1 3 %**	**12 %**	**12 %**
	Camps													
	Camps (CMC, CRC only)	*73*	*78*	*81*	*85*	*83*	*81*	*83*	*84*	*86*	*83*	*89*	*77*	*103*
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	*22*	*43*	*34*	*93*	*78*	*85*	*84*	*87*	*91*	*78*	*67*	*54*	*41*
	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	3,283	3,283	3,283	3,283	3,283
	Actual Population	2,976	3,041	3,055	3,155	3,092	2,952	2,842	2,824	2,750	2,767	2,691	2,619	2,671
	GP with S-Suffix	32	32	32	34	35	35	34	30	31	29	32	30	32
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	552	552	552	552	552	552	552	552	552	552	552	552	552
	Total EOP Population	**491**	**495**	**503**	**510**	**511**	**514**	**515**	**509**	**500**	**497**	**480**	**460**	**450**
	Actual Population (In EOP Designated Bed Use)	491	495	503	510	511	514	515	509	500	497	480	460	450
	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	98	101	93	94	87	79	71	68	68	67	63	59	57
	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

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	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	705	716	696	705	697	659	620	593	570	572	574	550	605
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	309	309	309
	Actual Population	168	196	187	192	196	199	185	185	197	184	187	172	159
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	255	255	255	255	255	281	302	303	303	303	303	303	303
	Actual Population	150	170	142	144	136	170	172	149	182	151	129	137	158
	CSR Endorsed for Transfer	30	14	19	25	14	40	22	14	17	26	25	14	14
	Stays Exceeding 150 days	25	36	33	35	24	23	21	26	24	14	24	32	21
	Stays Exceeding 400 days	2	3	2	3	4	7	6	6	7	9	7	4	3
	Stays Exceeding 800 days	2	2	1	1	1	1	1	1	2	1	1	1	1
	ASU EOP Hub													
	Blueprint Crowding Capacity	139	139	139	139	139	165	186	187	187	187	187	187	187
	Actual Population	61	64	45	43	47	59	58	55	48	59	45	43	29
	Restricted Housing													
	Blueprint Crowding Capacity	**255**	**255**	**255**	**255**	**255**	**281**	**302**	**303**	**303**	**303**	**303**	**303**	**303**
	Actual Population	**150**	**170**	**142**	**144**	**136**	**170**	**172**	**149**	**182**	**151**	**129**	**137**	**158**
	Total Restricted Housing Endorsed Inmates	14	6	8	14	5	26	11	4	11	18	14	10	1
	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)													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	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)	1,651	1,661	1,650	1,679	1,648	1,635	1,582	1,560	1,548	1,561	1,530	1,501	1,506
	Life (Without Possibility of Parole) (LWOP)	42	42	44	45	47	48	50	51	56	59	56	56	58
	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)													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	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	47	29	31	40	30	37	34	47	37	46	38	46	34
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**309**	**304**	**304**	**307**	**307**	**303**	**295**	**291**	**286**	**286**	**274**	**278**	**297**
	DPW - Disability Type: Mobility	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**	**3**	**2**	**2**
	DPW Code Only	0	0	0	0	1	0	0	0	0	0	2	1	2
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	1	1	1	0
	DPO - Disability Type: Mobility	**0**	**1**	**1**	**0**	**0**	**0**	**1**	**1**	**1**	**2**	**2**	**6**	**4**
	DPO Code Only	0	1	1	0	0	0	1	1	1	2	2	5	2
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	1	2
	DPM - Disability Type: Mobility	**3**	**2**	**1**	**2**	**0**	**1**	**2**	**2**	**1**	**2**	**6**	**4**	**6**
	DPM Code Only	3	2	1	2	0	1	1	1	0	1	3	3	4
	Multiple Codes Including DPM	0	0	0	0	0	0	1	1	1	1	3	1	2
	DLT - Disability Type: Mobility	**144**	**143**	**144**	**148**	**149**	**143**	**147**	**143**	**137**	**138**	**131**	**125**	**133**
	DLT Code Only	126	126	128	133	135	129	131	127	119	119	114	107	114
	Multiple Codes Including DLT	18	17	16	15	14	14	16	16	18	19	17	18	19
	DNM - Disability Type: Mobility	**103**	**99**	**96**	**99**	**97**	**98**	**87**	**85**	**87**	**82**	**77**	**79**	**87**
	DNM Code Only	93	88	85	88	85	85	77	76	77	73	68	70	77
	Multiple Codes Including DNM	10	11	11	11	12	13	10	9	10	9	9	9	10
	DPH - Disability Type: Hearing	**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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	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	**87**	**87**	**89**	**84**	**86**	**88**	**84**	**85**	**88**	**90**	**84**	**91**	**97**
	DNH Code Only	59	59	62	58	60	61	58	60	60	61	55	62	65
	Multiple Codes Including DNH	28	28	27	26	26	27	26	25	28	29	29	29	32
	DPV - Disability Type: Vision	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	0	0	1	1	1	1	1	1	1
	DPS - Disability Type: Speech	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	130	124	112	118	109	101	100	102	104	100	102	102	102
	DD1	55	50	50	49	45	40	41	38	42	37	40	42	42
	DD2	65	64	53	60	57	53	50	57	53	56	54	52	51
	DD3	10	10	9	9	7	8	9	7	9	7	8	8	9
	Inmate Disciplinaries													
	Per 100 inmates	**7.87**	**6.37**	**6.65**	**7.65**	**6.84**	**7.16**	**6.46**	**7.84**	**6.89**	**5.85**	**7.08**	**4.91**	**5.77**
	Total Inmate RVRs	**302**	**251**	**261**	**310**	**272**	**278**	**243**	**292**	**254**	**215**	**252**	**170**	**202**
	Counseling RVRs	121	99	100	127	73	116	77	118	89	63	87	56	101
	Administrative RVRs	38	29	31	23	36	35	29	42	42	40	42	19	14
	Serious RVRs	143	123	130	160	163	127	137	132	123	112	123	95	87
	Pending RVRs	3	7	6	15	2	7	10	11	16	7	23	30	68
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Serious RVRs Exceeding Time Limitations	3	2	3	5	2	3	5	1	3	3	1	2	0
	Conduct	34	33	23	33	22	25	17	22	26	24	32	21	23
	Total Assaults	**3**	**1**	**1**	**3**	**1**	**2**	**1**	**2**	**3**	**1**	**2**	**2**	**1**
	Assault on a Non-Prisoner	1	1	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	1	0	1	3	1	2	1	2	3	1	2	2	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	**12**	**8**	**9**	**11**	**6**	**2**	**6**	**4**	**11**	**12**	**7**	**8**	**15**
	Battery on a Non-Prisoner	0	0	1	0	1	0	1	1	1	0	0	1	1
	Battery on a Prisoner	10	7	5	7	5	0	2	2	7	9	6	6	14
	Battery on a Peace Officer	2	1	3	4	0	2	3	1	3	3	1	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	6	6	11	2	7	0	1	1	0	1	1	0	0
	Unauthorized Possession of Drug Paraphernalia	0	2	1	2	3	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	1	1	1	0	0	1	1	1	0
	Distribution/Introduction of a Controlled Substance	1	3	0	1	0	0	0	0	0	0	0	0	0
	Positive U.A.	7	5	10	10	4	0	5	1	1	1	1	3	1
	U.A. Refusal	0	2	3	10	3	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	6	1	1	3	0	1	3	1	1	1	1	1	1
	Sexual Disorderly Conduct	7	3	4	6	3	1	3	4	5	1	1	2	1
	Possession of Cell Phone(s)	24	22	13	24	29	26	23	26	34	16	17	16	16
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	1	0	0	0	0	1	0
	Disturbance, Riot, or Strike	1	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	11	17	8	13	8	14	4	6	2	3	16	6	7

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Threats	1	0	0	2	0	2	0	1	0	0	1	1	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	2	1	2	1	4	2	2	3	5	2	2	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	2	0	1	1	5	8	4	3	0	2	2	0	0
	Attempted Murder	1	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other	121	84	103	102	132	110	116	129	113	114	116	75	62
	Number of RVRs Involving Mental Health Inmates	99	75	80	85	68	76	77	83	86	71	82	42	34
	Number of Incidents													
	Number of Incidents	41	41	27	52	44	46	41	46	38	34	39	41	35
	Per 100 inmates	**1.07**	**1.04**	**0.69**	**1.28**	**1.11**	**1.19**	**1.09**	**1.23**	**1.03**	**0.93**	**1.10**	**1.18**	**1.00**
	Documented Use of Force	14	10	6	17	6	10	15	10	12	9	12	15	14
	Per 100 inmates	**0.36**	**0.25**	**0.15**	**0.42**	**0.15**	**0.26**	**0.40**	**0.27**	**0.33**	**0.24**	**0.34**	**0.43**	**0.40**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*
	Total Number of Overdue UOF Reviews - 30 Days	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Total Number of Overdue UOF Reviews - 90 Days	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*0*	*0*	*0*	*0*	*2*	*1*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	9	4	1	2	5	5	5	5	1	4	6	9	11
	Physical Force	8	6	5	14	1	6	12	6	11	5	8	8	4
	Baton	1	1	1	0	1	1	2	0	2	0	0	1	1
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	1	0	1	0	0	0	0	0	0	0	0	0

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	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	0	0	0	1	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	1
	Incidents													
	Controlled Substances/Stimulants/Sedatives	5	14	5	15	19	8	13	12	11	4	9	7	4
	Methamphetamine	1	6	1	3	6	1	3	3	2	0	3	2	0
	Methamphetamine Quantity	38.00	67.94	0.00	6.00	40.05	2.00	0.00	67.50	114.20	0.00	1.60	0.20	0.00
	Marijuana	6	10	2	8	14	7	8	5	9	0	1	3	3
	Marijuana Quantity	180.00	10.31	0.02	3.00	51.16	46.20	23.11	307.08	683.70	0.00	0.00	0.00	29.40
	Heroin	2	5	1	17	2	0	4	5	3	2	3	2	3
	Heroin Quantity	0.00	4.00	1.20	3.55	22.00	0.00	0.00	79.78	10.70	0.00	55.70	0.50	18.54
	Cocaine	0	0	0	1	0	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10	0.00	0.00
	Amphetamine	0	0	0	1	0	0	1	0	0	0	1	0	0
	Amphetamine Quantity	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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	1	0	3	0	0	0	0	0	1	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	2	1	4	2	0	1	1	5	1	1	1	1
	Drug Paraphernalia	0	0	0	0	1	2	0	0	0	0	1	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**Assault on a Peace Officer or Non-Prisoner (Total)**	**2**	**1**	**2**	**3**	**0**	**4**	**1**	**2**	**3**	**2**	**2**	**6**	**2**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	1	0	2	3	0	4	1	2	3	0	2	5	2
	Assault on a Non-Prisoner Without Weapon	1	1	0	0	0	0	0	0	0	1	0	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	**4**	**2**	**5**	**8**	**1**	**3**	**5**	**3**	**4**	**4**	**0**	**5**	**4**
	Battery on a Peace Officer With Weapon	0	0	2	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	4	2	2	7	0	2	5	2	4	4	0	3	3
	Battery on a Non-Prisoner Without Weapon	0	0	1	1	1	1	0	1	0	0	0	2	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	**0**	**1**	**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	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	**4**	**4**	**1**	**5**	**1**	**3**	**0**	**2**	**1**	**3**	**2**	**4**	**6**
	Battery on Inmate With Weapon	0	0	0	1	0	1	0	0	0	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on Inmate Without Weapon	3	3	0	3	1	0	0	1	1	2	2	3	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	1	1	0	2	0	1	0	1	0	0	1

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Controlled Extraction	1	1	0	0	0	0	0	0	0	0	0	0	1
	Immediate Extraction	0	0	0	0	0	1	2	0	1	0	1	0	0
	Escapes	0	0	0	0	0	1	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	1	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	0	0	1
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	14
	Resisting a Peace Officer	4	5	0	4	2	3	4	3	3	2	4	2	2
	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	1	1	0	1	0	2	0	1
	Threatening a Non-Prisoner	0	1	0	0	0	0	1	5	0	0	0	0	1
	Sexual Misconduct	8	1	2	5	1	2	3	2	1	2	1	3	1
	Suicide Attempts CCHCS	2	0	2	3	3	3	1	4	2	2	3	1	1
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	0	0	0	1	0	0	0	0	0	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	1	1	0	1	0	1	1	0	2	0	1	1
	Unexpected Death	0	0	0	0	0	1	0	0	1	0	0	0	0
	Total Inmate Deaths	**0**	**1**	**1**	**0**	**1**	**1**	**1**	**1**	**1**	**2**	**0**	**1**	**1**
	Controlled Cell Phone Discoveries	21	21	8	26	21	17	22	13	30	15	16	16	8
	Uncontrolled Cell Phone Discoveries	30	36	1	5	11	4	10	30	9	1	0	1	0
	Cell Phone Seizures	51	57	9	31	32	21	32	43	39	16	16	17	8
	Fighting	3	3	3	1	3	1	1	2	0	0	2	1	0
	Miscellaneous	6	6	4	7	7	7	6	6	9	13	10	9	8

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	18	12	14	18	13	18	10	18	9	10	15	11	12
	% of Non UOF Incidents Involving Mental Health Inmates	**67 %**	**39 %**	**67 %**	**51 %**	**34 %**	**50 %**	**38 %**	**50 %**	**35 %**	**40 %**	**56 %**	**42 %**	**57 %**
	Number of UOF Incidents Involving Mental Health Inmates	7	7	5	12	4	8	9	5	11	5	5	13	6
	% of UOF Incidents Involving Mental Health Inmates	**50 %**	**70 %**	**83 %**	**71 %**	**67 %**	**80 %**	**60 %**	**50 %**	**92 %**	**56 %**	**42 %**	**87 %**	**43 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	1	0	0	0	0	1	1	0	0	1	3	1	0
	Count of CSW Items Recovered	0	0	0	0	0	1	1	0	0	0	2	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	1	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	0	0	0
	In Cell Violence/Incidents													
	"In Cell" Incidents (Between Inmates of Same Race)	*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	*7*	*1*	*2*	*4*	*1*	*2*	*4*	*2*	*1*	*2*	*1*	*3*	*1*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Number of D.A. Referrals*	*9*	*3*	*3*	*2*	*0*	*1*	*3*	*3*	*3*	*0*	*2*	*2*	*2*
	Number of D.A. Referrals Accepted	*0*	*0*	*4*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of D.A. Referrals Rejected	*8*	*1*	*5*	*1*	*0*	*4*	*0*	*3*	*3*	*3*	*1*	*1*	*2*
	Number of D.A. Referrals Pending	*4*	*6*	*0*	*1*	*3*	*0*	*0*	*3*	*3*	*0*	*1*	*0*	*0*
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	*0*	*0*	*0*	*2*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Documented Mental Health Referrals (Inmates)	*7*	*1*	*2*	*6*	*1*	*2*	*4*	*2*	*1*	*2*	*1*	*3*	*1*
	Total number of Victims	**8**	**1**	**2**	**6**	**1**	**2**	**4**	**2**	**1**	**2**	**1**	**3**	**1**
	Number of Victims - Peace Officer	*2*	*0*	*1*	*2*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	Number of Victims - Non-Prisoner	*6*	*1*	*1*	*4*	*1*	*2*	*4*	*2*	*1*	*2*	*1*	*3*	*0*
	Inmate Appeals													
	Appeals Per 100 Inmates	**14.46**	**13.07**	**13.04**	**12.41**	**9.71**	**14.74**	**13.40**	**12.45**	**13.82**	**11.84**	**12.97**	**12.97**	**13.29**
	Total Appeals Received - All Levels	**555**	**515**	**512**	**503**	**386**	**572**	**504**	**464**	**510**	**435**	**462**	**449**	**465**
	Appeals Received - 1st Level	337	299	284	299	225	369	342	277	295	248	271	280	303
	Appeals Received - 2nd Level	141	118	142	130	104	118	118	126	134	113	109	109	111
	Appeals Received - 3rd Level	77	98	86	74	57	85	44	61	81	74	82	60	51
	Total Screen Outs - All Levels	**231**	**230**	**194**	**212**	**163**	**240**	**255**	**209**	**213**	**179**	**181**	**181**	**189**
	Screen Outs - 1st Level	196	176	160	188	137	212	235	177	170	141	154	154	155
	Screen Outs - 2nd Level	23	13	18	9	13	12	18	13	13	12	9	17	14
	Screen Outs - 3rd Level	12	41	16	15	13	16	2	19	30	26	18	10	20
	Total Appeals Accepted - All Levels	**324**	**285**	**318**	**291**	**223**	**332**	**249**	**255**	**297**	**256**	**281**	**268**	**276**
	Total Overdue Appeals - All Levels	**84**	**92**	**91**	**83**	**61**	**88**	**92**	**103**	**117**	**24**	**0**	**0**	**1**
	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	84	92	91	83	61	88	92	103	117	24	0	0	1

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**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	**57**	**37**	**28**	**23**	**14**	**37**	**21**	**12**	**47**	**18**	**4**	**14**	**8**
	Modification Orders Issued - 1st Level	38	17	13	17	9	22	15	10	7	7	1	6	3
	Modification Orders Issued - 2nd Level	17	19	12	4	4	14	5	2	3	3	2	7	5
	Modification Orders Issued - 3rd Level	2	1	3	2	1	1	1	0	37	8	1	1	0
	Total Appeals Granted - All Levels	**14**	**13**	**8**	**19**	**10**	**15**	**19**	**18**	**12**	**9**	**18**	**15**	**17**
	Appeals Granted - 1st Level	9	9	7	16	7	13	17	18	4	3	15	9	12
	Appeals Granted - 2nd Level	5	4	1	3	3	2	2	0	6	6	3	6	5
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Total Appeals Granted In Part - All Levels	**104**	**92**	**98**	**87**	**61**	**105**	**61**	**68**	**123**	**61**	**71**	**80**	**63**
	Appeals Granted In Part - 1st Level	42	29	34	34	24	29	28	27	32	20	17	24	34
	Appeals Granted In Part - 2nd Level	60	62	61	51	36	75	32	41	56	33	53	55	29
	Appeals Granted In Part - 3rd Level	2	1	3	2	1	1	1	0	35	8	1	1	0
	Total Appeals Cancelled - All Levels	**5**	**13**	**5**	**3**	**6**	**6**	**5**	**4**	**17**	**10**	**8**	**2**	**1**
	Appeals Cancelled - 1st Level	0	2	0	0	0	2	1	0	5	0	1	0	0
	Appeals Cancelled - 2nd Level	3	2	1	2	2	3	3	2	4	2	3	2	0
	Appeals Cancelled - 3rd Level	2	9	4	1	4	1	1	2	8	8	4	0	1
	Total Appeals Denied - All Levels	**132**	**151**	**164**	**185**	**107**	**132**	**110**	**100**	**184**	**130**	**125**	**126**	**130**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Appeals Denied - 1st Level	61	48	43	46	28	45	42	42	25	28	49	50	51
	Appeals Denied - 2nd Level	40	40	38	54	34	42	30	29	56	41	46	28	42
	Appeals Denied - 3rd Level	31	63	83	85	45	45	38	29	103	61	30	48	37
	Total Appeals Withdrawn - All Levels	**56**	**43**	**47**	**50**	**41**	**55**	**58**	**57**	**56**	**57**	**52**	**59**	**76**
	Appeals Withdrawn - 1st Level	40	26	39	32	33	34	39	38	40	43	34	45	66
	Appeals Withdrawn - 2nd Level	16	17	8	18	8	21	19	19	16	14	18	14	10
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	27	14	25	18	21	24	22	20	30	16	23	20	17
	Custody/Classification	23	27	14	18	12	27	9	23	16	32	18	13	11
	Mail	17	14	16	13	10	16	9	8	13	12	12	11	10
	Visiting	5	3	5	2	2	4	1	4	5	3	1	3	6
	Personal Property	41	35	39	46	39	47	36	39	43	28	38	43	36
	Case Records	13	11	15	24	14	11	10	17	14	16	21	22	25
	Staff Complaints	35	30	34	37	22	17	29	25	32	32	30	19	16
	Living Conditions	13	14	11	11	6	9	10	10	9	14	9	10	17
	Legal	10	9	5	8	6	14	10	9	11	6	3	10	16
	Program	4	5	8	3	4	10	7	7	5	6	8	7	19
	Segregation Hearings	0	2	0	1	2	1	1	3	2	1	1	0	4
	Work Incentive	15	15	15	10	7	18	12	11	14	10	11	15	11
	Re-Entry	0	0	0	0	0	0	0	1	1	0	0	0	0
	Transfer	2	1	5	5	7	8	3	3	6	2	3	4	4
	Funds	5	5	6	7	5	4	11	7	15	7	4	9	8
	ADA	41	37	44	28	18	47	28	20	22	20	22	22	33
	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	2	2	0	1	1	4	2	0	1	1	0	1

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Data Analysis 13 Month as of 07-11-2019
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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	1	1	0	0	0	0	0	0	0	1	0	0
	Lack of Supporting Documents - 1st Level	13	9	7	11	9	19	17	13	14	6	4	8	8
	Lack of Supporting Documents - 2nd Level	2	1	1	2	0	0	3	0	0	0	2	4	1
	Lack of Supporting Documents - 3rd Level	7	13	2	5	4	8	0	3	6	7	3	4	7
	Unrelated Documentation - 1st Level	9	3	4	3	0	0	3	2	3	1	8	6	2
	Unrelated Documentation - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	4	5	4	1	0	3	5	5	3	0	1	1	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	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	21	15	5	13	4	16	17	15	10	9	15	11	13
	Incomplete Appeal - 2nd Level	0	0	1	0	0	0	2	2	0	0	0	0	2
	Incomplete Appeal - 3rd Level	3	4	2	0	0	3	0	2	2	0	2	0	0
	Wrong Form - 1st Level	2	2	3	3	0	2	2	3	1	3	6	5	3
	Wrong Form - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	13	20	17	22	19	27	45	23	32	26	25	30	21
	Other Reasons for Rejection - 2nd Level	0	1	1	2	1	3	4	2	0	2	1	0	1
	Other Reasons for Rejection - 3rd Level	3	0	0	0	0	1	0	1	1	1	0	0	1

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Data Analysis 13 Month as of 07-11-2019
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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Duplicate Appeal - 1st Level	9	4	4	11	10	10	8	6	10	9	8	11	4
	Duplicate Appeal - 2nd Level	1	1	0	0	2	0	1	1	1	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	0	1	2	0	0	0	0	3	3	0	0	1
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	3	9	12	9	8	13	8	7	13	7	7	9	11
	Time Constraints Not Met - 2nd Level	2	1	1	0	0	1	1	1	0	0	2	2	1
	Time Constraints Not Met - 3rd Level	0	4	2	1	2	1	0	2	5	2	2	1	3
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	0	0	0	3	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	1	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	5	13	2	6	2	1	2	0	0	1	0	0
	Out of CDCR Jurisdiction - 2nd Level	4	2	6	0	1	4	2	2	4	2	1	0	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	2	1	1	0	1	1	1	2	0	0	0	2	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	2	1	0	0	1	0	1	1	2	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

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Data Analysis 13 Month as of 07-11-2019
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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	1	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	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	133	115	97	131	85	129	136	113	93	79	91	91	96
	Other - 2nd Level	13	6	9	6	9	3	6	5	8	8	2	9	5
	Other - 3rd Level	3	17	8	9	7	4	2	12	17	14	12	5	9
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Audio/Video Evidence*	0	0	0	0	0	0	0	0	0	0	0	0	
	AVSS Reviews - RVR													0
	Impact - Guilty	0	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	0
	Impact - Not Guilty	0	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	0
	No Audio/Video Evidence - RVR	182	153	153	203	194	156	172	165	163	31	161	137	93
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	AVSS Reviews - IR													0
	IERC - Impact													0
	IERC - No Impact													0
	No Audio/Video Evidence - IR	44	30	36	52	44	45	42	47	30	31	35	42	35
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Evidence Reviewed without AVSS*													*14*
	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*	*0*
	No Audio/Video Evidence - Staff Complaints	*35*	*30*	*35*	*38*	*22*	*16*	*28*	*25*	*33*	*32*	*30*	*19*	*16*
	Programs													
	Inmate Work Assignments													
	Available Assignments	**3,650**	**3,334**	**3,302**	**3,435**	**3,454**	**3,478**	**3,410**	**3,427**	**3,602**	**3,522**	**3,525**	**3,465**	**3,441**
	Full Time	2,705	2,405	2,427	2,556	2,420	2,443	2,368	2,378	2,542	2,449	2,437	2,370	2,336
	Half Time	945	929	875	879	1,034	1,035	1,042	1,049	1,060	1,073	1,088	1,095	1,105
	Eligible Inmates	2,945	2,966	2,949	3,038	2,984	2,918	2,792	2,744	2,685	2,734	2,670	2,609	2,595
	Inmates Assigned	**2,859**	**2,861**	**2,728**	**2,770**	**2,799**	**2,780**	**2,728**	**2,721**	**2,651**	**2,591**	**2,599**	**2,508**	**2,436**
	Full Time	2,137	2,147	2,062	2,101	1,985	1,962	1,913	1,908	1,854	1,805	1,828	1,756	1,689
	Half Time	**722**	**714**	**666**	**669**	**814**	**818**	**815**	**813**	**797**	**786**	**771**	**752**	**747**
	One Half Time Assignment	582	577	525	528	596	623	632	628	625	620	612	586	584
	Two Half Time Assignments	140	137	141	141	218	195	183	185	172	166	159	166	163
	Vacant Work Assignments	**791**	**473**	**574**	**665**	**655**	**698**	**682**	**706**	**951**	**931**	**926**	**957**	**1,005**
	Percent of Filled Work Assignments	**78 %**	**86 %**	**83 %**	**81 %**	**81 %**	**80 %**	**80 %**	**79 %**	**74 %**	**74 %**	**74 %**	**72 %**	**71 %**
	Percent of Filled Work Assignments - Full Time	**79 %**	**89 %**	**85 %**	**82 %**	**82 %**	**80 %**	**81 %**	**80 %**	**73 %**	**74 %**	**75 %**	**74 %**	**72 %**
	Percentage of Filled Work Assignments - Half-Time	**91 %**	**92 %**	**92 %**	**92 %**	**100 %**	**98 %**	**96 %**	**95 %**	**91 %**	**89 %**	**85 %**	**84 %**	**82 %**
	Inmates Unassigned	**447**	**467**	**598**	**649**	**568**	**532**	**462**	**425**	**407**	**454**	**383**	**407**	**461**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Voluntary	39	37	32	33	25	25	34	31	31	35	24	26	26
	Involuntary	408	430	566	616	543	507	428	394	376	419	359	381	435
	Inmates on Waiting List	*261*	*242*	*368*	*381*	*329*	*345*	*244*	*248*	*222*	*211*	*173*	*198*	*136*
	Prison Industry Authority													
	PIA Assignments	620	489	503	520	530	539	541	551	554	623	624	625	625
	PIA Assignments Filled	440	483	496	507	498	488	481	473	477	494	499	498	482
	% of PIA Assignments Filled	**71 %**	**99 %**	**99 %**	**98 %**	**94 %**	**91 %**	**89 %**	**86 %**	**86 %**	**79 %**	**80 %**	**80 %**	**77 %**
	PIA Lost Hours	**36,009**	**41,026**	**35,881**	**30,576**	**31,413**	**43,558**	**34,528**	**33,403**	**37,138**	**29,014**	**26,889**	**36,771**	**47,291**
	(Custody) PIA Lost Hours	2,648	2,382	4,098	1,843	3,245	11,146	3,375	3,501	5,972	2,179	1,670	8,655	19,457
	(Ducats) PIA Lost Hours	5,006	3,236	3,332	4,131	2,913	2,921	3,531	3,035	4,252	5,371	3,476	4,390	3,712
	(Industry Related) PIA Lost Hours	1,722	10,814	3,702	1,389	787	1,143	671	2,100	552	705	690	2,052	824
	(Other) PIA Lost Hours	1,118	1,396	1,287	775	4,919	2,018	709	591	1,648	275	297	661	294
	(Vacant) PIA Lost Hours	25,515	23,198	23,462	22,438	19,549	26,330	26,242	24,176	24,714	20,484	20,756	21,013	23,004
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	*26*	*26*	*28*	*28*	*28*	*28*	*28*	*28*	*28*	*28*	*28*	*28*	*28*
	Total Number of Meetings Held	**120**	**145**	**103**	**132**	**98**	**78**	**102**	**99**	**132**	**121**	**145**	**108**	**78**
	Total Number of Attendees (for all meetings held)	**2,727**	**2,674**	**2,533**	**3,055**	**2,189**	**1,973**	**2,181**	**2,346**	**2,978**	**2,634**	**3,333**	**2,562**	**1,632**
	Total Number of Contact Hours (for all meetings held)	**427,613**	**551,273**	**357,819**	**513,985**	**270,442**	**203,139**	**299,357**	**297,408**	**505,332**	**387,190**	**587,899**	**362,615**	**180,538**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*11*	*12*	*9*	*11*	*8*	*7*	*13*	*13*	*14*	*14*	*14*	*11*	*8*
	Total Number of Attendees	*520*	*585*	*501*	*578*	*461*	*364*	*574*	*669*	*704*	*620*	*688*	*512*	*441*
	Total Meeting Hours	*26*	*28*	*21*	*26*	*19*	*19*	*31*	*33*	*33*	*33*	*33*	*26*	*20*
	Contact Hours	**13,520**	**16,380**	**10,271**	**14,739**	**8,529**	**6,734**	**17,794**	**21,743**	**23,232**	**20,460**	**22,704**	**13,056**	**8,820**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*8*	*5*	*8*	*8*	*6*	*6*	*7*	*8*	*8*	*8*	*8*	*8*	*3*
	Total Number of Attendees	*508*	*383*	*532*	*555*	*395*	*384*	*401*	*492*	*499*	*473*	*506*	*485*	*190*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Total Meeting Hours*	*20*	*13*	*20*	*20*	*15*	*15*	*18*	*20*	*20*	*20*	*20*	*20*	*13*
	Contact Hours	**10,160**	**4,788**	**10,640**	**11,100**	**5,925**	**5,760**	**7,018**	**9,840**	**9,980**	**9,460**	**10,120**	**9,700**	**2,375**
	Veteran's Groups													
	Total Number of Meetings Held	*2*	*1*	*1*	*2*	*1*	*1*	*2*	*2*	*2*	*2*	*2*	*1*	*1*
	Total Number of Attendees	*34*	*7*	*16*	*38*	*34*	*34*	*36*	*35*	*40*	*31*	*29*	*31*	*31*
	Total Meeting Hours	*5*	*3*	*3*	*5*	*3*	*3*	*5*	*5*	*5*	*5*	*5*	*3*	*3*
	Contact Hours	**170**	**18**	**40**	**190**	**85**	**85**	**180**	**175**	**200**	**155**	**145**	**78**	**78**
	All Other ILTAG's													
	Total Number of Meetings Held	*99*	*127*	*85*	*111*	*83*	*64*	*80*	*76*	*108*	*97*	*121*	*88*	*66*
	Total Number of Attendees	*1,665*	*1,699*	*1,484*	*1,884*	*1,299*	*1,191*	*1,170*	*1,150*	*1,735*	*1,510*	*2,110*	*1,534*	*970*
	Total Meeting Hours	*243*	*312*	*227*	*259*	*197*	*160*	*235*	*231*	*272*	*237*	*263*	*222*	*175*
	Contact Hours	**403,763**	**530,088**	**336,868**	**487,956**	**255,903**	**190,560**	**274,365**	**265,650**	**471,920**	**357,115**	**554,930**	**339,781**	**169,265**
	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.	**1,168**	**1,166**	**1,164**	**1,185**	**1,199**	**1,190**	**1,184**	**1,156**	**1,152**	**1,146**	**1,142**	**1,148**	**1,161**
	Custody (Uniformed)													
	Budgeted Positions	*876*	*876*	*876*	*876*	*876*	*876*	*876*	*876*	*879*	*879*	*879*	*886*	*886*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*12.4*	*11.4*	*9.4*	*9.4*	*9.4*	*1.0*	*1.0*
	Adjusted Budgeted Total	**876**	**876**	**876**	**876**	**876**	**876**	**888**	**887**	**888**	**888**	**888**	**887**	**887**
	Filled Budgeted Positions	*810*	*807*	*807*	*828*	*845*	*839*	*839*	*821*	*818*	*811*	*806*	*802*	*817*
	920 Blanket	*24*	*23*	*19*	*14*	*13*	*14*	*12*	*18*	*20*	*22*	*27*	*25*	*24*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*918 Blanket*	0	0	0	0	0	0	4	5	5	5	6	6	7
	True Vacancy Total	**42**	**46**	**50**	**34**	**18**	**23**	**33**	**43**	**45**	**50**	**49**	**54**	**39**
	902 Blanket	3	3	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	5	5	7	11	6	9	4	8	6	8	9	6	11
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	46	46	46	46	46	46	46	46
	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	46	46	45	45	44	44	43	39	39	39	38	42	41
	920 Blanket	0	1	1	1	1	1	1	3	3	3	3	3	3
	918 Blanket	0	0	0	0	0	0	1	1	1	0	1	1	1
	True Vacancy Total	**0**	**-1**	**0**	**0**	**1**	**1**	**1**	**3**	**3**	**4**	**4**	**0**	**1**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	1	1	0	1	1	0	0	0	0	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	61	59	57	58	55	56	55	54	54	54	54	55	55
	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**	**2**	**4**	**3**	**6**	**5**	**6**	**7**	**7**	**7**	**7**	**6**	**6**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	1	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**Support Staff**													
	Budgeted Positions	145	144	145	145	145	145	146	146	146	146	146	146	146
	Pending 607's - Net	0.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**145**	**145**	**146**	**146**	**146**	**146**	**146**	**146**	**146**	**146**	**146**	**146**	**146**
	Filled Budgeted Positions	125	125	124	124	125	121	121	118	118	117	119	122	120
	920 Blanket	0	0	1	1	2	3	3	3	3	3	2	2	2
	918 Blanket	4	4	4	4	4	3	3	3	3	3	3	3	2
	True Vacancy Total	**16**	**16**	**17**	**17**	**15**	**19**	**19**	**22**	**22**	**23**	**22**	**19**	**22**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	2	4	3	4	6	7	6	6	7	5	6	5	5
	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	115	118	119	118	118	117	113	111	110	112	112	114	115
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	1	1	3	3	3	2	2	2	2
	True Vacancy Total	**29**	**26**	**25**	**26**	**25**	**26**	**28**	**30**	**31**	**30**	**30**	**28**	**27**
	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	2	2	1	2	3	5	2	2	0	0	0
	Management													
	Budgeted Positions	14	14	14	14	14	14	14	14	14	14	14	14	14
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**	**14**
	Filled Budgeted Positions	11	11	12	12	12	13	13	13	13	13	13	13	13

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*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**	**2**	**2**	**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*	*1*
	Overtime													
	Total	**25,255**	**26,014**	**31,652**	**27,167**	**22,965**	**22,195**	**24,221**	**25,580**	**22,698**	**28,046**	**34,545**	**30,700**	**32,709**
	AVG Hours Per Custody Staff	**23.99**	**24.79**	**32.14**	**27.22**	**20.85**	**21.29**	**22.57**	**23.33**	**22.02**	**25.15**	**31.68**	**30.00**	**31.17**
	Custody	**20,534**	**21,144**	**27,383**	**23,764**	**18,540**	**18,799**	**19,907**	**20,065**	**18,872**	**21,373**	**26,739**	**25,319**	**26,743**
	Lieutenants	621	528	910	814	1,128	836	1,304	731	568	702	897	550	1,127
	Sergeants	2,512	1,959	3,211	3,039	2,467	2,499	3,118	2,210	2,708	2,697	2,971	2,652	3,381
	Officers	17,318	18,549	23,177	19,875	14,908	15,292	15,399	16,586	15,523	17,904	22,840	22,067	21,895
	Other Custody	84	108	84	36	37	173	87	539	74	71	31	51	340
	AVG Hours Per Non-Custody Staff	**3.28**	**3.61**	**2.85**	**2.17**	**4.05**	**3.57**	**4.48**	**3.77**	**4.15**	**4.76**	**5.48**	**3.46**	**3.17**
	Non-Custody	1,022	1,130	888	676	1,257	1,097	1,354	1,116	1,224	1,409	1,633	1,051	960
	Medical	3,698	3,740	3,382	2,727	3,168	2,300	2,960	4,399	2,602	5,263	6,173	4,330	5,006
	Sick Leave													
	Total Hours	**7,299**	**6,735**	**6,274**	**7,057**	**6,238**	**7,323**	**7,217**	**6,844**	**5,403**	**6,210**	**6,909**	**6,550**	**6,549**
	AVG Hours Per Custody Staff	**4.25**	**3.81**	**3.95**	**4.32**	**3.82**	**4.39**	**4.68**	**4.24**	**2.66**	**3.42**	**3.91**	**3.95**	**4.03**
	Custody	**3,640**	**3,254**	**3,362**	**3,774**	**3,396**	**3,872**	**4,130**	**3,646**	**2,277**	**2,911**	**3,303**	**3,331**	**3,462**
	Lieutenants	257	45	0	50	50	51	32	64	40	32	48	33	88
	Sergeants	193	206	56	214	206	209	259	333	233	201	193	303	232
	Officers	3,095	2,916	3,156	3,365	3,065	3,499	3,803	3,143	1,937	2,653	2,949	2,536	3,000
	Other Custody	95	87	150	145	76	114	36	107	67	25	114	460	142
	AVG Hours Per Non-Custody Staff	**7.71**	**7.13**	**5.84**	**7.08**	**5.74**	**6.91**	**6.80**	**6.35**	**5.77**	**6.75**	**7.06**	**6.36**	**6.02**
	Non-Custody	2,406	2,231	1,821	2,208	1,780	2,122	2,053	1,879	1,702	1,997	2,104	1,934	1,825

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Medical	1,253	1,250	1,092	1,075	1,062	1,329	1,034	1,319	1,425	1,302	1,503	1,284	1,262
	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*	*1*	*0*	*0*	*0*	*0*	*0*
	Staff Exceeding Trigger Point	*66*	*65*	*51*	*54*	*57*	*61*	*66*	*60*	*54*	*53*	*58*	*57*	*60*
	In-Lieu of Sick Leave													
	Total Hours	**3,849**	**3,432**	**2,668**	**3,701**	**3,574**	**4,089**	**3,412**	**3,293**	**3,659**	**3,649**	**3,346**	**3,749**	**3,749**
	AVG Hours Per Custody Staff	**2.52**	**2.07**	**1.64**	**1.84**	**2.12**	**2.43**	**1.77**	**1.93**	**2.13**	**2.25**	**2.07**	**2.06**	**2.58**
	Custody	**2,153**	**1,768**	**1,396**	**1,604**	**1,884**	**2,144**	**1,558**	**1,658**	**1,826**	**1,912**	**1,749**	**1,738**	**2,214**
	Lieutenants	86	128	16	128	96	156	256	116	193	114	179	138	140
	Sergeants	265	245	61	56	238	215	203	168	438	259	204	221	353
	Officers	1,745	1,384	1,216	1,386	1,530	1,506	997	1,287	962	1,359	1,339	1,364	1,515
	Other Custody	58	11	103	34	20	267	102	87	234	180	27	15	206
	AVG Hours Per Non-Custody Staff	**2.40**	**2.31**	**1.96**	**3.32**	**1.93**	**2.25**	**2.65**	**2.02**	**2.48**	**2.48**	**2.55**	**3.00**	**2.20**
	Non-Custody	748	724	613	1,037	600	692	802	597	732	733	760	911	667
	Medical	948	939	659	1,061	1,091	1,254	1,052	1,038	1,102	1,005	836	1,100	867
	Annual Leave													
	Total Hours	**9,063**	**11,775**	**13,152**	**10,664**	**8,705**	**10,027**	**10,150**	**11,563**	**7,716**	**7,938**	**7,557**	**9,587**	**9,081**
	AVG Hours Per Custody Staff	**5.88**	**8.55**	**10.10**	**6.79**	**5.57**	**6.79**	**6.61**	**7.63**	**5.00**	**5.03**	**4.86**	**6.92**	**6.16**
	Custody	**5,037**	**7,290**	**8,606**	**5,931**	**4,948**	**5,995**	**5,830**	**6,562**	**4,281**	**4,278**	**4,104**	**5,840**	**5,282**
	Lieutenants	219	304	80	286	222	405	628	368	401	186	272	402	274
	Sergeants	625	879	173	174	454	698	854	828	754	699	466	946	881
	Officers	3,938	5,825	7,658	5,052	4,043	4,399	4,011	4,815	2,764	3,164	3,202	4,114	3,730

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Other Custody	256	282	695	419	230	495	337	551	363	230	164	378	398
	AVG Hours Per Non Custody Staff	**5.28**	**5.75**	**5.57**	**6.21**	**4.45**	**4.59**	**4.94**	**5.88**	**4.03**	**4.35**	**4.81**	**5.15**	**4.85**
	Non-Custody	1,649	1,800	1,739	1,939	1,379	1,408	1,493	1,741	1,188	1,286	1,433	1,566	1,470
	Medical	2,377	2,686	2,808	2,795	2,378	2,624	2,827	3,259	2,247	2,373	2,020	2,181	2,329
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*23*	*23*	*24*	*22*	*25*	*24*	*29*	*33*	*33*	*37*	*32*	*35*	*32*
	Off Work Rate (Per 100 Staff)	**2.69**	**2.70**	**2.82**	**2.52**	**2.81**	**2.72**	**3.29**	**3.84**	**3.85**	**4.35**	**3.79**	**4.15**	**3.73**
	Pending/Open Claims	*214*	*210*	*214*	*212*	*209*	*210*	*213*	*220*	*212*	*210*	*201*	*213*	*196*
	New Claims	*9*	*2*	*2*	*8*	*3*	*6*	*8*	*10*	*3*	*5*	*7*	*6*	*6*
	Closed Claims	*10*	*10*	*7*	*9*	*7*	*7*	*8*	*4*	*10*	*11*	*11*	*6*	*15*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*8*	*8*	*7*	*7*	*9*	*10*	*7*	*6*	*6*	*5*	*10*	*14*	*11*
	Off Work Rate (Per 100 Staff)	**2.56**	**2.56**	**2.24**	**2.24**	**2.90**	**3.26**	**2.32**	**2.03**	**2.03**	**1.69**	**3.36**	**4.61**	**3.63**
	Pending/Open Claims	*128*	*118*	*116*	*113*	*110*	*107*	*108*	*111*	*105*	*111*	*123*	*110*	*117*
	New Claims	*4*	*2*	*10*	*7*	*4*	*4*	*4*	*7*	*5*	*5*	*7*	*7*	*4*
	Closed Claims	*5*	*10*	*8*	*10*	*8*	*8*	*5*	*6*	*10*	*8*	*2*	*9*	*6*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*5*	*7*	*8*	*12*	*5*	*6*	*7*	*9*	*9*	*13*	*13*	*10*	*11*
	Off Work Rate (Per 100 Staff)	**0.58**	**0.82**	**0.94**	**1.37**	**0.56**	**0.68**	**0.79**	**1.05**	**1.05**	**1.53**	**1.54**	**1.18**	**1.28**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*3*	*3*	*5*	*3*	*7*	*6*	*8*	*14*	*9*	*9*	*9*	*5*	*6*
	Off Work Rate (Per 100 Staff)	**0.96**	**0.96**	**1.60**	**0.96**	**2.26**	**1.95**	**2.65**	**4.73**	**3.05**	**3.04**	**3.02**	**1.64**	**1.98**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**60**	**66**	**60**	**59**	**65**	**73**	**70**	**70**	**38**	**54**	**60**	**62**	**56**
	Lieutenants	2	3	0	1	1	3	2	1	0	1	2	2	2

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	Sergeants	5	3	2	4	4	2	3	3	4	2	4	3	2
	Officers	53	60	58	51	58	67	65	65	34	50	53	56	51
	Other Custody	0	0	0	3	2	1	0	1	0	1	1	1	1
	Non-Custody	12	6	13	17	12	16	14	14	16	12	16	14	8
	Medical	46	54	54	58	62	50	55	60	48	65	69	62	68
	Custody - Number of FMLA Hours Used by Staff	**1,673**	**1,803**	**1,526**	**2,157**	**2,197**	**2,554**	**2,219**	**2,634**	**1,391**	**1,179**	**2,086**	**1,829**	**1,394**
	Lieutenants	18	32	0	8	8	96	24	8	0	8	16	16	20
	Sergeants	80	120	256	64	64	64	160	136	352	96	130	32	16
	Officers	1,575	1,651	1,270	1,549	1,813	2,280	2,035	2,322	1,039	1,042	1,767	1,764	1,355
	Other Custody	0	0	0	536	312	114	0	168	0	33	173	17	3
	Non-Custody	224	120	369	585	408	351	265	369	510	263	455	253	148
	Medical	1,188	1,499	1,774	1,988	1,844	1,041	1,265	1,409	1,194	1,717	2,515	1,710	1,622
	Custody - Average Number of FMLA Hours Used by Staff	**1.95**	**2.11**	**1.79**	**2.47**	**2.47**	**2.89**	**2.52**	**3.06**	**1.62**	**1.39**	**2.47**	**2.17**	**1.62**
	Other Custody	**0.00**	**0.00**	**0.00**	**11.91**	**7.09**	**2.60**	**0.00**	**4.31**	**0.00**	**0.85**	**4.55**	**0.40**	**0.07**
	Non-Custody	**0.72**	**0.38**	**1.18**	**1.87**	**1.32**	**1.14**	**0.88**	**1.24**	**1.73**	**0.89**	**1.53**	**0.83**	**0.49**
	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) ($)	*23*	*30*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Regulatory Citations Cal OSHA													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Number of Penalties*	0	0	0	0	0	1	0	1	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	2,800	0	7,500	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	2	11	11	8	4	23	16	8	7	31	8	9	14
	Number of Emergency Corrective Work Orders (priority 1) Completed	10	11	11	8	4	11	16	7	8	29	8	7	11
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,553	1,085	1,236	2,482	1,118	1,263	1,437	1,022	1,455	1,893	1,111	1,194	1,466
	Number of Preventative Maintenance Work Orders (priority 2) Completed	1,010	1,234	729	471	236	469	575	1,595	727	667	457	276	962
	Number of Corrective Work Orders (Priority 3) Received/Submitted	694	1,029	959	828	937	669	988	1,174	871	1,115	964	668	915
	Number of Corrective Work Orders (Priority 3) Completed	1,515	955	840	593	162	265	517	912	471	634	364	240	603
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	38	61	58	59	80	50	73	22	45	35	41	30	33
	Number of Non-Maintenance Service Requests (Priority 4) Completed	62	39	82	1	0	52	40	54	42	37	36	27	35
	Number of Project Work Orders (priority 5) Received/Submitted	0	2	4	176	17	66	0	0	0	0	0	7	0
	Number of Project Work Orders (priority 5) Completed	0	3	0	91	17	15	2	9	0	7	2	0	2
	% of personnel hours spent on preventative maintenance	15 %	23 %	11 %	7 %	3 %	6 %	10 %	16 %	8 %	8 %	5 %	3 %	8 %
	Employee Grievances and Staff Complaints													
	Total	**16**	**16**	**25**	**8**	**4**	**7**	**7**	**15**	**15**	**11**	**6**	**2**	**11**
	Per 100 Staff	**1.37**	**1.37**	**2.15**	**0.68**	**0.33**	**0.59**	**0.59**	**1.30**	**1.30**	**0.96**	**0.53**	**0.17**	**0.95**
	Health & Safety	0	0	7	0	0	0	0	0	0	0	0	0	2
	Conditions of Work	14	15	16	7	3	5	7	12	13	8	3	2	8

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	**Total E.E.O**	**2**	**1**	**2**	**1**	**1**	**2**	**0**	**3**	**2**	**3**	**3**	**0**	**1**
	Equal Employment Opportunity (EEO) (Non-Medical)	1	0	1	1	0	0	0	1	0	3	1	0	1
	Equal Employment Opportunity (EEO) (Medical)	1	1	1	0	1	2	0	2	2	0	2	0	0
	Staff Investigations													
	Total Central Intake Requests	0	0	0	0	1	0	0	0	0	1	1	0	0
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.08**	**0.00**	**0.00**	**0.00**	**0.00**	**0.09**	**0.09**	**0.00**	**0.00**
	Central Intake Requests Accepted	1	1	0	0	0	0	0	0	0	0	0	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	3	2	5	3	1	1	0	5	0	0	2	4	1
	Direct Action Requests Accepted	1	3	3	3	3	3	0	1	3	0	0	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	0	0	0	0
	Number of Open Investigations	11	12	13	13	13	11	8	10	7	7	7	11	12
	Number of Closed Investigations	2	3	2	4	4	4	2	1	6	0	0	0	4
	Investigations exceeding 180 calendar days	0	2	2	2	1	2	1	1	0	0	0	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	1	0	0	1	1	0	0	0	0	2	0	0
	Per 100 Staff	**0.09**	**0.09**	**0.00**	**0.00**	**0.08**	**0.08**	**0.00**	**0.00**	**0.00**	**0.00**	**0.18**	**0.00**	**0.00**
	Central Intake Requests Accepted	1	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Direct Action Requests Submitted	2	0	0	1	1	3	1	0	0	1	0	2	1

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CMC	*Direct Action Requests Accepted*	0	0	0	1	0	1	0	0	1	1	0	0	0
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	6	6	6	6	6	7	7	5	6	7	7	9	11
	Number of Closed Investigations	1	0	0	1	0	3	0	2	0	0	0	0	0
	Investigations exceeding 180 calendar days	1	2	2	1	1	1	0	0	0	0	0	1	2
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	**1**	**1**	**4**	**2**	**5**	**4**	**3**	**7**	**2**	**3**	**3**	**0**	**3**
	Per 100 Staff	**0.09**	**0.09**	**0.34**	**0.17**	**0.42**	**0.34**	**0.25**	**0.61**	**0.17**	**0.26**	**0.26**	**0.00**	**0.26**
	Dismissals	**0**	**0**	**0**	**0**	**9**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**
	Adverse Actions Total (Non-Medical)	1	1	4	2	3	3	3	4	2	3	3	0	2
	Per 100 Staff	**0.09**	**0.09**	**0.34**	**0.17**	**0.25**	**0.25**	**0.25**	**0.35**	**0.17**	**0.26**	**0.26**	**0.00**	**0.17**
	Dismissals (Non-Medical)	0	0	0	0	9	0	1	0	0	0	0	0	0
	Adverse Actions Total (Medical)	0	0	0	0	2	1	0	3	0	0	0	0	1
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.17**	**0.08**	**0.00**	**0.26**	**0.00**	**0.00**	**0.00**	**0.00**	**0.09**
	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	2,408	2,437	2,482	2,511	2,467	2,138	2,280	2,435	2,332	2,463	2,633	2,768	2,908
	% Institution Filled to Blueprint Crowding Capacity	75 %	76 %	77 %	78 %	77 %	67 %	71 %	76 %	73 %	77 %	82 %	86 %	91 %
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	263	259	274	287	273	244	223	214	189	184	184	192	213

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Out of Bed Level I Assignments	68	67	70	69	65	60	53	54	44	44	55	57	66
	% of Out of Level I Assignments	**26 %**	**26 %**	**26 %**	**24 %**	**24 %**	**25 %**	**24 %**	**25 %**	**23 %**	**24 %**	**30 %**	**30 %**	**31 %**
	Inmate Level II (Classification Score of 19-35)	2,018	2,050	2,074	2,089	2,074	1,801	1,980	2,136	2,072	2,210	2,364	2,491	2,611
	Out of Bed Level II Assignments	0	0	1	2	1	1	0	0	0	1	0	0	1
	% of Out of Level II Assignments	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**	**0 %**
	Inmate Level III (Classification Score of 36-59)	127	128	134	135	120	93	77	85	71	69	85	85	84
	Out of Bed Level III Assignments	12	7	11	14	12	11	4	5	5	5	7	7	5
	% of Out of Level III Assignments	**9 %**	**5 %**	**8 %**	**10 %**	**10 %**	**12 %**	**5 %**	**6 %**	**7 %**	**7 %**	**8 %**	**8 %**	**6 %**
	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)	*87*	*89*	*85*	*75*	*84*	*82*	*82*	*76*	*65*	*64*	*64*	*61*	*53*
	Camps	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pipeline	*17*	*18*	*19*	*23*	*15*	*12*	*5*	*8*	*3*	*5*	*14*	*11*	*10*
	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	3,191	3,191	3,191	3,191	3,191	3,191	3,191	3,191
	Actual Population	1,650	1,677	1,691	1,731	1,703	1,664	1,840	2,039	1,975	2,120	2,316	2,474	2,645
	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

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**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	1,495	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	1,046	1,032	1,068	1,058	1,041	895	1,037	1,147	1,138	1,152	1,249	1,253	1,319
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	9	9	9	9	9	9	9	9	9	9	9	9	9
	Actual Population	9	9	9	9	8	6	7	8	7	7	9	9	9
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	CSR Endorsed for Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 150 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 400 days	0	0	0	0	0	0	0	0	0	0	0	0	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	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	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	4	2	3	4	8	5	8	5	5	5	7	6	6
	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)	**38**	**43**	**45**	**40**	**42**	**50**	**53**	**55**	**57**	**55**	**60**	**71**	**74**
	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**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**1**	**0**

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	DPO Code Only	0	0	1	0	0	0	0	0	0	1	1	1	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**	**2**	**2**	**3**	**3**	**0**	**0**	**0**	**0**	**0**	**1**
	DPM Code Only	0	0	0	1	0	1	1	0	0	0	0	0	1
	Multiple Codes Including DPM	0	0	0	1	2	2	2	0	0	0	0	0	0
	DLT - Disability Type: Mobility	**0**	**1**	**3**	**2**	**0**	**4**	**2**	**3**	**2**	**1**	**2**	**0**	**1**
	DLT Code Only	0	1	3	2	0	3	2	3	2	1	2	0	1
	Multiple Codes Including DLT	0	0	0	0	0	1	0	0	0	0	0	0	0
	DNM - Disability Type: Mobility	**20**	**22**	**19**	**17**	**21**	**26**	**28**	**27**	**30**	**27**	**27**	**35**	**28**
	DNM Code Only	19	21	18	16	20	24	24	25	29	26	26	33	26
	Multiple Codes Including DNM	1	1	1	1	1	2	4	2	1	1	1	2	2
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	**19**	**21**	**23**	**21**	**21**	**21**	**25**	**27**	**26**	**27**	**31**	**37**	**46**
	DNH Code Only	18	20	22	19	19	17	20	25	25	26	30	35	44
	Multiple Codes Including DNH	1	1	1	2	2	4	5	2	1	1	1	2	2
	DPV - Disability Type: Vision	**0**	**0**	**0**	**0**	**1**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	0	0	0	1	1	1	0	0	0	0	0	0
	DPS - Disability Type: Speech	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	DKD - Disability Type: Kidney	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Actual Population	1	0	0	1	0	0	0	0	0	0	0	0	0
	DD1	1	0	0	1	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	**11.54**	**11.86**	**12.53**	**13.18**	**12.00**	**11.32**	**9.87**	**12.36**	**12.56**	**7.71**	**8.47**	**7.84**	**7.22**
	Total Inmate RVRs	**278**	**289**	**311**	**331**	**296**	**242**	**225**	**301**	**293**	**190**	**223**	**217**	**210**
	Counseling RVRs	108	120	159	173	137	109	117	154	87	86	108	88	124
	Administrative RVRs	53	48	42	55	50	38	33	36	27	24	40	37	38
	Serious RVRs	117	121	110	103	109	95	75	111	179	80	75	92	48
	Pending RVRs	11	4	2	10	2	4	3	5	9	2	8	13	62
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	1	2	1	1	0	0	1	0	0	0	0	0
	Conduct	22	14	18	10	19	20	17	32	20	15	15	15	14
	Total Assaults	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Assault on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0	0	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	**6**	**7**	**7**	**5**	**7**	**3**	**3**	**8**	**10**	**3**	**5**	**3**	**8**
	Battery on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	1	0	0
	Battery on a Prisoner	5	7	7	4	5	3	2	8	10	3	4	2	8
	Battery on a Peace Officer	1	0	0	1	1	0	1	0	0	0	0	1	0
	Battery with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	2	3	1	6	4	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	1	0	0	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	1	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	13	16	5	4	5	2	4	3	8	4	3	1	0
	U.A. Refusal	3	5	2	3	1	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	1	0	0	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	1	1	1	1	5	3	0	2	0	2	0	2	0
	Possession of Cell Phone(s)	7	4	19	23	12	6	11	15	13	6	8	14	5
	Possession of a Wireless Communication Device(s)	0	1	0	1	2	1	0	1	0	0	1	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	6	0	0	0	0	0	1	0
	Fighting	14	3	10	3	10	9	14	20	9	9	8	8	5
	Threats	0	0	0	0	0	0	0	0	1	1	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	1	0	1	1	0	0	0	0	1	0	0	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	1	0	0	6	0	0	0	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	127	127	109	115	120	103	80	101	167	81	90	101	73
	Number of RVRs Involving Mental Health Inmates	83	74	54	61	63	53	51	59	69	52	68	75	49
	Number of Incidents													
	Number of Incidents	31	20	30	25	21	29	20	25	30	17	22	24	32
	Per 100 inmates	**1.29**	**0.82**	**1.21**	**1.00**	**0.85**	**1.36**	**0.88**	**1.03**	**1.29**	**0.69**	**0.84**	**0.87**	**1.10**
	Documented Use of Force	5	2	8	5	9	8	4	12	13	5	9	4	14
	Per 100 inmates	**0.21**	**0.08**	**0.32**	**0.20**	**0.36**	**0.37**	**0.18**	**0.49**	**0.56**	**0.20**	**0.34**	**0.14**	**0.48**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*1*

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*Total Number of Overdue UOF Reviews - 30 Days*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Total Number of Overdue UOF Reviews - 90 Days	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*0*	*0*	*1*	*0*	*0*	*1*	*1*	*0*	*3*	*0*	*0*	*2*	*0*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	1	1	7	2	4	7	2	9	13	2	6	4	12
	Physical Force	4	1	2	4	6	1	2	3	3	3	3	1	3
	Baton	0	0	1	1	0	3	1	3	0	1	0	0	3
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	0	0	0	0	0	1	0	0	6	0	0	0	0
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	14	5	9	5	4	3	10	8	7	4	5	6	5
	Methamphetamine	3	4	0	2	3	0	2	2	4	2	6	3	2
	Methamphetamine Quantity	0.38	1.50	0.00	31.90	448.60	0.00	1.60	97.50	18.93	19.80	160.80	16.80	0.50
	Marijuana	3	5	10	5	1	5	7	4	0	3	5	3	1
	Marijuana Quantity	25.00	71.10	169.30	98.40	10.20	35.30	254.30	207.90	0.00	43.90	114.10	294.08	12.10
	Heroin	7	1	2	3	0	0	1	2	4	0	0	0	1
	Heroin Quantity	0.60	0.40	7.60	78.90	0.00	0.00	0.00	0.40	2.48	0.00	0.00	0.00	0.90
	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

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	2	1	0	0	0	1	3	1	0	1	0	1
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer or Non-Prisoner (Total)	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	0	1	0	0	0	0	1	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**	**1**	**4**	**2**	**2**	**1**	**2**	**3**	**1**	**4**	**1**	**2**
	Battery on a Peace Officer With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	1	1	3	1	2	1	2	3	1	3	1	2
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	1	0	0	0	0	0	1	0	0
	Aggravated Battery on a Peace Officer	0	0	1	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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	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**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Assault on Inmate With Weapon	0	0	0	1	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	**3**	**2**	**6**	**3**	**5**	**2**	**0**	**6**	**9**	**2**	**3**	**6**	**11**
	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	1	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	0	4	1	3	1	0	4	5	1	3	5	11
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	2	2	2	1	1	0	2	4	1	0	1	0
	Controlled Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	1	0	0	0	0	1	5	0	0	0	0
	Riot - Number of Inmates Involved	0	0	18	0	0	0	0	8	152	0	0	0	0
	Resisting a Peace Officer	1	0	1	0	1	1	1	0	0	1	0	0	0
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	2	1	0	1	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	2	0	0	0	0	1	0	0	0	0	0	0	0
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	0	0	0	0	0	0	0
	Unexpected Death	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Inmate Deaths	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
	Controlled Cell Phone Discoveries	0	2	0	1	2	6	8	12	16	4	0	0	7
	Uncontrolled Cell Phone Discoveries	0	11	0	0	0	21	25	13	14	16	0	0	1
	Cell Phone Seizures	0	13	0	1	2	27	33	25	30	20	0	0	8
	Fighting	1	1	3	2	2	4	2	3	2	1	3	0	4
	Miscellaneous	8	9	8	10	5	9	6	4	3	6	6	9	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	8	7	7	10	9	7	3	6	6	4	6	8	8
	% of Non UOF Incidents Involving Mental Health Inmates	**31 %**	**39 %**	**32 %**	**50 %**	**75 %**	**33 %**	**19 %**	**46 %**	**35 %**	**33 %**	**46 %**	**40 %**	**44 %**
	Number of UOF Incidents Involving Mental Health Inmates	2	0	5	3	6	6	2	7	12	4	6	2	10
	% of UOF Incidents Involving Mental Health Inmates	**40 %**	**0 %**	**63 %**	**60 %**	**67 %**	**75 %**	**50 %**	**58 %**	**92 %**	**80 %**	**67 %**	**50 %**	**71 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	1	0	1	0	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	0	1	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													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*"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	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals	1	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Accepted	0	0	1	0	0	0	0	0	0	1	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	2	2	1	1	1	1	1	1	1	0	0	0	0
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	2	0	0	0	0	1	0	0	0	0	0	0	0
	Total number of Victims	**4**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Number of Victims - Peace Officer	3	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Victims - Non-Prisoner	1	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**7.18**	**6.98**	**7.29**	**7.85**	**6.24**	**10.24**	**7.68**	**7.31**	**9.31**	**9.66**	**10.94**	**10.08**	**8.43**
	Total Appeals Received - All Levels	**173**	**170**	**181**	**197**	**154**	**219**	**175**	**178**	**217**	**238**	**288**	**279**	**245**
	Appeals Received - 1st Level	122	104	129	138	110	170	141	138	166	195	227	228	188
	Appeals Received - 2nd Level	37	37	35	46	33	36	28	28	35	30	38	36	27

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Appeals Received - 3rd Level	14	29	17	13	11	13	6	12	16	13	23	15	30
	Total Screen Outs - All Levels	**101**	**89**	**91**	**106**	**91**	**138**	**119**	**119**	**157**	**151**	**132**	**157**	**162**
	Screen Outs - 1st Level	83	64	72	86	68	113	106	99	131	130	112	138	137
	Screen Outs - 2nd Level	14	12	15	16	18	18	13	13	16	15	11	10	5
	Screen Outs - 3rd Level	4	13	4	4	5	7	0	7	10	6	9	9	20
	Total Appeals Accepted - All Levels	**72**	**81**	**90**	**91**	**63**	**81**	**56**	**59**	**60**	**87**	**156**	**122**	**83**
	Total Overdue Appeals - All Levels	**5**	**7**	**6**	**9**	**11**	**17**	**12**	**10**	**9**	**0**	**1**	**1**	**3**
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	1	1	0	0	0	0	0	1	2
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	0
	Overdue Appeals (Monthly Cumulative) - 3rd Level	5	7	6	9	10	16	12	10	9	0	0	0	1
	Total Overdue ADA Appeals - All Levels	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	**5**	**1**	**0**	**4**	**2**	**2**	**0**	**2**	**3**	**2**	**1**	**2**	**1**
	Modification Orders Issued - 1st Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	2	1	0	2	1	1	0	2	1	1	1	2	0
	Modification Orders Issued - 3rd Level	3	0	0	2	0	0	0	0	2	1	0	0	1
	Total Appeals Granted - All Levels	**5**	**4**	**14**	**12**	**9**	**20**	**10**	**5**	**10**	**4**	**19**	**52**	**24**
	Appeals Granted - 1st Level	5	3	12	10	5	20	8	3	9	3	19	49	23
	Appeals Granted - 2nd Level	0	1	2	2	4	0	2	2	1	1	0	3	1

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**27**	**16**	**25**	**26**	**13**	**14**	**10**	**10**	**13**	**10**	**12**	**23**	**25**
	Appeals Granted In Part - 1st Level	16	6	14	15	5	6	8	7	7	4	7	12	16
	Appeals Granted In Part - 2nd Level	8	10	11	9	8	8	2	3	4	5	5	11	8
	Appeals Granted In Part - 3rd Level	3	0	0	2	0	0	0	0	2	1	0	0	1
	Total Appeals Cancelled - All Levels	**1**	**1**	**2**	**3**	**1**	**1**	**2**	**0**	**1**	**0**	**0**	**2**	**3**
	Appeals Cancelled - 1st Level	0	0	0	0	1	1	0	0	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 3rd Level	1	1	2	3	0	0	2	0	1	0	0	2	2
	Total Appeals Denied - All Levels	**34**	**25**	**29**	**33**	**24**	**37**	**37**	**19**	**36**	**33**	**44**	**30**	**61**
	Appeals Denied - 1st Level	10	11	9	10	6	19	17	11	10	19	25	19	32
	Appeals Denied - 2nd Level	18	6	14	9	9	7	11	5	14	10	12	5	21
	Appeals Denied - 3rd Level	6	8	6	14	9	11	9	3	12	4	7	6	8
	Total Appeals Withdrawn - All Levels	**15**	**16**	**20**	**23**	**15**	**22**	**18**	**12**	**14**	**5**	**24**	**30**	**30**
	Appeals Withdrawn - 1st Level	14	15	17	21	12	19	18	10	13	5	24	26	29
	Appeals Withdrawn - 2nd Level	1	1	3	2	3	3	0	2	1	0	0	4	1
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	8	7	5	14	6	11	9	6	7	6	10	9	5
	Custody/Classification	4	10	10	8	12	7	4	9	4	13	8	6	10
	Mail	2	1	4	1	0	1	1	1	0	2	6	1	1
	Visiting	5	3	6	0	1	1	2	3	0	0	3	2	1
	Personal Property	8	9	7	16	9	20	7	5	11	23	51	36	17
	Case Records	3	6	4	6	7	5	3	6	4	10	9	15	10
	Staff Complaints	8	6	6	8	5	4	3	2	5	4	11	5	3

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Living Conditions	4	5	4	3	2	5	2	4	0	4	8	6	3
	Legal	1	1	1	1	0	1	2	0	0	0	2	2	2
	Program	5	6	12	8	1	1	0	1	0	2	7	2	3
	Segregation Hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Incentive	4	1	5	2	1	3	5	8	5	4	8	12	5
	Re-Entry	0	0	0	1	1	0	0	0	0	0	0	1	1
	Transfer	1	2	0	2	0	3	1	1	0	0	1	0	0
	Funds	4	1	4	3	5	3	4	2	2	2	8	5	6
	ADA	4	6	8	7	2	6	7	6	16	9	9	14	5
	1824s	1	0	0	1	4	4	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	1	1	0	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	0	0
	Multiple 602-A's - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	12	13	5	2	20	18	15	15	19	23	19	19	33
	Lack of Supporting Documents - 2nd Level	7	6	6	7	6	6	2	9	3	3	1	5	2
	Lack of Supporting Documents - 3rd Level	2	6	1	0	2	5	0	2	5	2	2	2	1
	Unrelated Documentation - 1st Level	10	1	3	2	1	3	6	3	5	4	4	7	3
	Unrelated Documentation - 2nd Level	0	0	0	2	0	1	2	1	1	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	6	0	2	0	0	0	2	2	1	2	3	0	1
	Illegible Appeal - 2nd Level	0	0	0	1	0	1	0	0	1	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	1	0	0	0	1	5	2	1	0	7	1	2	0

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Defaced Documents - 2nd Level	0	0	0	0	0	0	1	1	0	1	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	9	5	8	18	5	8	2	2	4	4	1	8	3
	Incomplete Appeal - 2nd Level	0	3	0	0	2	0	1	0	0	1	1	1	0
	Incomplete Appeal - 3rd Level	1	1	0	0	0	2	0	0	2	0	0	0	1
	Wrong Form - 1st Level	4	1	4	5	0	7	5	4	13	11	5	9	9
	Wrong Form - 2nd Level	1	0	0	2	1	3	1	0	0	3	2	1	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	1
	Other Reasons for Rejection - 1st Level	3	1	0	7	11	12	11	12	16	18	4	2	9
	Other Reasons for Rejection - 2nd Level	0	0	2	1	1	1	0	1	5	0	1	1	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Duplicate Appeal - 1st Level	2	1	1	5	1	7	3	1	1	0	7	4	1
	Duplicate Appeal - 2nd Level	0	1	1	0	1	2	0	0	1	0	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	1	0	0	0	0	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	7	4	7	3	5	8	5	4	5	1	3	5	3
	Time Constraints Not Met - 2nd Level	1	1	2	0	1	1	0	1	2	0	0	1	0
	Time Constraints Not Met - 3rd Level	0	1	1	3	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	1	0	0	1	0	1
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	1	0	0	0	1	0	0	0	1	1	0	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	6	14	8	13	1	2	29	19	18	3	1	2	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	1	0	1	1	0	0	0	0	0	0	0	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	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	27	33	40	36	26	55	31	45	54	71	72	85	84
	Other - 2nd Level	5	1	4	3	6	4	4	3	5	10	5	1	3
	Other - 3rd Level	1	6	1	0	3	1	0	4	6	4	7	6	18

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*0*	*0*	*0*	*0*	*4*	*4*	*1*	*1*	*82*	*0*	*0*	*0*	
	AVSS Reviews - RVR													*0*
	Impact - Guilty	*0*	*0*	*0*	*0*	*4*	*4*	*1*	*1*	*72*	*0*	*0*	*0*	*0*
	Impact - Reduced	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Impact - Not Guilty	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*8*	*0*	*0*	*0*	*0*
	Impact - None	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	No Audio/Video Evidence - RVR	*158*	*138*	*149*	*129*	*119*	*111*	*84*	*150*	*133*	*92*	*94*	*110*	*103*
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*0*	*0*	*0*	*1*	*1*	*1*	*1*	*0*	*7*	*0*	*0*	*0*	
	Impact	*0*	*0*	*0*	*0*	*1*	*1*	*0*	*0*	*7*	*0*	*0*	*0*	
	No Impact	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	AVSS Reviews - IR													*1*
	IERC - Impact													*1*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*IERC - No Impact*													0
	No Audio/Video Evidence - IR	35	21	27	24	21	28	19	24	24	15	23	24	33
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													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	0
	No Audio/Video Evidence - Staff Complaints	8	7	6	8	5	5	4	4	5	4	11	5	4
	Programs													
	Inmate Work Assignments													
	Available Assignments	**3,186**	**3,186**	**3,127**	**3,214**	**3,236**	**3,236**	**3,236**	**3,237**	**3,315**	**3,312**	**3,312**	**3,225**	**3,243**
	Full Time	1,939	1,978	1,935	2,021	1,842	1,845	1,853	1,725	1,830	1,851	1,782	1,725	1,757

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Half Time	1,247	1,208	1,192	1,193	1,394	1,391	1,383	1,512	1,485	1,461	1,530	1,500	1,486
	Eligible Inmates	2,078	2,092	2,075	2,112	2,072	1,834	1,952	2,054	2,049	2,130	2,237	2,374	2,510
	Inmates Assigned	**1,695**	**1,715**	**1,716**	**1,733**	**1,691**	**1,450**	**1,524**	**1,538**	**1,582**	**1,757**	**1,888**	**1,891**	**1,949**
	Full Time	1,229	1,324	1,260	1,264	1,139	940	1,004	989	1,046	1,151	1,247	1,238	1,280
	Half Time	**466**	**391**	**456**	**469**	**552**	**510**	**520**	**549**	**536**	**606**	**641**	**653**	**669**
	One Half Time Assignment	151	138	134	142	175	205	172	151	186	195	152	201	244
	Two Half Time Assignments	315	253	322	327	377	305	348	398	350	411	489	452	425
	Vacant Work Assignments	**1,491**	**1,471**	**1,411**	**1,481**	**1,545**	**1,786**	**1,712**	**1,699**	**1,733**	**1,555**	**1,424**	**1,334**	**1,294**
	Percent of Filled Work Assignments	**53 %**	**54 %**	**55 %**	**54 %**	**52 %**	**45 %**	**47 %**	**48 %**	**48 %**	**53 %**	**57 %**	**59 %**	**60 %**
	Percent of Filled Work Assignments - Full Time	**63 %**	**67 %**	**65 %**	**63 %**	**62 %**	**51 %**	**54 %**	**57 %**	**57 %**	**62 %**	**70 %**	**72 %**	**73 %**
	Percentage of Filled Work Assignments - Half-Time	**63 %**	**53 %**	**65 %**	**67 %**	**67 %**	**59 %**	**63 %**	**63 %**	**60 %**	**70 %**	**74 %**	**74 %**	**74 %**
	Inmates Unassigned	**150**	**131**	**136**	**163**	**164**	**119**	**279**	**338**	**265**	**171**	**150**	**252**	**368**
	Voluntary	15	12	20	25	18	12	14	13	8	9	13	9	13
	Involuntary	135	119	116	138	146	107	265	325	257	162	137	243	355
	Inmates on Waiting List	*37*	*37*	*24*	*74*	*61*	*33*	*55*	*147*	*90*	*56*	*63*	*194*	*206*
	Prison Industry Authority													
	PIA Assignments	24	24	24	24	24	24	24	24	24	24	24	24	24
	PIA Assignments Filled	23	23	24	22	23	22	24	23	22	22	23	22	24
	% of PIA Assignments Filled	**96 %**	**96 %**	**100 %**	**92 %**	**96 %**	**92 %**	**100 %**	**96 %**	**92 %**	**92 %**	**96 %**	**92 %**	**100 %**
	PIA Lost Hours	**661**	**747**	**570**	**778**	**1,093**	**4,523**	**1,301**	**1,400**	**1,666**	**116**	**807**	**1,704**	**1,075**
	(Custody) PIA Lost Hours	200	33	83	32	51	1,720	72	90	405	39	123	696	83
	(Ducats) PIA Lost Hours	85	42	15	70	25	3	105	31	54	41	60	161	128
	(Industry Related) PIA Lost Hours	194	667	129	315	650	592	114	273	30	0	283	211	442
	(Other) PIA Lost Hours	17	5	28	16	52	138	20	61	22	36	11	21	9
	(Vacant) PIA Lost Hours	165	0	315	345	315	2,070	990	945	1,155	0	330	615	413
	Inmate Leisure Time Activity Groups (ILTAG's)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*Total Number of ILTAG Groups*	*51*	*52*	*53*	*53*	*52*	*53*	*55*	*55*	*55*	*55*	*55*	*55*	*55*
	Total Number of Meetings Held	**201**	**197**	**194**	**208**	**173**	**116**	**181**	**124**	**171**	**172**	**190**	**173**	**149**
	Total Number of Attendees (for all meetings held)	**4,408**	**4,074**	**3,709**	**3,966**	**3,147**	**1,932**	**2,165**	**1,874**	**2,400**	**3,059**	**3,601**	**3,128**	**3,040**
	Total Number of Contact Hours (for all meetings held)	**968,324**	**986,424**	**889,094**	**934,546**	**664,842**	**283,956**	**605,024**	**266,220**	**480,996**	**620,143**	**828,548**	**518,218**	**518,033**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*23*	*20*	*18*	*23*	*18*	*9*	*22*	*13*	*20*	*19*	*21*	*20*	*10*
	Total Number of Attendees	*503*	*424*	*353*	*439*	*340*	*165*	*249*	*194*	*308*	*337*	*458*	*455*	*227*
	Total Meeting Hours	*46*	*40*	*36*	*46*	*36*	*18*	*32*	*25*	*36*	*32*	*36*	*34*	*20*
	Contact Hours	**23,138**	**16,960**	**12,708**	**20,194**	**12,240**	**2,970**	**7,968**	**4,850**	**11,088**	**10,784**	**16,488**	**15,470**	**4,540**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*24*	*17*	*20*	*21*	*16*	*11*	*22*	*16*	*12*	*20*	*15*	*12*	*15*
	Total Number of Attendees	*524*	*337*	*302*	*430*	*250*	*153*	*328*	*244*	*236*	*288*	*352*	*322*	*412*
	Total Meeting Hours	*48*	*34*	*40*	*42*	*32*	*22*	*33*	*26*	*18*	*40*	*30*	*26*	*26*
	Contact Hours	**25,152**	**11,458**	**12,080**	**18,060**	**8,000**	**3,366**	**10,824**	**6,344**	**4,248**	**11,520**	**10,560**	**8,372**	**10,712**
	Veteran's Groups													
	Total Number of Meetings Held	*10*	*7*	*7*	*9*	*6*	*4*	*7*	*7*	*9*	*8*	*8*	*24*	*9*
	Total Number of Attendees	*270*	*191*	*186*	*238*	*140*	*75*	*88*	*110*	*207*	*177*	*163*	*70*	*59*
	Total Meeting Hours	*20*	*14*	*21*	*18*	*12*	*8*	*14*	*16*	*27*	*24*	*32*	*24*	*27*
	Contact Hours	**5,400**	**2,674**	**3,906**	**4,284**	**1,680**	**600**	**1,232**	**1,760**	**5,589**	**4,248**	**5,216**	**1,680**	**1,593**
	All Other ILTAG's													
	Total Number of Meetings Held	*144*	*153*	*149*	*155*	*133*	*92*	*130*	*88*	*130*	*125*	*146*	*117*	*115*
	Total Number of Attendees	*3,111*	*3,122*	*2,868*	*2,859*	*2,417*	*1,539*	*1,500*	*1,326*	*1,649*	*2,257*	*2,628*	*2,281*	*2,342*
	Total Meeting Hours	*294*	*306*	*300*	*312*	*266*	*180*	*390*	*191*	*279*	*263*	*303*	*216*	*214*
	Contact Hours	**914,634**	**955,332**	**860,400**	**892,008**	**642,922**	**277,020**	**585,000**	**253,266**	**460,071**	**593,591**	**796,284**	**492,696**	**501,188**
	Administration													
	Budget Allotment (Program 25)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	**955**	**959**	**954**	**960**	**970**	**971**	**963**	**957**	**949**	**947**	**946**	**944**	**953**
	Custody (Uniformed)													
	Budgeted Positions	*725*	*725*	*725*	*725*	*725*	*726*	*726*	*726*	*726*	*726*	*726*	*711*	*711*
	Pending 607's - Net	*0.0*	*0.0*	*1.0*	*1.0*	*1.0*	*0.0*	*-13.8*	*-14.8*	*-14.8*	*-14.8*	*-14.8*	*0.0*	*0.0*
	Adjusted Budgeted Total	**725**	**725**	**726**	**726**	**726**	**726**	**712**	**711**	**711**	**711**	**711**	**711**	**711**
	Filled Budgeted Positions	*682*	*696*	*690*	*694*	*702*	*701*	*697*	*694*	*687*	*679*	*682*	*677*	*686*
	920 Blanket	*9*	*10*	*20*	*19*	*19*	*20*	*17*	*15*	*17*	*23*	*24*	*24*	*20*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	True Vacancy Total	**34**	**19**	**16**	**13**	**5**	**5**	**-2**	**2**	**7**	**10**	**6**	**10**	**5**
	902 Blanket	*7*	*7*	*7*	*7*	*7*	*7*	*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	*7*	*11*	*1*	*2*	*4*	*5*	*9*	*10*	*12*	*8*	*6*	*8*	*14*
	Other Custody (Non-Uniformed)													
	Budgeted Positions	*30*	*30*	*30*	*30*	*30*	*30*	*30*	*30*	*30*	*30*	*30*	*29*	*29*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*0.0*	*0.0*
	Adjusted Budgeted Total	**30**	**30**	**30**	**30**	**30**	**29**	**29**	**29**	**29**	**29**	**29**	**29**	**29**
	Filled Budgeted Positions	*23*	*23*	*24*	*26*	*27*	*27*	*24*	*24*	*24*	*25*	*24*	*27*	*27*
	920 Blanket	*2*	*2*	*2*	*3*	*3*	*3*	*2*	*1*	*1*	*2*	*1*	*2*	*2*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*1*	*2*	*1*	*1*
	True Vacancy Total	**5**	**5**	**4**	**1**	**0**	**-1**	**2**	**3**	**3**	**1**	**2**	**-1**	**-1**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*916 Blanket*	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	7	1	1	1	1	1	1	1	1	0	1	0	1
	Education Positions													
	Budgeted Positions	45	45	45	45	45	45	45	45	45	45	45	45	45
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**	**45**
	Filled Budgeted Positions	43	43	44	43	43	43	42	42	41	41	42	41	41
	920 Blanket	0	0	0	0	0	0	1	1	1	1	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**2**	**2**	**1**	**2**	**2**	**2**	**2**	**2**	**3**	**3**	**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	1	1	1	1	1	0	0	0	0	0	0	2
	Support Staff													
	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	95	95	94	95	94	96	97	99	96	98	94	94	93
	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**	**15**	**16**	**15**	**16**	**14**	**13**	**11**	**14**	**12**	**16**	**16**	**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	1	1	2	1	4	4	4	4	4	4	3	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**Adjusted Budgeted Total**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**
	Filled Budgeted Positions	*103*	*93*	*93*	*93*	*95*	*95*	*94*	*89*	*91*	*94*	*95*	*96*	*97*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3*	*3*	*4*	*5*	*5*	*2*
	918 Blanket	*2*	*2*	*2*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*
	True Vacancy Total	**5**	**15**	**15**	**16**	**14**	**14**	**15**	**17**	**15**	**11**	**9**	**8**	**10**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*6*	*6*	*6*	*6*	*8*	*9*	*6*	*7*	*6*	*5*	*5*	*6*	*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*	*10*	*10*	*9*	*9*	*9*
	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**	**0**	**0**	**1**	**1**	**1**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**23,506**	**19,502**	**28,418**	**23,249**	**24,293**	**22,223**	**22,382**	**26,947**	**22,542**	**18,651**	**29,003**	**20,642**	**22,859**
	AVG Hours Per Custody Staff	**30.42**	**23.46**	**35.10**	**28.90**	**28.92**	**26.53**	**27.64**	**33.39**	**28.55**	**22.85**	**36.84**	**25.77**	**28.27**
	Custody	**21,445**	**16,871**	**25,061**	**20,807**	**21,080**	**19,315**	**19,942**	**23,971**	**20,298**	**16,074**	**25,995**	**18,142**	**20,158**
	Lieutenants	804	756	1,203	895	1,060	908	684	887	960	737	869	841	958
	Sergeants	2,326	2,717	2,317	1,939	1,983	1,656	1,531	2,050	2,038	1,783	2,211	1,780	2,042
	Officers	17,945	13,266	21,257	17,314	17,612	16,131	17,072	20,497	17,023	13,408	22,746	15,110	16,839
	Other Custody	371	132	283	659	425	621	655	537	277	147	169	412	320

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**AVG Hours Per Non-Custody Staff**	**3.63**	**5.51**	**6.73**	**6.17**	**7.60**	**7.07**	**5.69**	**8.52**	**6.65**	**7.31**	**7.62**	**6.06**	**6.99**
	Non-Custody	906	1,322	1,614	1,480	1,833	1,717	1,377	2,036	1,583	1,776	1,829	1,454	1,679
	Medical	1,155	1,309	1,743	962	1,380	1,191	1,064	940	662	801	1,179	1,046	1,022
	Sick Leave													
	Total Hours	**4,700**	**5,371**	**5,245**	**4,750**	**5,341**	**5,648**	**4,712**	**5,066**	**4,239**	**4,913**	**5,230**	**5,314**	**4,530**
	AVG Hours Per Custody Staff	**3.71**	**4.76**	**4.68**	**3.73**	**5.10**	**4.82**	**4.03**	**4.17**	**3.13**	**3.69**	**4.25**	**4.32**	**3.78**
	Custody	**2,613**	**3,420**	**3,344**	**2,682**	**3,719**	**3,511**	**2,906**	**2,996**	**2,226**	**2,597**	**2,998**	**3,040**	**2,695**
	Lieutenants	158	104	32	47	69	54	100	48	56	75	43	58	74
	Sergeants	136	257	208	112	237	284	208	205	152	162	255	204	188
	Officers	2,233	2,970	3,032	2,426	3,271	3,051	2,503	2,522	1,879	2,270	2,638	2,663	2,274
	Other Custody	86	89	73	98	143	122	95	222	139	91	63	115	160
	AVG Hours Per Non-Custody Staff	**5.34**	**4.80**	**4.45**	**4.71**	**3.60**	**5.41**	**4.27**	**5.68**	**5.37**	**5.96**	**5.41**	**5.56**	**4.38**
	Non-Custody	1,334	1,152	1,068	1,131	867	1,315	1,034	1,359	1,279	1,449	1,298	1,334	1,051
	Medical	753	800	833	937	754	823	772	712	735	867	935	940	784
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*3*	*1*	*0*	*2*	*2*	*5*
	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*	*1*	*0*	*1*
	Staff Exceeding Trigger Point	*39*	*45*	*38*	*42*	*43*	*44*	*48*	*46*	*41*	*35*	*32*	*31*	*30*
	In-Lieu of Sick Leave													
	Total Hours	**1,422**	**1,355**	**1,595**	**1,494**	**1,223**	**1,460**	**1,491**	**1,482**	**1,252**	**1,049**	**1,750**	**1,777**	**1,510**
	AVG Hours Per Custody Staff	**1.67**	**1.11**	**1.61**	**1.46**	**1.32**	**1.43**	**1.64**	**1.60**	**0.90**	**0.87**	**1.99**	**1.97**	**1.30**
	Custody	**1,177**	**795**	**1,151**	**1,048**	**962**	**1,041**	**1,187**	**1,148**	**640**	**612**	**1,404**	**1,389**	**924**
	Lieutenants	52	44	60	28	28	42	56	96	8	40	88	25	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	Sergeants	192	128	120	48	91	40	72	73	48	67	162	168	96
	Officers	757	615	963	956	827	849	906	950	576	495	1,013	1,024	812
	Other Custody	176	8	8	16	16	111	153	28	8	10	141	172	17
	AVG Hours Per Non-Custody Staff	**0.50**	**0.90**	**0.42**	**0.62**	**0.44**	**0.66**	**0.58**	**0.58**	**1.84**	**1.05**	**0.69**	**0.91**	**0.81**
	Non-Custody	125	215	102	149	107	162	140	139	439	256	167	219	195
	Medical	120	345	342	298	154	257	164	196	174	181	180	168	391
	Annual Leave													
	Total Hours	**4,629**	**5,692**	**7,067**	**5,963**	**4,784**	**4,096**	**4,927**	**6,298**	**2,780**	**3,812**	**5,342**	**5,115**	**4,434**
	AVG Hours Per Custody Staff	**5.11**	**6.48**	**7.67**	**6.27**	**4.89**	**4.12**	**5.30**	**6.24**	**2.20**	**3.30**	**5.32**	**5.29**	**4.53**
	Custody	**3,601**	**4,660**	**5,475**	**4,514**	**3,564**	**2,997**	**3,827**	**4,481**	**1,566**	**2,319**	**3,751**	**3,721**	**3,229**
	Lieutenants	216	323	377	292	142	128	152	264	12	224	288	167	86
	Sergeants	336	736	512	536	403	264	472	307	90	206	242	621	348
	Officers	2,810	3,393	4,439	3,579	2,921	2,475	3,039	3,637	1,378	1,797	3,115	2,891	2,746
	Other Custody	239	209	146	107	99	130	164	274	87	92	106	43	49
	AVG Hours Per Non Custody Staff	**2.47**	**1.88**	**3.15**	**3.80**	**3.13**	**2.63**	**2.65**	**4.27**	**2.95**	**3.77**	**4.45**	**2.79**	**3.33**
	Non-Custody	617	450	757	912	755	639	642	1,021	701	917	1,067	669	800
	Medical	412	582	836	538	465	460	458	796	513	577	524	725	406
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*23*	*25*	*24*	*27*	*25*	*27*	*27*	*33*	*27*	*25*	*30*	*29*	*30*
	Off Work Rate (Per 100 Staff)	**3.26**	**3.48**	**3.36**	**3.75**	**3.43**	**3.71**	**3.74**	**4.60**	**3.80**	**3.55**	**4.25**	**4.12**	**4.21**
	Pending/Open Claims	*402*	*392*	*391*	*397*	*386*	*391*	*382*	*385*	*384*	*384*	*377*	*380*	*384*
	New Claims	*15*	*9*	*9*	*15*	*1*	*11*	*4*	*12*	*7*	*6*	*6*	*13*	*8*
	Closed Claims	*8*	*17*	*13*	*11*	*16*	*8*	*18*	*12*	*13*	*7*	*15*	*16*	*9*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*8*	*5*	*6*	*9*	*11*	*12*	*2*	*12*	*9*	*9*	*11*	*11*	*13*
	Off Work Rate (Per 100 Staff)	**3.20**	**2.08**	**2.50**	**3.75**	**4.56**	**4.94**	**0.83**	**5.02**	**3.78**	**3.70**	**4.58**	**4.58**	**5.42**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*Pending/Open Claims*	*164*	*166*	*166*	*158*	*154*	*156*	*155*	*156*	*155*	*155*	*160*	*158*	*155*
	New Claims	*3*	*5*	*2*	*2*	*4*	*6*	*3*	*5*	*2*	*3*	*5*	*3*	*3*
	Closed Claims	*5*	*3*	*4*	*11*	*8*	*6*	*6*	*5*	*4*	*4*	*1*	*6*	*7*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*3*	*3*	*3*	*3*	*2*	*2*	*4*	*6*	*6*	*4*	*2*	*2*	*2*
	Off Work Rate (Per 100 Staff)	**0.43**	**0.42**	**0.42**	**0.42**	**0.27**	**0.27**	**0.55**	**0.84**	**0.84**	**0.57**	**0.28**	**0.28**	**0.28**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*4*	*6*	*5*	*6*	*6*	*6*	*8*	*4*	*5*	*4*	*6*	*8*	*9*
	Off Work Rate (Per 100 Staff)	**1.60**	**2.50**	**2.08**	**2.50**	**2.49**	**2.47**	**3.31**	**1.67**	**2.10**	**1.65**	**2.50**	**3.33**	**3.75**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**64**	**60**	**52**	**62**	**63**	**57**	**54**	**56**	**46**	**37**	**54**	**53**	**48**
	Lieutenants	1	1	2	2	1	1	1	0	2	1	0	2	0
	Sergeants	5	4	4	5	6	4	6	6	3	2	4	3	6
	Officers	57	54	42	53	55	49	44	48	39	31	47	45	41
	Other Custody	1	1	4	2	1	3	3	2	2	3	3	3	1
	Non-Custody	22	22	23	25	20	25	18	17	22	26	25	26	26
	Medical	8	10	9	11	11	8	8	10	6	10	8	11	8
	Custody - Number of FMLA Hours Used by Staff	**2,532**	**1,796**	**1,419**	**1,589**	**1,732**	**1,365**	**1,389**	**1,297**	**1,034**	**878**	**1,149**	**1,379**	**1,186**
	Lieutenants	32	24	72	88	32	15	8	0	48	8	0	160	0
	Sergeants	144	224	56	60	112	32	96	104	40	24	32	32	217
	Officers	2,212	1,532	1,067	1,419	1,586	1,282	1,222	1,147	920	721	914	978	952
	Other Custody	144	16	224	22	2	37	63	46	26	124	203	209	17
	Non-Custody	299	507	373	598	401	428	207	246	427	831	651	887	584
	Medical	277	219	150	277	330	149	107	189	146	233	125	400	308

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**Custody - Average Number of FMLA Hours Used by Staff**	**3.59**	**2.50**	**1.99**	**2.21**	**2.38**	**1.88**	**1.93**	**1.81**	**1.45**	**1.25**	**1.63**	**1.96**	**1.66**
	Other Custody	**6.26**	**0.67**	**9.33**	**0.83**	**0.07**	**1.35**	**2.63**	**1.91**	**1.08**	**4.97**	**8.44**	**7.74**	**0.62**
	Non-Custody	**1.20**	**2.11**	**1.55**	**2.49**	**1.66**	**1.76**	**0.85**	**1.03**	**1.79**	**3.42**	**2.71**	**3.70**	**2.43**
	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) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*13*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Regulatory Citations Cal OSHA													
	Number of Penalties	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Dollar Amount ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*0*	*1*	*1*	*1*	*0*	*0*
	Number of Emergency Corrective Work Orders (priority 1) Completed	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*0*	*1*	*1*	*1*	*0*	*0*
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	*1,371*	*1,092*	*1,135*	*1,029*	*950*	*979*	*971*	*922*	*937*	*937*	*1,594*	*1,195*	*1,312*
	Number of Preventative Maintenance Work Orders (priority 2) Completed	*615*	*1,008*	*364*	*1,133*	*327*	*1,204*	*688*	*819*	*828*	*827*	*817*	*795*	*689*
	Number of Corrective Work Orders (Priority 3) Received/Submitted	*414*	*462*	*478*	*515*	*405*	*402*	*471*	*319*	*457*	*455*	*439*	*521*	*405*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	*Number of Corrective Work Orders (Priority 3) Completed*	230	390	271	575	455	639	473	464	402	377	354	341	297
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	0	0	0	0	0	0	1	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	1	0	3	1	3	2	0	0	0	1	0	1	7
	Number of Project Work Orders (priority 5) Completed	3	2	3	5	2	3	2	1	0	0	0	1	0
	% of personnel hours spent on preventative maintenance	22 %	26 %	13 %	34 %	10 %	37 %	25 %	25 %	25 %	25 %	22 %	21 %	22 %
	Employee Grievances and Staff Complaints													
	Total	**0**	**2**	**11**	**13**	**13**	**9**	**4**	**9**	**12**	**5**	**8**	**2**	**7**
	Per 100 Staff	**0.00**	**0.21**	**1.15**	**1.35**	**1.34**	**0.93**	**0.42**	**0.94**	**1.26**	**0.53**	**0.85**	**0.21**	**0.73**
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	0	1	10	10	12	6	2	9	11	5	8	1	7
	Total E.E.O	**0**	**1**	**1**	**3**	**1**	**3**	**2**	**0**	**1**	**0**	**0**	**1**	**0**
	Equal Employment Opportunity (EEO) (Non-Medical)	0	1	1	2	1	1	2	0	1	0	0	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	1	0	2	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	2	3	0	0	5	0	4	4	2	0	2	3
	Per 100 Staff	**0.31**	**0.21**	**0.31**	**0.00**	**0.00**	**0.51**	**0.00**	**0.42**	**0.42**	**0.21**	**0.00**	**0.21**	**0.31**
	Central Intake Requests Accepted	0	3	2	2	0	1	1	1	4	3	2	1	2
	Central Intake Requests Rejected	0	0	0	1	0	0	1	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	2	2	2	0	1	1	1	4	2	2	1	2
	Total Direct Action Requests Submitted	2	2	3	0	0	2	0	4	3	2	0	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
CRC	**Per 100 Staff**	**0.00**	**0.00**	**0.21**	**0.21**	**0.21**	**0.00**	**0.00**	**0.31**	**0.21**	**0.00**	**0.00**	**0.21**	**0.21**
	Dismissals (Non-Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*2*	*1*	*0*
	Adverse Actions Total (Medical)	*0*	*2*	*2*	*1*	*1*	*1*	*0*	*1*	*1*	*0*	*0*	*2*	*1*
	Per 100 Staff	**0.00**	**0.21**	**0.21**	**0.10**	**0.10**	**0.10**	**0.00**	**0.10**	**0.11**	**0.00**	**0.00**	**0.21**	**0.10**
	Dismissals (Medical)	*0*	*1*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*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	2,201	2,201	2,201
	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	2,274	2,285	2,100	2,013	1,926	2,006	2,185	2,400	2,575	2,662	2,665	2,465	2,434
	% Institution Filled to Blueprint Crowding Capacity	**106 %**	**106 %**	**98 %**	**94 %**	**90 %**	**93 %**	**102 %**	**112 %**	**120 %**	**124 %**	**121 %**	**112 %**	**111 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	947	872	816	851	861	931	1,078	1,174	1,308	1,342	1,316	1,219	1,112
	Out of Bed Level I Assignments	671	564	510	524	581	639	744	804	900	905	872	815	733
	% of Out of Level I Assignments	**71 %**	**65 %**	**63 %**	**62 %**	**67 %**	**69 %**	**69 %**	**68 %**	**69 %**	**67 %**	**66 %**	**67 %**	**66 %**
	Inmate Level II (Classification Score of 19-35)	788	832	739	659	598	606	605	610	639	676	713	645	686
	Out of Bed Level II Assignments	264	212	157	94	78	120	110	91	127	156	153	167	219
	% of Out of Level II Assignments	**34 %**	**25 %**	**21 %**	**14 %**	**13 %**	**20 %**	**18 %**	**15 %**	**20 %**	**23 %**	**21 %**	**26 %**	**32 %**
	Inmate Level III (Classification Score of 36-59)	433	484	442	405	372	361	395	487	522	533	502	485	505
	Out of Bed Level III Assignments	71	74	57	38	39	39	46	49	52	65	72	72	79
	% of Out of Level III Assignments	**16 %**	**15 %**	**13 %**	**9 %**	**10 %**	**11 %**	**12 %**	**10 %**	**10 %**	**12 %**	**14 %**	**15 %**	**16 %**
	Inmate Level IV (Classification Score of 60+)	106	97	103	98	95	108	107	129	106	111	134	116	131
	Out of Bed Level IV Assignments	40	28	35	19	19	30	30	33	34	38	44	39	40

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**% of Out of Level IV Assignments**	**38 %**	**29 %**	**34 %**	**19 %**	**20 %**	**28 %**	**28 %**	**26 %**	**32 %**	**34 %**	**33 %**	**34 %**	**31 %**
	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	1,259	1,188	1,075	1,016	949	1,039	1,178	1,278	1,420	1,497	1,519	1,350	1,312
	Reception Center with S-Suffix	5	5	3	1	1	1	0	4	6	8	9	9	4
	General Population (GP)													
	Blueprint Crowding Capacity	737	665	665	665	665	665	665	665	665	665	665	665	665
	Actual Population	852	879	822	768	723	693	728	826	854	841	814	795	787
	GP with S-Suffix	7	6	7	8	4	5	8	12	6	7	6	5	5
	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

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	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	541	485	425	424	399	430	494	534	595	599	591	554	530
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	108	108	108	108	108	108	108	108	108	108	162	162	162
	Actual Population	97	111	96	101	106	111	121	127	134	136	135	137	130
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	61	61	61	61	61	61	61	61	61	61	61	61	61
	Actual Population	63	64	59	63	65	71	64	69	72	73	78	68	88
	CSR Endorsed for Transfer	8	3	4	9	4	7	7	7	5	9	10	4	12
	Stays Exceeding 150 days	2	1	0	2	3	6	2	1	0	4	5	8	10
	Stays Exceeding 400 days	0	1	0	0	0	0	0	0	0	0	1	0	2
	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	**63**	**64**	**59**	**63**	**65**	**71**	**64**	**69**	**72**	**73**	**78**	**68**	**88**
	Total Restricted Housing Endorsed Inmates	8	3	2	2	3	3	6	4	1	3	1	1	8
	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)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	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)	336	337	325	313	299	300	304	322	323	326	321	314	311
	Life (Without Possibility of Parole) (LWOP)	2	3	5	6	6	4	4	10	8	8	13	11	10
	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)													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	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)	**167**	**157**	**169**	**147**	**131**	**126**	**135**	**144**	**151**	**152**	**161**	**157**	**165**
	DPW - Disability Type: Mobility	**3**	**2**	**6**	**2**	**1**	**1**	**2**	**1**	**3**	**2**	**4**	**4**	**5**
	DPW Code Only	3	2	5	2	1	1	2	1	3	2	3	3	4
	Multiple Codes Including DPW	0	0	1	0	0	0	0	0	0	0	1	1	1
	DPO - Disability Type: Mobility	**21**	**17**	**11**	**9**	**13**	**17**	**20**	**18**	**18**	**22**	**20**	**18**	**21**
	DPO Code Only	18	15	8	6	12	14	15	15	15	18	17	16	20
	Multiple Codes Including DPO	3	2	3	3	1	3	5	3	3	4	3	2	1
	DPM - Disability Type: Mobility	**26**	**24**	**20**	**19**	**19**	**17**	**20**	**24**	**25**	**18**	**21**	**18**	**25**
	DPM Code Only	24	22	19	18	15	12	16	21	22	17	19	15	22
	Multiple Codes Including DPM	2	2	1	1	4	5	4	3	3	1	2	3	3
	DLT - Disability Type: Mobility	**68**	**71**	**87**	**75**	**67**	**60**	**59**	**66**	**62**	**66**	**65**	**70**	**72**
	DLT Code Only	65	67	77	65	55	54	56	61	58	64	59	64	65
	Multiple Codes Including DLT	3	4	10	10	12	6	3	5	4	2	6	6	7
	DNM - Disability Type: Mobility	**29**	**25**	**27**	**24**	**17**	**12**	**17**	**14**	**19**	**26**	**29**	**27**	**21**
	DNM Code Only	27	24	27	24	16	10	15	12	16	22	26	24	17
	Multiple Codes Including DNM	2	1	0	0	1	2	2	2	3	4	3	3	4
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**2**	**1**	**2**	**2**	**1**	**1**	**2**	**2**	**1**	**2**

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	DPH Code Only	0	0	0	1	0	1	1	1	1	1	2	1	2
	Multiple Codes Including DPH	0	0	0	1	1	1	1	0	0	1	0	0	0
	DNH - Disability Type: Hearing	**26**	**25**	**31**	**25**	**22**	**25**	**23**	**30**	**33**	**23**	**29**	**25**	**28**
	DNH Code Only	17	16	16	12	9	13	13	19	22	16	18	16	16
	Multiple Codes Including DNH	9	9	15	13	13	12	10	11	11	7	11	9	12
	DPV - Disability Type: Vision	**4**	**2**	**3**	**4**	**4**	**5**	**6**	**4**	**3**	**4**	**6**	**7**	**6**
	DPV Code Only	3	2	2	3	3	3	2	1	0	0	1	2	3
	Multiple Codes Including DPV	1	0	1	1	1	2	4	3	3	4	5	5	3
	DPS - Disability Type: Speech	**0**	**0**	**0**	**2**	**1**	**1**	**1**	**0**	**1**	**1**	**1**	**2**	**0**
	DPS Code Only	0	0	0	0	0	0	0	0	1	1	1	1	0
	Multiple Codes Including DPS	0	0	0	2	1	1	1	0	0	0	0	1	0
	DKD - Disability Type: Kidney	**0**	**0**	**0**	**1**	**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	1	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													
	Actual Population	5	4	1	2	0	1	3	6	4	8	4	5	4
	DD1	4	1	1	1	0	0	0	2	1	3	1	1	1
	DD2	1	3	0	1	0	1	3	3	2	2	0	1	2
	DD3	0	0	0	0	0	0	0	1	1	3	3	3	1
	Inmate Disciplinaries													
	Per 100 inmates	**10.11**	**7.40**	**9.71**	**10.83**	**9.19**	**8.03**	**6.91**	**7.29**	**6.83**	**7.29**	**8.03**	**7.99**	**6.86**
	Total Inmate RVRs	**230**	**169**	**204**	**218**	**177**	**161**	**151**	**175**	**176**	**194**	**214**	**197**	**167**
	Counseling RVRs	48	40	33	53	45	22	40	43	51	35	57	90	52
	Administrative RVRs	23	19	15	17	5	10	9	15	15	14	18	10	12
	Serious RVRs	159	110	156	148	127	129	102	117	110	145	139	97	103
	Pending RVRs	2	3	3	2	11	5	7	3	9	12	24	36	166
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Serious RVRs Exceeding Time Limitations	4	5	5	3	3	2	1	6	1	0	3	1	0
	Conduct	50	45	56	30	51	38	41	28	29	46	49	41	32
	Total Assaults	**3**	**0**	**0**	**1**	**1**	**1**	**1**	**1**	**1**	**3**	**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	3	0	0	0	0	0	0	0	1	3	0	0	0
	Assault on a Peace Officer	0	0	0	1	1	1	1	1	0	0	0	1	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	**40**	**33**	**29**	**16**	**28**	**26**	**26**	**16**	**13**	**26**	**32**	**24**	**20**
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	40	33	28	13	27	25	23	16	13	26	30	23	19
	Battery on a Peace Officer	0	0	0	2	1	1	2	0	0	0	1	1	1
	Battery with a Deadly Weapon	0	0	1	0	0	0	1	0	0	0	1	0	0
	Possession of Controlled Substance/Stimulant/Sedative	1	0	4	10	9	2	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	0	1	2	5	2	0	0	1	0	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	3	0	1	3	1	0	2	1	0	1	0	0	0
	Positive U.A.	9	15	26	7	3	0	0	4	5	3	8	10	5
	U.A. Refusal	5	2	0	2	1	1	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	0	2	0	0	0	0	1	0	0	1	0	0
	Sexual Disorderly Conduct	1	0	2	0	0	0	1	1	0	0	1	0	0
	Possession of Cell Phone(s)	26	15	26	47	28	33	17	28	33	57	32	10	23
	Possession of a Wireless Communication Device(s)	0	0	0	1	0	5	0	1	1	1	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	1	0	0	0	0	0	0	1
	Fighting	3	6	18	8	14	8	12	8	10	11	15	11	6

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Threats	0	0	0	1	2	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	1	0	2	1	0	1	1	3	0	1	0	1	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	1	1	2	2	2	0	0	0	0	4	2	0
	Attempted Murder	0	2	0	0	0	0	0	0	1	0	0	1	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	99	59	65	63	45	62	52	70	64	58	69	52	63
	Number of RVRs Involving Mental Health Inmates	44	32	42	38	22	31	23	26	30	33	39	31	32
	Number of Incidents													
	Number of Incidents	14	25	31	28	24	26	26	24	18	29	27	29	38
	Per 100 inmates	**0.62**	**1.09**	**1.48**	**1.39**	**1.25**	**1.30**	**1.19**	**1.00**	**0.70**	**1.09**	**1.01**	**1.18**	**1.56**
	Documented Use of Force	6	11	15	11	10	10	9	11	3	16	11	12	19
	Per 100 inmates	**0.26**	**0.48**	**0.71**	**0.55**	**0.52**	**0.50**	**0.41**	**0.46**	**0.12**	**0.60**	**0.41**	**0.49**	**0.78**
	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*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*2*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	5	5	6	6	6	7	3	4	0	7	6	7	10
	Physical Force	1	2	7	6	2	2	4	5	1	8	4	5	7
	Baton	1	2	2	0	0	1	2	2	3	3	1	2	0
	CN	0	0	0	0	2	1	0	2	0	2	0	0	1
	37 mm/40 mm	0	2	2	0	1	3	2	1	0	1	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	1	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	5	3	8	12	5	6	9	6	6	6	9	8	9
	Methamphetamine	4	0	3	3	2	0	2	5	2	2	2	3	2
	Methamphetamine Quantity	7.00	0.00	0.10	0.20	22.90	0.00	0.00	84.50	0.50	18.47	123.00	1,017.20	0.90
	Marijuana	2	3	4	6	3	6	7	4	5	3	6	4	6
	Marijuana Quantity	13.50	49.50	20.40	80.80	91.20	131.48	4.90	45.20	68.70	2.20	1,353.80	121.60	17.70
	Heroin	1	1	1	5	3	1	1	0	1	1	4	3	3
	Heroin Quantity	1.00	0.80	0.50	1.08	3.21	0.00	0.00	0.00	3.00	0.50	27.20	21.70	1.10
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
	Amphetamine	0	0	0	0	0	0	0	0	0	0	1	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	1
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	2	0	1	3	0	0	1	0	0	0	1	0	0
	Drug Paraphernalia	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 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**Assault on a Peace Officer or Non-Prisoner (Total)**	**0**	**0**	**1**	**1**	**1**	**0**	**1**	**0**	**0**	**0**	**2**	**2**	**1**
	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	0	0	0	1	1	0	1	0	0	0	2	2	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)	**1**	**1**	**0**	**2**	**1**	**4**	**2**	**2**	**1**	**4**	**1**	**4**	**5**
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	1	0
	Battery on a Peace Officer Without Weapon	1	0	0	2	1	2	2	2	1	4	1	1	5
	Battery on a Non-Prisoner Without Weapon	0	1	0	0	0	2	0	0	0	0	0	1	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	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**	**1**	**0**	**0**	**0**	**1**	**1**	**0**	**0**
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	0	0	1	0	0	0	1	1	0	0
	Battery on Inmate (Total)	**6**	**10**	**8**	**2**	**8**	**6**	**9**	**5**	**3**	**7**	**6**	**9**	**11**
	Battery on Inmate With Weapon	0	0	1	0	0	0	0	1	0	1	0	2	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	1	0	0	1	0	1	1	0	0	0	0	0
	Battery on Inmate Without Weapon	5	7	6	2	5	6	6	3	1	4	6	5	8
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	1	0	2	0	2	0	2	2	0	2	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Controlled Extraction	0	0	1	0	0	0	0	0	0	0	0	0	1
	Immediate Extraction	0	0	2	0	0	1	0	1	0	0	0	1	1
	Escapes	0	0	0	0	1	1	0	1	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	1	1	0	2	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	1	0	0	1	1	0	0	1
	Riot - Number of Inmates Involved	0	0	0	0	0	60	0	0	7	12	0	0	68
	Resisting a Peace Officer	1	1	3	3	1	0	1	1	0	2	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	3	2	2	2	0	0	3	1	0	0	0	1
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	2	0	0	1	0	1	1	0	1	0	0
	Suicide Attempts CCHCS	0	2	1	2	0	2	0	0	2	1	0	0	2
	Suicide	0	1	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	1	0	0	2	0	1	1	1	1	0	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	0	0	0	1	0	0	0	1	0	0
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	**0**	**2**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**1**	**0**	**0**
	Controlled Cell Phone Discoveries	33	23	27	68	28	36	12	33	43	48	28	13	28
	Uncontrolled Cell Phone Discoveries	0	0	0	0	0	1	5	9	2	12	1	3	44
	Cell Phone Seizures	33	23	27	68	28	37	17	42	45	60	29	16	72
	Fighting	0	2	2	1	1	0	0	2	0	2	2	2	2
	Miscellaneous	0	1	0	2	1	3	2	2	2	2	2	1	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	2	4	7	5	7	5	5	4	6	6	4	6	8
	% of Non UOF Incidents Involving Mental Health Inmates	**25 %**	**29 %**	**44 %**	**29 %**	**50 %**	**31 %**	**29 %**	**31 %**	**40 %**	**46 %**	**25 %**	**35 %**	**42 %**
	Number of UOF Incidents Involving Mental Health Inmates	2	8	11	5	4	10	4	6	1	8	9	9	15
	% of UOF Incidents Involving Mental Health Inmates	**33 %**	**73 %**	**73 %**	**45 %**	**40 %**	**100 %**	**44 %**	**55 %**	**33 %**	**50 %**	**82 %**	**75 %**	**79 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	0	4	0	0	3	1	0	1	0	0	1	5
	Count of CSW Items Recovered	1	0	2	0	0	2	0	0	1	0	0	0	2
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	0	1	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*	*1*	*2*	*1*	*0*
	"In Cell" Incidents (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*2*	*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*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*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*	*2*	*0*	*0*	*1*	*0*	*1*	*1*	*0*	*1*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Number of D.A. Referrals*	*0*	*0*	*2*	*0*	*0*	*1*	*0*	*1*	*1*	*0*	*1*	*0*	*0*
	Number of D.A. Referrals Accepted	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of D.A. Referrals Rejected	*2*	*0*	*0*	*2*	*0*	*1*	*0*	*0*	*1*	*1*	*0*	*1*	*0*
	Number of D.A. Referrals Pending	*0*	*0*	*2*	*0*	*0*	*0*	*0*	*1*	*1*	*0*	*1*	*0*	*0*
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Documented Mental Health Referrals (Inmates)	*0*	*0*	*2*	*0*	*0*	*1*	*0*	*1*	*1*	*0*	*1*	*0*	*0*
	Total number of Victims	**0**	**0**	**2**	**0**	**0**	**1**	**0**	**1**	**1**	**0**	**1**	**0**	**0**
	Number of Victims - Peace Officer	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*1*	*0*	*0*
	Number of Victims - Non-Prisoner	*0*	*0*	*2*	*0*	*0*	*1*	*0*	*0*	*1*	*0*	*0*	*0*	*0*
	Inmate Appeals													
	Appeals Per 100 Inmates	**17.72**	**16.59**	**15.62**	**16.79**	**14.38**	**19.19**	**17.85**	**13.88**	**16.78**	**16.34**	**19.02**	**24.06**	**24.16**
	Total Appeals Received - All Levels	**403**	**379**	**328**	**338**	**277**	**385**	**390**	**333**	**432**	**435**	**507**	**593**	**588**
	Appeals Received - 1st Level	320	296	269	262	226	282	334	278	342	362	444	489	503
	Appeals Received - 2nd Level	58	55	38	50	42	79	36	41	64	45	49	81	62
	Appeals Received - 3rd Level	25	28	21	26	9	24	20	14	26	28	14	23	23
	Total Screen Outs - All Levels	**173**	**163**	**157**	**150**	**115**	**172**	**161**	**141**	**157**	**135**	**223**	**206**	**248**
	Screen Outs - 1st Level	159	139	141	129	101	152	157	127	134	120	211	194	234
	Screen Outs - 2nd Level	10	10	12	12	10	14	4	8	8	5	9	3	8
	Screen Outs - 3rd Level	4	14	4	9	4	6	0	6	15	10	3	9	6
	Total Appeals Accepted - All Levels	**230**	**216**	**171**	**188**	**162**	**213**	**229**	**192**	**275**	**300**	**284**	**387**	**340**
	Total Overdue Appeals - All Levels	**29**	**27**	**30**	**27**	**20**	**28**	**19**	**23**	**30**	**3**	**1**	**1**	**1**
	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	29	27	30	27	20	28	19	23	30	3	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**Total Overdue ADA Appeals - All Levels**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	**8**	**4**	**4**	**13**	**7**	**6**	**7**	**14**	**14**	**8**	**2**	**12**	**13**
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	0	1	0	0	0	0
	Modification Orders Issued - 2nd Level	8	3	3	11	7	5	7	14	1	6	2	12	12
	Modification Orders Issued - 3rd Level	0	1	1	2	0	1	0	0	12	2	0	0	1
	Total Appeals Granted - All Levels	**38**	**19**	**19**	**30**	**21**	**32**	**20**	**24**	**18**	**31**	**36**	**46**	**42**
	Appeals Granted - 1st Level	30	15	12	27	19	24	17	21	17	24	34	34	28
	Appeals Granted - 2nd Level	8	4	7	3	2	8	3	3	1	7	2	12	14
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**43**	**39**	**23**	**31**	**34**	**25**	**29**	**57**	**67**	**30**	**46**	**40**	**56**
	Appeals Granted In Part - 1st Level	23	21	11	18	14	10	12	33	40	26	26	23	40
	Appeals Granted In Part - 2nd Level	20	17	11	11	20	14	17	24	15	2	20	17	15
	Appeals Granted In Part - 3rd Level	0	1	1	2	0	1	0	0	12	2	0	0	1
	Total Appeals Cancelled - All Levels	**2**	**1**	**2**	**5**	**1**	**1**	**0**	**1**	**4**	**4**	**2**	**2**	**2**
	Appeals Cancelled - 1st Level	0	0	0	1	0	0	0	0	0	0	0	0	1
	Appeals Cancelled - 2nd Level	0	0	0	0	0	1	0	1	0	1	0	0	0
	Appeals Cancelled - 3rd Level	2	1	2	4	1	0	0	0	4	3	2	2	1
	Total Appeals Denied - All Levels	**95**	**63**	**73**	**48**	**50**	**69**	**40**	**72**	**119**	**68**	**78**	**89**	**106**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Appeals Denied - 1st Level	51	31	25	27	30	29	23	54	53	45	56	59	64
	Appeals Denied - 2nd Level	30	16	20	1	10	22	12	14	30	5	19	21	30
	Appeals Denied - 3rd Level	14	16	28	20	10	18	5	4	36	18	3	9	12
	Total Appeals Withdrawn - All Levels	**112**	**51**	**78**	**49**	**69**	**80**	**34**	**74**	**95**	**70**	**108**	**149**	**125**
	Appeals Withdrawn - 1st Level	108	49	74	48	64	77	33	67	87	70	105	149	121
	Appeals Withdrawn - 2nd Level	4	2	4	1	5	3	1	7	8	0	3	0	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	15	11	12	12	10	28	16	8	13	9	19	28	18
	Custody/Classification	36	43	25	29	18	12	16	21	46	59	50	73	46
	Mail	5	4	9	6	5	9	5	7	9	17	8	25	22
	Visiting	1	1	3	3	0	3	2	2	2	4	5	8	0
	Personal Property	20	7	6	14	14	44	88	32	23	18	19	20	27
	Case Records	15	12	12	9	12	13	6	11	22	28	21	24	25
	Staff Complaints	8	10	4	9	7	10	4	2	9	4	5	10	9
	Living Conditions	25	23	20	24	41	24	19	25	47	48	73	58	62
	Legal	9	6	2	8	10	5	2	9	11	8	4	7	8
	Program	7	11	8	4	5	8	10	7	9	8	8	14	23
	Segregation Hearings	1	4	1	3	1	3	1	2	0	2	0	0	6
	Work Incentive	7	8	5	3	7	8	10	7	12	14	16	11	12
	Re-Entry	0	0	2	1	1	1	0	1	0	1	0	0	0
	Transfer	24	25	22	12	5	2	2	9	7	6	12	26	15
	Funds	5	5	4	3	3	10	5	6	4	4	8	5	9
	ADA	29	32	19	29	18	13	22	32	50	51	25	63	39
	1824s	0	0	0	2	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	2	0	1	0	2	2	0	1	0	2	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Multiple 602-A's - 3rd Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	20	18	22	19	11	51	50	25	15	10	32	38	36
	Lack of Supporting Documents - 2nd Level	0	1	2	0	0	1	0	0	0	0	2	1	0
	Lack of Supporting Documents - 3rd Level	1	6	0	3	2	1	0	1	3	2	1	2	0
	Unrelated Documentation - 1st Level	11	11	9	6	8	5	3	8	6	11	4	6	16
	Unrelated Documentation - 2nd Level	1	0	0	0	0	0	0	1	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	3	0	1	0	0	2	1	0	4	3	0	1	1
	Illegible Appeal - 2nd Level	0	0	0	1	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	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	4	8	14	6	7	3	7	4	13	12	26	20	38
	Incomplete Appeal - 2nd Level	2	0	2	3	1	0	0	1	0	1	0	0	0
	Incomplete Appeal - 3rd Level	0	0	1	1	0	1	0	2	2	1	1	1	1
	Wrong Form - 1st Level	7	7	9	6	5	6	5	5	10	10	16	15	17
	Wrong Form - 2nd Level	1	1	0	0	1	2	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	2	2	2	4	1	2	4	4	3	1	6	4	8
	Other Reasons for Rejection - 2nd Level	0	0	1	1	1	1	0	0	0	0	0	0	3
	Other Reasons for Rejection - 3rd Level	0	2	1	0	0	0	0	1	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Duplicate Appeal - 1st Level	13	13	9	12	6	10	3	5	8	13	27	8	11
	Duplicate Appeal - 2nd Level	0	0	1	0	0	2	0	0	1	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	0	0	0	0	1	0	0	0	0	3
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	6	2	5	7	4	6	11	7	3	3	14	8	4
	Time Constraints Not Met - 2nd Level	0	0	0	2	2	1	0	3	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	2	2	1	1	2	0	0	0	0	2	0	1	1
	Failure to Follow Instructions - 1st Level	0	0	0	0	0	0	0	0	1	0	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	1	1	0	1	2	2	0	1	1	0
	Out of CDCR Jurisdiction - 2nd Level	0	0	1	1	0	1	1	1	0	1	3	0	1
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	2	0	3	2	2	3	4	3	3	2	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	1	0	1	0	1	0	0	6	2	1	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	1
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	1

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	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	1	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	100	81	72	66	58	70	75	73	73	67	96	96	112
	Other - 2nd Level	6	8	8	4	4	5	2	2	7	3	4	2	3
	Other - 3rd Level	1	4	0	3	0	5	0	3	4	4	0	5	4
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Audio/Video Evidence*	1	16	13	6	9	4	2	10	11	27	13	13	
	AVSS Reviews - RVR													18
	Impact - Guilty	1	8	10	0	2	0	2	3	3	14	11	4	7
	Impact - Reduced	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impact - Not Guilty	0	2	1	0	0	1	0	0	1	3	2	0	1
	Impact - None	2	0	0	0	16	18	23	5	9	16	20	14	28
	No Audio/Video Evidence - RVR	40	42	51	32	56	53	36	33	34	37	62	74	88
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	1	5	2	2	3	0	3	4	1	3	1	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	
	AVSS Reviews - IR													3
	IERC - Impact													3
	IERC - No Impact													0
	No Audio/Video Evidence - IR	13	19	30	27	23	24	23	20	17	25	28	25	35
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	2	1	2	1	1	0	1	1	2	1	2	
	Routine Appeal	0	0	0	0	0	0	0	0	0	0	0	0	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Evidence Reviewed without AVSS*													*0*
	Appeal Inquiry	*0*	*2*	*1*	*2*	*1*	*1*	*0*	*1*	*1*	*2*	*1*	*2*	
	Impact	*0*	*2*	*1*	*2*	*1*	*1*	*0*	*0*	*1*	*2*	*1*	*2*	
	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*	*0*
	No Audio/Video Evidence - Staff Complaints	*8*	*8*	*4*	*7*	*6*	*8*	*4*	*2*	*8*	*2*	*3*	*8*	*9*
	Programs													
	Inmate Work Assignments													
	Available Assignments	**868**	**882**	**877**	**881**	**904**	**904**	**904**	**993**	**994**	**994**	**994**	**1,000**	**1,000**
	Full Time	636	646	626	628	595	594	597	666	659	651	652	658	653
	Half Time	232	236	251	253	309	310	307	327	335	343	342	342	347
	Eligible Inmates	751	799	786	737	701	681	703	775	844	839	824	811	782
	Inmates Assigned	**444**	**424**	**432**	**441**	**429**	**424**	**420**	**439**	**487**	**507**	**490**	**490**	**480**
	Full Time	344	327	322	315	279	271	273	282	296	305	321	330	322
	Half Time	**100**	**97**	**110**	**126**	**150**	**153**	**147**	**157**	**191**	**202**	**169**	**160**	**158**
	One Half Time Assignment	93	94	104	118	133	140	131	135	165	176	149	145	141
	Two Half Time Assignments	7	3	6	8	17	13	16	22	26	26	20	15	17
	Vacant Work Assignments	**424**	**458**	**445**	**440**	**475**	**480**	**484**	**554**	**507**	**487**	**504**	**510**	**520**
	Percent of Filled Work Assignments	**51 %**	**48 %**	**49 %**	**50 %**	**47 %**	**47 %**	**46 %**	**44 %**	**49 %**	**51 %**	**49 %**	**49 %**	**48 %**
	Percent of Filled Work Assignments - Full Time	**54 %**	**51 %**	**51 %**	**50 %**	**47 %**	**46 %**	**46 %**	**42 %**	**45 %**	**47 %**	**49 %**	**50 %**	**49 %**
	Percentage of Filled Work Assignments - Half-Time	**46 %**	**42 %**	**46 %**	**53 %**	**54 %**	**54 %**	**53 %**	**55 %**	**65 %**	**66 %**	**55 %**	**51 %**	**50 %**
	Inmates Unassigned	**182**	**272**	**210**	**161**	**145**	**124**	**157**	**209**	**223**	**233**	**191**	**168**	**159**

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Voluntary	5	3	1	3	8	6	5	6	4	2	5	3	3
	Involuntary	177	269	209	158	137	118	152	203	219	231	186	165	156
	Inmates on Waiting List	*116*	*133*	*123*	*107*	*88*	*73*	*82*	*91*	*155*	*134*	*111*	*83*	*91*
	Prison Industry Authority													
	PIA Assignments	95	95	95	95	95	95	95	170	170	170	170	176	176
	PIA Assignments Filled	72	71	63	67	74	73	74	75	78	87	90	100	94
	% of PIA Assignments Filled	**76 %**	**75 %**	**66 %**	**71 %**	**78 %**	**77 %**	**78 %**	**44 %**	**46 %**	**51 %**	**53 %**	**57 %**	**53 %**
	PIA Lost Hours	**11,208**	**4,390**	**11,851**	**12,073**	**9,901**	**24,305**	**10,960**	**13,204**	**10,503**	**6,988**	**8,969**	**7,731**	**19,231**
	(Custody) PIA Lost Hours	90	572	427	322	470	2,470	795	380	848	455	732	854	1,413
	(Ducats) PIA Lost Hours	649	432	623	784	850	926	867	1,250	1,188	1,161	1,422	919	1,527
	(Industry Related) PIA Lost Hours	183	202	65	138	193	47	151	97	141	339	530	654	644
	(Other) PIA Lost Hours	603	506	273	311	325	436	897	876	901	780	1,087	1,179	801
	(Vacant) PIA Lost Hours	9,683	2,678	10,463	10,518	8,063	20,426	8,250	10,601	7,425	4,253	5,198	4,125	14,846
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	*13*	*13*	*13*	*14*	*14*	*14*	*14*	*14*	*14*	*14*	*14*	*14*	*14*
	Total Number of Meetings Held	**69**	**60**	**48**	**79**	**79**	**65**	**71**	**92**	**99**	**72**	**109**	**101**	**94**
	Total Number of Attendees (for all meetings held)	**1,573**	**1,513**	**1,284**	**1,944**	**1,996**	**1,506**	**1,653**	**2,117**	**2,339**	**1,845**	**2,763**	**2,512**	**2,349**
	Total Number of Contact Hours (for all meetings held)	**97,548**	**91,219**	**49,568**	**167,574**	**157,232**	**89,565**	**101,950**	**209,181**	**260,899**	**118,186**	**306,043**	**244,454**	**175,991**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*14*	*12*	*9*	*15*	*12*	*9*	*10*	*10*	*13*	*11*	*12*	*12*	*15*
	Total Number of Attendees	*491*	*373*	*302*	*492*	*436*	*324*	*313*	*365*	*445*	*415*	*429*	*428*	*534*
	Total Meeting Hours	*24*	*20*	*15*	*25*	*20*	*15*	*16*	*18*	*23*	*19*	*20*	*20*	*25*
	Contact Hours	**11,784**	**7,460**	**4,530**	**12,300**	**8,720**	**4,860**	**5,008**	**6,570**	**10,235**	**7,885**	**8,580**	**8,560**	**13,350**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*5*	*5*	*5*	*6*	*7*	*6*	*10*	*8*	*10*	*10*	*14*	*16*	*14*
	Total Number of Attendees	*218*	*242*	*302*	*315*	*360*	*278*	*388*	*319*	*414*	*398*	*495*	*589*	*517*

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Total Meeting Hours*	7	8	9	10	13	9	14	11	14	15	22	26	22
	Contact Hours	**1,526**	**1,936**	**2,718**	**3,150**	**4,590**	**2,502**	**5,432**	**3,509**	**5,796**	**5,970**	**10,890**	**15,314**	**11,374**
	Veteran's Groups													
	Total Number of Meetings Held	3	2	2	2	2	2	2	1	2	2	2	2	2
	Total Number of Attendees	23	19	20	19	21	21	19	11	23	20	20	15	11
	Total Meeting Hours	6	4	4	4	4	4	4	2	4	5	4	4	4
	Contact Hours	**138**	**76**	**80**	**76**	**84**	**84**	**76**	**22**	**92**	**95**	**80**	**60**	**44**
	All Other ILTAG's													
	Total Number of Meetings Held	47	41	32	56	58	48	49	73	74	49	81	71	63
	Total Number of Attendees	841	879	660	1,118	1,179	883	933	1,422	1,457	1,012	1,819	1,480	1,287
	Total Meeting Hours	100	93	64	136	122	93	98	140	168	103	158	149	118
	Contact Hours	**84,100**	**81,747**	**42,240**	**152,048**	**143,838**	**82,119**	**91,434**	**199,080**	**244,776**	**104,236**	**286,493**	**220,520**	**151,223**
	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.	**748**	**750**	**751**	**752**	**747**	**756**	**764**	**764**	**747**	**758**	**754**	**762**	**776**
	Custody (Uniformed)													
	Budgeted Positions	518	523	524	526	526	526	541	541	544	544	544	544	544
	Pending 607's - Net	0.0	0.0	2.0	0.0	0.0	15.4	3.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**518**	**523**	**526**	**526**	**526**	**541**	**544**	**541**	**544**	**544**	**544**	**544**	**544**
	Filled Budgeted Positions	500	506	508	511	510	513	515	507	500	512	510	519	533
	920 Blanket	7	6	6	5	5	5	4	4	8	6	9	7	5

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*918 Blanket*	2	1	1	1	1	1	1	1	1	1	1	1	5
	True Vacancy Total	**9**	**10**	**11**	**9**	**10**	**22**	**24**	**29**	**35**	**25**	**24**	**17**	**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
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	32	32	32	32	32	29	29	29	29	29	29	29
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**37**	**32**	**32**	**32**	**32**	**35**	**29**	**29**	**29**	**29**	**29**	**29**	**29**
	Filled Budgeted Positions	35	30	30	30	30	28	28	27	28	27	28	28	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
	True Vacancy Total	**2**	**2**	**2**	**2**	**2**	**7**	**1**	**2**	**1**	**2**	**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
	Education Positions													
	Budgeted Positions	23	23	23	23	25	25	25	25	25	25	25	25	25
	Pending 607's - Net	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**23**	**23**	**23**	**25**	**25**	**25**	**25**	**25**	**25**	**25**	**25**	**25**	**25**
	Filled Budgeted Positions	17	18	19	17	16	16	17	18	17	17	17	18	20
	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	**6**	**5**	**4**	**8**	**9**	**9**	**8**	**7**	**8**	**8**	**8**	**7**	**5**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**Support Staff**													
	Budgeted Positions	118	118	118	119	119	119	119	119	119	119	119	119	119
	Pending 607's - Net	0.0	0.0	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	**118**	**118**	**119**	**119**	**119**	**119**	**119**	**119**	**119**	**119**	**119**	**119**	**119**
	Filled Budgeted Positions	105	105	103	102	101	101	104	114	107	107	104	102	100
	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	**13**	**12**	**16**	**17**	**18**	**18**	**15**	**5**	**12**	**12**	**15**	**17**	**19**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	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	79	79	79	80	80	88	91	89	85	85	85	85	84
	920 Blanket	1	0	1	0	0	0	0	0	2	2	2	0	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**24**	**25**	**24**	**24**	**24**	**16**	**13**	**15**	**17**	**17**	**17**	**19**	**18**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	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	10	10	9	9	10	10	10	10	11

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*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**	**2**	**2**	**3**	**3**	**2**	**2**	**2**	**2**	**1**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**15,431**	**16,273**	**18,399**	**13,584**	**13,388**	**13,448**	**15,093**	**17,645**	**16,783**	**16,929**	**18,626**	**14,785**	**13,712**
	AVG Hours Per Custody Staff	**24.23**	**24.07**	**29.31**	**20.76**	**20.01**	**20.30**	**23.05**	**28.41**	**26.84**	**26.92**	**28.44**	**22.12**	**18.65**
	Custody	**12,964**	**12,900**	**15,770**	**11,231**	**10,805**	**10,984**	**12,514**	**15,172**	**14,172**	**14,511**	**15,300**	**12,102**	**10,461**
	Lieutenants	492	583	584	376	544	414	320	481	507	677	983	625	580
	Sergeants	1,310	1,544	1,862	1,464	1,682	1,905	1,291	1,148	1,113	1,353	1,310	1,516	1,512
	Officers	10,552	9,947	12,432	8,623	8,371	8,590	10,783	13,087	12,509	12,353	12,864	9,502	7,954
	Other Custody	610	826	893	769	208	75	120	457	44	129	144	459	415
	AVG Hours Per Non-Custody Staff	**6.41**	**9.75**	**5.72**	**5.56**	**6.94**	**6.05**	**4.36**	**2.55**	**5.04**	**5.03**	**5.63**	**5.67**	**8.48**
	Non-Custody	1,366	2,087	1,219	1,174	1,437	1,300	963	587	1,103	1,101	1,217	1,220	1,823
	Medical	1,100	1,286	1,409	1,179	1,146	1,164	1,616	1,886	1,508	1,316	2,109	1,464	1,429
	Sick Leave													
	Total Hours	**4,442**	**4,297**	**4,672**	**5,094**	**4,638**	**3,043**	**4,456**	**5,486**	**3,538**	**5,039**	**4,152**	**4,292**	**4,632**
	AVG Hours Per Custody Staff	**4.37**	**4.30**	**5.51**	**4.97**	**4.57**	**2.81**	**4.84**	**6.13**	**4.17**	**4.87**	**4.16**	**4.52**	**4.60**
	Custody	**2,338**	**2,306**	**2,964**	**2,690**	**2,467**	**1,523**	**2,630**	**3,274**	**2,201**	**2,626**	**2,236**	**2,474**	**2,580**
	Lieutenants	79	82	56	141	125	84	68	100	95	65	88	85	61
	Sergeants	169	400	313	266	193	189	172	264	294	370	217	203	255
	Officers	2,016	1,726	2,537	2,140	2,056	1,179	2,306	2,745	1,590	1,981	1,844	2,086	2,126
	Other Custody	75	99	58	143	94	72	86	166	223	210	87	102	138
	AVG Hours Per Non-Custody Staff	**5.83**	**5.71**	**4.66**	**7.08**	**5.13**	**4.70**	**4.94**	**5.54**	**3.28**	**4.76**	**5.56**	**4.88**	**5.46**
	Non-Custody	1,242	1,223	992	1,494	1,061	1,010	1,092	1,274	719	1,042	1,201	1,050	1,173

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Medical	863	768	717	911	1,110	510	734	938	618	1,372	715	768	880
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*2*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	*0*	*0*	*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	*38*	*35*	*36*	*33*	*32*	*34*	*34*	*37*	*39*	*40*	*31*	*36*	*34*
	In-Lieu of Sick Leave													
	Total Hours	**977**	**866**	**640**	**901**	**661**	**418**	**664**	**886**	**638**	**1,267**	**889**	**808**	**630**
	AVG Hours Per Custody Staff	**0.65**	**0.73**	**0.43**	**0.47**	**0.26**	**0.25**	**0.63**	**0.80**	**0.49**	**0.97**	**0.76**	**0.65**	**0.30**
	Custody	**350**	**391**	**232**	**254**	**140**	**138**	**340**	**427**	**261**	**524**	**406**	**355**	**168**
	Lieutenants	0	0	48	32	24	32	9	8	2	16	40	0	8
	Sergeants	20	18	9	76	16	43	58	36	45	94	24	27	40
	Officers	298	373	170	120	90	63	262	373	209	369	318	318	112
	Other Custody	32	0	5	27	11	0	11	11	6	45	24	10	8
	AVG Hours Per Non-Custody Staff	**1.37**	**0.83**	**0.65**	**1.08**	**1.09**	**0.88**	**0.62**	**0.70**	**0.59**	**1.08**	**0.80**	**1.13**	**1.35**
	Non-Custody	292	178	139	228	225	188	137	162	128	236	173	242	290
	Medical	335	297	269	418	296	92	187	297	249	508	310	211	173
	Annual Leave													
	Total Hours	**2,633**	**3,214**	**2,905**	**2,936**	**2,326**	**1,928**	**2,664**	**3,138**	**1,912**	**1,903**	**2,940**	**2,155**	**2,542**
	AVG Hours Per Custody Staff	**2.40**	**3.14**	**3.10**	**2.31**	**1.90**	**1.80**	**2.51**	**3.08**	**1.71**	**1.75**	**2.97**	**2.19**	**2.06**
	Custody	**1,283**	**1,682**	**1,667**	**1,249**	**1,028**	**972**	**1,363**	**1,646**	**903**	**943**	**1,598**	**1,196**	**1,155**
	Lieutenants	144	105	96	120	163	211	172	168	130	16	104	136	232
	Sergeants	188	266	361	252	193	301	363	321	269	223	288	131	200
	Officers	808	1,125	1,092	616	554	372	670	894	466	645	975	754	532

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Other Custody	143	187	118	262	119	88	158	263	39	59	231	175	191
	AVG Hours Per Non Custody Staff	**4.04**	**5.19**	**3.91**	**4.22**	**4.35**	**2.91**	**3.65**	**3.88**	**2.58**	**2.54**	**4.31**	**2.89**	**4.98**
	Non-Custody	861	1,111	834	890	900	626	807	893	565	556	931	621	1,071
	Medical	489	421	405	797	399	330	495	599	445	404	411	339	316
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*2*	*1*	*7*	*4*	*2*	*2*	*3*	*1*	*4*	*1*	*5*	*8*	*8*
	Off Work Rate (Per 100 Staff)	**0.37**	**0.19**	**1.30**	**0.74**	**0.37**	**0.37**	**0.55**	**0.19**	**0.76**	**0.19**	**0.93**	**1.46**	**1.43**
	Pending/Open Claims	*156*	*180*	*155*	*155*	*164*	*168*	*163*	*171*	*166*	*161*	*166*	*161*	*167*
	New Claims	*5*	*1*	*4*	*3*	*4*	*3*	*0*	*2*	*4*	*3*	*1*	*6*	*3*
	Closed Claims	*7*	*6*	*8*	*6*	*9*	*11*	*3*	*4*	*10*	*8*	*11*	*5*	*2*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*8*	*2*	*8*	*8*	*6*	*4*	*4*	*4*	*2*	*4*	*1*	*10*	*3*
	Off Work Rate (Per 100 Staff)	**3.76**	**0.93**	**3.76**	**3.79**	**2.90**	**1.86**	**1.81**	**1.74**	**0.91**	**1.83**	**0.46**	**4.65**	**1.40**
	Pending/Open Claims	*166*	*146*	*164*	*166*	*170*	*166*	*169*	*164*	*164*	*163*	*142*	*150*	*150*
	New Claims	*5*	*3*	*4*	*1*	*6*	*6*	*9*	*2*	*1*	*6*	*2*	*10*	*1*
	Closed Claims	*19*	*16*	*7*	*8*	*15*	*12*	*20*	*7*	*4*	*12*	*27*	*7*	*8*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*1*	*0*	*1*	*3*	*3*	*2*	*1*	*1*	*0*	*0*	*0*	*0*	*0*
	Off Work Rate (Per 100 Staff)	**0.19**	**0.00**	**0.19**	**0.55**	**0.56**	**0.37**	**0.18**	**0.19**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*8*	*8*	*9*	*10*	*9*	*7*	*9*	*7*	*5*	*10*	*6*	*7*	*8*
	Off Work Rate (Per 100 Staff)	**3.76**	**3.74**	**4.23**	**4.74**	**4.35**	**3.26**	**4.07**	**3.04**	**2.28**	**4.57**	**2.78**	**3.26**	**3.72**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**48**	**57**	**61**	**68**	**69**	**43**	**78**	**71**	**57**	**63**	**57**	**63**	**68**
	Lieutenants	1	2	0	1	1	1	0	0	0	1	0	0	1

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	Sergeants	4	4	5	5	6	9	12	6	6	8	5	10	5
	Officers	39	45	51	56	54	33	59	57	48	48	48	49	57
	Other Custody	4	6	5	6	8	0	7	8	3	6	4	4	5
	Non-Custody	22	23	21	24	16	14	20	17	14	15	15	16	13
	Medical	12	11	6	8	8	5	4	14	6	11	9	9	9
	Custody - Number of FMLA Hours Used by Staff	**1,290**	**1,555**	**1,573**	**1,705**	**1,648**	**1,332**	**2,004**	**2,122**	**1,269**	**1,427**	**1,575**	**1,672**	**1,698**
	Lieutenants	16	16	0	8	8	16	0	0	0	24	0	0	88
	Sergeants	120	132	280	184	84	577	387	84	71	134	73	344	168
	Officers	1,102	1,342	1,174	1,436	1,422	739	1,490	1,918	1,127	1,161	1,420	1,249	1,274
	Other Custody	52	65	120	77	134	0	128	120	72	109	82	79	168
	Non-Custody	403	418	356	513	363	329	313	368	244	371	203	303	282
	Medical	470	326	196	141	147	212	72	359	138	202	238	262	391
	Custody - Average Number of FMLA Hours Used by Staff	**2.41**	**2.90**	**2.92**	**3.15**	**3.05**	**2.46**	**3.69**	**3.97**	**2.40**	**2.65**	**2.93**	**3.06**	**3.03**
	Other Custody	**1.47**	**2.15**	**3.98**	**2.55**	**4.45**	**0.00**	**4.56**	**4.44**	**2.55**	**4.02**	**2.94**	**2.81**	**6.01**
	Non-Custody	**1.89**	**1.95**	**1.67**	**2.43**	**1.75**	**1.53**	**1.41**	**1.60**	**1.11**	**1.70**	**0.94**	**1.41**	**1.31**
	Medical	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*47*	*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													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Number of Penalties*	0	0	0	0	0	0	0	1	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	450	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	15	3	2	3	7	6	4	3	11	9	6	4	13
	Number of Emergency Corrective Work Orders (priority 1) Completed	15	3	0	5	8	7	4	3	11	10	6	4	13
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	757	773	722	686	684	798	776	628	761	579	610	813	758
	Number of Preventative Maintenance Work Orders (priority 2) Completed	375	340	389	394	246	446	302	286	508	661	456	447	468
	Number of Corrective Work Orders (Priority 3) Received/Submitted	543	324	243	338	184	436	345	345	376	379	340	324	459
	Number of Corrective Work Orders (Priority 3) Completed	359	275	223	219	162	446	487	212	434	359	169	115	347
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	1	0	0	0	0	0	4	9	1	10	2	6	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	0	0	12	5	4	5	7	2	1	2
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	0	0	10	9	5	9	3	31	6
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	3	4	1	4	2	1	0
	% of personnel hours spent on preventative maintenance	11 %	9 %	12 %	13 %	6 %	14 %	11 %	7 %	10 %	10 %	12 %	13 %	12 %
	Employee Grievances and Staff Complaints													
	Total	**14**	**8**	**0**	**2**	**2**	**1**	**1**	**4**	**1**	**6**	**2**	**2**	**3**
	Per 100 Staff	**1.87**	**1.07**	**0.00**	**0.27**	**0.27**	**0.13**	**0.13**	**0.52**	**0.13**	**0.79**	**0.27**	**0.26**	**0.39**
	Health & Safety	0	1	0	0	0	0	0	0	1	0	0	0	2
	Conditions of Work	9	5	0	1	2	0	1	2	0	4	2	0	1

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Data Analysis 13 Month as of 07-11-2019
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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	**Total E.E.O**	**5**	**2**	**0**	**1**	**0**	**1**	**0**	**2**	**0**	**2**	**0**	**2**	**0**
	Equal Employment Opportunity (EEO) (Non-Medical)	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*2*	*0*
	Equal Employment Opportunity (EEO) (Medical)	*4*	*1*	*0*	*1*	*0*	*1*	*0*	*2*	*0*	*1*	*0*	*0*	*0*
	Staff Investigations													
	Total Central Intake Requests	*6*	*5*	*3*	*1*	*2*	*1*	*0*	*6*	*0*	*3*	*2*	*2*	*2*
	Per 100 Staff	**0.80**	**0.67**	**0.40**	**0.13**	**0.27**	**0.13**	**0.00**	**0.79**	**0.00**	**0.40**	**0.27**	**0.26**	**0.26**
	Central Intake Requests Accepted	*5*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*2*	*2*	*0*
	Central Intake Requests Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Central Intake Requests Approved for Direct Action	*4*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*2*	*1*
	Total Direct Action Requests Submitted	*6*	*5*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*2*	*1*	*2*	*1*
	Direct Action Requests Accepted	*5*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*2*	*1*
	Direct Action Requests Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Open Investigations	*24*	*16*	*15*	*12*	*9*	*7*	*7*	*9*	*8*	*6*	*10*	*10*	*12*
	Number of Closed Investigations	*6*	*1*	*3*	*3*	*5*	*1*	*0*	*3*	*2*	*1*	*1*	*2*	*0*
	Investigations exceeding 180 calendar days	*4*	*7*	*2*	*0*	*2*	*0*	*2*	*1*	*2*	*0*	*0*	*0*	*0*
	Investigations exceeding the Statute of Limitations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical Staff Investigations													
	Total Central Intake Requests	*1*	*1*	*1*	*0*	*1*	*0*	*3*	*1*	*0*	*2*	*0*	*0*	*0*
	Per 100 Staff	**0.13**	**0.13**	**0.13**	**0.00**	**0.13**	**0.00**	**0.39**	**0.13**	**0.00**	**0.26**	**0.00**	**0.00**	**0.00**
	Central Intake Requests Accepted	*1*	*0*	*0*	*0*	*0*	*0*	*3*	*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*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*0*	*0*
	Total Direct Action Requests Submitted	*1*	*1*	*0*	*0*	*0*	*0*	*3*	*0*	*0*	*1*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
DVI	*Direct Action Requests Accepted*	*1*	*0*	*1*	*0*	*1*	*0*	*3*	*0*	*0*	*1*	*0*	*0*	*0*
	Direct Action Requests Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Open Investigations	*7*	*4*	*1*	*0*	*4*	*4*	*8*	*10*	*6*	*8*	*3*	*2*	*2*
	Number of Closed Investigations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*5*	*1*	*0*
	Investigations exceeding 180 calendar days	*2*	*3*	*0*	*0*	*1*	*0*	*3*	*3*	*1*	*1*	*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	**14**	**4**	**0**	**3**	**5**	**6**	**4**	**3**	**3**	**2**	**0**	**2**	**0**
	Per 100 Staff	**1.87**	**0.53**	**0.00**	**0.40**	**0.67**	**0.79**	**0.52**	**0.39**	**0.40**	**0.26**	**0.00**	**0.26**	**0.00**
	Dismissals	**2**	**0**	**0**	**1**	**1**	**2**	**2**	**1**	**0**	**0**	**1**	**1**	**0**
	Adverse Actions Total (Non-Medical)	*14*	*2*	*0*	*3*	*3*	*6*	*2*	*1*	*3*	*1*	*0*	*2*	*0*
	Per 100 Staff	**1.87**	**0.27**	**0.00**	**0.40**	**0.40**	**0.79**	**0.26**	**0.13**	**0.40**	**0.13**	**0.00**	**0.26**	**0.00**
	Dismissals (Non-Medical)	*2*	*0*	*0*	*0*	*1*	*2*	*2*	*1*	*0*	*0*	*0*	*1*	*0*
	Adverse Actions Total (Medical)	*0*	*2*	*0*	*0*	*2*	*0*	*2*	*2*	*0*	*1*	*0*	*0*	*0*
	Per 100 Staff	**0.00**	**0.27**	**0.00**	**0.00**	**0.27**	**0.00**	**0.26**	**0.26**	**0.00**	**0.13**	**0.00**	**0.00**	**0.00**
	Dismissals (Medical)	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*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	4,011	4,011	4,011
	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	4,631	4,437	4,501	4,268	4,146	4,245	4,193	4,207	4,255	4,176	4,262	4,077	4,157
	% Institution Filled to Blueprint Crowding Capacity	**118 %**	**113 %**	**115 %**	**109 %**	**106 %**	**109 %**	**107 %**	**108 %**	**109 %**	**107 %**	**106 %**	**102 %**	**104 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	2,767	2,568	2,630	2,403	2,319	2,356	2,466	2,597	2,514	2,363	2,352	2,219	2,231

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Out of Bed Level I Assignments	2,000	1,882	1,912	1,750	1,650	1,648	1,758	1,832	1,775	1,676	1,663	1,582	1,547
	% of Out of Level I Assignments	**72 %**	**73 %**	**73 %**	**73 %**	**71 %**	**70 %**	**71 %**	**71 %**	**71 %**	**71 %**	**71 %**	**71 %**	**69 %**
	Inmate Level II (Classification Score of 19-35)	785	762	731	653	652	714	652	613	685	734	778	740	775
	Out of Bed Level II Assignments	199	277	247	191	216	187	200	229	288	344	318	306	315
	% of Out of Level II Assignments	**25 %**	**36 %**	**34 %**	**29 %**	**33 %**	**26 %**	**31 %**	**37 %**	**42 %**	**47 %**	**41 %**	**41 %**	**41 %**
	Inmate Level III (Classification Score of 36-59)	838	870	889	953	925	878	815	764	783	825	862	874	899
	Out of Bed Level III Assignments	167	163	161	141	136	114	99	90	109	134	154	156	163
	% of Out of Level III Assignments	**20 %**	**19 %**	**18 %**	**15 %**	**15 %**	**13 %**	**12 %**	**12 %**	**14 %**	**16 %**	**18 %**	**18 %**	**18 %**
	Inmate Level IV (Classification Score of 60+)	241	237	251	259	250	297	260	233	273	254	270	244	252
	Out of Bed Level IV Assignments	62	54	65	66	62	68	59	49	71	80	79	72	92
	% of Out of Level IV Assignments	**26 %**	**23 %**	**26 %**	**25 %**	**25 %**	**23 %**	**23 %**	**21 %**	**26 %**	**31 %**	**29 %**	**30 %**	**37 %**
	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	3,596	3,494	3,524	3,249	3,070	3,192	3,156	3,184	3,283	3,151	3,258	3,067	3,116
	Reception Center with S-Suffix	19	20	26	22	21	24	21	10	14	17	18	14	23
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	661	681	709	781	806	779	761	731	694	723	725	742	767
	GP with S-Suffix	6	8	7	7	6	6	8	9	8	8	9	8	8
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**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	1,300	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	964	901	924	939	879	926	888	857	903	901	863	850	852
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	210	210	210	210	210	210	210	210	210	210	310	310	310
	Actual Population	204	158	148	132	140	135	150	161	159	173	175	170	176
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	122	84	106	88	108	119	103	111	95	105	97	87	78
	CSR Endorsed for Transfer	15	8	6	8	5	6	7	6	9	10	12	3	4
	Stays Exceeding 150 days	6	4	10	10	19	23	19	12	11	18	8	5	7
	Stays Exceeding 400 days	3	4	3	3	2	2	2	4	3	4	2	3	0
	Stays Exceeding 800 days	1	1	1	0	0	0	0	0	0	0	0	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**
	Actual Population	**122**	**84**	**106**	**88**	**108**	**119**	**103**	**111**	**95**	**105**	**97**	**87**	**78**
	Total Restricted Housing Endorsed Inmates	13	8	5	7	1	5	6	4	8	9	10	2	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)	354	358	345	337	334	334	326	329	327	308	309	305	320
	Life (Without Possibility of Parole) (LWOP)	60	63	64	65	64	65	58	64	69	69	70	67	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)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	7	4	3	3	7	5	7	6	8	8	0	0	4
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**101**	**91**	**87**	**81**	**80**	**76**	**76**	**77**	**80**	**87**	**73**	**79**	**92**
	DPW - Disability Type: Mobility	**2**	**4**	**2**	**5**	**7**	**5**	**6**	**4**	**3**	**5**	**0**	**0**	**7**
	DPW Code Only	1	4	2	4	7	5	6	4	3	5	0	0	3
	Multiple Codes Including DPW	1	0	0	1	0	0	0	0	0	0	0	0	4
	DPO - Disability Type: Mobility	**6**	**6**	**7**	**4**	**3**	**3**	**3**	**4**	**5**	**5**	**3**	**4**	**2**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	DPO Code Only	6	6	7	4	3	3	3	4	5	5	3	4	2
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	**17**	**16**	**14**	**14**	**10**	**11**	**10**	**11**	**13**	**13**	**11**	**14**	**16**
	DPM Code Only	17	16	14	14	9	10	9	9	10	12	10	13	15
	Multiple Codes Including DPM	0	0	0	0	1	1	1	2	3	1	1	1	1
	DLT - Disability Type: Mobility	**48**	**38**	**33**	**28**	**30**	**29**	**28**	**28**	**28**	**36**	**39**	**37**	**43**
	DLT Code Only	48	37	31	28	29	27	28	28	28	35	38	36	42
	Multiple Codes Including DLT	0	1	2	0	1	2	0	0	0	1	1	1	1
	DNM - Disability Type: Mobility	**11**	**14**	**16**	**15**	**16**	**17**	**12**	**14**	**11**	**14**	**8**	**7**	**9**
	DNM Code Only	10	13	15	14	15	16	12	12	10	13	8	6	8
	Multiple Codes Including DNM	1	1	1	1	1	1	0	2	1	1	0	1	1
	DPH - Disability Type: Hearing	**2**	**3**	**4**	**6**	**4**	**2**	**0**	**4**	**6**	**2**	**2**	**4**	**3**
	DPH Code Only	2	2	2	2	1	0	0	2	4	2	1	3	2
	Multiple Codes Including DPH	0	1	2	4	3	2	0	2	2	0	1	1	1
	DNH - Disability Type: Hearing	**14**	**10**	**11**	**10**	**12**	**11**	**15**	**16**	**18**	**14**	**10**	**16**	**15**
	DNH Code Only	13	10	10	9	10	10	14	12	13	11	9	12	10
	Multiple Codes Including DNH	1	0	1	1	2	1	1	4	5	3	1	4	5
	DPV - Disability Type: Vision	**3**	**2**	**3**	**1**	**1**	**1**	**3**	**0**	**1**	**0**	**0**	**0**	**3**
	DPV Code Only	2	1	2	1	0	0	3	0	0	0	0	0	1
	Multiple Codes Including DPV	1	1	1	0	1	1	0	0	1	0	0	0	2
	DPS - Disability Type: Speech	**0**	**0**	**1**	**4**	**3**	**2**	**0**	**2**	**2**	**1**	**3**	**1**	**2**
	DPS Code Only	0	0	0	0	0	0	0	0	0	1	1	0	0
	Multiple Codes Including DPS	0	0	1	4	3	2	0	2	2	0	2	1	2
	DKD - Disability Type: Kidney	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DKD Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	0	0	0	0	0	0	0	0	0	0	0	0	0
	Development Disability Program (DDP)													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Actual Population	8	8	5	5	6	4	7	10	6	9	8	6	7
	DD1	5	7	3	4	2	2	3	6	4	7	7	3	4
	DD2	3	1	2	1	4	2	4	4	2	2	1	3	3
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	**10.08**	**7.75**	**9.82**	**10.99**	**9.55**	**8.57**	**8.61**	**8.06**	**9.68**	**7.23**	**10.28**	**6.79**	**7.36**
	Total Inmate RVRs	**467**	**344**	**442**	**469**	**396**	**364**	**361**	**339**	**412**	**302**	**438**	**277**	**306**
	Counseling RVRs	226	129	166	207	112	90	93	96	150	75	175	83	148
	Administrative RVRs	21	16	30	27	22	12	19	19	26	40	32	21	13
	Serious RVRs	220	199	246	235	262	262	249	224	236	187	231	173	145
	Pending RVRs	7	3	3	5	5	7	9	11	24	20	16	27	67
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	2	0	1	0	0	7	0	0	1	0	0	0	0
	Conduct	76	70	97	132	161	106	172	87	68	81	96	65	60
	Total Assaults	**0**	**2**	**0**	**1**	**1**	**1**	**0**	**0**	**1**	**1**	**2**	**2**	**0**
	Assault on a Non-Prisoner	0	0	0	0	1	0	0	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	1	0	0	0	0	0	0	2	0	0
	Assault on a Peace Officer	0	2	0	0	0	1	0	0	1	1	0	2	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	**24**	**16**	**35**	**39**	**47**	**31**	**43**	**31**	**15**	**31**	**25**	**15**	**28**
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	1	0	2	0	0
	Battery on a Prisoner	24	14	31	35	43	29	38	31	13	31	22	15	28
	Battery on a Peace Officer	0	2	2	0	3	1	2	0	1	0	1	0	0
	Battery with a Deadly Weapon	0	0	2	3	1	1	3	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	16	7	17	13	11	2	0	0	2	0	0	0	1
	Unauthorized Possession of Drug Paraphernalia	3	1	5	4	2	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	1	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	1	1	0	0	0	0	0	0	0	0
	Positive U.A.	2	2	2	4	8	8	3	7	3	3	3	3	3
	U.A. Refusal	2	0	3	1	1	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	1	1	0	0	1	0	0	0	0	0	0	0
	Sexual Disorderly Conduct	0	1	1	0	0	1	0	0	0	0	0	0	0
	Possession of Cell Phone(s)	22	21	23	15	16	47	14	14	18	8	14	29	12
	Possession of a Wireless Communication Device(s)	0	0	0	0	0	0	0	1	0	0	0	0	0
	Disturbance, Riot, or Strike	3	0	1	0	0	0	0	2	0	2	0	0	0
	Fighting	39	50	51	85	103	70	123	51	49	43	62	42	32
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	2	1	2	2	5	2	1	2	1	1	1	1	0
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	1	2	3	1	13	4	2	0	2	2	1	3	0
	Attempted Murder	0	0	0	0	0	0	0	0	1	0	3	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	129	112	134	105	86	109	84	136	172	139	161	102	85
	Number of RVRs Involving Mental Health Inmates	77	74	78	76	86	89	89	69	64	48	72	57	43
	Number of Incidents													
	Number of Incidents	20	25	30	27	39	29	38	27	49	26	33	23	27
	Per 100 inmates	**0.43**	**0.56**	**0.67**	**0.63**	**0.94**	**0.68**	**0.91**	**0.64**	**1.15**	**0.62**	**0.77**	**0.56**	**0.65**
	Documented Use of Force	11	14	17	17	22	16	17	13	19	14	17	14	14
	Per 100 inmates	**0.24**	**0.32**	**0.38**	**0.40**	**0.53**	**0.38**	**0.41**	**0.31**	**0.45**	**0.34**	**0.40**	**0.34**	**0.34**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*1*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*Total Number of Overdue UOF Reviews - 30 Days*	*5*	*3*	*3*	*3*	*4*	*2*	*6*	*6*	*4*	*1*	*0*	*2*	*2*
	Total Number of Overdue UOF Reviews - 90 Days	*0*	*0*	*1*	*0*	*2*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*0*	*0*	*0*	*1*	*0*	*1*	*0*	*0*	*0*	*0*	*1*	*1*	*1*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	7	7	9	10	12	8	9	10	9	9	8	8	8
	Physical Force	4	5	5	3	6	5	3	0	5	3	3	5	4
	Baton	0	2	2	0	1	1	1	1	0	0	1	1	0
	CN	1	0	1	0	0	0	0	0	0	0	0	1	1
	37 mm/40 mm	3	3	4	5	4	5	5	5	7	4	5	2	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	3	1	0	1	2	0	0	1	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	1	0	1	1	5	1	6	8	14	0	5	3	7
	Methamphetamine	0	0	0	0	2	0	3	0	5	0	1	2	0
	Methamphetamine Quantity	0.00	0.00	0.00	0.00	1.20	0.00	0.60	0.00	8.37	0.00	1.08	11.40	0.00
	Marijuana	1	0	0	1	5	1	2	8	4	0	1	0	1
	Marijuana Quantity	0.30	0.00	0.00	17.80	63.50	8.16	0.20	194.55	37.10	0.00	5.60	0.00	4.80
	Heroin	0	0	1	0	0	0	1	1	6	0	4	1	7
	Heroin Quantity	0.00	0.00	1.21	0.00	0.00	0.00	25.09	49.21	53.32	0.00	8.05	0.20	252.39
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	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	1	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	0	0	0	0	0	0	0	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)	**0**	**2**	**0**	**0**	**1**	**0**	**0**	**0**	**1**	**2**	**0**	**2**	**0**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	2	0	0	1	0	0	0	1	2	0	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)	**1**	**4**	**3**	**1**	**4**	**4**	**5**	**1**	**3**	**1**	**3**	**2**	**2**
	Battery on a Peace Officer With Weapon	0	1	0	0	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	1	3	3	0	3	3	3	0	2	1	1	2	2
	Battery on a Non-Prisoner Without Weapon	0	0	0	1	0	1	2	1	1	0	2	0	0
	Aggravated Battery on a Peace Officer	0	0	1	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	1	1	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**	**4**	**14**	**11**	**8**	**6**	**9**	**8**	**6**	**8**	**13**	**5**	**9**
	Battery on Inmate With Weapon	0	0	2	0	0	0	2	0	2	0	1	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	1	0	0	0	0	0	0	0	1	0	0
	Battery on Inmate Without Weapon	4	4	7	8	6	6	4	4	1	7	8	2	7
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	0	4	3	2	0	3	4	3	1	3	3	1
	Controlled Extraction	0	0	1	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	2	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	35	0	0	0	0	38	0	0	0	0	0	0	0
	Resisting a Peace Officer	3	1	3	3	4	2	0	0	1	1	2	1	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	2	1	1	0	0	2	0	0	1	0	0	0	1
	Suicide Attempts CCHCS	0	0	0	0	0	0	0	0	0	1	0	0	0
	Suicide	0	0	0	0	0	0	0	0	0	1	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
NKSP	Attempted Homicide - Inmate	0	0	0	0	0	0	2	1	2	0	1	1	0
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	0	0	0	1	0	0	0	0	1	0	0	0	1
	Unexpected Death	0	1	0	0	0	0	0	0	0	0	0	0	0
	Total Inmate Deaths	0	1	0	1	0	0	0	0	1	1	0	0	1
	Controlled Cell Phone Discoveries	19	20	28	14	17	44	14	12	20	11	20	25	20
	Uncontrolled Cell Phone Discoveries	4	2	4	4	1	8	0	3	1	0	8	2	1
	Cell Phone Seizures	23	22	32	18	18	52	14	15	21	11	28	27	21
	Fighting	0	4	3	4	10	4	11	6	10	5	4	4	2
	Miscellaneous	4	6	3	3	3	5	3	4	9	4	5	4	4
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	3	5	5	5	3	8	7	3	7	7	7	2	3
	% of Non UOF Incidents Involving Mental Health Inmates	**33 %**	**45 %**	**38 %**	**50 %**	**18 %**	**62 %**	**33 %**	**21 %**	**23 %**	**58 %**	**44 %**	**22 %**	**23 %**
	Number of UOF Incidents Involving Mental Health Inmates	6	4	8	6	13	13	7	8	10	7	10	8	6
	% of UOF Incidents Involving Mental Health Inmates	**55 %**	**29 %**	**47 %**	**35 %**	**59 %**	**81 %**	**41 %**	**62 %**	**53 %**	**50 %**	**59 %**	**57 %**	**43 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	0	0	0	1	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													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*"In Cell" Incidents (Between Inmates of Same Race)*	0	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	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	1	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	2	1	1	0	0	2	0	0	1	0	0	0	1
	Number of D.A. Referrals	2	0	2	0	1	0	2	0	0	1	0	0	1
	Number of D.A. Referrals Accepted	0	0	1	1	0	2	1	2	0	0	0	0	1
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	2	0	0	2	0	0	0
	Number of D.A. Referrals Pending	4	4	5	5	6	6	6	6	6	4	5	0	2
	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	1	0	0	2	0	0	1	0	0	0	1
	Total number of Victims	**2**	**1**	**1**	**0**	**0**	**2**	**0**	**0**	**1**	**0**	**0**	**0**	**1**
	Number of Victims - Peace Officer	2	1	1	0	0	1	0	0	1	0	0	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	1	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**13.02**	**14.00**	**13.60**	**12.32**	**10.44**	**12.72**	**10.95**	**11.48**	**12.46**	**10.97**	**12.41**	**12.66**	**13.98**
	Total Appeals Received - All Levels	**603**	**621**	**612**	**526**	**433**	**540**	**459**	**483**	**530**	**458**	**529**	**516**	**581**
	Appeals Received - 1st Level	490	500	483	426	355	447	402	387	423	363	439	433	505
	Appeals Received - 2nd Level	83	82	85	58	58	56	42	59	57	56	43	47	44

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Appeals Received - 3rd Level	30	39	44	42	20	37	15	37	50	39	47	36	32
	Total Screen Outs - All Levels	**323**	**344**	**364**	**324**	**261**	**359**	**310**	**295**	**327**	**277**	**362**	**348**	**402**
	Screen Outs - 1st Level	301	324	343	309	250	339	303	276	297	261	340	326	386
	Screen Outs - 2nd Level	7	3	7	6	8	7	3	1	6	6	4	3	2
	Screen Outs - 3rd Level	15	17	14	9	3	13	4	18	24	10	18	19	14
	Total Appeals Accepted - All Levels	**280**	**277**	**248**	**202**	**172**	**181**	**149**	**188**	**203**	**181**	**167**	**168**	**179**
	Total Overdue Appeals - All Levels	**18**	**19**	**21**	**28**	**19**	**34**	**33**	**28**	**31**	**6**	**4**	**3**	**3**
	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	15	16	18	25	16	31	30	25	28	3	1	0	0
	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	**0**	**0**	**1**	**1**	**3**	**3**	**0**	**3**	**15**	**3**	**4**	**0**	**2**
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Modification Orders Issued - 2nd Level	0	0	1	0	3	1	0	2	4	3	3	0	1
	Modification Orders Issued - 3rd Level	0	0	0	1	0	2	0	0	11	0	1	0	1
	Total Appeals Granted - All Levels	**29**	**20**	**15**	**25**	**18**	**12**	**12**	**8**	**15**	**9**	**15**	**11**	**11**
	Appeals Granted - 1st Level	27	18	9	25	14	9	11	7	12	9	11	11	8
	Appeals Granted - 2nd Level	2	2	6	0	4	3	1	1	3	0	4	0	3

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**64**	**77**	**59**	**64**	**43**	**33**	**47**	**37**	**55**	**36**	**37**	**40**	**62**
	Appeals Granted In Part - 1st Level	46	44	24	47	23	15	31	21	30	22	17	28	40
	Appeals Granted In Part - 2nd Level	18	33	35	16	20	16	16	16	14	14	19	12	21
	Appeals Granted In Part - 3rd Level	0	0	0	1	0	2	0	0	11	0	1	0	1
	Total Appeals Cancelled - All Levels	**1**	**1**	**0**	**2**	**0**	**2**	**1**	**2**	**4**	**5**	**3**	**2**	**3**
	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	1	1	0	2	0	2	1	2	4	5	3	2	3
	Total Appeals Denied - All Levels	**126**	**119**	**106**	**98**	**63**	**96**	**89**	**81**	**104**	**76**	**86**	**62**	**91**
	Appeals Denied - 1st Level	76	63	49	36	21	40	36	42	44	28	38	29	50
	Appeals Denied - 2nd Level	37	36	50	32	25	32	23	31	28	35	22	12	26
	Appeals Denied - 3rd Level	13	20	7	30	17	24	30	8	32	13	26	21	15
	Total Appeals Withdrawn - All Levels	**43**	**71**	**51**	**38**	**43**	**32**	**43**	**34**	**49**	**35**	**37**	**29**	**43**
	Appeals Withdrawn - 1st Level	37	66	48	37	40	32	41	33	46	35	35	28	37
	Appeals Withdrawn - 2nd Level	6	5	3	1	3	0	2	1	3	0	2	1	6
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	23	19	26	15	21	19	22	20	35	30	24	18	19
	Custody/Classification	43	36	35	34	21	21	26	21	17	20	20	26	12
	Mail	12	10	6	9	9	3	2	1	4	3	4	3	7
	Visiting	1	4	1	0	3	2	1	1	0	0	3	2	0
	Personal Property	14	15	18	4	14	20	16	14	8	14	4	5	7
	Case Records	18	22	20	18	10	8	10	11	10	13	6	16	10
	Staff Complaints	7	6	2	2	3	6	1	5	3	4	2	5	5

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Living Conditions	26	38	27	17	9	10	9	9	19	10	10	7	5
	Legal	3	6	2	2	1	3	4	4	4	5	3	6	3
	Program	5	11	6	6	4	10	4	11	9	8	5	4	8
	Segregation Hearings	0	0	0	0	0	0	0	0	1	0	0	0	0
	Work Incentive	6	8	9	8	5	4	6	7	2	1	8	6	16
	Re-Entry	0	0	2	0	0	0	0	0	1	2	2	0	1
	Transfer	9	7	1	0	1	2	0	3	0	6	1	2	5
	Funds	2	5	6	5	3	5	2	4	9	4	5	5	5
	ADA	90	59	43	37	33	39	31	49	49	29	36	45	53
	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	1	2	1	0	2	1	1	2	1	1	1	1
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple 602-A's - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	1	0
	Lack of Supporting Documents - 1st Level	50	44	46	56	28	47	43	37	56	67	59	63	65
	Lack of Supporting Documents - 2nd Level	0	0	1	0	0	0	0	0	2	0	1	2	0
	Lack of Supporting Documents - 3rd Level	10	6	9	2	0	7	0	7	12	1	10	7	4
	Unrelated Documentation - 1st Level	10	7	5	5	5	10	11	5	9	10	14	7	11
	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	8	4	4	5	4	8	6	4	7	1	3	1	2
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	1	1	0	1	0	1	1	1	2	0	2	1

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	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	22	23	42	28	17	30	28	21	22	13	28	21	22
	Incomplete Appeal - 2nd Level	1	0	0	0	0	0	0	0	0	1	0	0	0
	Incomplete Appeal - 3rd Level	0	2	2	2	1	1	2	4	0	4	1	4	1
	Wrong Form - 1st Level	26	32	22	24	12	16	10	8	15	13	16	17	15
	Wrong Form - 2nd Level	0	0	0	0	1	0	0	0	0	0	1	0	0
	Wrong Form - 3rd Level	0	2	0	0	0	0	0	0	0	0	0	1	0
	Other Reasons for Rejection - 1st Level	41	46	30	27	25	35	17	20	17	12	5	6	13
	Other Reasons for Rejection - 2nd Level	1	0	0	1	4	0	0	0	1	0	0	1	1
	Other Reasons for Rejection - 3rd Level	0	1	1	0	1	0	0	0	0	1	0	0	1
	Duplicate Appeal - 1st Level	15	11	17	9	14	6	15	16	7	7	9	9	16
	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	2	0	1	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	11	6	2	7	12	8	8	5	9	10	10	10	12
	Time Constraints Not Met - 2nd Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Time Constraints Not Met - 3rd Level	2	2	0	0	0	0	0	3	3	1	0	1	1
	Failure to Follow Instructions - 1st Level	1	0	0	0	1	0	0	0	0	2	0	0	2
	Failure to Follow Instructions - 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 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	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	1	0	2	0	1	0	1	0	1	0
	Out of CDCR Jurisdiction - 2nd Level	0	2	7	2	4	4	1	1	1	2	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	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	1	0	0	2	0	0	0	1
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	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	153	186	210	180	158	225	189	184	187	154	237	243	286
	Other - 2nd Level	5	1	0	3	0	3	1	0	2	3	2	0	1
	Other - 3rd Level	2	7	3	6	1	5	2	7	7	3	8	8	6

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	AVSS Reviews - RVR													*0*
	Impact - Guilty	*0*	*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*	*0*
	Impact - Not Guilty	*0*	*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*	*0*
	No Audio/Video Evidence - RVR	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*3*	*3*	*3*	*3*	*2*	*5*	*4*	*0*	*4*	*0*	*2*	*2*	
	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*	
	AVSS Reviews - IR													*0*
	IERC - Impact													*0*

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*IERC - No Impact*													0
	No Audio/Video Evidence - IR	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	4	5	1	1	2	3	1	2	1	1	2	4	
	Routine Appeal	0	0	0	0	0	0	0	0	0	0	0	0	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													3
	Appeal Inquiry	4	5	1	1	2	3	1	2	1	1	2	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	
	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	0
	No Audio/Video Evidence - Staff Complaints	0	0	0	0	0	0	0	0	0	0	0	0	2
	Programs													
	Inmate Work Assignments													
	Available Assignments	**688**	**703**	**694**	**711**	**676**	**676**	**678**	**678**	**667**	**667**	**668**	**668**	**670**
	Full Time	600	615	606	623	589	589	591	590	579	579	580	580	583

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Half Time	88	88	88	88	87	87	87	88	88	88	88	88	87
	Eligible Inmates	704	687	685	758	777	737	716	694	669	687	693	712	738
	Inmates Assigned	**486**	**490**	**472**	**479**	**490**	**482**	**465**	**462**	**438**	**452**	**471**	**459**	**455**
	Full Time	469	476	460	460	466	461	443	445	417	444	445	434	433
	Half Time	**17**	**14**	**12**	**19**	**24**	**21**	**22**	**17**	**21**	**8**	**26**	**25**	**22**
	One Half Time Assignment	16	13	11	18	24	21	22	16	20	7	25	25	22
	Two Half Time Assignments	1	1	1	1	0	0	0	1	1	1	1	0	0
	Vacant Work Assignments	**202**	**213**	**222**	**232**	**186**	**194**	**213**	**216**	**229**	**215**	**197**	**209**	**215**
	Percent of Filled Work Assignments	**71 %**	**70 %**	**68 %**	**67 %**	**72 %**	**71 %**	**69 %**	**68 %**	**66 %**	**68 %**	**71 %**	**69 %**	**68 %**
	Percent of Filled Work Assignments - Full Time	**78 %**	**77 %**	**76 %**	**74 %**	**79 %**	**78 %**	**75 %**	**75 %**	**72 %**	**77 %**	**77 %**	**75 %**	**74 %**
	Percentage of Filled Work Assignments - Half-Time	**20 %**	**17 %**	**15 %**	**23 %**	**28 %**	**24 %**	**25 %**	**20 %**	**25 %**	**10 %**	**31 %**	**28 %**	**25 %**
	Inmates Unassigned	**150**	**136**	**164**	**224**	**243**	**222**	**232**	**201**	**208**	**201**	**188**	**195**	**219**
	Voluntary	24	19	34	34	35	48	57	45	56	43	35	31	32
	Involuntary	126	117	130	190	208	174	175	156	152	158	153	164	187
	Inmates on Waiting List	*78*	*106*	*83*	*146*	*153*	*136*	*121*	*114*	*82*	*111*	*8*	*106*	*117*
	Prison Industry Authority													
	PIA Assignments	23	23	23	23	23	23	23	23	24	23	23	23	23
	PIA Assignments Filled	22	20	21	21	21	23	23	22	22	23	22	23	23
	% of PIA Assignments Filled	**96 %**	**87 %**	**91 %**	**91 %**	**91 %**	**100 %**	**100 %**	**96 %**	**92 %**	**100 %**	**96 %**	**100 %**	**100 %**
	PIA Lost Hours	**2,660**	**2,153**	**2,201**	**2,116**	**1,779**	**2,330**	**2,149**	**2,224**	**2,535**	**1,573**	**1,594**	**1,837**	**10,789**
	(Custody) PIA Lost Hours	211	327	173	238	56	656	148	193	632	189	77	278	495
	(Ducats) PIA Lost Hours	120	138	84	96	120	161	228	181	201	121	144	89	130
	(Industry Related) PIA Lost Hours	172	7	190	79	14	116	131	169	67	74	149	147	354
	(Other) PIA Lost Hours	117	136	81	60	44	107	239	308	322	79	106	93	48
	(Vacant) PIA Lost Hours	2,040	1,545	1,673	1,643	1,545	1,290	1,403	1,373	1,313	1,110	1,118	1,230	9,762
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*Total Number of ILTAG Groups*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*	*17*
	Total Number of Meetings Held	**164**	**163**	**166**	**180**	**176**	**115**	**143**	**153**	**155**	**170**	**169**	**166**	**157**
	Total Number of Attendees (for all meetings held)	**2,168**	**2,079**	**2,222**	**2,307**	**2,324**	**1,641**	**1,799**	**1,911**	**1,945**	**2,116**	**2,142**	**2,195**	**1,909**
	Total Number of Contact Hours (for all meetings held)	**296,860**	**210,454**	**318,096**	**312,062**	**310,649**	**138,235**	**234,384**	**254,519**	**258,290**	**302,754**	**292,525**	**295,546**	**229,004**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*16*	*19*	*18*	*20*	*19*	*13*	*16*	*18*	*18*	*17*	*18*	*17*	*17*
	Total Number of Attendees	*275*	*262*	*286*	*310*	*304*	*245*	*271*	*278*	*285*	*298*	*310*	*323*	*298*
	Total Meeting Hours	*16*	*19*	*18*	*20*	*19*	*13*	*17*	*17*	*18*	*17*	*18*	*17*	*17*
	Contact Hours	**4,400**	**4,978**	**5,148**	**6,200**	**5,776**	**3,185**	**4,472**	**4,726**	**5,130**	**5,066**	**5,580**	**5,491**	**5,066**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*16*	*18*	*18*	*19*	*20*	*17*	*16*	*19*	*16*	*17*	*18*	*18*	*18*
	Total Number of Attendees	*240*	*220*	*253*	*272*	*281*	*212*	*245*	*260*	*272*	*288*	*278*	*282*	*202*
	Total Meeting Hours	*16*	*18*	*18*	*18*	*19*	*12*	*17*	*18*	*16*	*17*	*18*	*18*	*18*
	Contact Hours	**3,840**	**3,960**	**4,554**	**4,896**	**5,339**	**2,544**	**4,043**	**4,680**	**4,352**	**4,896**	**5,004**	**5,076**	**3,636**
	Veteran's Groups													
	Total Number of Meetings Held	*8*	*8*	*10*	*9*	*9*	*3*	*8*	*9*	*6*	*8*	*8*	*8*	*6*
	Total Number of Attendees	*43*	*25*	*45*	*36*	*34*	*17*	*30*	*52*	*52*	*8*	*65*	*69*	*51*
	Total Meeting Hours	*10*	*12*	*10*	*9*	*9*	*3*	*11*	*14*	*6*	*71*	*8*	*8*	*6*
	Contact Hours	**430**	**300**	**450**	**324**	**306**	**51**	**330**	**728**	**312**	**568**	**520**	**552**	**306**
	All Other ILTAG's													
	Total Number of Meetings Held	*124*	*118*	*120*	*132*	*128*	*82*	*103*	*107*	*115*	*128*	*125*	*123*	*116*
	Total Number of Attendees	*1,610*	*1,572*	*1,638*	*1,689*	*1,705*	*1,167*	*1,253*	*1,321*	*1,336*	*1,522*	*1,489*	*1,521*	*1,358*
	Total Meeting Hours	*179*	*128*	*188*	*178*	*176*	*114*	*180*	*185*	*186*	*192*	*189*	*187*	*162*
	Contact Hours	**288,190**	**201,216**	**307,944**	**300,642**	**299,228**	**132,455**	**225,540**	**244,385**	**248,496**	**292,224**	**281,421**	**284,427**	**219,996**
	Administration													
	Budget Allotment (Program 25)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	**1,024**	**1,024**	**1,025**	**1,029**	**1,020**	**1,016**	**1,002**	**998**	**1,005**	**1,001**	**1,002**	**994**	**998**
	Custody (Uniformed)													
	Budgeted Positions	*747*	*747*	*747*	*747*	*747*	*747*	*747*	*752*	*759*	*759*	*751*	*750*	*750*
	Pending 607's - Net	*4.8*	*4.8*	*4.8*	*4.8*	*4.8*	*-2.6*	*2.8*	*-2.0*	*-8.4*	*-8.4*	*-1.0*	*0.0*	*0.0*
	Adjusted Budgeted Total	**752**	**752**	**752**	**752**	**752**	**745**	**750**	**750**	**750**	**750**	**750**	**750**	**750**
	Filled Budgeted Positions	*698*	*695*	*703*	*706*	*700*	*697*	*685*	*688*	*685*	*683*	*684*	*679*	*684*
	920 Blanket	*30*	*28*	*30*	*25*	*26*	*31*	*34*	*35*	*34*	*30*	*26*	*30*	*29*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	True Vacancy Total	**24**	**29**	**19**	**21**	**26**	**17**	**31**	**27**	**31**	**37**	**40**	**41**	**37**
	902 Blanket	*6*	*6*	*6*	*6*	*6*	*6*	*6*	*6*	*6*	*6*	*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	*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*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*	*-1.0*
	Adjusted Budgeted Total	**62**	**62**	**62**	**62**	**62**	**61**	**61**	**61**	**61**	**61**	**61**	**61**	**61**
	Filled Budgeted Positions	*58*	*61*	*58*	*58*	*59*	*57*	*55*	*52*	*54*	*54*	*57*	*57*	*54*
	920 Blanket	*3*	*3*	*2*	*3*	*3*	*3*	*3*	*3*	*2*	*2*	*2*	*2*	*2*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*2*	*2*	*2*	*1*	*1*	*1*	*1*	*1*
	True Vacancy Total	**1**	**-2**	**2**	**1**	**0**	**-1**	**1**	**4**	**4**	**4**	**1**	**1**	**4**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*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	23	23	23	22	22	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**	**1**	**1**	**1**	**2**	**2**	**1**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Support Staff													
	Budgeted Positions	161	161	161	161	161	161	161	161	161	161	161	161	161
	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	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**	**161**
	Filled Budgeted Positions	136	137	136	135	132	134	131	130	138	137	138	135	135
	920 Blanket	6	5	6	6	7	6	8	7	4	5	3	3	4
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**19**	**19**	**19**	**20**	**22**	**21**	**22**	**24**	**19**	**19**	**20**	**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	1	1	1	1	1	1	1	1	1	1	0	0	0
	Trades													
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**Adjusted Budgeted Total**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**	**109**
	Filled Budgeted Positions	*96*	*95*	*92*	*94*	*93*	*92*	*93*	*91*	*91*	*90*	*87*	*87*	*89*
	920 Blanket	*4*	*3*	*6*	*6*	*6*	*4*	*2*	*2*	*2*	*3*	*3*	*3*	*2*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	True Vacancy Total	**9**	**11**	**11**	**9**	**10**	**13**	**14**	**16**	**16**	**16**	**19**	**19**	**18**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*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*	*12*	*12*	*12*	*12*	*14*	*14*	*14*	*14*	*14*	*14*	*13*
	920 Blanket	*1*	*1*	*1*	*1*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	918 Blanket	*2*	*2*	*1*	*1*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	True Vacancy Total	**-1**	**-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	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**11,750**	**13,930**	**18,511**	**13,021**	**12,469**	**12,594**	**11,994**	**20,173**	**11,754**	**13,662**	**16,360**	**12,478**	**18,799**
	AVG Hours Per Custody Staff	**9.39**	**12.43**	**16.67**	**12.31**	**10.43**	**10.95**	**10.47**	**18.78**	**10.46**	**11.66**	**14.60**	**12.20**	**16.31**
	Custody	**7,102**	**9,394**	**12,683**	**9,401**	**7,914**	**8,253**	**7,747**	**13,899**	**7,728**	**8,596**	**10,821**	**8,979**	**12,040**
	Lieutenants	562	522	912	783	989	608	552	594	462	561	827	552	594
	Sergeants	1,255	1,533	2,437	1,236	1,099	973	927	1,594	1,186	972	1,168	690	1,037
	Officers	5,182	7,203	9,214	6,769	5,640	6,404	6,100	11,447	5,777	6,790	8,519	7,406	10,079
	Other Custody	104	136	120	613	187	268	168	264	303	274	307	331	329

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**AVG Hours Per Non-Custody Staff**	**3.73**	**4.35**	**3.91**	**2.97**	**3.88**	**3.01**	**2.10**	**4.30**	**3.60**	**5.89**	**7.96**	**5.38**	**9.78**
	Non-Custody	999	1,167	1,033	787	1,012	789	549	1,108	958	1,555	2,077	1,388	2,543
	Medical	3,649	3,369	4,795	2,832	3,543	3,553	3,698	5,166	3,068	3,511	3,462	2,111	4,217
	Sick Leave													
	Total Hours	**5,563**	**5,365**	**5,069**	**5,644**	**5,660**	**6,637**	**5,227**	**6,543**	**4,094**	**5,124**	**5,957**	**6,310**	**5,577**
	AVG Hours Per Custody Staff	**3.94**	**3.76**	**3.30**	**3.56**	**3.78**	**4.72**	**3.45**	**5.04**	**1.94**	**2.76**	**3.88**	**4.46**	**3.62**
	Custody	**2,982**	**2,846**	**2,511**	**2,723**	**2,868**	**3,563**	**2,554**	**3,731**	**1,432**	**2,035**	**2,879**	**3,284**	**2,673**
	Lieutenants	72	28	64	40	32	72	60	24	48	28	103	52	32
	Sergeants	194	110	120	218	186	144	253	160	131	162	156	197	195
	Officers	2,284	2,419	2,070	1,991	2,381	3,008	1,947	3,212	955	1,682	2,395	2,803	2,275
	Other Custody	433	289	257	474	268	339	295	335	298	163	225	232	172
	AVG Hours Per Non-Custody Staff	**5.14**	**5.45**	**6.32**	**5.98**	**5.72**	**6.60**	**6.67**	**6.06**	**5.45**	**7.00**	**6.85**	**7.54**	**7.27**
	Non-Custody	1,377	1,462	1,668	1,584	1,493	1,728	1,747	1,564	1,449	1,847	1,789	1,945	1,891
	Medical	1,204	1,058	890	1,338	1,299	1,347	927	1,249	1,213	1,243	1,290	1,081	1,013
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*2*	*1*	*1*
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	*0*	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff Exceeding Trigger Point	*17*	*15*	*15*	*16*	*16*	*15*	*19*	*20*	*24*	*25*	*26*	*27*	*26*
	In-Lieu of Sick Leave													
	Total Hours	**2,009**	**2,225**	**2,183**	**2,923**	**2,666**	**3,148**	**2,159**	**2,859**	**1,911**	**2,677**	**2,723**	**3,022**	**2,346**
	AVG Hours Per Custody Staff	**1.45**	**1.71**	**1.86**	**1.95**	**2.31**	**2.44**	**1.57**	**2.11**	**1.23**	**1.65**	**1.97**	**2.00**	**1.57**
	Custody	**1,093**	**1,295**	**1,414**	**1,489**	**1,755**	**1,837**	**1,159**	**1,561**	**908**	**1,219**	**1,462**	**1,472**	**1,160**
	Lieutenants	105	63	104	35	112	128	103	96	250	288	260	193	89

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	Sergeants	163	163	104	183	205	306	382	458	196	194	265	221	233
	Officers	728	1,010	1,036	1,166	1,289	1,246	610	949	386	653	774	959	822
	Other Custody	97	60	170	105	149	158	64	58	77	83	164	100	17
	AVG Hours Per Non-Custody Staff	**1.81**	**1.68**	**1.31**	**2.37**	**1.28**	**1.92**	**1.40**	**2.66**	**1.28**	**2.65**	**2.39**	**3.59**	**2.75**
	Non-Custody	486	449	346	627	334	502	366	688	341	701	625	926	715
	Medical	431	481	423	808	577	809	634	611	662	758	635	625	471
	Annual Leave													
	Total Hours	**7,021**	**8,424**	**11,359**	**8,644**	**7,358**	**7,473**	**6,768**	**9,188**	**4,485**	**5,301**	**6,353**	**7,390**	**6,959**
	AVG Hours Per Custody Staff	**6.53**	**8.25**	**11.46**	**8.01**	**6.68**	**7.21**	**6.72**	**8.42**	**3.80**	**5.13**	**6.03**	**7.23**	**6.60**
	Custody	**4,939**	**6,235**	**8,723**	**6,119**	**5,067**	**5,440**	**4,974**	**6,229**	**2,810**	**3,778**	**4,472**	**5,325**	**4,869**
	Lieutenants	261	299	456	344	424	340	241	283	302	398	295	354	244
	Sergeants	399	475	815	625	481	780	861	748	564	291	450	525	638
	Officers	3,867	4,583	6,683	4,637	3,657	3,927	3,576	4,727	1,711	2,839	3,402	4,063	3,640
	Other Custody	412	879	769	513	505	393	296	472	233	251	325	384	348
	AVG Hours Per Non Custody Staff	**3.96**	**5.32**	**5.82**	**5.89**	**5.05**	**4.34**	**3.74**	**6.81**	**3.06**	**3.43**	**4.13**	**4.82**	**3.99**
	Non-Custody	1,062	1,425	1,537	1,562	1,317	1,138	980	1,756	813	907	1,077	1,244	1,038
	Medical	1,020	764	1,099	963	973	896	813	1,203	863	617	805	821	1,052
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*25*	*30*	*30*	*28*	*29*	*29*	*27*	*28*	*27*	*24*	*25*	*29*	*32*
	Off Work Rate (Per 100 Staff)	**3.31**	**3.97**	**3.94**	**3.66**	**3.82**	**3.85**	**3.65**	**3.78**	**3.65**	**3.26**	**3.37**	**3.94**	**4.34**
	Pending/Open Claims	*364*	*356*	*353*	*353*	*349*	*355*	*355*	*356*	*345*	*341*	*343*	*337*	*349*
	New Claims	*4*	*10*	*7*	*7*	*6*	*13*	*8*	*4*	*4*	*5*	*4*	*12*	*5*
	Closed Claims	*7*	*13*	*17*	*9*	*10*	*6*	*14*	*8*	*17*	*17*	*6*	*12*	*11*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*15*	*14*	*13*	*14*	*14*	*10*	*10*	*9*	*7*	*9*	*8*	*9*	*8*
	Off Work Rate (Per 100 Staff)	**5.60**	**5.22**	**4.92**	**5.28**	**5.36**	**3.82**	**3.82**	**3.49**	**2.63**	**3.41**	**3.07**	**3.49**	**3.08**

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*Pending/Open Claims*	*164*	*159*	*163*	*160*	*157*	*159*	*155*	*151*	*150*	*148*	*147*	*141*	*124*
	New Claims	*8*	*4*	*3*	*4*	*3*	*3*	*1*	*2*	*4*	*1*	*3*	*2*	*3*
	Closed Claims	*8*	*7*	*5*	*11*	*8*	*3*	*6*	*4*	*8*	*8*	*8*	*8*	*7*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*11*	*10*	*7*	*9*	*10*	*14*	*11*	*11*	*11*	*8*	*7*	*9*	*6*
	Off Work Rate (Per 100 Staff)	**1.46**	**1.32**	**0.92**	**1.18**	**1.32**	**1.86**	**1.49**	**1.49**	**1.49**	**1.09**	**0.94**	**1.22**	**0.81**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*4*	*3*	*6*	*5*	*7*	*5*	*5*	*5*	*5*	*6*	*9*	*8*	*5*
	Off Work Rate (Per 100 Staff)	**1.49**	**1.12**	**2.27**	**1.89**	**2.68**	**1.91**	**1.91**	**1.94**	**1.88**	**2.27**	**3.45**	**3.10**	**1.92**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**69**	**76**	**82**	**75**	**65**	**74**	**71**	**85**	**44**	**49**	**56**	**71**	**69**
	Lieutenants	1	0	1	1	1	1	2	0	0	1	2	2	3
	Sergeants	5	4	6	7	5	6	8	5	4	5	6	4	7
	Officers	60	67	69	60	56	63	57	76	38	41	45	60	52
	Other Custody	3	5	6	7	3	4	4	4	2	2	3	5	7
	Non-Custody	16	15	14	21	16	16	16	17	12	16	14	13	18
	Medical	21	21	13	23	20	18	20	20	6	13	10	14	13
	Custody - Number of FMLA Hours Used by Staff	**1,522**	**1,845**	**2,117**	**1,783**	**1,143**	**1,783**	**1,786**	**2,049**	**1,257**	**1,303**	**1,434**	**1,907**	**1,893**
	Lieutenants	16	0	16	32	16	15	50	0	0	24	24	32	62
	Sergeants	72	48	168	114	56	187	192	83	168	82	64	96	208
	Officers	1,380	1,585	1,698	1,507	1,040	1,448	1,494	1,894	1,062	1,185	1,308	1,707	1,475
	Other Custody	54	212	236	130	31	133	50	73	27	13	38	72	149
	Non-Custody	215	184	271	332	195	228	163	231	188	430	170	201	274
	Medical	322	494	432	660	553	335	760	565	160	288	196	375	316

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**Custody - Average Number of FMLA Hours Used by Staff**	**2.01**	**2.44**	**2.78**	**2.33**	**1.51**	**2.36**	**2.41**	**2.77**	**1.70**	**1.77**	**1.94**	**2.59**	**2.57**
	Other Custody	**0.93**	**3.47**	**4.06**	**2.24**	**0.53**	**2.33**	**0.91**	**1.39**	**0.50**	**0.24**	**0.67**	**1.27**	**2.75**
	Non-Custody	**0.80**	**0.69**	**1.03**	**1.25**	**0.75**	**0.87**	**0.62**	**0.89**	**0.70**	**1.63**	**0.65**	**0.78**	**1.05**
	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) ($)	*0*	*0*	*0*	*0*	*0*	*41*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*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	*176*	*179*	*176*	*133*	*152*	*167*	*182*	*153*	*189*	*184*	*176*	*205*	*164*
	Number of Emergency Corrective Work Orders (priority 1) Completed	*151*	*185*	*148*	*119*	*146*	*169*	*88*	*80*	*231*	*93*	*192*	*439*	*164*
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	*1,856*	*1,538*	*2,039*	*1,572*	*1,529*	*1,703*	*1,818*	*1,325*	*1,900*	*1,960*	*1,388*	*1,528*	*1,660*
	Number of Preventative Maintenance Work Orders (priority 2) Completed	*938*	*872*	*759*	*787*	*915*	*877*	*388*	*0*	*1,092*	*186*	*1,440*	*1,222*	*1,423*
	Number of Corrective Work Orders (Priority 3) Received/Submitted	*362*	*377*	*389*	*480*	*498*	*358*	*357*	*277*	*338*	*385*	*393*	*297*	*297*

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	*Number of Corrective Work Orders (Priority 3) Completed*	255	694	295	225	382	594	276	28	27	269	275	617	1,184
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	37	12	8	1	11	2	17	14	11	2	9	23	14
	Number of Non-Maintenance Service Requests (Priority 4) Completed	16	45	18	0	7	12	2	0	0	17	2	26	51
	Number of Project Work Orders (priority 5) Received/Submitted	10	1	4	3	16	72	17	9	6	2	0	16	25
	Number of Project Work Orders (priority 5) Completed	3	9	17	1	1	31	6	0	3	2	1	19	101
	% of personnel hours spent on preventative maintenance	41 %	39 %	26 %	41 %	35 %	29 %	19 %	0 %	58 %	8 %	67 %	60 %	59 %
	Employee Grievances and Staff Complaints													
	Total	**1**	**1**	**3**	**1**	**4**	**0**	**1**	**3**	**1**	**0**	**2**	**0**	**3**
	Per 100 Staff	**0.10**	**0.10**	**0.29**	**0.10**	**0.39**	**0.00**	**0.10**	**0.30**	**0.10**	**0.00**	**0.20**	**0.00**	**0.30**
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	1	3	1	4	0	1	3	1	0	2	0	3
	Total E.E.O	**0**	**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)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	4	0	2	3	1	4	2	0	3	8	5	7
	Per 100 Staff	**0.29**	**0.39**	**0.00**	**0.19**	**0.29**	**0.10**	**0.40**	**0.20**	**0.00**	**0.30**	**0.80**	**0.50**	**0.70**
	Central Intake Requests Accepted	2	1	4	1	1	2	2	2	2	0	4	5	3
	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	1	3	1	1	3	2	1	2	0	2	5	2
	Total Direct Action Requests Submitted	2	2	0	2	1	1	2	2	2	1	8	5	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
NKSP	**Per 100 Staff**	**0.10**	**0.68**	**0.00**	**0.19**	**0.10**	**0.10**	**0.50**	**0.00**	**0.00**	**0.20**	**0.20**	**0.00**	**0.40**
	Dismissals (Non-Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*
	Adverse Actions Total (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Dismissals (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
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	4,038	4,038	4,038
	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	3,965	3,947	4,035	4,001	3,962	3,957	3,890	3,886	3,806	3,817	3,829	3,921
	% Institution Filled to Blueprint Crowding Capacity	**99 %**	**101 %**	**100 %**	**102 %**	**101 %**	**101 %**	**100 %**	**99 %**	**99 %**	**97 %**	**95 %**	**95 %**	**97 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	129	143	142	152	153	143	147	137	150	148	151	151	158
	Out of Bed Level I Assignments	3	19	19	15	17	18	20	20	21	17	15	18	18
	% of Out of Level I Assignments	**2 %**	**13 %**	**13 %**	**10 %**	**11 %**	**13 %**	**14 %**	**15 %**	**14 %**	**11 %**	**10 %**	**12 %**	**11 %**
	Inmate Level II (Classification Score of 19-35)	1,393	1,427	1,420	1,414	1,422	1,404	1,406	1,398	1,426	1,424	1,435	1,435	1,452
	Out of Bed Level II Assignments	83	91	85	86	88	83	92	95	111	120	118	125	137
	% of Out of Level II Assignments	**6 %**	**6 %**	**6 %**	**6 %**	**6 %**	**6 %**	**7 %**	**7 %**	**8 %**	**8 %**	**8 %**	**9 %**	**9 %**
	Inmate Level III (Classification Score of 36-59)	1,252	1,253	1,262	1,317	1,282	1,279	1,280	1,258	1,246	1,191	1,197	1,212	1,265
	Out of Bed Level III Assignments	12	17	12	13	15	15	18	13	12	25	40	39	30
	% of Out of Level III Assignments	**1 %**	**1 %**	**1 %**	**1 %**	**1 %**	**1 %**	**1 %**	**1 %**	**1 %**	**2 %**	**3 %**	**3 %**	**2 %**
	Inmate Level IV (Classification Score of 60+)	1,141	1,142	1,123	1,152	1,144	1,136	1,124	1,097	1,064	1,043	1,034	1,031	1,046
	Out of Bed Level IV Assignments	37	29	31	27	27	31	40	32	25	23	30	30	39

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**% of Out of Level IV Assignments**	**3 %**	**3 %**	**3 %**	**2 %**	**2 %**	**3 %**	**4 %**	**3 %**	**2 %**	**2 %**	**3 %**	**3 %**	**4 %**
	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	1,009	1,021	1,019	1,020	985	972	977	959	946	834	853	863	939
	GP with S-Suffix	15	17	19	17	16	19	19	20	17	11	11	13	15
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	864	864	864	864	864	864	864	864	864	864	864	864	864
	Total EOP Population	**721**	**715**	**701**	**720**	**717**	**713**	**707**	**743**	**712**	**697**	**680**	**682**	**716**
	Actual Population (In EOP Designated Bed Use)	721	715	701	720	717	713	707	743	712	697	680	682	716
	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	78	77	78	78	83	86	83	81	76	78	76	77	79
	SNY-EOP													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total SNY EOP Population	**77**	**67**	**60**	**54**	**44**	**37**	**30**	**27**	**21**	**18**	**18**	**15**	**13**
	Actual Population (In SNY-EOP Designated Bed Use)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population (In Non SNY-EOP Designated Bed Use)	77	67	60	54	44	37	30	27	21	18	18	15	13

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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	1,440	1,451	1,456	1,501	1,477	1,488	1,479	1,417	1,416	1,393	1,398	1,376	1,361
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	200	200	200	200	200	200	200	200	200	200	296	296	296
	Actual Population	129	144	145	143	140	118	115	116	143	154	163	166	168
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	250	250	250	250	250	250	250	250	250	250	250	250	250
	Actual Population	151	161	157	182	201	220	242	204	208	244	225	237	218
	CSR Endorsed for Transfer	12	15	4	9	17	8	7	10	20	13	9	26	26
	Stays Exceeding 150 days	11	13	19	20	22	31	30	26	28	20	20	19	27
	Stays Exceeding 400 days	6	6	5	7	5	8	7	5	6	7	6	7	5
	Stays Exceeding 800 days	0	0	0	0	1	1	1	1	1	1	1	1	2
	ASU EOP Hub													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	100	100
	Actual Population	56	47	43	48	53	39	42	45	46	42	43	49	38
	Restricted Housing													
	Blueprint Crowding Capacity	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**	**250**
	Actual Population	**151**	**161**	**157**	**182**	**201**	**220**	**242**	**204**	**208**	**244**	**225**	**237**	**218**
	Total Restricted Housing Endorsed Inmates	10	10	3	4	12	7	3	8	7	7	3	15	7
	Restricted Custody General Population (RCGP)													
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Short Term Restricted Housing (STRH)													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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)	1,678	1,680	1,667	1,687	1,676	1,668	1,686	1,656	1,650	1,629	1,643	1,642	1,656
	Life (Without Possibility of Parole) (LWOP)	372	365	363	367	360	359	352	337	332	324	327	330	329
	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)													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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	14	14	13	14	14	13	13	14	10	11	11	11	14
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**1,021**	**1,020**	**1,014**	**1,030**	**1,020**	**1,021**	**1,014**	**999**	**988**	**979**	**980**	**982**	**976**
	DPW - Disability Type: Mobility	**102**	**100**	**98**	**103**	**103**	**97**	**96**	**94**	**92**	**95**	**87**	**85**	**90**
	DPW Code Only	84	82	79	82	82	79	78	77	75	77	70	69	73
	Multiple Codes Including DPW	18	18	19	21	21	18	18	17	17	18	17	16	17
	DPO - Disability Type: Mobility	**209**	**203**	**205**	**204**	**200**	**198**	**194**	**190**	**190**	**188**	**192**	**200**	**192**
	DPO Code Only	166	161	162	166	163	159	154	152	155	155	157	159	152
	Multiple Codes Including DPO	43	42	43	38	37	39	40	38	35	33	35	41	40
	DPM - Disability Type: Mobility	**482**	**487**	**486**	**486**	**480**	**479**	**474**	**466**	**454**	**448**	**452**	**449**	**445**
	DPM Code Only	407	411	408	409	400	399	398	391	379	371	374	372	367
	Multiple Codes Including DPM	75	76	78	77	80	80	76	75	75	77	78	77	78
	DLT - Disability Type: Mobility	**76**	**78**	**75**	**79**	**88**	**88**	**94**	**97**	**96**	**96**	**97**	**94**	**91**
	DLT Code Only	66	68	66	67	74	75	81	82	81	80	82	79	75
	Multiple Codes Including DLT	10	10	9	12	14	13	13	15	15	16	15	15	16
	DNM - Disability Type: Mobility	**74**	**73**	**72**	**77**	**73**	**79**	**76**	**75**	**82**	**82**	**84**	**86**	**89**
	DNM Code Only	64	62	60	65	60	65	63	62	67	68	71	71	73
	Multiple Codes Including DNM	10	11	12	12	13	14	13	13	15	14	13	15	16
	DPH - Disability Type: Hearing	**31**	**30**	**32**	**30**	**30**	**29**	**29**	**27**	**25**	**23**	**22**	**21**	**25**

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	DPH Code Only	17	17	18	17	17	17	17	16	16	14	15	13	15
	Multiple Codes Including DPH	14	13	14	13	13	12	12	11	9	9	7	8	10
	DNH - Disability Type: Hearing	**183**	**186**	**186**	**190**	**184**	**184**	**183**	**182**	**183**	**182**	**181**	**187**	**186**
	DNH Code Only	48	50	47	51	45	47	48	49	48	48	45	46	44
	Multiple Codes Including DNH	135	136	139	139	139	137	135	133	135	134	136	141	142
	DPV - Disability Type: Vision	**15**	**15**	**15**	**14**	**17**	**19**	**16**	**14**	**13**	**12**	**11**	**14**	**14**
	DPV Code Only	7	7	7	6	8	10	9	7	6	5	4	5	5
	Multiple Codes Including DPV	8	8	8	8	9	9	7	7	7	7	7	9	9
	DPS - Disability Type: Speech	**11**	**10**	**12**	**10**	**12**	**14**	**14**	**12**	**8**	**8**	**9**	**9**	**9**
	DPS Code Only	1	1	1	1	1	1	1	1	1	1	1	1	1
	Multiple Codes Including DPS	10	9	11	9	11	13	13	11	7	7	8	8	8
	DKD - Disability Type: Kidney	**1**	**1**	**2**	**3**	**3**	**3**	**3**	**2**	**2**	**2**	**2**	**2**	**2**
	DKD Code Only	0	0	0	1	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DKD	1	1	2	2	3	3	3	2	2	2	2	2	2
	Development Disability Program (DDP)													
	Actual Population	107	107	115	122	127	123	125	121	114	110	114	115	112
	DD1	42	39	41	45	48	46	49	49	46	43	42	50	50
	DD2	61	64	69	72	74	72	73	69	66	65	70	63	61
	DD3	4	4	5	5	5	5	3	3	2	2	2	2	1
	Inmate Disciplinaries													
	Per 100 inmates	**17.11**	**11.00**	**9.48**	**9.10**	**7.35**	**9.49**	**8.39**	**9.77**	**10.94**	**9.06**	**9.17**	**8.51**	**4.90**
	Total Inmate RVRs	**670**	**436**	**374**	**367**	**294**	**376**	**332**	**380**	**425**	**345**	**350**	**326**	**192**
	Counseling RVRs	336	157	154	177	116	159	114	118	150	100	122	156	84
	Administrative RVRs	28	18	17	9	11	29	12	22	16	24	34	24	10
	Serious RVRs	306	261	203	181	167	188	206	240	259	221	194	146	98
	Pending RVRs	4	2	8	5	10	9	2	10	9	31	12	70	193
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Serious RVRs Exceeding Time Limitations	4	13	3	1	5	8	4	6	6	1	1	0	0
	Conduct	79	90	70	59	50	61	58	82	55	85	56	42	30
	Total Assaults	**2**	**5**	**1**	**5**	**2**	**5**	**3**	**5**	**1**	**3**	**3**	**0**	**1**
	Assault on a Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Prisoner	1	3	0	1	0	0	0	2	0	1	0	0	0
	Assault on a Peace Officer	1	2	0	4	2	5	3	3	1	1	3	0	1
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Batteries	**32**	**21**	**19**	**19**	**14**	**25**	**16**	**16**	**16**	**36**	**17**	**13**	**6**
	Battery on a Non-Prisoner	0	0	2	1	1	2	3	1	0	0	0	1	0
	Battery on a Prisoner	21	15	8	6	5	14	5	2	8	28	12	9	4
	Battery on a Peace Officer	8	5	8	11	8	5	5	8	2	6	3	2	2
	Battery with a Deadly Weapon	3	1	1	1	0	4	3	5	6	2	2	1	0
	Possession of Controlled Substance/Stimulant/Sedative	4	2	1	0	4	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	8	6	10	6	8	0	0	0	0	0	0	0	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	0	0	0	0	0	0	0	0	0	0	1	0
	Distribution/Introduction of a Controlled Substance	2	2	1	1	3	0	0	0	0	0	0	0	0
	Positive U.A.	45	36	19	4	6	3	5	10	21	12	8	7	6
	U.A. Refusal	39	30	5	0	2	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	3	2	3	5	4	1	2	6	3	3	7	4
	Sexual Disorderly Conduct	2	5	2	6	6	5	2	4	8	3	3	7	5
	Possession of Cell Phone(s)	41	26	40	35	30	26	30	24	43	21	28	27	15
	Possession of a Wireless Communication Device(s)	1	0	1	0	1	1	0	0	1	0	0	1	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
	Fighting	36	46	39	30	30	26	29	45	23	24	31	22	18

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Threats	0	0	1	0	0	0	0	1	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	4	4	6	1	1	3	4	3	2	3	3	0	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	7	4	9	10	4	4	5	13	6	2	5	5	1
	Attempted Murder	3	0	0	0	0	0	1	0	0	0	0	1	1
	Murder	0	0	0	0	0	0	0	0	1	0	0	0	0
	Other	117	110	76	76	75	124	127	145	169	171	142	94	59
	Number of RVRs Involving Mental Health Inmates	251	213	161	152	129	158	156	190	210	136	184	122	74
	Number of Incidents													
	Number of Incidents	63	71	61	57	54	54	64	59	56	36	42	57	58
	Per 100 inmates	**1.61**	**1.79**	**1.55**	**1.41**	**1.35**	**1.36**	**1.62**	**1.52**	**1.44**	**0.95**	**1.10**	**1.49**	**1.48**
	Documented Use of Force	27	32	25	22	21	19	28	22	18	17	17	20	22
	Per 100 inmates	**0.69**	**0.81**	**0.63**	**0.55**	**0.52**	**0.48**	**0.71**	**0.57**	**0.46**	**0.45**	**0.45**	**0.52**	**0.56**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*23*	*0*	*20*	*16*	*20*	*15*	*24*
	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*	*1*	*2*	*1*	*0*	*0*	*0*	*0*	*2*	*1*	*0*	*0*	*1*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	19	18	12	13	16	14	13	11	9	11	11	11	13
	Physical Force	13	14	16	14	7	8	16	13	9	6	6	8	11
	Baton	2	4	3	0	1	0	2	3	1	3	3	2	0
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	1	4	3	1	2	0	1	1	1	4	0	2	3

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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	1	0	1	0	1	1	0	1	0	3	0
	Other	0	0	0	0	1	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	10	10	6	6	7	3	8	5	12	2	7	11	10
	Methamphetamine	25	43	19	2	2	12	15	1	3	1	1	3	10
	Methamphetamine Quantity	12.06	83.08	13.50	2.10	61.60	8.50	16.02	1.10	34.00	4.30	0.90	79.20	80.64
	Marijuana	3	7	6	3	5	2	5	3	6	0	3	20	6
	Marijuana Quantity	7.80	161.60	2.10	6.30	24.90	45.40	10.90	57.50	117.36	0.00	196.30	45.60	126.10
	Heroin	11	8	5	3	12	0	4	1	8	1	6	15	0
	Heroin Quantity	12.80	49.20	5.70	2.10	27.10	0.00	22.10	14.50	108.50	17.40	9.30	101.11	0.00
	Cocaine	0	0	0	1	7	1	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.20	1.70	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	1	3	0	0	0	0	0	0	0	10	0
	Amphetamine Quantity	0.00	0.00	1.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.30	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	3	1	0	0	1	0	0	1	1	0	11	1	0
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**Assault on a Peace Officer or Non-Prisoner (Total)**	**2**	**5**	**4**	**3**	**2**	**4**	**3**	**3**	**2**	**0**	**3**	**1**	**3**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	1	0	0	1	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	2	4	3	3	2	4	2	3	1	0	3	0	3
	Assault on a Non-Prisoner Without Weapon	0	1	1	0	0	0	1	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	**12**	**7**	**14**	**11**	**11**	**9**	**8**	**8**	**2**	**6**	**3**	**5**	**4**
	Battery on a Peace Officer With Weapon	1	0	0	0	0	0	0	0	0	0	1	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	11	7	13	9	9	5	6	8	2	6	2	3	4
	Battery on a Non-Prisoner Without Weapon	0	0	1	2	2	4	2	0	0	0	0	2	0
	Aggravated Battery on a Peace Officer	0	0	1	1	0	0	0	1	0	0	1	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**1**	**0**
	Assault on Inmate With Weapon	0	0	0	0	0	0	0	0	0	1	0	1	0
	Assault on Inmate Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	**12**	**7**	**6**	**11**	**5**	**10**	**12**	**6**	**9**	**5**	**6**	**12**	**7**
	Battery on Inmate With Weapon	2	1	2	0	0	1	1	1	1	2	2	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	2	0	1	2	0	0	0	0	2	0
	Battery on Inmate Without Weapon	9	3	2	3	4	3	5	3	6	2	3	7	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	3	2	6	1	5	4	2	2	1	1	3	3

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Controlled Extraction	0	0	1	1	0	0	1	1	0	1	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	0	0	1
	Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Escapes	0	0	0	0	0	0	0	0	1	0	0	0	0
	Riot	1	1	0	0	0	1	0	1	1	1	0	0	0
	Riot - Number of Inmates Involved	8	17	0	0	0	6	0	24	5	78	0	0	0
	Resisting a Peace Officer	1	5	6	4	1	4	8	6	4	4	4	3	3
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	2	2	0	2	2	0	1	0	2	0	1	0
	Threatening a Non-Prisoner	0	0	0	0	2	0	0	0	2	0	0	0	1
	Sexual Misconduct	1	3	2	2	5	5	1	4	6	5	7	8	7
	Suicide Attempts CCHCS	9	7	7	0	4	9	4	5	0	1	0	3	3
	Suicide	1	0	1	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	1	0	0	0	0	0	0	0	0	0	0	1	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	1	1
	Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expected Death	1	2	1	1	1	1	5	2	2	2	0	0	3
	Unexpected Death	1	0	1	1	1	0	2	2	0	0	0	1	1
	Total Inmate Deaths	**3**	**2**	**3**	**2**	**2**	**1**	**7**	**4**	**2**	**2**	**0**	**1**	**4**
	Controlled Cell Phone Discoveries	2	6	0	0	3	2	12	0	39	21	18	23	54
	Uncontrolled Cell Phone Discoveries	4	0	0	0	0	0	16	0	3	5	1	17	37
	Cell Phone Seizures	6	6	0	0	3	2	28	0	42	26	19	40	91
	Fighting	5	12	5	5	8	3	5	4	4	3	5	7	7
	Miscellaneous	4	5	8	0	3	5	4	5	4	1	2	1	1

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	25	31	31	27	26	26	28	33	31	18	19	33	28
	% of Non UOF Incidents Involving Mental Health Inmates	**69 %**	**79 %**	**86 %**	**77 %**	**79 %**	**74 %**	**78 %**	**89 %**	**82 %**	**95 %**	**76 %**	**89 %**	**78 %**
	Number of UOF Incidents Involving Mental Health Inmates	25	28	23	19	21	18	24	21	18	13	14	18	17
	% of UOF Incidents Involving Mental Health Inmates	**93 %**	**88 %**	**92 %**	**86 %**	**100 %**	**95 %**	**86 %**	**95 %**	**100 %**	**76 %**	**82 %**	**90 %**	**77 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	2	0	0	1	0	0	1	0	0	0	0	0
	Count of CSW Items Recovered	0	0	0	0	0	0	0	1	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	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*	*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	*1*	*3*	*0*	*2*	*8*	*8*	*1*	*4*	*6*	*5*	*6*	*8*	*7*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*Number of D.A. Referrals*	*1*	*3*	*0*	*2*	*8*	*8*	*1*	*4*	*6*	*5*	*6*	*8*	*7*
	Number of D.A. Referrals Accepted	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*4*	*0*	*0*	*0*	*0*	*0*
	Number of D.A. Referrals Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*4*	*6*	*0*	*0*	*0*	*0*
	Number of D.A. Referrals Pending	*0*	*3*	*0*	*0*	*8*	*0*	*0*	*0*	*0*	*5*	*6*	*8*	*7*
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	*1*	*0*	*0*	*1*	*1*	*7*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Documented Mental Health Referrals (Inmates)	*1*	*3*	*0*	*2*	*8*	*8*	*0*	*4*	*0*	*5*	*6*	*8*	*7*
	Total number of Victims	**1**	**3**	**0**	**2**	**8**	**8**	**1**	**4**	**6**	**5**	**6**	**8**	**7**
	Number of Victims - Peace Officer	*0*	*1*	*0*	*0*	*4*	*2*	*0*	*0*	*0*	*4*	*2*	*3*	*1*
	Number of Victims - Non-Prisoner	*1*	*2*	*0*	*2*	*4*	*6*	*1*	*4*	*6*	*1*	*4*	*5*	*6*
	Inmate Appeals													
	Appeals Per 100 Inmates	**24.73**	**22.47**	**27.31**	**30.43**	**25.04**	**28.60**	**21.28**	**22.29**	**27.28**	**23.83**	**25.88**	**23.17**	**26.09**
	Total Appeals Received - All Levels	**968**	**891**	**1,078**	**1,228**	**1,002**	**1,133**	**842**	**867**	**1,060**	**907**	**988**	**887**	**1,023**
	Appeals Received - 1st Level	659	584	703	861	647	712	566	540	673	583	639	563	631
	Appeals Received - 2nd Level	197	167	251	227	242	317	211	194	238	207	220	219	269
	Appeals Received - 3rd Level	112	140	124	140	113	104	65	133	149	117	129	105	123
	Total Screen Outs - All Levels	**352**	**351**	**360**	**392**	**347**	**480**	**340**	**291**	**455**	**399**	**411**	**362**	**464**
	Screen Outs - 1st Level	281	262	279	320	276	334	272	183	302	262	303	259	344
	Screen Outs - 2nd Level	21	10	44	15	34	97	60	46	68	66	58	58	73
	Screen Outs - 3rd Level	50	79	37	57	37	49	8	62	85	71	50	45	47
	Total Appeals Accepted - All Levels	**616**	**540**	**718**	**836**	**655**	**653**	**502**	**576**	**605**	**508**	**577**	**525**	**559**
	Total Overdue Appeals - All Levels	**114**	**124**	**108**	**79**	**72**	**116**	**138**	**179**	**173**	**14**	**2**	**2**	**4**
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	13	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	114	111	108	79	72	116	138	179	173	14	2	2	4

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**Total Overdue ADA Appeals - All Levels**	**1**	**14**	**1**	**1**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	13	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	1	1	1	1	0	0	0	1	1	0	0	0	0
	Total Modification Orders Issued - All Levels	**21**	**13**	**14**	**21**	**26**	**20**	**14**	**16**	**63**	**27**	**18**	**6**	**14**
	Modification Orders Issued - 1st Level	9	0	0	2	1	2	1	1	2	3	3	1	0
	Modification Orders Issued - 2nd Level	7	9	7	13	19	11	11	14	10	10	9	4	7
	Modification Orders Issued - 3rd Level	5	4	7	6	6	7	2	1	51	14	6	1	7
	Total Appeals Granted - All Levels	**75**	**118**	**92**	**126**	**162**	**128**	**99**	**106**	**117**	**104**	**89**	**88**	**72**
	Appeals Granted - 1st Level	67	104	78	97	133	117	78	86	100	90	71	79	61
	Appeals Granted - 2nd Level	8	14	14	29	29	11	21	20	15	14	18	9	11
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	2	0	0	0	0
	Total Appeals Granted In Part - All Levels	**167**	**150**	**126**	**174**	**177**	**171**	**173**	**162**	**205**	**152**	**164**	**150**	**172**
	Appeals Granted In Part - 1st Level	96	103	62	93	105	105	80	92	88	74	110	97	90
	Appeals Granted In Part - 2nd Level	66	43	57	75	66	59	91	69	68	64	48	52	75
	Appeals Granted In Part - 3rd Level	5	4	7	6	6	7	2	1	49	14	6	1	7
	Total Appeals Cancelled - All Levels	**10**	**10**	**11**	**7**	**18**	**12**	**13**	**8**	**18**	**12**	**11**	**10**	**5**
	Appeals Cancelled - 1st Level	2	1	1	0	4	2	3	1	0	1	1	2	0
	Appeals Cancelled - 2nd Level	0	0	0	0	3	3	4	0	0	0	1	0	1
	Appeals Cancelled - 3rd Level	8	9	10	7	11	7	6	7	18	11	9	8	4
	Total Appeals Denied - All Levels	**259**	**293**	**259**	**262**	**269**	**209**	**173**	**208**	**326**	**218**	**199**	**190**	**210**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Appeals Denied - 1st Level	128	158	101	119	157	108	77	106	110	109	94	92	101
	Appeals Denied - 2nd Level	100	83	84	79	68	61	69	60	55	52	60	54	62
	Appeals Denied - 3rd Level	31	52	74	64	44	40	27	42	161	57	45	44	47
	Total Appeals Withdrawn - All Levels	**92**	**146**	**80**	**79**	**169**	**95**	**92**	**82**	**78**	**92**	**89**	**101**	**90**
	Appeals Withdrawn - 1st Level	78	116	67	66	139	62	58	60	59	68	61	70	60
	Appeals Withdrawn - 2nd Level	14	30	13	13	30	33	34	22	19	24	28	31	30
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	39	36	45	43	25	37	27	34	26	19	31	44	34
	Custody/Classification	82	51	48	69	44	40	54	43	38	48	38	37	59
	Mail	2	9	8	9	4	10	6	4	2	4	11	3	3
	Visiting	3	4	8	5	5	6	2	2	5	8	5	9	8
	Personal Property	169	126	196	219	145	142	96	119	144	103	130	102	107
	Case Records	15	15	9	16	18	21	22	15	24	25	31	21	30
	Staff Complaints	31	37	29	39	32	29	16	13	24	14	12	9	19
	Living Conditions	30	36	67	70	46	59	64	71	69	41	56	53	36
	Legal	4	9	19	23	18	16	10	16	19	5	17	15	12
	Program	13	18	33	40	56	32	18	28	33	23	25	20	29
	Segregation Hearings	1	0	0	0	2	1	2	0	0	1	0	0	1
	Work Incentive	15	19	28	23	22	31	19	27	28	28	20	30	31
	Re-Entry	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer	0	1	3	1	2	2	0	0	1	0	1	0	1
	Funds	18	15	21	21	15	27	13	10	11	10	15	18	18
	ADA	16	0	99	169	141	139	93	118	113	130	104	103	94
	1824s	113	96	13	2	1	0	0	0	0	0	0	0	1
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	2	1	0	0	1	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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	2	1	0	0	2	0	0	1	0	0	0	0
	Lack of Supporting Documents - 1st Level	9	1	5	2	1	8	11	1	11	5	9	18	17
	Lack of Supporting Documents - 2nd Level	1	0	2	0	0	1	0	0	0	0	3	2	1
	Lack of Supporting Documents - 3rd Level	11	22	16	13	14	20	2	20	29	25	8	9	17
	Unrelated Documentation - 1st Level	10	0	3	4	11	11	6	5	2	7	7	14	12
	Unrelated Documentation - 2nd Level	0	0	1	0	1	7	3	1	1	4	2	6	1
	Unrelated Documentation - 3rd Level	0	0	0	3	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	10	7	6	7	3	6	6	5	7	8	8	11	3
	Illegible Appeal - 2nd Level	0	0	0	0	0	0	0	0	0	0	1	0	1
	Illegible Appeal - 3rd Level	0	0	0	1	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	0	0	0	0	0	1	0	0	3	0	2	4	2
	Defaced Documents - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	5	4	10	15	8	13	10	14	18	7	17	20	16
	Incomplete Appeal - 2nd Level	0	0	0	1	2	3	5	5	5	8	8	3	3
	Incomplete Appeal - 3rd Level	3	3	0	0	1	1	0	2	1	5	0	2	5
	Wrong Form - 1st Level	4	1	5	8	1	0	0	0	4	8	2	6	7
	Wrong Form - 2nd Level	0	0	1	0	0	1	0	0	1	1	0	0	2
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	23	15	45	26	37	55	61	39	28	24	14	19	26
	Other Reasons for Rejection - 2nd Level	2	3	5	1	10	23	21	10	11	5	2	9	9
	Other Reasons for Rejection - 3rd Level	2	2	2	4	0	5	0	4	5	1	1	2	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Duplicate Appeal - 1st Level	49	70	34	51	34	20	18	6	19	18	21	23	11
	Duplicate Appeal - 2nd Level	6	0	3	3	5	10	2	3	6	3	5	1	2
	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	2	2	1	2	1	1	0	0	1	0	1
	Submittal for Another Person - 2nd Level	0	0	0	1	1	1	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	8	7	14	14	17	18	7	0	3	7	11	8	19
	Time Constraints Not Met - 2nd Level	2	0	4	0	5	6	4	4	5	2	6	4	3
	Time Constraints Not Met - 3rd Level	5	7	5	10	7	6	2	9	15	10	18	10	5
	Failure to Follow Instructions - 1st Level	0	3	0	2	0	1	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Failure to Follow Instructions - 3rd Level	0	1	2	1	0	0	0	0	0	0	0	1	0
	Out of CDCR Jurisdiction - 1st Level	4	1	1	4	0	2	1	0	11	1	4	6	1
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	1	0	5	4	4	7	4	6	10	9
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	3	1	0	1	0	0	1	0	0	0	1	1	5
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	0	1	0	0	0	0	1	1	0	2	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	2	2	3	0	2	2	1	1	1	0
	Failure to Interview/Cooperate - 1st Level	0	0	3	0	1	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	1	4	4	1	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	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	1	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	3	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	172	170	164	217	173	215	182	118	208	184	226	142	250
	Other - 2nd Level	9	5	25	3	10	42	22	21	31	46	30	22	44
	Other - 3rd Level	30	45	11	26	11	15	4	28	35	33	23	23	23
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total													**2**
	AVSS Requests - RVR													*1*
	AVSS Requests - IR													*1*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*2*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
RJD	*Audio/Video Evidence*	0	6	0	4	0	0	0	0	0	0	0	0	
	AVSS Reviews - RVR													0
	Impact - Guilty	0	6	0	4	0	0	0	0	0	0	0	0	0
	Impact - Reduced	0	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	0
	Impact - None	0	0	0	0	0	0	0	0	0	0	0	0	0
	No Audio/Video Evidence - RVR	0	23	0	4	0	0	0	0	0	0	0	0	0
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	1	2	4	3	4	4	3	3	4	
	Impact	0	0	0	0	0	4	3	4	0	0	0	0	
	No Impact	0	0	0	0	2	0	1	1	4	3	3	0	
	AVSS Reviews - IR													3
	IERC - Impact													0
	IERC - No Impact													3
	No Audio/Video Evidence - IR	0	0	0	0	42	4	1	1	78	13	17	11	21
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	2	1	1	0	0	0	1	0	0	0	0	1	
	Routine Appeal	0	0	0	0	0	0	0	0	0	0	0	0	
	Evidence Reviewed with AVSS													1
	Impact - Granted	0	0	0	0	0	0	0	0	0	0	0	0	15
	Impact - Granted in Part	2	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	0
	Impact - Denied	0	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	0
	Impact - None	20	19	47	57	63	67	33	17	54	24	35	33	0

COMPSTAT DAI Statistical Report - 13 Month

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*Evidence Reviewed without AVSS*													*0*
	Appeal Inquiry	*0*	*1*	*1*	*0*	*31*	*0*	*1*	*0*	*0*	*0*	*0*	*2*	
	Impact	*0*	*0*	*1*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*2*	
	No Impact	*530*	*19*	*19*	*29*	*0*	*26*	*22*	*21*	*13*	*14*	*12*	*8*	
	Allegation Inquiry	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	Impact	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	No Impact	*0*	*0*	*1*	*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*	*0*
	No Audio/Video Evidence - Staff Complaints	*20*	*0*	*66*	*57*	*94*	*93*	*93*	*38*	*67*	*38*	*46*	*41*	*15*
	Programs													
	Inmate Work Assignments													
	Available Assignments	**2,890**	**2,906**	**3,008**	**3,089**	**2,962**	**2,991**	**2,987**	**3,032**	**3,024**	**3,012**	**3,008**	**3,010**	**3,503**
	Full Time	2,001	2,011	2,140	2,214	2,093	2,097	2,093	2,138	2,130	2,118	2,114	2,116	2,107
	Half Time	889	895	868	875	869	894	894	894	894	894	894	894	1,396
	Eligible Inmates	2,816	2,842	2,840	2,865	2,838	2,822	2,790	2,751	2,736	2,635	2,672	2,658	2,716
	Inmates Assigned	**2,175**	**2,194**	**2,149**	**2,091**	**2,074**	**2,093**	**2,122**	**2,051**	**2,151**	**2,140**	**2,138**	**2,095**	**2,063**
	Full Time	1,687	1,684	1,675	1,638	1,581	1,595	1,609	1,561	1,639	1,636	1,657	1,611	1,605
	Half Time	**488**	**510**	**474**	**453**	**493**	**498**	**513**	**490**	**512**	**504**	**481**	**484**	**458**
	One Half Time Assignment	432	449	439	423	464	468	481	460	475	469	447	451	430
	Two Half Time Assignments	56	61	35	30	29	30	32	30	37	35	34	33	28
	Vacant Work Assignments	**715**	**712**	**859**	**998**	**888**	**898**	**865**	**981**	**873**	**872**	**870**	**915**	**1,440**
	Percent of Filled Work Assignments	**75 %**	**75 %**	**71 %**	**68 %**	**70 %**	**70 %**	**71 %**	**68 %**	**71 %**	**71 %**	**71 %**	**70 %**	**59 %**
	Percent of Filled Work Assignments - Full Time	**84 %**	**84 %**	**78 %**	**74 %**	**76 %**	**76 %**	**77 %**	**73 %**	**77 %**	**77 %**	**78 %**	**76 %**	**76 %**
	Percentage of Filled Work Assignments - Half-Time	**61 %**	**64 %**	**59 %**	**55 %**	**60 %**	**59 %**	**61 %**	**58 %**	**61 %**	**60 %**	**58 %**	**58 %**	**35 %**
	Inmates Unassigned	**1,224**	**1,210**	**1,220**	**1,295**	**1,259**	**1,218**	**1,156**	**1,228**	**1,055**	**1,007**	**1,010**	**1,052**	**1,175**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Voluntary	14	15	17	24	18	14	13	16	11	12	12	20	35
	Involuntary	1,210	1,195	1,203	1,271	1,241	1,204	1,143	1,212	1,044	995	998	1,032	1,140
	Inmates on Waiting List	*1,055*	*924*	*924*	*957*	*903*	*900*	*0*	*835*	*7,470*	*719*	*736*	*0*	*837*
	Prison Industry Authority													
	PIA Assignments	224	224	224	227	227	232	232	232	232	232	232	232	232
	PIA Assignments Filled	212	209	206	208	207	203	208	201	206	202	206	207	209
	% of PIA Assignments Filled	**95 %**	**93 %**	**92 %**	**92 %**	**91 %**	**88 %**	**90 %**	**87 %**	**89 %**	**87 %**	**89 %**	**89 %**	**90 %**
	PIA Lost Hours	**12,731**	**13,159**	**13,233**	**15,546**	**11,498**	**12,608**	**10,760**	**11,822**	**12,529**	**10,363**	**11,428**	**11,515**	**13,316**
	(Custody) PIA Lost Hours	1,773	2,261	3,042	4,982	2,055	1,616	2,945	2,663	2,601	2,161	1,572	1,360	3,531
	(Ducats) PIA Lost Hours	1,769	2,203	1,368	1,824	2,195	2,531	1,638	1,493	1,687	1,607	2,095	2,504	2,099
	(Industry Related) PIA Lost Hours	1,060	2,108	1,225	1,237	1,226	1,352	1,014	1,487	1,411	1,008	987	1,388	1,954
	(Other) PIA Lost Hours	2,588	1,565	1,461	1,685	1,640	2,791	1,884	2,072	2,365	1,791	2,176	1,911	960
	(Vacant) PIA Lost Hours	5,541	5,022	6,137	5,818	4,382	4,318	3,279	4,107	4,465	3,796	4,598	4,352	4,772
	Inmate Leisure Time Activity Groups (ILTAG's)													
	Total Number of ILTAG Groups	*34*	*33*	*33*	*29*	*105*	*116*	*0*	*122*	*138*	*153*	*159*	*162*	*156*
	Total Number of Meetings Held	**309**	**272**	**212**	**183**	**234**	**309**	**0**	**233**	**228**	**258**	**369**	**129**	**200**
	Total Number of Attendees (for all meetings held)	**4,455**	**5,082**	**3,456**	**1,523**	**4,230**	**5,483**	**0**	**9,893**	**4,333**	**4,124**	**5,349**	**5,158**	**3,001**
	Total Number of Contact Hours (for all meetings held)	**2,135,119**	**2,073,195**	**877,688**	**1,342,527**	**1,575,925**	**3,032,640**	**0**	**1,485,499**	**1,642,422**	**1,662,488**	**3,566,059**	**2,437,226**	**861,267**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*33*	*31*	*30*	*25*	*29*	*34*	*0*	*25*	*19*	*21*	*29*	*31*	*23*
	Total Number of Attendees	*598*	*559*	*461*	*538*	*622*	*714*	*0*	*522*	*423*	*443*	*574*	*642*	*460*
	Total Meeting Hours	*54*	*40*	*35*	*40*	*46*	*53*	*0*	*40*	*30*	*33*	*45*	*48*	*37*
	Contact Hours	**31,993**	**22,081**	**15,905**	**21,520**	**28,301**	**37,842**	**0**	**20,619**	**12,690**	**14,398**	**25,543**	**30,816**	**17,020**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*28*	*34*	*27*	*25*	*27*	*34*	*0*	*26*	*21*	*21*	*32*	*32*	*20*
	Total Number of Attendees	*578*	*598*	*480*	*446*	*522*	*653*	*0*	*6,473*	*390*	*391*	*488*	*608*	*346*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*Total Meeting Hours*	*56*	*53*	*42*	*40*	*42*	*53*	*0*	*41*	*34*	*33*	*49*	*50*	*32*
	Contact Hours	**32,513**	**31,694**	**20,160**	**17,617**	**22,028**	**34,609**	**0**	**262,157**	**13,065**	**12,903**	**23,912**	**30,096**	**10,899**
	Veteran's Groups													
	Total Number of Meetings Held	*5*	*9*	*9*	*6*	*8*	*9*	*0*	*11*	*15*	*10*	*19*	*17*	*11*
	Total Number of Attendees	*39*	*39*	*70*	*67*	*82*	*86*	*0*	*97*	*231*	*109*	*148*	*155*	*111*
	Total Meeting Hours	*7*	*17*	*17*	*10*	*13*	*14*	*0*	*19*	*43*	*16*	*32*	*29*	*17*
	Contact Hours	**254**	**644**	**1,155**	**670**	**1,066**	**1,161**	**0**	**1,795**	**9,991**	**1,744**	**4,662**	**4,418**	**1,832**
	All Other ILTAG's													
	Total Number of Meetings Held	*243*	*198*	*146*	*127*	*170*	*232*	*0*	*171*	*173*	*206*	*289*	*49*	*146*
	Total Number of Attendees	*3,240*	*3,886*	*2,445*	*472*	*3,004*	*4,030*	*0*	*2,801*	*3,289*	*3,181*	*4,139*	*3,753*	*2,084*
	Total Meeting Hours	*639*	*520*	*344*	*2,760*	*508*	*734*	*0*	*429*	*489*	*514*	*849*	*632*	*399*
	Contact Hours	**2,070,360**	**2,018,777**	**840,469**	**1,302,720**	**1,524,530**	**2,959,028**	**0**	**1,200,929**	**1,606,677**	**1,633,444**	**3,511,942**	**2,371,896**	**831,516**
	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.	**1,244**	**1,220**	**1,213**	**1,237**	**1,222**	**1,255**	**1,255**	**1,249**	**0**	**1,249**	**1,248**	**1,233**	**1,256**
	Custody (Uniformed)													
	Budgeted Positions	*1,001*	*1,001*	*1,001*	*1,001*	*1,001*	*1,001*	*1,012*	*1,012*	*0*	*1,012*	*1,016*	*1,024*	*1,024*
	Pending 607's - Net	*10.4*	*10.4*	*10.4*	*10.4*	*10.4*	*10.4*	*7.6*	*7.6*	*0.0*	*7.6*	*7.6*	*7.6*	*7.6*
	Adjusted Budgeted Total	**1,012**	**1,012**	**1,012**	**1,012**	**1,012**	**1,012**	**1,019**	**1,019**	**0**	**1,019**	**1,024**	**1,031**	**1,031**
	Filled Budgeted Positions	*956*	*939*	*928*	*942*	*930*	*958*	*960*	*957*	*0*	*954*	*965*	*954*	*964*
	920 Blanket	*35*	*50*	*53*	*50*	*54*	*44*	*40*	*35*	*0*	*35*	*32*	*34*	*37*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*918 Blanket*	0	0	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**21**	**23**	**30**	**20**	**28**	**10**	**19**	**27**	**0**	**30**	**27**	**43**	**30**
	902 Blanket	7	7	7	7	7	7	7	7	0	7	5	5	4
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	20	11	13	18	14	14	18	22	0	46	47	39	22
	Other Custody (Non-Uniformed)													
	Budgeted Positions	37	37	37	37	37	37	37	37	0	32	36	43	44
	Pending 607's - Net	7.0	7.0	7.0	7.0	7.0	8.0	7.0	7.0	0.0	7.0	7.0	7.0	7.0
	Adjusted Budgeted Total	**44**	**44**	**44**	**44**	**44**	**45**	**44**	**44**	**0**	**39**	**43**	**50**	**51**
	Filled Budgeted Positions	32	33	36	35	34	34	34	33	0	31	30	29	34
	920 Blanket	5	5	5	3	4	3	2	2	0	2	3	3	2
	918 Blanket	2	6	6	8	6	5	4	3	0	3	2	2	6
	True Vacancy Total	**5**	**0**	**-3**	**-2**	**0**	**3**	**4**	**6**	**0**	**3**	**8**	**16**	**9**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	4	2	1	0
	Education Positions													
	Budgeted Positions	57	57	57	57	57	57	57	57	0	57	57	57	57
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	2.0
	Adjusted Budgeted Total	**57**	**57**	**57**	**57**	**57**	**57**	**57**	**57**	**0**	**58**	**58**	**58**	**59**
	Filled Budgeted Positions	42	40	40	42	42	46	46	47	0	48	44	44	44
	920 Blanket	2	2	2	2	2	2	2	1	0	1	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**13**	**15**	**15**	**13**	**13**	**9**	**9**	**9**	**0**	**9**	**14**	**14**	**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	1	0	0	0	0	0	0	0	0	0	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**Support Staff**													
	Budgeted Positions	191	191	191	191	191	191	191	191	0	127	122	122	122
	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	**191**	**191**	**191**	**191**	**191**	**191**	**191**	**191**	**0**	**127**	**122**	**122**	**122**
	Filled Budgeted Positions	156	157	155	161	161	163	162	158	0	105	100	101	106
	920 Blanket	9	8	9	8	6	4	4	2	0	1	1	1	1
	918 Blanket	4	3	1	2	2	2	2	2	0	2	0	0	0
	True Vacancy Total	**22**	**23**	**26**	**20**	**22**	**22**	**23**	**29**	**0**	**19**	**21**	**20**	**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	3	3	1	1	1	2	1	0	0	10	2	1
	Trades													
	Budgeted Positions	57	58	58	58	58	58	58	58	0	126	124	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	**57**	**58**	**58**	**58**	**58**	**58**	**58**	**58**	**0**	**126**	**124**	**126**	**126**
	Filled Budgeted Positions	42	35	39	43	41	40	40	40	0	99	97	94	96
	920 Blanket	2	4	3	3	3	3	2	2	0	1	2	2	2
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**13**	**19**	**16**	**12**	**14**	**15**	**16**	**16**	**0**	**26**	**25**	**30**	**28**
	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	2	2	1	1	1	1	0	5	4	3	8
	Management													
	Budgeted Positions	16	16	16	16	16	16	16	16	0	15	15	12	15
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**16**	**16**	**16**	**16**	**16**	**16**	**16**	**16**	**0**	**15**	**15**	**12**	**15**
	Filled Budgeted Positions	16	16	15	14	14	14	13	14	0	12	12	11	12

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*920 Blanket*	*0*	*0*	*1*	*2*	*2*	*2*	*1*	*1*	*0*	*1*	*1*	*1*	*1*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	True Vacancy Total	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**1**	**0**	**2**	**2**	**0**	**1**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**38,452**	**43,916**	**57,184**	**49,153**	**64,038**	**40,227**	**37,153**	**47,482**	**34,061**	**39,999**	**54,155**	**46,910**	**38,926**
	AVG Hours Per Custody Staff	**31.92**	**36.52**	**48.47**	**42.10**	**55.96**	**32.45**	**29.75**	**38.40**	**0.00**	**32.97**	**44.27**	**39.75**	**31.12**
	Custody	**31,533**	**35,499**	**46,724**	**41,129**	**53,949**	**32,194**	**29,574**	**38,018**	**27,133**	**32,476**	**44,048**	**39,074**	**31,057**
	Lieutenants	823	911	1,196	702	947	547	988	1,294	938	1,010	1,307	1,102	1,217
	Sergeants	2,603	2,839	3,312	2,913	4,114	2,520	2,609	3,438	2,776	2,943	3,372	3,152	2,903
	Officers	28,018	31,665	42,093	36,629	48,665	28,979	25,841	33,052	23,291	28,409	39,246	34,594	26,747
	Other Custody	88	84	123	884	223	148	136	234	127	114	124	227	190
	AVG Hours Per Non-Custody Staff	**8.11**	**11.16**	**12.52**	**9.85**	**13.00**	**10.08**	**9.48**	**10.23**	**0.00**	**9.74**	**13.78**	**11.70**	**9.83**
	Non-Custody	2,076	2,769	3,118	2,561	3,355	2,650	2,475	2,650	2,297	2,571	3,486	2,926	2,536
	Medical	4,844	5,648	7,342	5,462	6,734	5,384	5,104	6,814	4,632	4,952	6,621	4,910	5,333
	Sick Leave													
	Total Hours	**7,775**	**8,232**	**8,108**	**9,003**	**7,891**	**8,304**	**7,925**	**8,132**	**7,625**	**7,321**	**7,319**	**7,333**	**6,826**
	AVG Hours Per Custody Staff	**4.00**	**4.66**	**5.12**	**4.87**	**4.67**	**4.87**	**4.80**	**4.53**	**0.00**	**4.08**	**3.87**	**3.91**	**3.93**
	Custody	**3,952**	**4,528**	**4,932**	**4,760**	**4,507**	**4,834**	**4,768**	**4,482**	**4,135**	**4,015**	**3,854**	**3,847**	**3,918**
	Lieutenants	92	104	94	88	45	49	75	80	72	44	56	61	98
	Sergeants	203	357	192	344	200	370	247	277	219	323	259	232	299
	Officers	3,491	3,934	4,445	4,163	4,192	4,170	4,186	3,881	3,532	3,315	3,448	3,468	3,385
	Other Custody	167	133	202	165	70	246	261	244	312	334	91	87	136
	AVG Hours Per Non-Custody Staff	**8.15**	**8.08**	**7.36**	**10.06**	**8.03**	**7.58**	**6.56**	**7.27**	**0.00**	**6.72**	**7.80**	**8.18**	**6.35**
	Non-Custody	2,087	2,003	1,832	2,616	2,071	1,995	1,711	1,883	2,208	1,774	1,974	2,044	1,637

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Medical	1,737	1,701	1,345	1,627	1,314	1,475	1,447	1,767	1,283	1,532	1,492	1,443	1,271
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*0*	*3*	*4*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	*0*	*82*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*
	Adverse Actions for Sick Leave (R06 and S06 Staff Only)	*0*	*0*	*0*	*88*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*
	Staff Exceeding Trigger Point	*34*	*82*	*41*	*13*	*93*	*93*	*93*	*86*	*0*	*0*	*0*	*164*	*0*
	In-Lieu of Sick Leave													
	Total Hours	**3,459**	**4,345**	**3,689**	**3,879**	**3,127**	**3,273**	**3,137**	**4,090**	**3,077**	**3,699**	**3,659**	**3,627**	**3,807**
	AVG Hours Per Custody Staff	**1.84**	**2.46**	**2.36**	**2.23**	**2.09**	**2.06**	**1.91**	**2.13**	**0.00**	**1.45**	**1.96**	**2.16**	**2.38**
	Custody	**1,813**	**2,393**	**2,271**	**2,174**	**2,016**	**2,045**	**1,896**	**2,109**	**1,632**	**1,430**	**1,949**	**2,126**	**2,375**
	Lieutenants	48	78	199	17	58	48	56	77	64	34	73	72	72
	Sergeants	168	241	281	233	116	205	304	330	96	108	251	273	392
	Officers	1,579	2,010	1,728	1,818	1,778	1,591	1,496	1,677	1,461	1,255	1,591	1,510	1,736
	Other Custody	19	64	63	106	64	202	40	27	11	34	34	271	175
	AVG Hours Per Non-Custody Staff	**2.95**	**3.52**	**2.35**	**3.32**	**2.20**	**2.75**	**1.99**	**3.50**	**0.00**	**2.89**	**2.53**	**2.42**	**2.29**
	Non-Custody	755	872	585	864	568	723	518	907	669	762	641	606	592
	Medical	891	1,080	833	842	543	506	723	1,074	776	1,506	1,070	896	841
	Annual Leave													
	Total Hours	**6,720**	**10,601**	**9,882**	**9,501**	**9,539**	**8,489**	**8,292**	**9,184**	**6,833**	**6,081**	**8,171**	**7,775**	**9,379**
	AVG Hours Per Custody Staff	**4.10**	**7.22**	**7.32**	**5.80**	**6.13**	**5.43**	**4.98**	**5.00**	**0.00**	**3.46**	**5.09**	**5.02**	**6.14**
	Custody	**4,050**	**7,018**	**7,059**	**5,671**	**5,913**	**5,390**	**4,946**	**4,955**	**4,000**	**3,404**	**5,062**	**4,938**	**6,124**
	Lieutenants	162	274	455	235	316	192	192	305	96	122	113	176	304
	Sergeants	436	620	713	553	596	477	432	553	280	228	371	680	898
	Officers	3,363	5,779	5,709	4,570	4,708	4,320	4,135	3,840	3,583	2,873	4,239	3,680	4,606

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Other Custody	89	346	181	313	293	402	187	258	42	182	339	402	316
	AVG Hours Per Non Custody Staff	**3.02**	**3.80**	**3.17**	**4.57**	**3.70**	**4.11**	**5.14**	**5.85**	**0.00**	**3.78**	**3.82**	**3.86**	**3.69**
	Non-Custody	772	942	790	1,189	954	1,082	1,342	1,516	1,339	998	967	966	951
	Medical	1,898	2,641	2,033	2,642	2,672	2,017	2,005	2,714	1,494	1,679	2,142	1,871	2,304
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*47*	*53*	*61*	*62*	*60*	*48*	*43*	*49*	*48*	*53*	*0*	*55*	*0*
	Off Work Rate (Per 100 Staff)	**4.76**	**5.45**	**6.33**	**6.35**	**6.22**	**4.84**	**4.33**	**4.95**	**0.00**	**5.38**	**0.00**	**5.60**	**0.00**
	Pending/Open Claims	*552*	*559*	*560*	*542*	*584*	*568*	*561*	*564*	*548*	*565*	*0*	*541*	*0*
	New Claims	*12*	*12*	*28*	*21*	*12*	*9*	*17*	*2*	*5*	*10*	*0*	*14*	*0*
	Closed Claims	*17*	*11*	*19*	*26*	*19*	*19*	*22*	*20*	*20*	*14*	*0*	*30*	*0*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*12*	*11*	*8*	*6*	*3*	*3*	*4*	*3*	*4*	*4*	*0*	*4*	*0*
	Off Work Rate (Per 100 Staff)	**4.69**	**4.44**	**3.21**	**2.31**	**1.16**	**1.14**	**1.53**	**1.16**	**0.00**	**1.52**	**0.00**	**1.60**	**0.00**
	Pending/Open Claims	*230*	*230*	*229*	*218*	*217*	*216*	*219*	*225*	*213*	*219*	*0*	*220*	*0*
	New Claims	*6*	*3*	*4*	*4*	*2*	*4*	*3*	*4*	*2*	*1*	*0*	*5*	*0*
	Closed Claims	*18*	*14*	*13*	*16*	*12*	*10*	*7*	*11*	*12*	*12*	*0*	*9*	*0*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*1*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*1*
	Off Work Rate (Per 100 Staff)	**0.10**	**0.10**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.10**	**0.10**	**0.10**	**0.10**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*19*	*19*	*13*	*10*	*10*	*12*	*10*	*9*	*0*	*9*	*10*	*8*	*10*
	Off Work Rate (Per 100 Staff)	**7.42**	**7.66**	**5.22**	**3.85**	**3.88**	**4.56**	**3.83**	**3.47**	**0.00**	**3.41**	**3.95**	**3.20**	**3.88**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**93**	**106**	**110**	**116**	**105**	**87**	**96**	**96**	**76**	**79**	**91**	**85**	**88**
	Lieutenants	3	4	4	7	2	3	5	5	3	2	3	5	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	Sergeants	7	9	11	10	11	11	12	10	8	4	7	6	5
	Officers	82	92	91	95	89	71	77	80	63	73	79	73	80
	Other Custody	1	1	4	4	3	2	2	1	2	0	2	1	1
	Non-Custody	14	16	18	17	15	17	10	19	16	15	17	13	16
	Medical	53	60	48	45	47	40	47	46	39	45	39	55	45
	Custody - Number of FMLA Hours Used by Staff	**2,007**	**3,154**	**3,074**	**3,324**	**2,584**	**2,168**	**2,502**	**2,706**	**1,983**	**1,803**	**2,448**	**2,160**	**2,032**
	Lieutenants	32	104	112	403	56	32	176	240	120	16	32	200	40
	Sergeants	130	344	265	176	228	368	355	289	162	77	92	115	106
	Officers	1,804	2,682	2,652	2,505	1,964	1,607	1,799	2,029	1,668	1,710	2,101	1,836	1,845
	Other Custody	41	24	45	240	336	161	172	148	33	0	223	10	41
	Non-Custody	707	811	860	664	538	345	280	700	342	226	480	392	313
	Medical	1,282	1,270	1,059	810	1,006	759	832	1,181	647	1,086	923	903	824
	Custody - Average Number of FMLA Hours Used by Staff	**2.03**	**3.24**	**3.19**	**3.40**	**2.68**	**2.19**	**2.52**	**2.73**	**0.00**	**1.83**	**2.46**	**2.20**	**2.04**
	Other Custody	**1.28**	**0.73**	**1.25**	**6.86**	**9.88**	**4.74**	**5.06**	**4.48**	**0.00**	**0.00**	**7.43**	**0.34**	**1.21**
	Non-Custody	**2.76**	**3.27**	**3.45**	**2.55**	**2.08**	**1.31**	**1.07**	**2.70**	**0.00**	**0.85**	**1.90**	**1.57**	**1.21**
	Medical	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ Amounts)													
	Institutions (Program 25) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Medical (Program 50) ($)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Regulatory Citations Cal OSHA													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*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	602	608	568	592	611	849	677	682	0	748	0	669	626
	Number of Emergency Corrective Work Orders (priority 1) Completed	852	286	278	561	233	970	992	571	0	410	0	288	837
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	1,030	1,055	1,371	1,356	1,747	1,184	903	1,048	0	1,154	0	1,421	1,088
	Number of Preventative Maintenance Work Orders (priority 2) Completed	251	381	88	492	198	364	897	390	0	223	0	41	603
	Number of Corrective Work Orders (Priority 3) Received/Submitted	369	451	299	336	267	488	437	461	0	393	0	287	563
	Number of Corrective Work Orders (Priority 3) Completed	387	218	162	240	168	482	557	399	0	155	0	69	509
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	6	5	1	1	0	3	0	0	0	1	0	1	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	12	1	2	1	4	0	3	0	1	0	0	7
	Number of Project Work Orders (priority 5) Received/Submitted	1	1	0	0	2	7	4	0	0	0	0	0	4
	Number of Project Work Orders (priority 5) Completed	0	1	5	0	1	1	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	5 %	5 %	1 %	6 %	5 %	6 %	12 %	6 %	0 %	2 %	0 %	1 %	2 %
	Employee Grievances and Staff Complaints													
	Total	**0**	**4**	**4**	**4**	**4**	**4**	**0**	**14**	**5**	**7**	**3**	**0**	**1**
	Per 100 Staff	**0.00**	**0.33**	**0.33**	**0.32**	**0.33**	**0.32**	**0.00**	**1.12**	**0.00**	**0.56**	**0.24**	**0.00**	**0.08**
	Health & Safety	0	0	4	0	0	0	0	0	0	2	0	0	0
	Conditions of Work	0	4	0	4	4	4	0	10	5	5	3	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	**Total E.E.O**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**0**	**0**
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	0	0	2	0	0	0	0	0
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	2	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	3	1	2	2	1	3	0	7	6	4	10	3	0
	Per 100 Staff	**0.24**	**0.08**	**0.16**	**0.16**	**0.08**	**0.24**	**0.00**	**0.56**	**0.00**	**0.32**	**0.80**	**0.24**	**0.00**
	Central Intake Requests Accepted	4	0	1	1	2	1	0	0	4	4	4	0	0
	Central Intake Requests Rejected	1	1	0	1	0	0	2	0	2	1	0	9	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	1	0	0	1	1	0	1	1
	Total Direct Action Requests Submitted	7	1	2	4	0	3	0	2	4	0	2	3	0
	Direct Action Requests Accepted	2	4	2	2	4	3	0	0	1	3	0	4	3
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	1	1	0	1	0
	Number of Open Investigations	12	7	7	7	8	11	10	11	11	14	18	7	18
	Number of Closed Investigations	2	3	1	1	1	0	1	1	4	2	0	11	0
	Investigations exceeding 180 calendar days	6	6	5	4	3	3	2	5	5	4	4	2	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	0	0	0	1	1	0	0	1	2	0	0	0	0
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.08**	**0.08**	**0.00**	**0.00**	**0.08**	**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	1	0
	Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	0	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	0	0	2	0	0	1	0	1	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
RJD	*Direct Action Requests Accepted*	*0*	*0*	*0*	*0*	*0*	*0*	*2*	*0*	*0*	*1*	*0*	*0*	*0*
	Direct Action Requests Rejected	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Open Investigations	*4*	*4*	*4*	*4*	*4*	*4*	*3*	*3*	*3*	*1*	*1*	*1*	*1*
	Number of Closed Investigations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*1*	*0*
	Investigations exceeding 180 calendar days	*3*	*3*	*3*	*3*	*3*	*3*	*2*	*2*	*1*	*0*	*0*	*0*	*0*
	Investigations exceeding the Statute of Limitations	*2*	*2*	*2*	*2*	*2*	*2*	*1*	*2*	*1*	*0*	*0*	*0*	*0*
	Adverse Actions													
	Total	**0**	**5**	**4**	**2**	**6**	**5**	**2**	**1**	**6**	**8**	**4**	**0**	**3**
	Per 100 Staff	**0.00**	**0.41**	**0.33**	**0.16**	**0.49**	**0.40**	**0.16**	**0.08**	**0.00**	**0.64**	**0.32**	**0.00**	**0.24**
	Dismissals	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**
	Adverse Actions Total (Non-Medical)	*0*	*5*	*4*	*2*	*6*	*5*	*2*	*1*	*6*	*8*	*4*	*0*	*3*
	Per 100 Staff	**0.00**	**0.41**	**0.33**	**0.16**	**0.49**	**0.40**	**0.16**	**0.08**	**0.00**	**0.64**	**0.32**	**0.00**	**0.24**
	Dismissals (Non-Medical)	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*1*
	Adverse Actions Total (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Dismissals (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
SCC	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,660	4,660	4,660	4,660	4,570	4,570	4,570	4,570	4,570	4,570	4,570	4,570	4,570
	Maximum Capacity	5,786	5,786	5,786	5,786	5,636	5,639	5,639	5,639	5,639	5,639	5,639	5,639	5,639
	Design Beds	3,828	3,828	3,828	3,828	3,738	3,738	3,738	3,738	3,738	3,738	3,738	3,738	3,738
	Inmate Count	4,333	4,321	4,323	4,350	4,354	4,371	4,317	4,317	4,235	4,112	4,072	4,163	3,914
	% Institution Filled to Blueprint Crowding Capacity	**93 %**	**93 %**	**93 %**	**93 %**	**95 %**	**96 %**	**94 %**	**94 %**	**93 %**	**90 %**	**89 %**	**91 %**	**86 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	1,627	1,655	1,683	1,685	1,683	1,707	1,708	1,701	1,659	1,631	1,606	1,619	1,578

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Out of Bed Level I Assignments	35	27	47	36	30	31	25	29	46	31	34	31	92
	% of Out of Level I Assignments	**2 %**	**2 %**	**3 %**	**2 %**	**2 %**	**2 %**	**1 %**	**2 %**	**3 %**	**2 %**	**2 %**	**2 %**	**6 %**
	Inmate Level II (Classification Score of 19-35)	2,133	2,094	2,088	2,068	2,073	2,102	2,060	2,052	2,004	1,950	1,936	1,998	1,778
	Out of Bed Level II Assignments	128	123	135	134	120	100	106	117	116	94	114	124	155
	% of Out of Level II Assignments	**6 %**	**6 %**	**6 %**	**6 %**	**6 %**	**5 %**	**5 %**	**6 %**	**6 %**	**5 %**	**6 %**	**6 %**	**9 %**
	Inmate Level III (Classification Score of 36-59)	496	503	485	528	530	498	488	497	495	463	465	477	489
	Out of Bed Level III Assignments	22	34	33	37	33	39	36	31	31	28	34	21	21
	% of Out of Level III Assignments	**4 %**	**7 %**	**7 %**	**7 %**	**6 %**	**8 %**	**7 %**	**6 %**	**6 %**	**6 %**	**7 %**	**4 %**	**4 %**
	Inmate Level IV (Classification Score of 60+)	77	69	67	69	68	64	61	67	77	68	65	69	69
	Out of Bed Level IV Assignments	10	9	8	9	13	8	7	11	7	7	5	6	4
	% of Out of Level IV Assignments	**13 %**	**13 %**	**12 %**	**13 %**	**19 %**	**13 %**	**11 %**	**16 %**	**9 %**	**10 %**	**8 %**	**9 %**	**6 %**
	Camps													
	Camps (CMC, CRC only)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Camps	1,731	1,714	1,631	1,682	1,664	1,664	1,677	1,716	1,627	1,699	1,676	1,592	1,482
	Pipeline	*465*	*425*	*479*	*491*	*660*	*89*	*107*	*72*	*85*	*53*	*24*	*35*	*28*
	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	1,686	1,708	1,818	1,734	1,750	1,798	1,767	1,738	1,739	1,589	1,575	1,626	1,443
	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

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**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	520	520	520	520	520	520	520	520	520	520	520	520	520
	Actual Population	403	394	380	409	382	371	369	406	398	364	383	470	530
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	10	10	10	10	10	10	10	10	10	10	10	10	10
	Actual Population	4	6	4	4	4	7	8	8	8	8	8	8	8
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	122	114	120	133	160	167	144	102	110	107	108	188	175
	CSR Endorsed for Transfer	12	17	21	14	24	36	28	14	27	10	20	20	25
	Stays Exceeding 150 days	10	16	15	16	16	13	20	20	21	15	13	9	4
	Stays Exceeding 400 days	6	4	2	1	7	3	1	2	3	3	2	1	1
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**ASU EOP Hub**													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Restricted Housing													
	Blueprint Crowding Capacity	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**	**125**
	Actual Population	**122**	**114**	**120**	**133**	**160**	**167**	**144**	**102**	**110**	**107**	**108**	**188**	**175**
	Total Restricted Housing Endorsed Inmates	2	6	5	5	9	14	14	5	10	5	9	3	2
	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)	293	289	280	299	288	289	284	289	295	289	291	341	370
	Life (Without Possibility of Parole) (LWOP)	60	59	56	57	54	51	50	55	55	52	52	53	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)													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**71**	**72**	**72**	**79**	**78**	**79**	**78**	**75**	**76**	**69**	**69**	**76**	**82**
	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**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	DPO Code Only	0	1	0	0	0	0	0	0	0	1	0	0	0
	Multiple Codes Including DPO	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPM - Disability Type: Mobility	**2**	**1**	**1**	**1**	**2**	**4**	**3**	**0**	**0**	**1**	**0**	**1**	**4**
	DPM Code Only	2	1	1	1	2	3	3	0	0	1	0	1	4
	Multiple Codes Including DPM	0	0	0	0	0	1	0	0	0	0	0	0	0
	DLT - Disability Type: Mobility	**40**	**41**	**42**	**46**	**48**	**45**	**43**	**41**	**42**	**39**	**39**	**39**	**35**
	DLT Code Only	36	36	38	42	44	41	39	37	38	35	35	35	33
	Multiple Codes Including DLT	4	5	4	4	4	4	4	4	4	4	4	4	2
	DNM - Disability Type: Mobility	**9**	**8**	**8**	**10**	**7**	**8**	**8**	**9**	**9**	**8**	**9**	**11**	**18**
	DNM Code Only	9	8	8	10	7	8	8	9	9	7	8	10	16
	Multiple Codes Including DNM	0	0	0	0	0	0	0	0	0	1	1	1	2
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	**24**	**26**	**25**	**26**	**25**	**25**	**28**	**28**	**29**	**25**	**26**	**29**	**29**
	DNH Code Only	20	21	21	22	21	21	24	24	25	20	21	24	25
	Multiple Codes Including DNH	4	5	4	4	4	4	4	4	4	5	5	5	4
	DPV - Disability Type: Vision	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**1**	**0**	**0**	**0**	**1**	**0**
	DPV Code Only	0	0	0	0	0	1	0	1	0	0	0	1	0
	Multiple Codes Including DPV	0	0	0	0	0	1	0	0	0	0	0	0	0
	DPS - Disability Type: Speech	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPS Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPS	0	0	0	0	0	0	0	0	0	0	0	0	0
	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)													

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Actual Population	1	1	0	1	1	0	2	0	2	0	0	0	1
	DD1	1	1	0	1	1	0	0	0	0	0	0	0	1
	DD2	0	0	0	0	0	0	2	0	2	0	0	0	0
	DD3	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Disciplinaries													
	Per 100 inmates	**15.05**	**10.48**	**11.96**	**8.28**	**12.47**	**10.91**	**7.78**	**8.94**	**11.10**	**8.90**	**10.73**	**15.49**	**13.52**
	Total Inmate RVRs	**652**	**453**	**517**	**360**	**543**	**477**	**336**	**386**	**470**	**366**	**437**	**645**	**529**
	Counseling RVRs	161	160	136	116	211	139	112	131	133	122	158	209	146
	Administrative RVRs	56	47	46	57	72	49	48	45	49	44	48	47	52
	Serious RVRs	435	246	335	187	260	289	176	210	288	200	231	389	331
	Pending RVRs	5	5	4	4	8	5	10	8	17	17	19	91	293
	Camp RVRs	207	161	143	137	178	232	151	171	241	166	192	224	222
	Serious RVRs Exceeding Time Limitations	3	2	4	1	3	2	4	2	1	1	0	14	2
	Conduct	16	21	29	39	28	20	21	26	17	18	27	94	50
	Total Assaults	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**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	0	0	0	0	0	0	0	0	1	0
	Assault on a Peace Officer	0	0	0	0	0	1	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	**10**	**10**	**9**	**24**	**21**	**7**	**7**	**10**	**11**	**7**	**22**	**81**	**46**
	Battery on a Non-Prisoner	0	0	0	1	0	0	0	0	0	0	0	0	0
	Battery on a Prisoner	9	5	9	15	21	7	7	10	10	7	22	81	46
	Battery on a Peace Officer	1	0	0	1	0	0	0	0	1	0	0	0	0
	Battery with a Deadly Weapon	0	5	0	7	0	0	0	0	0	0	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	4	3	2	1	4	0	0	0	0	0	0	0	0
	Unauthorized Possession of Drug Paraphernalia	3	7	1	4	2	0	0	1	0	0	0	0	0

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	1	2	0	1	5	1	1	1	0	1
	Distribution/Introduction of a Controlled Substance	1	1	0	0	4	0	0	0	0	0	0	0	0
	Positive U.A.	75	72	17	14	39	95	33	46	121	62	47	72	95
	U.A. Refusal	2	4	1	4	7	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	0	0	0	0	0	0	0	0	0	0	0	1	0
	Sexual Disorderly Conduct	1	0	1	0	0	0	0	0	0	0	0	1	0
	Possession of Cell Phone(s)	78	69	80	60	75	85	69	66	69	61	97	92	79
	Possession of a Wireless Communication Device(s)	0	4	3	3	1	2	1	1	1	2	3	3	2
	Disturbance, Riot, or Strike	1	2	0	0	1	0	0	0	0	0	0	0	0
	Fighting	1	5	16	10	2	9	8	8	4	9	5	10	2
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	0	0	0	3	3	2	1	2	0	0	0	1	1
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	0	3	2	5	1	2	0	1	1	0	0	0	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Murder	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	318	124	262	119	187	141	106	117	132	105	106	175	158
	Number of RVRs Involving Mental Health Inmates	16	7	14	17	17	19	9	15	7	11	12	24	9
	Number of Incidents													
	Number of Incidents	19	25	16	28	30	20	30	25	33	31	29	37	48
	Per 100 inmates	**0.44**	**0.58**	**0.37**	**0.64**	**0.69**	**0.46**	**0.69**	**0.58**	**0.78**	**0.75**	**0.71**	**0.89**	**1.23**
	Documented Use of Force	4	5	5	13	11	4	6	9	9	8	14	23	34
	Per 100 inmates	**0.09**	**0.12**	**0.12**	**0.30**	**0.25**	**0.09**	**0.14**	**0.21**	**0.21**	**0.19**	**0.34**	**0.55**	**0.87**
	Departmental Executive Review Committee	*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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*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*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*1*	*1*	*2*	*1*	*1*	*0*	*0*	*1*	*1*	*2*	*5*	*2*	*1*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	3	3	5	9	9	1	3	6	7	7	7	12	4
	Physical Force	1	1	0	3	1	4	3	2	4	2	6	11	21
	Baton	1	1	0	1	3	0	0	2	1	1	3	5	13
	CN	1	3	1	4	4	0	0	0	1	1	2	1	0
	37 mm/40 mm	1	2	1	1	2	0	0	3	2	1	0	11	24
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	1	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	1	0	0	0	1
	Other	0	0	0	0	0	0	0	0	2	0	0	2	9
	Incidents													
	Controlled Substances/Stimulants/Sedatives	7	3	6	3	5	5	9	3	11	11	7	7	3
	Methamphetamine	2	2	3	2	1	4	3	1	10	7	1	4	0
	Methamphetamine Quantity	0.50	156.70	2.50	13.03	0.00	14.45	33.00	0.10	37.00	24.61	0.40	24.70	0.00
	Marijuana	2	3	1	2	3	0	5	1	4	7	4	6	2
	Marijuana Quantity	23.90	16.30	8,284.20	42.00	18.16	0.00	62.69	0.50	7.70	10.35	21.00	1.30	74.00
	Heroin	4	1	3	0	1	0	1	0	1	2	1	2	0
	Heroin Quantity	3.30	44.90	7.80	0.00	0.00	0.00	3.88	0.00	0.04	0.00	5.40	0.00	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	1	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00
	Amphetamine	1	0	0	0	0	0	0	0	0	0	0	0	0
	Amphetamine Quantity	1.00	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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Codeine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	0	1	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Synthetic Marijuana - Spice	0	0	0	0	0	0	0	0	0	0	0	0	0
	Synthetic Marijuana - Spice Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Controlled Substances/Stimulants/Sedatives	0	0	0	2	0	1	0	0	0	0	2	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)	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	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	1	0
	Battery on a Peace Officer or Non-Prisoner (Total)	**1**	**0**	**0**	**2**	**0**	**0**	**1**	**0**	**3**	**2**	**5**	**1**	**5**
	Battery on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	1	0	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	1	0	0	1	0	0	1	0	3	2	4	1	4
	Battery on a Non-Prisoner Without Weapon	0	0	0	1	0	0	0	0	0	0	0	0	1
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	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**	**1**	**1**	**2**	**1**	**0**	**0**	**0**	**1**	**0**	**1**
	Assault on Inmate With Weapon	0	0	0	0	0	1	0	0	0	0	0	0	0
	Assault on Inmate Without Weapon	0	0	0	1	1	1	1	0	0	0	1	0	1
	Battery on Inmate (Total)	**2**	**4**	**3**	**4**	**8**	**0**	**2**	**5**	**5**	**6**	**6**	**19**	**27**
	Battery on Inmate With Weapon	0	0	0	0	0	0	0	0	2	0	0	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate Without Weapon	1	3	1	4	8	0	2	4	3	5	6	15	26
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	1	2	0	0	0	0	1	0	1	0	4	1
	Controlled Extraction	2	0	0	0	0	0	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	0	0	0	0	0	0	0	2	0	0
	Escapes	0	1	0	0	1	1	1	0	1	0	0	2	1
	Escapes - Number of Inmates Involved	0	1	0	0	1	1	1	0	1	0	0	2	1
	Attempted Escapes	0	0	0	0	0	0	0	0	1	0	0	0	0
	Riot	1	1	1	2	1	0	0	0	0	0	1	1	0
	Riot - Number of Inmates Involved	342	222	392	49	43	0	0	0	0	0	0	20	0
	Resisting a Peace Officer	0	0	0	2	1	2	2	0	1	0	0	0	2
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	0	0	1	0	0	0	0	0	0	0	0	1	0
	Suicide Attempts CCHCS	0	0	2	0	0	0	1	0	0	1	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

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	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	0	0	0	0	0	0	0	0	0	1	0	0	0
	Unexpected Death	0	0	0	0	1	0	0	0	0	0	0	1	0
	Total Inmate Deaths	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**1**	**0**
	Controlled Cell Phone Discoveries	35	42	33	20	28	43	25	29	33	21	44	34	41
	Uncontrolled Cell Phone Discoveries	35	25	22	21	14	99	44	25	44	27	42	24	21
	Cell Phone Seizures	70	67	55	41	42	142	69	54	77	48	86	58	62
	Fighting	0	1	3	3	1	0	1	4	1	1	0	1	0
	Miscellaneous	5	12	0	6	11	7	11	9	6	7	8	2	9
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	1	1	1	2	3	1	5	4	6	3	2	2	1
	% of Non UOF Incidents Involving Mental Health Inmates	**7 %**	**5 %**	**9 %**	**13 %**	**16 %**	**6 %**	**21 %**	**25 %**	**25 %**	**13 %**	**13 %**	**14 %**	**7 %**
	Number of UOF Incidents Involving Mental Health Inmates	3	3	2	1	3	0	2	3	1	1	2	9	4
	% of UOF Incidents Involving Mental Health Inmates	**75 %**	**60 %**	**40 %**	**8 %**	**27 %**	**0 %**	**33 %**	**33 %**	**11 %**	**13 %**	**14 %**	**39 %**	**12 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	0	1	0	1	1	0	0	1	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													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*"In Cell" Incidents (Between Inmates of Same Race)*	1	0	1	0	0	0	0	0	0	0	0	0	0
	"In Cell" Incidents (Between Inmates of Different Race)	0	0	0	0	0	0	1	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	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	1	0
	Number of D.A. Referrals	0	0	1	0	0	0	0	0	0	0	0	1	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of D.A. Referrals Pending	0	0	1	0	0	0	0	0	0	0	0	1	1
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Documented Mental Health Referrals (Inmates)	0	0	1	0	0	0	0	0	0	0	0	1	0
	Total number of Victims	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**
	Number of Victims - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Number of Victims - Non-Prisoner	0	0	1	0	0	0	0	0	0	0	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**6.23**	**5.32**	**5.88**	**6.02**	**5.31**	**5.83**	**5.26**	**5.56**	**4.84**	**4.99**	**5.18**	**5.28**	**6.64**
	Total Appeals Received - All Levels	**270**	**230**	**254**	**262**	**231**	**255**	**227**	**240**	**205**	**205**	**211**	**220**	**260**
	Appeals Received - 1st Level	176	141	161	165	147	173	171	167	132	139	129	153	188
	Appeals Received - 2nd Level	67	43	72	68	70	62	49	45	44	32	68	48	48

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Appeals Received - 3rd Level	27	46	21	29	14	20	7	28	29	34	14	19	24
	Total Screen Outs - All Levels	**105**	**93**	**102**	**87**	**83**	**136**	**108**	**122**	**109**	**115**	**78**	**96**	**128**
	Screen Outs - 1st Level	74	59	78	71	61	110	97	97	77	77	55	77	100
	Screen Outs - 2nd Level	20	11	20	8	20	19	10	14	15	16	21	13	17
	Screen Outs - 3rd Level	11	23	4	8	2	7	1	11	17	22	2	6	11
	Total Appeals Accepted - All Levels	**165**	**137**	**152**	**175**	**148**	**119**	**119**	**118**	**96**	**90**	**133**	**124**	**132**
	Total Overdue Appeals - All Levels	**26**	**24**	**21**	**23**	**22**	**24**	**28**	**35**	**33**	**3**	**0**	**1**	**1**
	Overdue Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Overdue Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	1	0	0	0	0	0	1	1
	Overdue Appeals (Monthly Cumulative) - 3rd Level	26	24	21	23	22	23	27	35	33	3	0	0	0
	Total Overdue ADA Appeals - All Levels	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	Overdue ADA Appeals (Monthly Cumulative) - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Overdue ADA Appeals (Monthly Cumulative) - 3nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Modification Orders Issued - All Levels	**5**	**4**	**6**	**8**	**7**	**6**	**1**	**6**	**6**	**2**	**0**	**3**	**3**
	Modification Orders Issued - 1st Level	3	2	4	4	2	2	0	1	1	0	0	1	0
	Modification Orders Issued - 2nd Level	2	2	1	4	4	4	0	4	2	1	0	0	1
	Modification Orders Issued - 3rd Level	0	0	1	0	1	0	1	1	3	1	0	2	2
	Total Appeals Granted - All Levels	**12**	**30**	**5**	**13**	**11**	**17**	**5**	**13**	**15**	**8**	**9**	**18**	**16**
	Appeals Granted - 1st Level	11	25	5	11	10	15	3	12	13	7	9	15	16
	Appeals Granted - 2nd Level	1	5	0	2	1	2	2	1	2	1	0	3	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**31**	**45**	**40**	**43**	**36**	**32**	**23**	**37**	**29**	**17**	**28**	**23**	**38**
	Appeals Granted In Part - 1st Level	17	19	23	19	16	16	9	16	14	6	17	8	18
	Appeals Granted In Part - 2nd Level	14	26	16	24	19	16	13	20	12	10	11	13	18
	Appeals Granted In Part - 3rd Level	0	0	1	0	1	0	1	1	3	1	0	2	2
	Total Appeals Cancelled - All Levels	**1**	**1**	**2**	**2**	**0**	**0**	**1**	**1**	**2**	**2**	**0**	**0**	**1**
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	0	1	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	1	1	2	2	0	0	1	1	1	2	0	0	1
	Total Appeals Denied - All Levels	**52**	**66**	**77**	**80**	**51**	**81**	**37**	**52**	**85**	**50**	**43**	**41**	**54**
	Appeals Denied - 1st Level	30	32	30	32	18	38	16	18	33	26	25	13	21
	Appeals Denied - 2nd Level	16	19	27	29	18	26	17	24	21	7	8	19	24
	Appeals Denied - 3rd Level	6	15	20	19	15	17	4	10	31	17	10	9	9
	Total Appeals Withdrawn - All Levels	**25**	**32**	**36**	**30**	**19**	**37**	**22**	**15**	**28**	**14**	**22**	**29**	**42**
	Appeals Withdrawn - 1st Level	23	27	33	26	18	33	20	13	28	13	21	28	38
	Appeals Withdrawn - 2nd Level	2	5	3	4	1	4	2	2	0	1	1	1	4
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	10	11	21	17	22	20	18	14	7	8	16	13	9
	Custody/Classification	42	35	38	25	33	12	23	17	10	9	9	25	18
	Mail	27	12	14	9	11	11	5	5	1	7	5	7	6
	Visiting	1	1	2	1	2	2	0	1	1	0	2	1	2
	Personal Property	5	10	10	12	15	9	7	15	8	6	17	13	22
	Case Records	11	11	3	13	4	8	17	18	14	11	21	6	10
	Staff Complaints	10	4	10	13	8	9	6	4	7	3	7	4	5

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Living Conditions	15	8	8	12	5	4	7	3	10	4	8	9	6
	Legal	1	2	3	3	5	3	4	1	1	1	3	2	3
	Program	2	0	8	10	9	4	8	3	3	5	7	11	15
	Segregation Hearings	0	1	1	0	0	0	0	1	2	1	3	1	1
	Work Incentive	9	2	7	20	13	9	7	7	9	13	8	5	8
	Re-Entry	0	1	0	0	0	0	0	0	0	0	0	1	0
	Transfer	3	3	1	9	4	3	1	4	3	0	0	4	3
	Funds	3	3	2	3	3	4	3	4	2	2	6	4	6
	ADA	10	10	7	7	2	8	7	4	6	8	9	5	5
	1824s	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	2
	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	0	0	1	0	0	0	0	0	0	0
	Lack of Supporting Documents - 1st Level	5	5	9	2	4	15	11	10	9	16	9	8	17
	Lack of Supporting Documents - 2nd Level	2	2	3	0	0	1	1	1	0	1	1	5	1
	Lack of Supporting Documents - 3rd Level	5	9	1	3	1	3	0	4	8	5	1	1	1
	Unrelated Documentation - 1st Level	3	0	1	0	1	3	5	4	1	3	0	7	8
	Unrelated Documentation - 2nd Level	1	0	0	0	0	0	0	2	0	0	0	0	0
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	0	0	1	0	0	0	2	0	1	0	1	0	1
	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	1	0	0	0	0	0	1	2	3	3	0	0	1

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Defaced Documents - 2nd Level	0	0	0	0	0	0	0	0	1	0	1	0	0
	Defaced Documents - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	3	2	4	7	2	0	5	5	5	6	6	6	7
	Incomplete Appeal - 2nd Level	0	1	0	1	0	0	2	2	1	1	5	0	1
	Incomplete Appeal - 3rd Level	2	3	0	0	0	2	1	3	4	2	0	0	0
	Wrong Form - 1st Level	7	11	6	2	4	6	2	2	3	5	6	4	5
	Wrong Form - 2nd Level	1	0	2	3	1	3	0	1	0	1	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	5	11	20	22	4	4	7	5	2	7	5	3	4
	Other Reasons for Rejection - 2nd Level	8	1	2	0	2	1	0	1	0	1	3	0	0
	Other Reasons for Rejection - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Duplicate Appeal - 1st Level	2	1	6	4	1	6	7	5	1	6	3	3	6
	Duplicate Appeal - 2nd Level	2	0	0	3	8	3	0	0	0	1	1	0	0
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	0	0	1	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	1	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	3	3	2	8	10	5	4	2	2	5	4	3
	Time Constraints Not Met - 2nd Level	0	0	1	0	1	0	1	1	2	4	0	0	2
	Time Constraints Not Met - 3rd Level	1	1	1	0	0	0	0	1	0	1	0	0	1
	Failure to Follow Instructions - 1st Level	0	1	1	0	1	2	0	0	0	0	0	0	0
	Failure to Follow Instructions - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	2	0	0	0	1	1	0	1	1	0	0	0	0
	Out of CDCR Jurisdiction - 2nd Level	1	0	0	0	0	0	0	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	1	0	2	0	0	0	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	0	1	0	0	1	0	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other - 1st Level	48	30	28	32	39	71	59	61	55	36	23	44	58
	Other - 2nd Level	8	6	11	1	9	12	6	6	10	8	12	7	12
	Other - 3rd Level	3	10	2	4	0	2	0	5	8	13	1	5	8

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total													**248**
	AVSS Requests - RVR													*219*
	AVSS Requests - IR													*28*
	AVSS Requests - Staff Complaints													*1*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*29*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*339*	*0*	*245*	*0*	*0*	*0*	*0*	*15*	*0*	*16*	*11*	*0*	
	AVSS Reviews - RVR													*0*
	Impact - Guilty	*4*	*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*	*0*
	Impact - Not Guilty	*0*	*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*	*0*
	No Audio/Video Evidence - RVR	*190*	*0*	*16*	*0*	*0*	*263*	*228*	*214*	*0*	*0*	*267*	*0*	*225*
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*5*	*6*	*3*	*8*	*12*	*2*	*2*	*6*	*5*	*9*	*9*	*21*	
	Impact	*5*	*6*	*3*	*0*	*12*	*2*	*2*	*6*	*5*	*9*	*9*	*21*	
	No Impact	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	AVSS Reviews - IR													*28*
	IERC - Impact													*28*

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*IERC - No Impact*													0
	No Audio/Video Evidence - IR	12	19	14	18	17	18	28	17	31	22	20	17	10
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	Evidence Reviewed with AVSS													1
	Impact - Granted	0	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	1
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													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	0
	No Audio/Video Evidence - Staff Complaints	10	4	10	13	7	10	5	4	6	3	7	3	5
	Programs													
	Inmate Work Assignments													
	Available Assignments	**5,128**	**5,161**	**4,928**	**4,835**	**4,725**	**4,675**	**4,670**	**5,684**	**7,161**	**7,274**	**4,710**	**4,686**	**4,611**
	Full Time	4,457	4,451	4,218	4,125	3,960	3,912	3,889	4,957	6,275	6,396	3,857	3,831	3,775

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Half Time	671	710	710	710	765	763	781	727	886	878	853	855	836
	Eligible Inmates	3,442	3,419	3,311	3,268	3,245	3,185	3,152	3,132	3,115	3,077	3,072	3,159	3,122
	Inmates Assigned	**2,658**	**2,676**	**2,618**	**2,631**	**2,577**	**2,541**	**2,494**	**2,443**	**2,389**	**2,442**	**2,477**	**2,452**	**2,486**
	Full Time	2,513	2,531	2,417	2,427	2,335	2,313	2,287	2,294	2,129	2,167	2,177	2,175	2,159
	Half Time	**145**	**145**	**201**	**204**	**242**	**228**	**207**	**149**	**260**	**275**	**300**	**277**	**327**
	One Half Time Assignment	142	131	185	183	222	209	186	140	234	236	253	236	294
	Two Half Time Assignments	3	14	16	21	20	19	21	9	26	39	47	41	33
	Vacant Work Assignments	**2,470**	**2,485**	**2,310**	**2,204**	**2,148**	**2,134**	**2,176**	**3,241**	**4,772**	**4,832**	**2,233**	**2,234**	**2,125**
	Percent of Filled Work Assignments	**52 %**	**52 %**	**53 %**	**54 %**	**55 %**	**54 %**	**53 %**	**43 %**	**33 %**	**34 %**	**53 %**	**52 %**	**54 %**
	Percent of Filled Work Assignments - Full Time	**56 %**	**57 %**	**57 %**	**59 %**	**59 %**	**59 %**	**59 %**	**46 %**	**34 %**	**34 %**	**56 %**	**57 %**	**57 %**
	Percentage of Filled Work Assignments - Half-Time	**22 %**	**22 %**	**31 %**	**32 %**	**34 %**	**32 %**	**29 %**	**22 %**	**32 %**	**36 %**	**41 %**	**37 %**	**43 %**
	Inmates Unassigned	**679**	**647**	**599**	**540**	**558**	**528**	**538**	**569**	**581**	**523**	**518**	**634**	**553**
	Voluntary	9	8	9	9	7	11	16	16	21	16	17	15	10
	Involuntary	670	639	590	531	551	517	522	553	560	507	501	619	543
	Inmates on Waiting List	*369*	*373*	*373*	*303*	*292*	*234*	*288*	*293*	*293*	*228*	*165*	*375*	*329*
	Prison Industry Authority													
	PIA Assignments	169	169	169	169	169	169	169	173	173	173	173	173	173
	PIA Assignments Filled	144	135	138	138	129	126	126	140	133	134	135	132	132
	% of PIA Assignments Filled	**85 %**	**80 %**	**82 %**	**82 %**	**76 %**	**75 %**	**75 %**	**81 %**	**77 %**	**77 %**	**78 %**	**76 %**	**76 %**
	PIA Lost Hours	**8,406**	**10,341**	**11,634**	**13,252**	**9,461**	**14,122**	**10,692**	**10,503**	**9,523**	**11,610**	**13,217**	**13,175**	**13,546**
	(Custody) PIA Lost Hours	1,075	544	2,253	1,994	787	949	900	1,052	2,098	1,329	2,662	2,923	3,555
	(Ducats) PIA Lost Hours	1,651	1,431	1,189	1,908	1,731	2,056	1,692	1,341	2,007	1,837	2,552	2,498	1,920
	(Industry Related) PIA Lost Hours	423	2,620	2,575	649	727	1,394	626	1,592	871	3,054	221	197	1,794
	(Other) PIA Lost Hours	109	76	29	121	385	135	197	1,207	127	125	177	225	271
	(Vacant) PIA Lost Hours	5,148	5,670	5,588	8,580	5,831	9,588	7,277	5,311	4,420	5,265	7,605	7,332	6,006
	Inmate Leisure Time Activity Groups (ILTAG's)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*Total Number of ILTAG Groups*	*16*	*16*	*16*	*16*	*16*	*14*	*14*	*14*	*14*	*14*	*14*	*14*	*14*
	Total Number of Meetings Held	**163**	**140**	**116**	**164**	**122**	**196**	**185**	**142**	**173**	**141**	**150**	**137**	**143**
	Total Number of Attendees (for all meetings held)	**3,222**	**2,316**	**1,944**	**3,259**	**1,972**	**3,805**	**3,753**	**2,629**	**2,992**	**2,330**	**2,202**	**2,193**	**2,437**
	Total Number of Contact Hours (for all meetings held)	**410,594**	**250,822**	**142,135**	**452,092**	**135,259**	**564,184**	**457,106**	**257,728**	**352,587**	**237,695**	**218,645**	**220,698**	**304,926**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*54*	*44*	*43*	*47*	*50*	*45*	*55*	*47*	*46*	*45*	*47*	*40*	*30*
	Total Number of Attendees	*565*	*388*	*517*	*595*	*565*	*757*	*970*	*619*	*780*	*596*	*565*	*500*	*247*
	Total Meeting Hours	*79*	*74*	*79*	*76*	*79*	*80*	*65*	*79*	*69*	*75*	*65*	*60*	*46*
	Contact Hours	**44,635**	**28,518**	**40,585**	**45,220**	**44,353**	**60,560**	**63,050**	**48,901**	**53,820**	**44,700**	**36,725**	**30,000**	**11,362**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*28*	*29*	*25*	*27*	*30*	*50*	*38*	*28*	*39*	*27*	*29*	*21*	*32*
	Total Number of Attendees	*391*	*269*	*268*	*369*	*368*	*750*	*718*	*471*	*579*	*379*	*282*	*348*	*542*
	Total Meeting Hours	*43*	*54*	*52*	*56*	*57*	*106*	*52*	*67*	*57*	*57*	*42*	*36*	*59*
	Contact Hours	**16,813**	**14,392**	**13,936**	**20,664**	**20,976**	**79,500**	**37,336**	**31,557**	**33,003**	**21,603**	**11,844**	**12,528**	**31,978**
	Veteran's Groups													
	Total Number of Meetings Held	*3*	*4*	*5*	*7*	*7*	*7*	*4*	*8*	*6*	*4*	*4*	*7*	*5*
	Total Number of Attendees	*29*	*37*	*41*	*54*	*50*	*71*	*40*	*38*	*55*	*39*	*39*	*60*	*46*
	Total Meeting Hours	*6*	*8*	*10*	*14*	*14*	*14*	*8*	*4*	*12*	*8*	*8*	*14*	*10*
	Contact Hours	**174**	**296**	**410**	**756**	**700**	**994**	**320**	**152**	**660**	**312**	**312**	**840**	**460**
	All Other ILTAG's													
	Total Number of Meetings Held	*78*	*63*	*43*	*83*	*35*	*94*	*88*	*59*	*82*	*65*	*70*	*69*	*76*
	Total Number of Attendees	*2,237*	*1,622*	*1,118*	*2,241*	*989*	*2,227*	*2,025*	*1,501*	*1,578*	*1,316*	*1,316*	*1,285*	*1,602*
	Total Meeting Hours	*156*	*128*	*78*	*172*	*70*	*190*	*176*	*118*	*168*	*130*	*129*	*138*	*163*
	Contact Hours	**348,972**	**207,616**	**87,204**	**385,452**	**69,230**	**423,130**	**356,400**	**177,118**	**265,104**	**171,080**	**169,764**	**177,330**	**261,126**
	Administration													
	Budget Allotment (Program 25)													

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	**915**	**913**	**916**	**924**	**923**	**914**	**910**	**894**	**898**	**905**	**911**	**921**	**910**
	Custody (Uniformed)													
	Budgeted Positions	*651*	*651*	*651*	*651*	*651*	*651*	*651*	*642*	*642*	*642*	*648*	*648*	*648*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*-9.0*	*-2.0*	*6.0*	*6.0*	*6.0*	*0.0*	*0.0*	*0.0*
	Adjusted Budgeted Total	**651**	**651**	**651**	**651**	**651**	**642**	**649**	**648**	**648**	**648**	**648**	**648**	**648**
	Filled Budgeted Positions	*624*	*621*	*623*	*631*	*632*	*624*	*620*	*611*	*611*	*616*	*619*	*624*	*620*
	920 Blanket	*11*	*13*	*14*	*14*	*13*	*12*	*9*	*9*	*8*	*15*	*11*	*8*	*10*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*7*	*8*	*12*	*11*	*4*	*0*	*0*	*0*
	True Vacancy Total	**16**	**17**	**14**	**6**	**6**	**-1**	**12**	**16**	**18**	**13**	**18**	**16**	**18**
	902 Blanket	*2*	*2*	*15*	*2*	*2*	*2*	*2*	*2*	*2*	*2*	*2*	*2*	*2*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*11*	*13*	*15*	*14*	*16*	*17*	*18*	*11*	*12*	*7*	*12*	*13*	*10*
	Other Custody (Non-Uniformed)													
	Budgeted Positions	*38*	*38*	*38*	*38*	*38*	*38*	*38*	*38*	*38*	*38*	*42*	*42*	*42*
	Pending 607's - Net	*0.0*	*0.0*	*1.0*	*0.0*	*0.0*	*5.0*	*5.0*	*5.0*	*5.0*	*5.0*	*1.0*	*1.0*	*1.0*
	Adjusted Budgeted Total	**38**	**38**	**39**	**38**	**38**	**43**	**43**	**43**	**43**	**43**	**43**	**43**	**43**
	Filled Budgeted Positions	*37*	*37*	*36*	*37*	*36*	*37*	*37*	*35*	*35*	*34*	*37*	*41*	*40*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*1*	*1*	*1*
	918 Blanket	*0*	*0*	*1*	*0*	*0*	*1*	*1*	*1*	*1*	*2*	*6*	*2*	*2*
	True Vacancy Total	**1**	**1**	**2**	**1**	**2**	**5**	**5**	**6**	**6**	**6**	**-1**	**-1**	**0**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*916 Blanket*	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	1	1	0	1	1	1	1	0	0	0	1	0	0
	Education Positions													
	Budgeted Positions	38	38	38	39	39	39	39	39	39	39	39	39	39
	Pending 607's - Net	0.0	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	**38**	**39**	**39**	**39**	**39**	**39**	**39**	**39**	**39**	**39**	**39**	**39**	**39**
	Filled Budgeted Positions	38	37	36	35	34	34	34	33	35	36	36	36	35
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	1	1	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**0**	**2**	**2**	**3**	**5**	**5**	**5**	**6**	**4**	**3**	**3**	**3**	**4**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	1	0	1	0	0	1	1	1	1	1
	Support Staff													
	Budgeted Positions	134	134	134	134	134	134	134	135	135	135	135	135	135
	Pending 607's - Net	0.0	0.0	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	**134**	**134**	**135**	**135**	**135**	**135**	**135**	**135**	**135**	**135**	**135**	**135**	**135**
	Filled Budgeted Positions	115	117	118	117	116	115	115	110	111	112	114	113	109
	920 Blanket	1	1	1	0	0	0	0	1	1	1	1	1	2
	918 Blanket	1	0	0	1	1	1	1	0	0	0	0	0	0
	True Vacancy Total	**18**	**17**	**17**	**18**	**19**	**20**	**20**	**25**	**24**	**22**	**20**	**22**	**25**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	5	5	5	5	3	4	5	2	4	5	5	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	-1.0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**Adjusted Budgeted Total**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**110**	**109**
	Filled Budgeted Positions	*92*	*92*	*94*	*94*	*95*	*95*	*95*	*95*	*96*	*96*	*94*	*95*	*94*
	920 Blanket	*1*	*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	**17**	**18**	**16**	**16**	**15**	**15**	**15**	**15**	**14**	**14**	**16**	**15**	**15**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*5*	*5*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*
	Staff on Other Type of Leave	*6*	*5*	*6*	*4*	*5*	*5*	*4*	*4*	*4*	*7*	*7*	*7*	*9*
	Management													
	Budgeted Positions	*11*	*11*	*11*	*11*	*11*	*11*	*11*	*11*	*11*	*11*	*12*	*12*	*12*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*1.0*	*1.0*	*1.0*	*0.0*	*0.0*	*0.0*
	Adjusted Budgeted Total	**11**	**11**	**11**	**11**	**11**	**11**	**11**	**12**	**12**	**12**	**12**	**12**	**12**
	Filled Budgeted Positions	*9*	*9*	*9*	*10*	*10*	*9*	*9*	*10*	*10*	*11*	*11*	*12*	*12*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	918 Blanket	*1*	*1*	*1*	*0*	*0*	*1*	*1*	*1*	*1*	*1*	*1*	*0*	*0*
	True Vacancy Total	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**0**	**0**	**0**	**0**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**16,956**	**28,462**	**58,622**	**61,836**	**30,303**	**12,842**	**33,289**	**16,919**	**12,697**	**15,751**	**23,663**	**18,347**	**20,238**
	AVG Hours Per Custody Staff	**22.05**	**39.83**	**85.39**	**89.08**	**42.35**	**16.40**	**47.26**	**22.36**	**16.61**	**21.44**	**32.18**	**25.23**	**27.64**
	Custody	**14,575**	**26,211**	**56,270**	**59,507**	**28,290**	**10,838**	**31,050**	**14,442**	**10,727**	**13,939**	**21,112**	**16,778**	**18,240**
	Lieutenants	940	2,593	6,822	6,898	2,884	911	2,873	953	936	886	1,235	1,325	1,628
	Sergeants	1,822	4,462	8,025	8,752	4,288	1,769	4,824	1,898	1,707	2,320	2,599	2,093	2,377
	Officers	11,566	19,025	41,001	42,841	20,954	8,020	23,309	10,702	8,008	10,686	16,978	13,262	14,027
	Other Custody	248	131	422	1,017	165	139	44	890	76	47	299	98	208

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**AVG Hours Per Non-Custody Staff**	**6.37**	**6.82**	**5.67**	**5.61**	**5.92**	**6.23**	**5.42**	**6.84**	**5.71**	**4.65**	**7.70**	**3.76**	**5.03**
	Non-Custody	1,616	1,735	1,454	1,435	1,507	1,572	1,369	1,693	1,436	1,185	1,964	960	1,255
	Medical	766	516	898	894	506	432	871	784	534	626	587	609	744
	Sick Leave													
	Total Hours	**3,756**	**3,605**	**3,438**	**5,128**	**4,553**	**4,504**	**4,288**	**4,268**	**4,069**	**4,145**	**4,391**	**4,586**	**4,719**
	AVG Hours Per Custody Staff	**3.00**	**3.14**	**2.51**	**3.98**	**3.92**	**4.05**	**3.82**	**3.77**	**3.13**	**3.97**	**3.92**	**3.63**	**4.05**
	Custody	**1,985**	**2,067**	**1,655**	**2,659**	**2,619**	**2,680**	**2,512**	**2,433**	**2,024**	**2,583**	**2,571**	**2,412**	**2,671**
	Lieutenants	232	105	16	164	97	267	340	117	232	116	261	88	175
	Sergeants	233	162	124	301	191	150	252	240	198	222	320	180	208
	Officers	1,441	1,718	1,403	2,085	2,229	2,084	1,870	1,896	1,526	2,097	1,844	2,050	2,108
	Other Custody	79	84	113	109	102	179	51	180	69	149	147	95	180
	AVG Hours Per Non-Custody Staff	**4.94**	**4.51**	**5.09**	**7.95**	**6.13**	**5.53**	**4.84**	**5.18**	**5.76**	**4.37**	**5.21**	**5.26**	**5.96**
	Non-Custody	1,253	1,148	1,306	2,031	1,560	1,397	1,221	1,283	1,449	1,116	1,329	1,343	1,487
	Medical	518	390	477	438	374	427	555	553	597	447	492	831	561
	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	22	29	29	20	21	26	26	23	31	31	31	0	13
	In-Lieu of Sick Leave													
	Total Hours	**1,102**	**671**	**1,038**	**1,379**	**997**	**990**	**952**	**1,452**	**938**	**1,023**	**1,121**	**1,454**	**1,094**
	AVG Hours Per Custody Staff	**0.94**	**0.49**	**0.76**	**1.44**	**1.09**	**0.98**	**0.72**	**1.63**	**0.90**	**0.98**	**0.95**	**1.00**	**0.96**
	Custody	**624**	**322**	**500**	**961**	**729**	**648**	**475**	**1,050**	**579**	**636**	**620**	**664**	**634**
	Lieutenants	36	32	2	40	32	65	24	16	40	56	35	16	83

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	Sergeants	92	85	76	64	121	122	72	290	120	103	123	86	146
	Officers	288	197	241	673	577	459	371	553	255	431	452	543	400
	Other Custody	208	8	182	184	0	2	8	192	164	46	10	19	6
	AVG Hours Per Non-Custody Staff	**1.51**	**0.81**	**1.66**	**0.96**	**0.49**	**0.88**	**1.21**	**0.77**	**0.80**	**0.71**	**1.00**	**0.92**	**0.42**
	Non-Custody	383	207	425	245	124	222	305	191	202	181	255	236	104
	Medical	96	143	113	173	144	120	172	211	157	206	246	555	356
	Annual Leave													
	Total Hours	**6,839**	**7,953**	**7,626**	**7,743**	**5,707**	**6,141**	**7,021**	**9,185**	**4,662**	**5,539**	**6,143**	**6,077**	**5,806**
	AVG Hours Per Custody Staff	**7.41**	**10.15**	**8.27**	**9.00**	**6.13**	**6.68**	**8.28**	**10.60**	**4.91**	**6.47**	**6.91**	**7.12**	**6.97**
	Custody	**4,900**	**6,676**	**5,447**	**6,009**	**4,097**	**4,414**	**5,438**	**6,847**	**3,169**	**4,203**	**4,534**	**4,735**	**4,598**
	Lieutenants	391	920	191	634	281	386	624	590	360	384	560	539	375
	Sergeants	1,059	1,312	875	982	747	970	899	1,293	690	517	575	777	1,021
	Officers	3,072	4,096	3,674	3,994	2,946	2,934	3,551	4,376	1,817	3,024	3,163	3,131	3,017
	Other Custody	378	348	708	400	123	124	364	588	302	278	237	288	186
	AVG Hours Per Non Custody Staff	**5.85**	**2.90**	**5.82**	**4.43**	**3.77**	**4.54**	**3.90**	**5.70**	**3.73**	**2.70**	**4.24**	**2.72**	**3.06**
	Non-Custody	1,482	738	1,494	1,132	959	1,147	984	1,412	938	688	1,081	695	763
	Medical	457	540	686	602	652	581	600	926	555	648	528	647	445
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*13*	*17*	*19*	*20*	*17*	*16*	*13*	*15*	*13*	*12*	*11*	*15*	*16*
	Off Work Rate (Per 100 Staff)	**1.97**	**2.58**	**2.88**	**2.99**	**2.54**	**2.42**	**1.98**	**2.32**	**2.01**	**1.85**	**1.68**	**2.26**	**2.42**
	Pending/Open Claims	*327*	*326*	*334*	*328*	*324*	*316*	*315*	*312*	*315*	*306*	*309*	*298*	*290*
	New Claims	*5*	*5*	*4*	*4*	*9*	*2*	*3*	*2*	*2*	*5*	*9*	*1*	*9*
	Closed Claims	*8*	*12*	*2*	*6*	*14*	*13*	*4*	*15*	*7*	*7*	*21*	*8*	*20*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*12*	*11*	*11*	*10*	*11*	*11*	*16*	*9*	*10*	*11*	*12*	*9*	*8*
	Off Work Rate (Per 100 Staff)	**4.73**	**4.32**	**4.29**	**3.91**	**4.32**	**4.36**	**6.34**	**3.64**	**3.98**	**4.31**	**4.71**	**3.52**	**3.21**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*Pending/Open Claims*	*89*	*84*	*87*	*97*	*95*	*98*	*92*	*86*	*83*	*88*	*80*	*85*	*84*
	New Claims	*3*	*2*	*2*	*5*	*7*	*1*	*0*	*3*	*3*	*2*	*0*	*2*	*6*
	Closed Claims	*2*	*4*	*4*	*3*	*5*	*4*	*8*	*6*	*4*	*14*	*6*	*6*	*2*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*3*	*4*	*3*	*2*	*3*	*4*	*7*	*3*	*3*	*3*	*3*	*4*	*8*
	Off Work Rate (Per 100 Staff)	**0.45**	**0.61**	**0.46**	**0.30**	**0.45**	**0.61**	**1.07**	**0.46**	**0.46**	**0.46**	**0.46**	**0.60**	**1.21**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*6*	*5*	*5*	*9*	*6*	*7*	*7*	*6*	*6*	*6*	*6*	*8*	*13*
	Off Work Rate (Per 100 Staff)	**2.37**	**1.96**	**1.95**	**3.52**	**2.36**	**2.77**	**2.77**	**2.42**	**2.39**	**2.35**	**2.35**	**3.13**	**5.21**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**25**	**28**	**21**	**26**	**26**	**21**	**20**	**21**	**21**	**27**	**21**	**24**	**24**
	Lieutenants	0	1	1	0	0	0	0	1	1	2	1	1	0
	Sergeants	0	0	0	2	1	0	1	1	0	1	0	3	1
	Officers	24	25	20	23	24	21	19	19	19	23	19	20	22
	Other Custody	1	2	0	1	1	0	0	0	1	1	1	0	1
	Non-Custody	23	25	21	31	27	19	14	20	17	17	14	9	20
	Medical	10	11	10	12	10	6	6	5	3	8	8	8	7
	Custody - Number of FMLA Hours Used by Staff	**1,391**	**1,206**	**1,070**	**1,039**	**746**	**650**	**880**	**314**	**474**	**668**	**480**	**1,140**	**672**
	Lieutenants	0	54	24	0	0	0	0	6	32	18	16	20	0
	Sergeants	0	0	0	64	8	0	8	8	0	10	0	200	8
	Officers	1,387	1,136	1,046	944	708	650	872	300	434	632	456	920	656
	Other Custody	4	16	0	31	31	0	0	0	8	8	8	0	8
	Non-Custody	879	439	386	1,230	628	578	433	579	605	332	293	137	680
	Medical	269	480	504	584	351	132	61	168	24	99	193	327	97

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**Custody - Average Number of FMLA Hours Used by Staff**	**2.10**	**1.83**	**1.62**	**1.56**	**1.12**	**0.98**	**1.34**	**0.49**	**0.73**	**1.03**	**0.73**	**1.71**	**1.02**
	Other Custody	**0.11**	**0.43**	**0.00**	**0.83**	**0.85**	**0.00**	**0.00**	**0.00**	**0.23**	**0.24**	**0.22**	**0.00**	**0.20**
	Non-Custody	**3.47**	**1.73**	**1.50**	**4.81**	**2.47**	**2.29**	**1.72**	**2.34**	**2.40**	**1.30**	**1.15**	**0.54**	**2.72**
	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) ($)	*0*	*81*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ 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	*3*	*5*	*3*	*3*	*1*	*3*	*1*	*6*	*8*	*6*	*4*	*7*	*2*
	Number of Emergency Corrective Work Orders (priority 1) Completed	*3*	*2*	*2*	*3*	*1*	*3*	*1*	*6*	*8*	*6*	*4*	*7*	*2*
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	*957*	*814*	*744*	*840*	*905*	*767*	*727*	*686*	*539*	*770*	*841*	*652*	*817*
	Number of Preventative Maintenance Work Orders (priority 2) Completed	*1,157*	*789*	*660*	*756*	*896*	*1,149*	*417*	*715*	*654*	*450*	*1,120*	*285*	*728*
	Number of Corrective Work Orders (Priority 3) Received/Submitted	*406*	*432*	*482*	*480*	*360*	*505*	*393*	*389*	*460*	*435*	*387*	*471*	*448*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*Number of Corrective Work Orders (Priority 3) Completed*	345	328	327	367	389	364	247	332	382	324	344	342	327
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	4	1	3	2	0	3	1	4	1	4	5	1	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	3	2	1	1	2	0	4	3	1	5	1	1
	Number of Project Work Orders (priority 5) Received/Submitted	10	4	5	1	3	0	4	3	3	1	2	2	0
	Number of Project Work Orders (priority 5) Completed	0	10	3	8	0	0	2	1	1	2	1	0	0
	% of personnel hours spent on preventative maintenance	31 %	24 %	33 %	30 %	32 %	40 %	34 %	23 %	32 %	28 %	23 %	22 %	35 %
	Employee Grievances and Staff Complaints													
	Total	**5**	**1**	**1**	**0**	**3**	**4**	**1**	**0**	**1**	**1**	**0**	**1**	**2**
	Per 100 Staff	**0.55**	**0.11**	**0.11**	**0.00**	**0.33**	**0.44**	**0.11**	**0.00**	**0.11**	**0.11**	**0.00**	**0.11**	**0.22**
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	5	1	1	0	3	2	0	0	0	0	0	1	1
	Total E.E.O	**0**	**0**	**0**	**0**	**0**	**2**	**1**	**0**	**1**	**1**	**0**	**0**	**1**
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	0	0	2	1	0	1	1	0	0	1
	Equal Employment Opportunity (EEO) (Medical)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	0	2	4	7	2	8	1	4	3	2	7	5
	Per 100 Staff	**0.22**	**0.00**	**0.22**	**0.43**	**0.76**	**0.22**	**0.88**	**0.11**	**0.45**	**0.33**	**0.22**	**0.76**	**0.55**
	Central Intake Requests Accepted	0	2	2	3	3	7	1	8	3	3	2	3	4
	Central Intake Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	1	1	3	3	3	1	4	2	3	2	3	3
	Total Direct Action Requests Submitted	0	0	2	4	3	1	5	1	2	3	1	7	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	*Direct Action Requests Accepted*	0	1	1	3	3	3	1	4	2	3	2	3	3
	Direct Action Requests Rejected	0	0	0	0	0	1	0	0	0	0	0	0	0
	Number of Open Investigations	11	11	11	7	5	4	3	6	9	9	9	6	4
	Number of Closed Investigations	0	0	0	6	2	3	1	1	0	1	1	2	2
	Investigations exceeding 180 calendar days	9	9	9	7	2	2	2	0	1	2	2	4	4
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	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	**0**	**2**	**0**	**3**	**0**	**2**	**4**	**1**	**2**	**1**	**1**	**3**	**4**
	Per 100 Staff	**0.00**	**0.22**	**0.00**	**0.32**	**0.00**	**0.22**	**0.44**	**0.11**	**0.22**	**0.11**	**0.11**	**0.33**	**0.44**
	Dismissals	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**1**
	Adverse Actions Total (Non-Medical)	0	2	0	3	0	2	4	1	2	1	1	3	4

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SCC	**Per 100 Staff**	**0.00**	**0.22**	**0.00**	**0.32**	**0.00**	**0.22**	**0.44**	**0.11**	**0.22**	**0.11**	**0.11**	**0.33**	**0.44**
	Dismissals (Non-Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*1*
	Adverse Actions Total (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Per 100 Staff	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Dismissals (Medical)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
SQ	**Custody Operations**													
	Total Bed Capacity													
	Blueprint Crowding Capacity	4,032	4,032	4,032	4,032	4,032	4,032	4,032	3,882	3,882	3,882	3,882	4,031	4,031
	Maximum Capacity	4,988	4,988	4,988	4,988	4,988	4,988	4,988	4,788	4,788	4,788	4,788	4,888	4,888
	Design Beds	3,081	3,081	3,081	3,081	3,081	3,081	3,081	2,981	2,981	2,981	2,981	3,080	3,080
	Inmate Count	3,995	4,227	4,494	4,493	4,453	4,523	4,349	4,124	4,081	3,963	4,001	4,067	4,196
	% Institution Filled to Blueprint Crowding Capacity	**99 %**	**105 %**	**111 %**	**111 %**	**110 %**	**112 %**	**108 %**	**106 %**	**105 %**	**102 %**	**103 %**	**101 %**	**104 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	780	873	994	982	952	970	911	837	746	638	752	869	977
	Out of Bed Level I Assignments	566	639	733	707	684	684	636	584	493	403	464	589	652
	% of Out of Level I Assignments	**73 %**	**73 %**	**74 %**	**72 %**	**72 %**	**71 %**	**70 %**	**70 %**	**66 %**	**63 %**	**62 %**	**68 %**	**67 %**
	Inmate Level II (Classification Score of 19-35)	2,229	2,389	2,509	2,529	2,527	2,549	2,481	2,351	2,368	2,373	2,315	2,271	2,282
	Out of Bed Level II Assignments	101	92	75	81	85	130	132	84	89	117	75	66	59
	% of Out of Level II Assignments	**5 %**	**4 %**	**3 %**	**3 %**	**3 %**	**5 %**	**5 %**	**4 %**	**4 %**	**5 %**	**3 %**	**3 %**	**3 %**
	Inmate Level III (Classification Score of 36-59)	210	194	195	208	197	211	192	169	176	174	160	164	160
	Out of Bed Level III Assignments	52	41	39	44	47	46	41	39	41	48	41	40	35
	% of Out of Level III Assignments	**25 %**	**21 %**	**20 %**	**21 %**	**24 %**	**22 %**	**21 %**	**23 %**	**23 %**	**28 %**	**26 %**	**24 %**	**22 %**
	Inmate Level IV (Classification Score of 60+)	776	771	796	774	777	793	765	767	791	778	774	763	777
	Out of Bed Level IV Assignments	70	74	79	72	73	77	71	68	78	79	74	76	74

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**% of Out of Level IV Assignments**	**9 %**	**10 %**	**10 %**	**9 %**	**9 %**	**10 %**	**9 %**	**9 %**	**10 %**	**10 %**	**10 %**	**10 %**	**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	979	976	1,086	1,062	1,075	1,176	1,084	923	836	750	838	885	980
	Reception Center with S-Suffix	4	4	10	5	5	6	2	2	5	4	3	2	4
	General Population (GP)													
	Blueprint Crowding Capacity	1,895	1,895	1,895	1,895	1,895	1,895	1,895	1,745	1,745	1,745	1,745	1,745	1,745
	Actual Population	2,067	2,255	2,380	2,422	2,394	2,358	2,298	2,228	2,239	2,222	2,220	2,223	2,193
	GP with S-Suffix	9	8	9	10	9	9	9	9	10	10	10	10	9
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	100	100	100	100	100	100	100	100	100	100	100	250	250
	Total EOP Population	**93**	**95**	**96**	**93**	**97**	**99**	**97**	**98**	**95**	**94**	**79**	**86**	**113**
	Actual Population (In EOP Designated Bed Use)	93	95	96	93	97	99	97	98	95	94	79	86	113
	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

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	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	1,051	1,204	1,323	1,325	1,303	1,304	1,248	1,200	1,166	1,158	1,154	1,102	1,097
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	15	15	15	15	15	15	15	15	15	15	15	15	15
	Actual Population	9	11	12	11	10	9	9	9	9	9	9	9	10
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	236	235	235	235	235	235	235	235	235	235	235	235	235
	Actual Population	129	172	198	185	160	165	143	148	185	174	139	149	184
	CSR Endorsed for Transfer	12	22	36	17	14	19	15	18	21	19	17	18	59
	Stays Exceeding 150 days	5	5	11	16	23	23	17	20	17	19	19	24	22
	Stays Exceeding 400 days	3	1	1	1	1	1	3	4	3	2	2	2	0
	Stays Exceeding 800 days	0	0	0	0	0	0	0	0	0	0	0	0	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	**236**	**235**	**235**	**235**	**235**	**235**	**235**	**235**	**235**	**235**	**235**	**235**	**235**
	Actual Population	**129**	**172**	**198**	**185**	**160**	**165**	**143**	**148**	**185**	**174**	**139**	**149**	**184**
	Total Restricted Housing Endorsed Inmates	5	8	27	9	8	9	11	11	8	15	4	11	12
	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)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	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)	1,268	1,268	1,317	1,314	1,324	1,320	1,292	1,273	1,266	1,254	1,230	1,248	1,254
	Life (Without Possibility of Parole) (LWOP)	12	10	11	12	12	15	12	9	11	10	12	9	11
	Condemned Inmates													
	Blueprint Crowding Capacity	736	737	737	737	737	737	737	737	737	737	737	737	737
	Actual Population	704	703	702	702	701	701	699	698	698	697	697	696	695
	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	41	41	41	41	41	41	41	31	31	35	35	33	33
	Actual Population	23	30	32	34	31	30	32	31	30	26	29	28	28
	Correctional Treatment Center (CTC)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Blueprint Crowding Capacity	4	4	4	4	4	4	4	4	4	4	4	4	4
	Actual Population	9	6	9	7	7	8	7	8	8	9	8	8	10
	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	10	10	6	6	7	7
	Actual Population	0	0	0	0	0	0	0	8	4	4	3	6	2
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**316**	**323**	**328**	**325**	**331**	**329**	**322**	**314**	**315**	**316**	**315**	**324**	**323**
	DPW - Disability Type: Mobility	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
	DPW Code Only	0	0	0	0	0	0	1	1	1	1	1	1	1
	Multiple Codes Including DPW	0	0	0	0	0	0	0	0	0	0	0	0	0
	DPO - Disability Type: Mobility	**38**	**40**	**38**	**40**	**39**	**38**	**38**	**37**	**37**	**36**	**36**	**37**	**37**
	DPO Code Only	25	27	24	26	25	25	25	24	24	23	23	24	24
	Multiple Codes Including DPO	13	13	14	14	14	13	13	13	13	13	13	13	13
	DPM - Disability Type: Mobility	**15**	**14**	**13**	**11**	**12**	**11**	**10**	**10**	**11**	**12**	**12**	**13**	**10**
	DPM Code Only	8	7	6	4	5	4	3	3	4	5	4	5	3
	Multiple Codes Including DPM	7	7	7	7	7	7	7	7	7	7	8	8	7
	DLT - Disability Type: Mobility	**27**	**28**	**37**	**31**	**31**	**30**	**25**	**23**	**25**	**25**	**26**	**23**	**25**
	DLT Code Only	25	26	33	28	28	26	22	21	23	22	23	21	22
	Multiple Codes Including DLT	2	2	4	3	3	4	3	2	2	3	3	2	3
	DNM - Disability Type: Mobility	**128**	**127**	**124**	**128**	**132**	**132**	**129**	**126**	**119**	**117**	**114**	**122**	**124**
	DNM Code Only	115	113	110	115	118	118	115	112	103	102	101	109	112
	Multiple Codes Including DNM	13	14	14	13	14	14	14	14	16	15	13	13	12
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	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	**133**	**140**	**145**	**142**	**145**	**145**	**147**	**144**	**151**	**154**	**153**	**155**	**151**
	DNH Code Only	101	107	109	108	110	111	112	110	115	119	120	122	120
	Multiple Codes Including DNH	32	33	36	34	35	34	35	34	36	35	33	33	31
	DPV - Disability Type: Vision	**1**	**1**	**1**	**1**	**1**	**2**	**2**	**1**	**1**	**1**	**1**	**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	2	2	1	1	1	1	1	1
	DPS - Disability Type: Speech	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**2**
	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	1
	DKD - Disability Type: Kidney	**8**	**8**	**8**	**8**	**8**	**8**	**8**	**8**	**8**	**7**	**8**	**7**	**8**
	DKD Code Only	6	6	6	6	6	6	5	5	5	5	5	5	5
	Multiple Codes Including DKD	2	2	2	2	2	2	3	3	3	2	3	2	3
	Development Disability Program (DDP)													
	Actual Population	6	4	4	4	6	5	3	4	5	4	5	8	6
	DD1	4	2	2	3	3	3	1	1	2	3	2	3	4
	DD2	2	2	2	1	3	2	2	3	3	1	2	5	2
	DD3	0	0	0	0	0	0	0	0	0	0	1	0	0
	Inmate Disciplinaries													
	Per 100 inmates	**7.51**	**9.18**	**5.36**	**9.26**	**8.69**	**9.55**	**7.73**	**6.98**	**7.38**	**5.63**	**7.40**	**6.59**	**7.82**
	Total Inmate RVRs	**300**	**388**	**241**	**416**	**387**	**432**	**336**	**288**	**301**	**223**	**296**	**268**	**328**
	Counseling RVRs	102	143	55	162	151	142	111	46	107	54	94	84	106
	Administrative RVRs	23	37	23	55	35	36	25	16	19	18	28	41	32
	Serious RVRs	175	208	163	199	201	254	200	226	175	151	174	143	190
	Pending RVRs	1	5	1	1	2	6	7	2	0	2	8	6	35
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Serious RVRs Exceeding Time Limitations	1	1	3	0	1	1	1	2	1	0	0	0	0
	Conduct	54	60	55	50	64	56	50	50	40	23	36	29	37
	Total Assaults	**1**	**2**	**2**	**1**	**1**	**1**	**0**	**2**	**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	1	2	1	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer	0	0	1	1	1	1	0	2	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	**15**	**30**	**18**	**13**	**25**	**21**	**18**	**17**	**15**	**5**	**11**	**12**	**16**
	Battery on a Non-Prisoner	1	0	0	0	1	1	1	0	0	0	0	0	0
	Battery on a Prisoner	12	24	13	12	19	14	14	13	13	5	10	7	13
	Battery on a Peace Officer	2	5	4	0	3	3	3	4	1	0	1	2	1
	Battery with a Deadly Weapon	0	1	1	1	2	3	0	0	1	0	0	3	2
	Possession of Controlled Substance/Stimulant/Sedative	10	7	2	8	12	1	0	1	2	1	0	0	1
	Unauthorized Possession of Drug Paraphernalia	3	6	1	8	1	0	0	0	0	0	0	1	0
	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	1	0	0	1	0	0	0	0	0	0	0	0
	Distribution/Introduction of a Controlled Substance	2	0	0	1	1	0	0	0	0	1	0	0	0
	Positive U.A.	11	26	8	12	12	7	17	15	4	9	15	7	5
	U.A. Refusal	2	9	6	11	5	0	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	0	1	1	0	0	2	2	2	3	1	0	0
	Sexual Disorderly Conduct	1	1	1	1	0	0	2	2	3	4	1	0	1
	Possession of Cell Phone(s)	29	31	23	26	49	67	40	54	32	29	20	20	26
	Possession of a Wireless Communication Device(s)	2	4	2	4	4	6	3	4	3	1	3	3	5
	Disturbance, Riot, or Strike	1	0	1	0	0	0	0	0	0	0	0	0	0
	Fighting	28	20	22	22	29	22	19	21	19	11	16	11	13

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Threats	0	0	0	0	0	0	0	0	1	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	6	2	5	9	6	4	2	5	2	3	2	3	2
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	5	3	1	1	3	5	1	10	5	2	0	2	1
	Attempted Murder	0	0	1	0	0	1	2	0	0	0	0	0	0
	Murder	0	0	0	0	0	1	0	0	0	0	0	0	0
	Other	86	114	95	149	99	157	126	118	108	103	136	130	156
	Number of RVRs Involving Mental Health Inmates	69	100	88	122	100	133	101	89	88	81	103	82	120
	Number of Incidents													
	Number of Incidents	53	45	47	56	37	57	50	51	46	30	40	30	47
	Per 100 inmates	**1.33**	**1.06**	**1.05**	**1.25**	**0.83**	**1.26**	**1.15**	**1.24**	**1.13**	**0.76**	**1.00**	**0.74**	**1.12**
	Documented Use of Force	17	17	23	14	19	18	14	13	17	6	7	9	12
	Per 100 inmates	**0.43**	**0.40**	**0.51**	**0.31**	**0.43**	**0.40**	**0.32**	**0.32**	**0.42**	**0.15**	**0.17**	**0.22**	**0.29**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*
	Total Number of Overdue UOF Reviews - 30 Days	*0*	*1*	*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*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*1*	*1*	*0*	*0*	*0*	*0*	*1*	*2*	*0*	*2*	*1*	*0*	*0*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	9	5	9	8	10	6	5	3	8	4	3	4	4
	Physical Force	5	9	11	3	8	8	8	6	3	2	1	3	4
	Baton	3	5	4	2	5	9	5	4	7	0	4	3	3
	CN	0	0	0	0	0	0	0	0	0	0	0	0	0
	37 mm/40 mm	3	4	3	2	4	4	2	3	6	2	1	1	6

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	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	1	1	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	21	13	9	23	6	14	16	14	13	10	19	7	26
	Methamphetamine	5	4	3	6	4	6	6	1	5	6	7	4	8
	Methamphetamine Quantity	0.74	1.07	26.76	17.07	3.99	1.67	7.94	1.01	1.72	8.46	1.41	1.06	76.05
	Marijuana	10	4	2	15	3	7	4	6	5	6	7	5	11
	Marijuana Quantity	86.55	0.81	0.24	406.57	1.09	152.32	11.06	2.93	43.78	28.92	30.96	21.95	172.70
	Heroin	5	5	4	5	1	2	5	3	3	1	6	0	7
	Heroin Quantity	13.71	24.32	25.85	15.16	0.02	2.36	4.67	5.46	1.41	0.00	26.67	0.00	63.16
	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	1	0	0	0	0	1
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	0.00	0.00	0.00	0.00	2.10
	Barbiturates	0	0	0	0	0	0	0	0	0	0	0	0	0
	Barbiturates Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Codeine	1	0	0	1	0	1	1	0	0	0	0	0	0
	Codeine Quantity	0.76	0.00	0.00	4.99	0.00	1.20	8.69	0.00	0.00	0.00	0.00	0.00	0.00
	Morphine	0	0	0	0	0	0	2	1	0	0	0	0	0
	Morphine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	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	3	1	0	1	1	2	0	3	0	1	4	0	2
	Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**Assault on a Peace Officer or Non-Prisoner (Total)**	**0**	**0**	**0**	**1**	**1**	**2**	**1**	**2**	**0**	**0**	**0**	**1**	**0**
	Assault on a Peace Officer With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on a Peace Officer Without Weapon	0	0	0	1	1	2	1	2	0	0	0	1	0
	Assault on a Non-Prisoner Without Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer or Non-Prisoner (Total)	**2**	**7**	**5**	**1**	**5**	**6**	**5**	**5**	**1**	**1**	**1**	**3**	**3**
	Battery on a Peace Officer With Weapon	0	1	0	1	0	0	0	0	0	0	0	1	0
	Battery on a Non-Prisoner With Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Battery on a Peace Officer Without Weapon	2	6	5	0	5	5	4	5	1	1	1	2	3
	Battery on a Non-Prisoner Without Weapon	0	0	0	0	0	1	1	0	0	0	0	0	0
	Aggravated Battery on a Peace Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Aggravated Battery on a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	**0**	**1**	**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	1	0	0	0	0	0	0	0	0	0	0	0
	Battery on Inmate (Total)	**5**	**6**	**7**	**9**	**7**	**6**	**4**	**3**	**8**	**1**	**2**	**4**	**8**
	Battery on Inmate With Weapon	0	1	0	2	2	0	0	1	2	0	0	0	1
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	2	0	0	1	1	1	0	0	0	0	0
	Battery on Inmate Without Weapon	4	3	2	4	5	3	2	0	5	1	1	2	4
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	1	2	3	3	0	2	1	1	1	0	1	2	3

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Controlled Extraction	0	0	1	0	0	2	0	0	0	0	0	0	0
	Immediate Extraction	0	0	0	1	0	0	1	4	0	0	0	0	0
	Escapes	0	0	0	0	0	0	0	1	0	0	0	0	0
	Escapes - Number of Inmates Involved	0	0	0	0	0	0	0	1	0	0	0	0	0
	Attempted Escapes	0	0	0	1	1	0	0	0	0	0	0	0	0
	Riot	0	0	0	0	0	0	0	0	0	0	0	0	0
	Riot - Number of Inmates Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resisting a Peace Officer	1	0	5	1	1	1	1	0	1	1	1	2	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	2	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	0	1	1	0	1	3	3	2	3	1	0	1
	Suicide Attempts CCHCS	2	1	6	8	2	3	4	1	1	1	1	1	1
	Suicide	0	0	0	0	0	0	2	0	0	0	0	0	0
	Attempted Homicide - Peace Officer	0	0	0	0	0	0	0	0	0	0	0	1	0
	Attempted Homicide - Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Attempted Homicide - Inmate	0	0	2	0	0	0	0	0	0	0	0	0	0
	Homicide	0	0	0	0	0	1	0	0	0	0	0	0	0
	Expected Death	0	1	1	0	3	0	0	0	2	0	0	0	0
	Unexpected Death	2	0	0	0	0	0	0	2	0	0	1	2	1
	Total Inmate Deaths	**2**	**1**	**1**	**0**	**3**	**1**	**2**	**2**	**2**	**0**	**1**	**2**	**1**
	Controlled Cell Phone Discoveries	22	26	26	21	28	38	34	49	32	28	18	21	23
	Uncontrolled Cell Phone Discoveries	1	3	12	0	1	3	0	6	0	0	0	1	11
	Cell Phone Seizures	23	29	38	21	29	41	34	55	32	28	18	22	34
	Fighting	8	5	7	4	5	5	7	6	5	3	4	3	5
	Miscellaneous	7	7	6	11	5	16	8	9	5	9	9	4	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**Incidents Involving Mental Health Inmates**													
	Number of Non UOF Incidents Involving Mental Health Inmates	15	10	11	21	10	18	18	21	17	15	20	11	13
	% of Non UOF Incidents Involving Mental Health Inmates	**42 %**	**36 %**	**46 %**	**50 %**	**56 %**	**46 %**	**50 %**	**55 %**	**59 %**	**63 %**	**61 %**	**52 %**	**37 %**
	Number of UOF Incidents Involving Mental Health Inmates	11	10	14	7	10	8	13	8	12	4	5	4	8
	% of UOF Incidents Involving Mental Health Inmates	**65 %**	**59 %**	**61 %**	**50 %**	**53 %**	**44 %**	**93 %**	**62 %**	**71 %**	**67 %**	**71 %**	**44 %**	**67 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	2	1	0	3	1	0	0	1	0	0	0	0	0
	Count of CSW Items Recovered	1	1	0	3	1	0	0	1	0	0	0	0	0
	CSW Search Warrants Requested	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Placements Exceeding 3 Days On CSW	0	0	0	0	1	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*	*1*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*2*	*1*
	"In Cell" Incidents (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Homicide (Between Inmates of Same Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	"In Cell" Homicide (Between Inmates of Different Race)	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Indecent Exposure Incidents													
	Number of IEX incidents	*1*	*0*	*1*	*1*	*0*	*1*	*3*	*2*	*2*	*3*	*1*	*0*	*1*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Number of D.A. Referrals*	1	1	0	1	0	0	2	1	0	1	1	0	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	0	0	2	0	0	0	0	0
	Number of D.A. Referrals Rejected	0	3	0	1	1	0	0	0	0	1	0	2	0
	Number of D.A. Referrals Pending	3	1	0	1	0	0	2	1	1	1	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	0
	Number of Documented Mental Health Referrals (Inmates)	1	0	1	1	0	1	3	2	2	1	2	1	1
	Total number of Victims	**1**	**0**	**1**	**1**	**0**	**1**	**3**	**3**	**2**	**4**	**1**	**0**	**1**
	Number of Victims - Peace Officer	1	0	1	1	0	1	3	1	0	2	1	0	1
	Number of Victims - Non-Prisoner	0	0	0	0	0	0	0	2	2	2	0	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**13.34**	**13.63**	**13.82**	**13.42**	**11.59**	**18.06**	**12.90**	**13.97**	**13.72**	**12.09**	**11.65**	**10.87**	**10.46**
	Total Appeals Received - All Levels	**533**	**576**	**621**	**603**	**516**	**817**	**561**	**576**	**560**	**479**	**466**	**442**	**439**
	Appeals Received - 1st Level	381	391	477	454	393	626	399	413	388	324	297	278	275
	Appeals Received - 2nd Level	103	85	91	87	77	136	122	88	84	95	93	90	86
	Appeals Received - 3rd Level	49	100	53	62	46	55	40	75	88	60	76	74	78
	Total Screen Outs - All Levels	**248**	**271**	**283**	**248**	**210**	**371**	**209**	**242**	**264**	**195**	**161**	**178**	**174**
	Screen Outs - 1st Level	209	211	255	225	187	316	185	202	214	163	130	153	138
	Screen Outs - 2nd Level	23	17	13	9	10	31	20	11	2	5	4	4	10
	Screen Outs - 3rd Level	16	43	15	14	13	24	4	29	48	27	27	21	26
	Total Appeals Accepted - All Levels	**285**	**305**	**338**	**355**	**306**	**446**	**352**	**334**	**296**	**284**	**305**	**264**	**265**
	Total Overdue Appeals - All Levels	**17**	**24**	**45**	**46**	**30**	**36**	**44**	**47**	**43**	**4**	**2**	**4**	**2**
	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	17	24	45	46	30	36	44	47	43	4	2	4	2

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**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**	**11**	**8**	**12**	**3**	**2**	**10**	**2**	**22**	**9**	**5**	**2**	**4**
	Modification Orders Issued - 1st Level	2	3	7	2	3	1	2	0	0	1	1	0	0
	Modification Orders Issued - 2nd Level	2	7	1	2	0	1	7	0	3	2	1	0	2
	Modification Orders Issued - 3rd Level	3	1	0	8	0	0	1	2	19	6	3	2	2
	Total Appeals Granted - All Levels	**31**	**39**	**44**	**42**	**48**	**70**	**81**	**69**	**33**	**29**	**33**	**30**	**22**
	Appeals Granted - 1st Level	27	35	41	40	40	60	73	67	24	22	29	27	20
	Appeals Granted - 2nd Level	4	4	3	2	8	10	8	2	9	7	4	3	2
	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**44**	**37**	**35**	**57**	**39**	**44**	**53**	**52**	**70**	**43**	**57**	**39**	**52**
	Appeals Granted In Part - 1st Level	16	19	22	30	23	23	27	24	27	19	26	16	20
	Appeals Granted In Part - 2nd Level	25	17	13	19	16	21	25	26	24	18	28	21	30
	Appeals Granted In Part - 3rd Level	3	1	0	8	0	0	1	2	19	6	3	2	2
	Total Appeals Cancelled - All Levels	**8**	**11**	**3**	**3**	**2**	**4**	**8**	**1**	**12**	**9**	**2**	**8**	**7**
	Appeals Cancelled - 1st Level	1	1	1	0	1	3	3	0	1	2	0	1	2
	Appeals Cancelled - 2nd Level	0	3	0	1	0	0	0	0	0	0	0	1	0
	Appeals Cancelled - 3rd Level	7	7	2	2	1	1	5	1	11	7	2	6	5
	Total Appeals Denied - All Levels	**150**	**147**	**148**	**162**	**150**	**160**	**145**	**115**	**150**	**134**	**169**	**126**	**105**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Appeals Denied - 1st Level	66	76	71	64	68	75	49	42	61	50	73	42	44
	Appeals Denied - 2nd Level	61	36	38	55	35	51	64	55	33	49	56	52	40
	Appeals Denied - 3rd Level	23	35	39	43	47	34	32	18	56	35	40	32	21
	Total Appeals Withdrawn - All Levels	**51**	**64**	**94**	**100**	**87**	**136**	**100**	**79**	**95**	**64**	**65**	**47**	**60**
	Appeals Withdrawn - 1st Level	43	55	80	91	77	121	93	75	81	55	57	43	51
	Appeals Withdrawn - 2nd Level	8	9	14	9	10	15	7	4	14	9	8	4	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	18	27	20	25	21	34	38	26	28	45	24	32	28
	Custody/Classification	44	28	49	66	70	97	59	61	40	35	28	12	18
	Mail	24	15	15	15	14	14	13	10	10	8	10	4	8
	Visiting	4	0	3	3	0	7	5	4	2	2	6	1	1
	Personal Property	27	39	44	43	27	47	33	53	39	45	29	29	22
	Case Records	12	20	18	22	19	27	22	15	22	16	21	15	13
	Staff Complaints	7	4	8	4	5	4	10	2	7	8	8	10	19
	Living Conditions	36	27	35	39	44	71	55	46	28	32	40	38	29
	Legal	9	8	9	15	13	15	26	12	14	8	15	5	9
	Program	12	16	35	22	14	24	6	18	16	10	13	9	15
	Segregation Hearings	1	0	0	2	2	2	0	2	6	1	2	1	3
	Work Incentive	7	9	8	9	1	13	10	8	6	8	13	6	10
	Re-Entry	0	0	1	1	0	3	2	0	2	1	2	1	0
	Transfer	1	0	2	4	3	4	4	2	1	2	4	5	3
	Funds	7	3	9	9	9	13	15	11	13	13	9	9	7
	ADA	21	41	31	17	19	19	8	13	16	7	12	17	13
	1824s	12	1	0	0	0	0	1	0	0	0	0	0	0
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	4	1	0	0	1	0	0	0	0

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Multiple 602-A's - 2nd Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Multiple 602-A's - 3rd Level	0	1	0	0	0	0	0	1	1	1	0	1	0
	Lack of Supporting Documents - 1st Level	36	29	46	24	39	41	26	43	87	45	26	33	31
	Lack of Supporting Documents - 2nd Level	2	1	1	1	3	10	1	1	1	0	0	0	2
	Lack of Supporting Documents - 3rd Level	6	20	5	5	4	8	2	7	12	7	12	4	8
	Unrelated Documentation - 1st Level	8	9	4	3	6	5	1	0	1	3	3	4	3
	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	1
	Illegible Appeal - 1st Level	2	2	2	5	4	3	6	3	3	4	7	15	7
	Illegible Appeal - 2nd Level	0	0	1	0	0	0	0	0	0	0	0	1	1
	Illegible Appeal - 3rd Level	0	1	1	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 1st Level	3	0	0	0	2	0	1	2	0	0	0	0	0
	Defaced Documents - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Defaced Documents - 3rd Level	0	0	1	0	1	0	0	1	0	0	0	0	0
	Incomplete Appeal - 1st Level	9	16	23	22	30	56	14	10	1	2	3	5	2
	Incomplete Appeal - 2nd Level	2	2	1	0	3	8	3	0	0	0	0	0	0
	Incomplete Appeal - 3rd Level	1	4	2	0	1	1	0	3	4	4	1	0	1
	Wrong Form - 1st Level	11	4	7	7	0	0	0	1	1	1	1	0	3
	Wrong Form - 2nd Level	2	0	0	0	0	0	0	0	0	0	0	0	0
	Wrong Form - 3rd Level	0	1	0	1	1	0	0	1	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	0	0	0	0	0	0	0	3	3	4	2	0	3
	Other Reasons for Rejection - 2nd Level	1	1	0	0	0	0	1	0	0	0	0	0	0
	Other Reasons for Rejection - 3rd Level	1	2	1	0	1	0	0	2	3	1	3	0	2

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Duplicate Appeal - 1st Level	14	13	11	13	13	26	10	20	16	11	14	7	16
	Duplicate Appeal - 2nd Level	0	0	1	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	2	3	1	0	1	1	0	1	4	0	1	0
	Submittal for Another Person - 2nd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Time Constraints Not Met - 1st Level	9	14	24	13	14	21	19	16	8	5	6	21	12
	Time Constraints Not Met - 2nd Level	1	2	1	1	0	2	1	2	0	0	0	1	1
	Time Constraints Not Met - 3rd Level	3	6	1	1	2	0	1	0	6	1	0	2	1
	Failure to Follow Instructions - 1st Level	4	2	3	0	0	0	0	2	1	1	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	0	0	0	0	0	0	0	0	0	1	0	0	0
	Out of CDCR Jurisdiction - 1st Level	3	2	5	1	0	2	0	1	1	0	1	0	2
	Out of CDCR Jurisdiction - 2nd Level	0	1	2	1	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	8	6	6	2	0	0	1	3	0	0	3	3	0
	Issue Under Appeal Has Been Resolved - 2nd Level	0	1	1	1	0	0	0	0	0	1	0	0	0
	Issue Under Appeal Has Been Resolved - 3rd Level	0	0	1	1	0	0	0	1	2	2	0	2	0
	Failure to Interview/Cooperate - 1st Level	1	1	1	0	2	3	3	0	1	2	0	0	2
	Failure to Interview/Cooperate - 2nd Level	0	3	0	1	0	0	0	0	0	0	0	1	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Failure to Interview/Cooperate - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 1st Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 2nd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant Deceased - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Appellant/Appeal is Under Advisement or Appeal Restriction - 1st Level	0	0	0	6	2	0	2	1	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	121	140	153	147	92	181	120	113	103	92	77	74	71
	Other - 2nd Level	16	7	5	5	4	14	14	7	1	7	4	2	6
	Other - 3rd Level	5	16	5	4	3	15	1	17	24	12	12	11	14
	Audio/Video Surveillance System (AVSS) Recordings													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Audio/Video Evidence*	0	0	0	0	0	0	0	0	0	0	0	0	
	AVSS Reviews - RVR													0
	Impact - Guilty	0	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	0
	Impact - Not Guilty	0	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	0
	No Audio/Video Evidence - RVR	206	265	196	264	247	296	227	261	163	166	192	173	0
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	6	5	5	3	2	4	9	4	19	5	2	5	
	Impact	6	5	5	3	2	4	9	4	17	5	2	5	
	No Impact	0	0	0	0	0	0	0	0	2	0	0	0	
	AVSS Reviews - IR													0
	IERC - Impact													0
	IERC - No Impact													0
	No Audio/Video Evidence - IR	0	0	0	0	0	0	0	0	43	21	36	29	0
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	0	0	0	0	1	1	1	1	4	1	2	3	
	Routine Appeal	0	0	0	0	0	0	0	0	0	0	0	0	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Evidence Reviewed without AVSS*													*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	*1*	*0*	*1*	*0*	*0*	*1*	*1*	*0*	*4*	*1*	*2*	*3*	
	Impact	*0*	*0*	*0*	*0*	*1*	*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*	*0*
	No Audio/Video Evidence - Staff Complaints	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*
	Programs													
	Inmate Work Assignments													
	Available Assignments	**1,866**	**1,866**	**1,878**	**1,852**	**1,828**	**1,812**	**1,813**	**1,794**	**1,807**	**1,907**	**1,813**	**1,814**	**1,816**
	Full Time	1,195	1,180	1,188	1,196	1,170	1,141	1,148	1,129	1,137	1,135	1,115	1,089	1,081
	Half Time	671	686	690	656	658	671	665	665	670	772	698	725	735
	Eligible Inmates	1,871	1,973	2,108	2,234	2,233	2,195	2,123	2,054	2,054	2,029	2,039	2,033	2,038
	Inmates Assigned	**1,259**	**1,233**	**1,268**	**1,311**	**1,322**	**1,353**	**1,303**	**1,282**	**1,285**	**1,264**	**1,293**	**1,290**	**1,313**
	Full Time	885	846	873	887	891	913	886	872	880	887	878	849	854
	Half Time	**374**	**387**	**395**	**424**	**431**	**440**	**417**	**410**	**405**	**377**	**415**	**441**	**459**
	One Half Time Assignment	295	314	320	341	353	365	341	330	322	299	323	319	338
	Two Half Time Assignments	79	73	75	83	78	75	76	80	83	78	92	122	121
	Vacant Work Assignments	**607**	**633**	**610**	**541**	**506**	**459**	**510**	**512**	**522**	**643**	**520**	**524**	**503**
	Percent of Filled Work Assignments	**67 %**	**66 %**	**68 %**	**71 %**	**72 %**	**75 %**	**72 %**	**71 %**	**71 %**	**66 %**	**71 %**	**71 %**	**72 %**
	Percent of Filled Work Assignments - Full Time	**74 %**	**72 %**	**73 %**	**74 %**	**76 %**	**80 %**	**77 %**	**77 %**	**77 %**	**78 %**	**79 %**	**78 %**	**79 %**
	Percentage of Filled Work Assignments - Half-Time	**68 %**	**67 %**	**68 %**	**77 %**	**77 %**	**77 %**	**74 %**	**74 %**	**73 %**	**59 %**	**73 %**	**78 %**	**79 %**
	Inmates Unassigned	**559**	**644**	**754**	**834**	**842**	**781**	**771**	**723**	**710**	**714**	**693**	**687**	**700**

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

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Voluntary	16	14	10	7	7	10	20	20	14	21	15	14	18
	Involuntary	543	630	744	827	835	771	751	703	696	693	678	673	682
	Inmates on Waiting List	*415*	*467*	*571*	*581*	*604*	*569*	*539*	*519*	*519*	*514*	*520*	*513*	*522*
	Prison Industry Authority													
	PIA Assignments	306	306	306	310	310	310	319	319	319	314	314	314	314
	PIA Assignments Filled	233	220	220	239	235	242	237	236	245	250	250	247	251
	% of PIA Assignments Filled	**76 %**	**72 %**	**72 %**	**77 %**	**76 %**	**78 %**	**74 %**	**74 %**	**77 %**	**80 %**	**80 %**	**79 %**	**80 %**
	PIA Lost Hours	**20,629**	**25,283**	**20,243**	**16,208**	**16,490**	**17,124**	**15,900**	**29,879**	**20,461**	**19,779**	**23,348**	**20,617**	**23,591**
	(Custody) PIA Lost Hours	4,711	3,640	4,178	536	1,281	603	1,109	8,447	1,065	3,810	2,387	1,819	2,144
	(Ducats) PIA Lost Hours	1,594	1,184	1,255	3,043	3,102	1,974	1,514	2,652	3,228	2,667	2,421	1,888	2,959
	(Industry Related) PIA Lost Hours	2,767	6,659	1,029	1,000	1,114	2,452	2,210	3,046	1,268	942	2,146	1,476	3,333
	(Other) PIA Lost Hours	22	14	100	64	88	287	132	192	91	178	255	108	291
	(Vacant) PIA Lost Hours	11,535	13,786	13,681	11,565	10,905	11,808	10,935	15,542	14,809	12,182	16,139	15,326	14,864
	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	**103**	**100**	**56**	**105**	**97**	**116**	**61**	**49**	**107**	**81**	**112**	**100**	**127**
	Total Number of Attendees (for all meetings held)	**3,100**	**3,025**	**1,502**	**2,952**	**2,970**	**3,214**	**2,061**	**1,399**	**3,147**	**2,492**	**3,092**	**3,392**	**3,594**
	Total Number of Contact Hours (for all meetings held)	**188,089**	**179,627**	**47,490**	**175,702**	**175,129**	**240,788**	**77,061**	**46,174**	**235,675**	**138,229**	**225,034**	**211,152**	**283,825**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*35*	*33*	*16*	*34*	*35*	*36*	*17*	*21*	*34*	*29*	*32*	*30*	*34*
	Total Number of Attendees	*973*	*1,018*	*435*	*1,059*	*1,228*	*1,123*	*618*	*627*	*1,172*	*938*	*1,001*	*1,057*	*1,123*
	Total Meeting Hours	*70*	*56*	*31*	*61*	*61*	*66*	*31*	*32*	*61*	*46*	*53*	*51*	*61*
	Contact Hours	**68,110**	**57,008**	**13,485**	**64,599**	**75,215**	**74,399**	**18,849**	**20,064**	**70,906**	**42,679**	**53,053**	**53,379**	**67,942**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*9*	*8*	*5*	*7*	*6*	*7*	*7*	*2*	*6*	*7*	*8*	*8*	*7*
	Total Number of Attendees	*1,032*	*882*	*504*	*851*	*709*	*760*	*716*	*244*	*682*	*683*	*860*	*967*	*798*

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		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Total Meeting Hours*	*18*	*16*	*10*	*14*	*12*	*14*	*14*	*4*	*10*	*46*	*14*	*10*	*11*
	Contact Hours	**18,576**	**14,112**	**5,040**	**11,914**	**8,508**	**10,640**	**10,024**	**854**	**6,820**	**31,077**	**12,040**	**9,912**	**8,379**
	Veteran's Groups													
	Total Number of Meetings Held	*12*	*13*	*8*	*15*	*13*	*15*	*7*	*3*	*11*	*7*	*12*	*13*	*25*
	Total Number of Attendees	*100*	*103*	*50*	*103*	*75*	*72*	*46*	*14*	*69*	*60*	*79*	*77*	*154*
	Total Meeting Hours	*24*	*27*	*15*	*24*	*21*	*26*	*11*	*5*	*19*	*14*	*20*	*22*	*41*
	Contact Hours	**2,400**	**2,730**	**750**	**2,472**	**1,594**	**1,836**	**518**	**70**	**1,277**	**810**	**1,541**	**1,656**	**6,237**
	All Other ILTAG's													
	Total Number of Meetings Held	*47*	*46*	*27*	*49*	*43*	*58*	*30*	*23*	*56*	*38*	*60*	*49*	*61*
	Total Number of Attendees	*995*	*1,022*	*513*	*939*	*958*	*1,259*	*681*	*514*	*1,224*	*811*	*1,152*	*1,291*	*1,519*
	Total Meeting Hours	*100*	*104*	*55*	*103*	*94*	*122*	*70*	*49*	*128*	*79*	*138*	*113*	*133*
	Contact Hours	**99,003**	**105,777**	**28,215**	**96,717**	**89,813**	**153,913**	**47,670**	**25,186**	**156,672**	**63,664**	**158,400**	**146,206**	**201,268**
	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.	**1,319**	**1,313**	**1,314**	**1,306**	**1,284**	**1,273**	**1,262**	**1,254**	**1,249**	**1,248**	**1,240**	**1,262**	**1,283**
	Custody (Uniformed)													
	Budgeted Positions	*1,077*	*1,077*	*1,082*	*1,082*	*1,082*	*1,082*	*1,080*	*1,080*	*1,086*	*1,086*	*1,086*	*1,086*	*1,086*
	Pending 607's - Net	*0.0*	*0.0*	*4.2*	*4.2*	*0.0*	*0.0*	*2.0*	*2.0*	*-2.0*	*-2.0*	*0.0*	*0.0*	*0.0*
	Adjusted Budgeted Total	**1,077**	**1,077**	**1,086**	**1,086**	**1,082**	**1,082**	**1,082**	**1,082**	**1,084**	**1,084**	**1,086**	**1,086**	**1,086**
	Filled Budgeted Positions	*1,040*	*1,022*	*1,025*	*1,015*	*999*	*983*	*977*	*970*	*958*	*960*	*951*	*967*	*984*
	920 Blanket	*18*	*19*	*19*	*15*	*15*	*15*	*17*	*14*	*12*	*12*	*17*	*12*	*8*

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*918 Blanket*	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**19**	**36**	**42**	**56**	**68**	**84**	**88**	**98**	**114**	**112**	**118**	**107**	**94**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	5	5	5	5	5	5	5	0	0	0	0	0	0
	Staff on Other Type of Leave	7	10	8	8	8	8	8	0	10	7	7	7	7
	Other Custody (Non-Uniformed)													
	Budgeted Positions	46	46	46	46	46	53	52	52	52	52	52	52	53
	Pending 607's - Net	0.0	0.0	0.0	0.0	0.0	1.0	3.0	3.0	3.0	3.0	3.0	1.0	1.0
	Adjusted Budgeted Total	**46**	**46**	**46**	**46**	**46**	**54**	**55**	**55**	**55**	**55**	**55**	**53**	**54**
	Filled Budgeted Positions	39	43	43	43	42	42	41	39	44	44	44	45	49
	920 Blanket	4	3	2	3	3	3	2	1	1	0	1	0	0
	918 Blanket	0	0	0	0	0	2	2	2	5	0	5	5	1
	True Vacancy Total	**3**	**0**	**1**	**0**	**1**	**7**	**10**	**13**	**5**	**11**	**5**	**3**	**4**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	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	33	33	33	33	33
	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	-1.0
	Adjusted Budgeted Total	**34**	**34**	**34**	**34**	**34**	**34**	**34**	**34**	**32**	**32**	**32**	**32**	**32**
	Filled Budgeted Positions	29	29	29	28	28	24	25	24	26	28	28	29	29
	920 Blanket	0	0	0	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	**5**	**5**	**5**	**5**	**5**	**9**	**8**	**9**	**5**	**3**	**3**	**2**	**2**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	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 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**Support Staff**													
	Budgeted Positions	148	149	149	158	149	149	149	149	149	149	149	149	149
	Pending 607's - Net	0.0	1.0	1.0	0.0	-1.0	-1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Adjusted Budgeted Total	**148**	**150**	**150**	**158**	**148**	**148**	**149**	**149**	**149**	**149**	**149**	**149**	**149**
	Filled Budgeted Positions	119	126	124	126	118	126	122	126	125	124	124	125	125
	920 Blanket	3	3	3	2	2	2	2	0	2	2	1	1	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**26**	**21**	**23**	**30**	**28**	**20**	**25**	**23**	**22**	**23**	**24**	**23**	**23**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	0	0	0	0	0	0
	Trades													
	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	79	79	80	83	84	83	81	82	78	79	83	83
	920 Blanket	1	2	2	1	1	2	2	2	1	2	3	3	1
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**39**	**37**	**37**	**37**	**34**	**32**	**33**	**35**	**35**	**38**	**36**	**32**	**34**
	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	13	13

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*920 Blanket*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*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**	**0**	**1**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**20,280**	**21,786**	**26,526**	**22,781**	**27,175**	**21,720**	**22,257**	**29,413**	**23,551**	**26,875**	**34,352**	**25,767**	**26,591**
	AVG Hours Per Custody Staff	**13.58**	**14.29**	**16.25**	**14.61**	**17.97**	**14.02**	**14.98**	**20.13**	**16.67**	**20.04**	**25.31**	**18.62**	**19.11**
	Custody	**14,656**	**15,224**	**17,351**	**15,460**	**18,702**	**14,372**	**15,255**	**20,312**	**16,703**	**20,122**	**25,187**	**18,848**	**19,737**
	Lieutenants	945	1,038	1,252	965	1,204	1,016	990	1,280	1,069	944	1,422	989	1,210
	Sergeants	2,444	2,848	3,572	2,831	4,068	2,842	2,636	2,692	2,569	2,852	3,404	2,963	2,857
	Officers	11,132	11,286	12,075	10,512	13,222	10,458	11,602	16,312	12,991	16,218	20,190	14,862	15,535
	Other Custody	135	52	452	1,152	208	56	28	28	75	108	171	34	135
	AVG Hours Per Non-Custody Staff	**4.73**	**7.17**	**8.95**	**6.50**	**8.58**	**6.35**	**7.18**	**6.88**	**4.60**	**3.21**	**7.89**	**4.78**	**5.80**
	Non-Custody	1,134	1,778	2,202	1,612	2,086	1,576	1,753	1,685	1,137	784	1,933	1,196	1,449
	Medical	4,490	4,783	6,973	5,709	6,386	5,772	5,248	7,416	5,711	5,969	7,231	5,724	5,406
	Sick Leave													
	Total Hours	**7,630**	**8,892**	**8,552**	**7,876**	**6,965**	**7,590**	**7,324**	**8,380**	**5,152**	**7,449**	**8,040**	**7,941**	**7,526**
	AVG Hours Per Custody Staff	**4.53**	**5.64**	**5.40**	**4.76**	**4.54**	**4.96**	**4.98**	**5.28**	**2.67**	**4.14**	**4.88**	**4.78**	**5.20**
	Custody	**4,889**	**6,008**	**5,763**	**5,032**	**4,728**	**5,082**	**5,069**	**5,330**	**2,672**	**4,160**	**4,856**	**4,842**	**5,368**
	Lieutenants	135	158	91	116	90	310	283	396	267	150	195	171	96
	Sergeants	227	551	586	405	362	481	549	485	364	318	503	570	449
	Officers	4,202	4,970	4,922	4,339	4,139	4,133	4,113	4,254	1,874	3,264	3,971	3,889	4,434
	Other Custody	325	329	165	173	139	159	124	196	168	430	187	213	389
	AVG Hours Per Non-Custody Staff	**6.61**	**6.89**	**6.32**	**7.50**	**6.45**	**6.69**	**5.51**	**7.96**	**7.06**	**7.69**	**7.29**	**7.26**	**5.71**
	Non-Custody	1,588	1,708	1,556	1,859	1,567	1,658	1,344	1,951	1,744	1,877	1,785	1,814	1,429

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Medical	1,153	1,176	1,233	985	670	851	911	1,100	736	1,411	1,399	1,284	729
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*0*	*1*	*0*	*1*	*2*	*0*	*0*	*0*	*0*	*0*	*1*	*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)	*2*	*1*	*2*	*1*	*1*	*4*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff Exceeding Trigger Point	*91*	*88*	*77*	*74*	*73*	*68*	*70*	*66*	*61*	*67*	*66*	*70*	*72*
	In-Lieu of Sick Leave													
	Total Hours	**1,323**	**1,757**	**1,703**	**1,825**	**1,617**	**1,457**	**1,606**	**1,569**	**1,626**	**2,052**	**2,230**	**1,944**	**2,128**
	AVG Hours Per Custody Staff	**0.44**	**0.83**	**0.81**	**0.76**	**0.71**	**0.63**	**0.54**	**0.65**	**0.42**	**0.74**	**0.73**	**0.74**	**0.77**
	Custody	**471**	**885**	**861**	**807**	**743**	**641**	**549**	**657**	**423**	**745**	**731**	**753**	**795**
	Lieutenants	4	0	7	6	6	24	0	80	114	57	16	20	0
	Sergeants	48	120	77	153	196	88	72	155	137	128	171	80	96
	Officers	366	650	588	415	299	263	331	343	145	514	512	578	663
	Other Custody	53	116	189	232	242	266	146	79	29	46	33	75	36
	AVG Hours Per Non-Custody Staff	**2.08**	**2.21**	**1.48**	**2.96**	**2.60**	**1.87**	**2.19**	**2.70**	**3.04**	**2.93**	**3.92**	**2.07**	**2.95**
	Non-Custody	499	548	365	735	632	464	535	662	750	715	960	517	737
	Medical	353	324	477	284	242	353	521	250	452	592	540	674	597
	Annual Leave													
	Total Hours	**4,067**	**5,745**	**5,625**	**5,635**	**4,304**	**3,604**	**3,939**	**4,485**	**2,787**	**3,672**	**3,661**	**4,622**	**4,761**
	AVG Hours Per Custody Staff	**2.40**	**2.66**	**2.67**	**2.84**	**2.68**	**1.88**	**1.87**	**2.20**	**0.87**	**1.25**	**1.32**	**2.13**	**2.57**
	Custody	**2,585**	**2,835**	**2,846**	**3,005**	**2,787**	**1,922**	**1,905**	**2,217**	**871**	**1,256**	**1,318**	**2,156**	**2,654**
	Lieutenants	116	118	103	256	226	129	32	123	202	29	125	168	214
	Sergeants	181	373	412	364	378	118	250	424	222	234	249	253	427
	Officers	2,069	1,837	1,929	1,779	1,795	1,109	1,180	1,084	375	763	784	1,417	1,595

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Other Custody	218	508	403	606	389	566	443	586	73	230	162	318	418
	AVG Hours Per Non Custody Staff	**2.46**	**3.84**	**4.23**	**4.56**	**4.61**	**2.56**	**4.24**	**4.60**	**3.32**	**4.82**	**4.26**	**3.45**	**4.10**
	Non-Custody	591	954	1,040	1,131	1,121	635	1,035	1,126	819	1,176	1,043	862	1,026
	Medical	892	1,956	1,739	1,499	396	1,047	999	1,142	1,096	1,241	1,300	1,604	1,082
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*13*	*14*	*16*	*13*	*12*	*11*	*11*	*16*	*16*	*18*	*16*	*17*	*17*
	Off Work Rate (Per 100 Staff)	**1.20**	**1.31**	**1.50**	**1.23**	**1.15**	**1.07**	**1.08**	**1.59**	**1.60**	**1.79**	**1.61**	**1.68**	**1.65**
	Pending/Open Claims	*278*	*274*	*289*	*289*	*293*	*290*	*287*	*297*	*297*	*303*	*297*	*294*	*300*
	New Claims	*5*	*6*	*9*	*4*	*8*	*6*	*6*	*9*	*7*	*9*	*5*	*4*	*7*
	Closed Claims	*10*	*18*	*6*	*9*	*6*	*11*	*10*	*6*	*21*	*18*	*20*	*9*	*7*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*4*	*5*	*6*	*3*	*8*	*10*	*10*	*9*	*10*	*8*	*7*	*5*	*6*
	Off Work Rate (Per 100 Staff)	**1.67**	**2.02**	**2.44**	**1.21**	**3.29**	**4.03**	**4.10**	**3.67**	**4.05**	**3.28**	**2.86**	**2.00**	**2.40**
	Pending/Open Claims	*167*	*163*	*166*	*166*	*171*	*175*	*172*	*168*	*168*	*159*	*155*	*150*	*149*
	New Claims	*4*	*5*	*10*	*6*	*4*	*12*	*3*	*1*	*1*	*2*	*0*	*3*	*5*
	Closed Claims	*10*	*9*	*4*	*7*	*4*	*8*	*7*	*10*	*15*	*4*	*10*	*12*	*6*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*	*3*
	Off Work Rate (Per 100 Staff)	**0.28**	**0.28**	**0.28**	**0.28**	**0.29**	**0.29**	**0.29**	**0.30**	**0.30**	**0.30**	**0.30**	**0.30**	**0.29**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*6*	*7*	*7*	*7*	*7*	*7*	*7*	*7*	*7*	*7*	*7*	*7*	*7*
	Off Work Rate (Per 100 Staff)	**2.50**	**2.82**	**2.85**	**2.82**	**2.88**	**2.82**	**2.87**	**2.86**	**2.83**	**2.87**	**2.86**	**2.80**	**2.80**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**100**	**116**	**111**	**104**	**102**	**101**	**99**	**81**	**51**	**63**	**69**	**67**	**91**
	Lieutenants	4	3	2	2	3	0	3	3	4	3	5	4	6

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	Sergeants	8	11	11	10	13	13	13	9	10	7	8	8	8
	Officers	85	100	96	90	84	86	79	66	36	52	53	51	73
	Other Custody	3	2	2	2	2	2	4	3	1	1	3	4	4
	Non-Custody	6	6	10	11	12	10	13	6	5	10	7	2	7
	Medical	16	12	15	13	4	17	18	21	3	19	22	23	12
	Custody - Number of FMLA Hours Used by Staff	**2,494**	**3,223**	**3,224**	**2,730**	**2,569**	**2,509**	**2,319**	**1,722**	**1,400**	**1,724**	**1,732**	**1,532**	**2,694**
	Lieutenants	104	48	24	40	72	0	32	40	56	56	144	88	96
	Sergeants	300	226	328	211	283	318	346	296	244	122	178	188	170
	Officers	2,057	2,932	2,835	2,441	2,190	2,148	1,809	1,325	1,075	1,536	1,227	1,046	2,162
	Other Custody	33	17	37	38	25	43	131	61	25	10	182	210	266
	Non-Custody	168	212	307	226	186	547	399	189	124	162	206	50	73
	Medical	337	209	249	250	32	536	766	428	76	451	468	799	463
	Custody - Average Number of FMLA Hours Used by Staff	**2.31**	**3.03**	**3.02**	**2.58**	**2.47**	**2.45**	**2.28**	**1.71**	**1.40**	**1.72**	**1.74**	**1.51**	**2.61**
	Other Custody	**0.85**	**0.39**	**0.87**	**0.88**	**0.58**	**1.03**	**3.20**	**1.57**	**0.56**	**0.23**	**4.14**	**4.67**	**5.43**
	Non-Custody	**0.70**	**0.85**	**1.25**	**0.91**	**0.77**	**2.21**	**1.64**	**0.77**	**0.50**	**0.66**	**0.84**	**0.20**	**0.29**
	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) ($)	*11*	*0*	*0*	*0*	*0*	*12*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	RAO Accounting Penalties ($ 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*	*21*	*0*	*0*	*0*
	Regulatory Citations Cal OSHA													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Number of Penalties*	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dollar Amount ($)	0	0	0	0	0	0	0	0	0	0	0	0	0
	Work Orders													
	Number of Emergency Corrective Work Orders (priority 1) Received/Submitted	6	13	3	6	11	13	5	3	7	1	1	4	1
	Number of Emergency Corrective Work Orders (priority 1) Completed	6	12	6	6	12	13	3	3	5	1	1	2	1
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	332	317	189	390	330	306	465	345	462	529	378	370	505
	Number of Preventative Maintenance Work Orders (priority 2) Completed	34	74	143	196	195	194	199	104	196	163	142	191	109
	Number of Corrective Work Orders (Priority 3) Received/Submitted	678	628	663	700	658	690	654	564	746	676	733	659	722
	Number of Corrective Work Orders (Priority 3) Completed	611	575	767	687	753	646	569	531	640	589	736	625	575
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Non-Maintenance Service Requests (Priority 4) Completed	0	1	0	0	2	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	1	0	0	0	0	0	0	0	0	0	0
	Number of Project Work Orders (priority 5) Completed	0	0	1	0	1	0	0	0	0	0	0	0	0
	% of personnel hours spent on preventative maintenance	1 %	2 %	3 %	4 %	3 %	4 %	3 %	2 %	2 %	3 %	3 %	4 %	2 %
	Employee Grievances and Staff Complaints													
	Total	**6**	**5**	**2**	**6**	**1**	**3**	**3**	**5**	**5**	**5**	**6**	**4**	**1**
	Per 100 Staff	**0.45**	**0.38**	**0.15**	**0.46**	**0.08**	**0.24**	**0.24**	**0.40**	**0.40**	**0.40**	**0.48**	**0.32**	**0.08**
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	3	2	1	3	0	2	2	3	2	1	3	2	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	**Total E.E.O**	**3**	**3**	**1**	**3**	**1**	**1**	**1**	**2**	**3**	**4**	**3**	**2**	**1**
	Equal Employment Opportunity (EEO) (Non-Medical)	1	2	1	2	1	0	0	1	1	2	0	2	0
	Equal Employment Opportunity (EEO) (Medical)	2	1	0	1	0	1	1	1	2	2	3	0	1
	Staff Investigations													
	Total Central Intake Requests	1	5	7	5	4	3	2	4	5	6	4	6	2
	Per 100 Staff	**0.08**	**0.38**	**0.53**	**0.38**	**0.31**	**0.24**	**0.16**	**0.32**	**0.40**	**0.48**	**0.32**	**0.48**	**0.16**
	Central Intake Requests Accepted	1	1	4	6	5	4	3	2	2	7	6	5	5
	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	2	6	2	3	2	1	1	5	5	5	5
	Total Direct Action Requests Submitted	0	4	3	3	1	2	1	2	4	1	2	5	0
	Direct Action Requests Accepted	1	0	2	6	2	3	2	1	1	5	5	5	5
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	2	3	6	6	6	11	10	9	11	12	12	9	9
	Number of Closed Investigations	2	0	0	2	0	0	3	1	0	1	1	0	0
	Investigations exceeding 180 calendar days	1	1	1	0	0	0	0	1	3	3	5	3	6
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	1	1	0	2	0	0	0	0	1	1	2	2	0
	Per 100 Staff	**0.08**	**0.08**	**0.00**	**0.15**	**0.00**	**0.00**	**0.00**	**0.00**	**0.08**	**0.08**	**0.16**	**0.16**	**0.00**
	Central Intake Requests Accepted	0	0	3	0	0	1	0	0	0	1	1	1	0
	Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
	Central Intake Requests Approved for Direct Action	0	0	1	0	0	0	0	0	0	1	0	0	0
	Total Direct Action Requests Submitted	0	0	0	2	0	0	0	0	1	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SQ	*Direct Action Requests Accepted*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*
	Direct Action Requests Rejected	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Number of Open Investigations	*3*	*3*	*2*	*1*	*1*	*2*	*2*	*1*	*1*	*1*	*2*	*2*	*2*
	Number of Closed Investigations	*0*	*0*	*0*	*1*	*1*	*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*	*1*
	Investigations exceeding the Statute of Limitations	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Adverse Actions													
	Total	**2**	**3**	**4**	**4**	**4**	**4**	**0**	**0**	**0**	**4**	**1**	**2**	**3**
	Per 100 Staff	**0.15**	**0.23**	**0.30**	**0.31**	**0.31**	**0.31**	**0.00**	**0.00**	**0.00**	**0.32**	**0.08**	**0.16**	**0.23**
	Dismissals	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
	Adverse Actions Total (Non-Medical)	*2*	*3*	*4*	*4*	*4*	*4*	*0*	*0*	*0*	*4*	*1*	*2*	*3*
	Per 100 Staff	**0.15**	**0.23**	**0.30**	**0.31**	**0.31**	**0.31**	**0.00**	**0.00**	**0.00**	**0.32**	**0.08**	**0.16**	**0.23**
	Dismissals (Non-Medical)	*0*	*0*	*0*	*1*	*1*	*0*	*0*	*0*	*0*	*2*	*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	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,255	4,303	4,303	4,303
	Maximum Capacity	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772	5,772
	Design Beds	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888
	Inmate Count	5,044	5,137	5,109	4,916	4,803	5,083	4,825	4,827	4,618	4,594	4,903	5,098	5,129
	% Institution Filled to Blueprint Crowding Capacity	**119 %**	**121 %**	**120 %**	**116 %**	**113 %**	**119 %**	**113 %**	**113 %**	**109 %**	**108 %**	**114 %**	**118 %**	**119 %**
	Inmate Security Level													
	Inmate Level I (Classification Score of 0-18)	3,181	3,215	3,311	3,071	2,977	3,016	2,990	3,046	2,801	2,786	3,023	3,124	3,029

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Out of Bed Level I Assignments	2,436	2,420	2,470	2,237	2,184	2,267	2,260	2,294	2,064	2,102	2,237	2,288	2,228
	% of Out of Level I Assignments	**77 %**	**75 %**	**75 %**	**73 %**	**73 %**	**75 %**	**76 %**	**75 %**	**74 %**	**75 %**	**74 %**	**73 %**	**74 %**
	Inmate Level II (Classification Score of 19-35)	833	915	813	813	705	893	782	717	769	747	755	824	880
	Out of Bed Level II Assignments	379	305	327	267	228	368	348	296	370	341	355	360	455
	% of Out of Level II Assignments	**45 %**	**33 %**	**40 %**	**33 %**	**32 %**	**41 %**	**45 %**	**41 %**	**48 %**	**46 %**	**47 %**	**44 %**	**52 %**
	Inmate Level III (Classification Score of 36-59)	840	798	809	858	947	963	892	910	890	905	957	991	1,036
	Out of Bed Level III Assignments	131	79	81	108	113	123	93	124	114	128	158	145	156
	% of Out of Level III Assignments	**16 %**	**10 %**	**10 %**	**13 %**	**12 %**	**13 %**	**10 %**	**14 %**	**13 %**	**14 %**	**17 %**	**15 %**	**15 %**
	Inmate Level IV (Classification Score of 60+)	190	209	176	174	174	211	161	154	158	156	168	159	184
	Out of Bed Level IV Assignments	53	60	43	54	44	66	56	46	48	45	63	41	62
	% of Out of Level IV Assignments	**28 %**	**29 %**	**24 %**	**31 %**	**25 %**	**31 %**	**35 %**	**30 %**	**30 %**	**29 %**	**38 %**	**26 %**	**34 %**
	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	4,002	4,119	4,017	3,803	3,640	3,911	3,706	3,728	3,527	3,515	3,772	3,922	3,905
	Reception Center with S-Suffix	17	24	14	8	12	20	11	12	12	14	18	17	19
	General Population (GP)													
	Blueprint Crowding Capacity	750	750	750	750	750	750	750	750	750	750	750	750	750
	Actual Population	761	732	738	762	837	849	814	778	785	789	803	818	875
	GP with S-Suffix	5	4	4	4	6	6	5	6	8	6	6	5	5
	Enhanced Outpatient Program (EOP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0

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Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**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	1,690	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	1,319	1,236	1,242	1,310	1,271	1,394	1,295	1,226	1,199	1,182	1,232	1,301	1,317
	Work Crews (WC/SWC/FH/SFH)													
	Blueprint Crowding Capacity	104	104	104	104	104	104	104	104	104	104	152	152	152
	Actual Population	106	103	163	168	162	144	128	137	134	121	137	148	155
	Administrative Segregation (ASU)													
	Blueprint Crowding Capacity	125	125	125	125	125	125	125	125	125	125	125	125	125
	Actual Population	74	79	76	76	61	83	79	100	86	75	80	102	87
	CSR Endorsed for Transfer	3	5	4	4	4	6	4	4	7	4	3	2	6
	Stays Exceeding 150 days	8	9	6	7	8	6	3	6	3	5	6	7	3
	Stays Exceeding 400 days	0	0	0	1	0	1	1	1	1	1	0	0	1
	Stays Exceeding 800 days	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						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**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	**74**	**79**	**76**	**76**	**61**	**83**	**79**	**100**	**86**	**75**	**80**	**102**	**87**
	Total Restricted Housing Endorsed Inmates	3	4	4	2	2	4	1	2	2	0	0	0	1
	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)	345	336	331	304	319	324	309	307	295	291	310	309	309
	Life (Without Possibility of Parole) (LWOP)	71	73	69	76	78	81	72	70	70	70	69	73	61
	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)													

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		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Average Length of Stay	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Security Housing Unit (SHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	SHU with S-Suffix	0	0	0	0	0	0	0	0	0	0	0	0	0
	Psychiatric Inpatient Program (PIP)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Correctional Treatment Center (CTC)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out-Patient Housing Unit (OHU)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mental Health Crisis Bed (MCB)													
	Blueprint Crowding Capacity	0	0	0	0	0	0	0	0	0	0	0	0	0
	Actual Population	4	6	6	1	3	3	4	5	3	6	6	6	0
	American with Disabilities Act (ADA)													
	Actual Population (All Institutions)	**137**	**144**	**139**	**110**	**105**	**120**	**107**	**109**	**103**	**101**	**102**	**113**	**104**
	DPW - Disability Type: Mobility	**11**	**15**	**14**	**13**	**10**	**14**	**11**	**10**	**12**	**6**	**2**	**5**	**6**
	DPW Code Only	9	13	13	12	10	14	11	9	11	6	2	5	6
	Multiple Codes Including DPW	2	2	1	1	0	0	0	1	1	0	0	0	0
	DPO - Disability Type: Mobility	**12**	**13**	**12**	**12**	**11**	**14**	**13**	**12**	**8**	**11**	**10**	**13**	**14**

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

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	DPO Code Only	11	12	11	11	11	14	13	11	6	10	8	10	14
	Multiple Codes Including DPO	1	1	1	1	0	0	0	1	2	1	2	3	0
	DPM - Disability Type: Mobility	**13**	**14**	**15**	**12**	**13**	**9**	**5**	**7**	**10**	**11**	**7**	**10**	**8**
	DPM Code Only	13	14	15	11	10	7	3	7	10	11	6	10	8
	Multiple Codes Including DPM	0	0	0	1	3	2	2	0	0	0	1	0	0
	DLT - Disability Type: Mobility	**44**	**44**	**45**	**32**	**28**	**24**	**25**	**24**	**28**	**25**	**24**	**31**	**35**
	DLT Code Only	40	39	41	28	24	21	23	21	24	23	22	28	32
	Multiple Codes Including DLT	4	5	4	4	4	3	2	3	4	2	2	3	3
	DNM - Disability Type: Mobility	**28**	**31**	**28**	**23**	**20**	**26**	**21**	**27**	**19**	**21**	**19**	**20**	**17**
	DNM Code Only	25	28	26	21	18	24	19	25	18	19	17	19	15
	Multiple Codes Including DNM	3	3	2	2	2	2	2	2	1	2	2	1	2
	DPH - Disability Type: Hearing	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPH Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPH	0	0	0	0	0	0	0	0	0	0	0	0	0
	DNH - Disability Type: Hearing	**17**	**17**	**16**	**11**	**15**	**22**	**19**	**20**	**16**	**18**	**30**	**23**	**15**
	DNH Code Only	13	12	13	8	12	20	17	17	14	14	26	20	12
	Multiple Codes Including DNH	4	5	3	3	3	2	2	3	2	4	4	3	3
	DPV - Disability Type: Vision	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**1**	**0**
	DPV Code Only	0	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple Codes Including DPV	0	1	0	0	0	0	0	0	0	1	1	1	0
	DPS - Disability Type: Speech	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	DPS Code Only	0	1	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	**22**	**20**	**17**	**15**	**16**	**18**	**19**	**16**	**18**	**16**	**18**	**18**	**14**
	DKD Code Only	16	14	12	10	11	13	15	11	12	12	13	14	12
	Multiple Codes Including DKD	6	6	5	5	5	5	4	5	6	4	5	4	2
	Development Disability Program (DDP)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Actual Population	15	19	15	15	11	15	6	6	7	14	15	16	13
	DD1	8	10	8	10	8	10	4	5	6	11	10	9	9
	DD2	7	9	7	5	3	5	2	1	1	3	5	6	4
	DD3	0	0	0	0	0	0	0	0	0	0	0	1	0
	Inmate Disciplinaries													
	Per 100 inmates	**11.54**	**8.74**	**10.86**	**10.72**	**11.43**	**9.86**	**9.58**	**10.94**	**11.39**	**10.21**	**12.20**	**12.87**	**11.23**
	Total Inmate RVRs	**582**	**449**	**555**	**527**	**549**	**501**	**462**	**528**	**526**	**469**	**598**	**656**	**576**
	Counseling RVRs	332	191	240	263	233	226	170	210	228	187	255	322	321
	Administrative RVRs	29	50	46	46	56	49	54	64	70	37	74	48	51
	Serious RVRs	221	208	269	218	260	226	238	254	228	245	269	286	204
	Pending RVRs	6	3	8	6	7	6	4	11	14	15	14	27	128
	Camp RVRs	0	0	0	0	0	0	0	0	0	0	0	0	0
	Serious RVRs Exceeding Time Limitations	0	1	6	0	3	1	0	0	2	0	2	1	0
	Conduct	89	75	85	77	75	97	47	93	87	80	92	97	67
	Total Assaults	**1**	**2**	**2**	**2**	**3**	**0**	**4**	**0**	**1**	**1**	**2**	**0**	**1**
	Assault on a Non-Prisoner	0	0	0	0	0	0	1	0	0	0	0	0	0
	Assault on a Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	1
	Assault on a Peace Officer	1	2	2	2	3	0	3	0	1	1	2	0	0
	Assault with a Deadly Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Batteries	**44**	**47**	**45**	**44**	**36**	**45**	**19**	**43**	**40**	**44**	**48**	**47**	**21**
	Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	1	0	0	1	0
	Battery on a Prisoner	39	44	43	42	33	40	16	39	36	42	46	46	19
	Battery on a Peace Officer	4	2	2	2	2	4	1	4	3	1	2	0	2
	Battery with a Deadly Weapon	0	1	0	0	1	1	2	0	0	1	0	0	0
	Possession of Controlled Substance/Stimulant/Sedative	22	20	21	27	27	1	0	1	1	3	0	0	0
	Unauthorized Possession of Drug Paraphernalia	4	5	4	2	3	0	0	0	0	0	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Under the Influence of a Controlled Substance/Stimulant/Sedative	0	2	1	0	0	0	0	0	0	1	0	0	0
	Distribution/Introduction of a Controlled Substance	0	0	0	0	0	0	0	0	0	0	0	0	0
	Positive U.A.	20	12	8	5	4	3	5	6	6	7	5	14	0
	U.A. Refusal	2	2	1	3	2	1	0	0	0	0	0	0	0
	Indecent Exposure (IEX)	1	0	0	2	1	3	0	1	3	2	1	1	0
	Sexual Disorderly Conduct	1	2	0	2	2	3	0	1	3	2	2	2	0
	Possession of Cell Phone(s)	25	14	11	4	23	15	56	40	28	22	25	25	34
	Possession of a Wireless Communication Device(s)	2	3	1	0	2	1	3	3	0	0	0	0	0
	Disturbance, Riot, or Strike	0	0	0	0	0	0	0	0	0	0	0	1	0
	Fighting	39	22	31	28	32	46	20	42	42	27	36	41	40
	Threats	0	0	0	0	0	0	0	0	0	0	0	0	0
	Willfully Resisting, Delaying or Obstructing a Peace Officer	3	1	2	3	0	0	1	2	0	3	1	3	3
	Possession, Manufacture or Attempt to Manufacture a Deadly Weapon or Explosive Device	3	0	2	0	5	3	7	1	2	3	0	2	0
	Attempted Murder	0	0	0	0	0	0	0	0	0	0	0	0	1
	Murder	0	0	1	0	0	0	0	0	0	0	0	0	0
	Other	92	126	188	150	188	161	180	182	178	170	226	203	158
	Number of RVRs Involving Mental Health Inmates	68	73	83	84	98	87	73	103	94	83	76	85	69
	Number of Incidents													
	Number of Incidents	38	31	49	28	34	47	43	47	44	30	42	42	31
	Per 100 inmates	**0.75**	**0.60**	**0.96**	**0.57**	**0.71**	**0.92**	**0.89**	**0.97**	**0.95**	**0.65**	**0.86**	**0.82**	**0.60**
	Documented Use of Force	20	21	35	18	16	28	20	24	22	14	29	19	22
	Per 100 inmates	**0.40**	**0.41**	**0.69**	**0.37**	**0.33**	**0.55**	**0.41**	**0.50**	**0.48**	**0.30**	**0.59**	**0.37**	**0.43**
	Departmental Executive Review Committee	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*Total Number of Overdue UOF Reviews - 30 Days*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Total Number of Overdue UOF Reviews - 90 Days	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Modified Programs	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Lockdown	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Type of Force													
	OC	10	15	28	10	15	18	14	13	16	12	17	13	13
	Physical Force	4	5	7	6	2	6	8	9	4	0	8	0	7
	Baton	4	2	1	0	1	1	0	2	2	1	1	6	2
	CN	0	2	1	1	0	1	0	0	0	0	0	1	2
	37 mm/40 mm	6	4	6	5	2	8	3	9	7	2	5	6	2
	Mini 14 - Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Mini 14 - Warning Shots	0	0	0	0	0	0	0	0	0	0	0	0	0
	Non-Conventional Force	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Incidents													
	Controlled Substances/Stimulants/Sedatives	4	1	1	3	3	2	5	9	4	2	6	8	2
	Methamphetamine	2	0	0	1	0	1	1	4	2	0	0	1	0
	Methamphetamine Quantity	19.25	0.00	0.00	0.00	0.00	23.69	1.16	30.06	46.01	0.00	0.00	0.00	0.00
	Marijuana	1	1	0	1	2	0	3	3	1	0	4	2	1
	Marijuana Quantity	0.65	15.63	0.00	0.79	5.82	0.00	35.75	109.06	0.00	0.00	0.00	0.48	0.00
	Heroin	1	0	1	1	1	2	2	5	1	2	2	5	2
	Heroin Quantity	0.00	0.00	1.98	0.07	0.85	151.02	1.74	16.45	10.24	0.09	0.13	50.05	0.00
	Cocaine	0	0	0	0	0	0	0	0	0	0	0	0	0
	Cocaine Quantity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Amphetamine	0	0	0	0	0	1	0	0	0	0	0	0	0
	Amphetamine Quantity	0.00	0.00	0.00	0.00	0.00	23.57	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 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Aggravated Battery on a Non-Prisoner	1	0	0	0	0	0	0	0	0	0	0	0	0
	Assault on Inmate (Total)	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**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	1	0	0	0	0
	Battery on Inmate (Total)	**8**	**15**	**15**	**9**	**6**	**13**	**8**	**12**	**13**	**10**	**10**	**16**	**8**
	Battery on Inmate With Weapon	0	0	0	0	0	0	1	0	1	3	1	0	0
	Battery on Inmate With Weapon - Causing Serious Bodily Injury (SBI)	0	0	0	0	0	0	0	0	0	0	0	0	1
	Battery on Inmate Without Weapon	6	12	12	7	4	10	5	10	8	5	8	14	5
	Battery on Inmate Without Weapon - Causing Serious Bodily Injury (SBI)	2	3	3	2	2	3	2	2	4	2	1	2	2
	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	1	0	0	0	0	0
	Riot	0	0	4	0	1	2	0	0	0	1	1	1	1
	Riot - Number of Inmates Involved	0	0	234	0	30	47	0	0	0	32	20	0	0
	Resisting a Peace Officer	3	1	1	0	1	0	1	0	1	0	1	0	1
	Resisting a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Threatening a Peace Officer	0	0	0	0	0	0	0	0	1	0	0	0	0
	Threatening a Non-Prisoner	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sexual Misconduct	1	3	0	2	2	3	0	1	4	3	3	3	0
	Suicide Attempts CCHCS	2	0	3	1	1	3	1	3	1	0	1	4	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Attempted Homicide - Inmate	0	0	0	0	0	0	0	0	2	1	0	0	1
	Homicide	0	0	1	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	2	1	0	0	0	0	0	0	0	0	1
	Total Inmate Deaths	**0**	**0**	**3**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**
	Controlled Cell Phone Discoveries	17	22	14	5	19	14	63	36	23	13	22	21	38
	Uncontrolled Cell Phone Discoveries	12	4	1	1	3	1	7	0	4	10	4	0	5
	Cell Phone Seizures	29	26	15	6	22	15	70	36	27	23	26	21	43
	Fighting	7	4	7	4	4	10	5	3	6	3	9	4	7
	Miscellaneous	3	2	8	2	7	5	8	5	4	6	2	2	2
	Incidents Involving Mental Health Inmates													
	Number of Non UOF Incidents Involving Mental Health Inmates	10	6	5	4	7	12	8	8	14	10	7	12	1
	% of Non UOF Incidents Involving Mental Health Inmates	**56 %**	**60 %**	**36 %**	**40 %**	**39 %**	**63 %**	**35 %**	**35 %**	**64 %**	**63 %**	**54 %**	**52 %**	**11 %**
	Number of UOF Incidents Involving Mental Health Inmates	14	12	24	12	11	17	10	19	12	8	20	16	15
	% of UOF Incidents Involving Mental Health Inmates	**70 %**	**57 %**	**69 %**	**67 %**	**69 %**	**61 %**	**50 %**	**79 %**	**55 %**	**57 %**	**69 %**	**84 %**	**68 %**
	Contraband Surveillance Watch (CSW)													
	Inmate Placements on CSW	0	0	2	0	1	0	1	0	0	0	1	1	0
	Count of CSW Items Recovered	0	0	0	0	1	0	1	0	0	0	1	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	1	1	0
	Inmate Placements Exceeding 6 Days On CSW	0	0	0	0	0	0	0	0	0	0	1	1	0
	In Cell Violence/Incidents													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*"In Cell" Incidents (Between Inmates of Same Race)*	1	0	1	3	1	0	0	3	2	0	0	5	3
	"In Cell" Incidents (Between Inmates of Different Race)	0	1	2	1	0	1	3	0	1	0	1	1	0
	"In Cell" Battery w/SBI (Between Inmates of Same Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Battery w/SBI (Between Inmates of Different Race)	0	0	0	0	0	0	0	0	0	0	0	0	0
	"In Cell" Homicide (Between Inmates of Same Race)	0	0	1	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	3	0	2	2	3	0	1	4	3	2	3	0
	Number of D.A. Referrals	1	3	0	2	2	3	0	1	4	3	3	3	0
	Number of D.A. Referrals Accepted	0	0	0	0	0	3	4	0	0	0	0	1	2
	Number of D.A. Referrals Rejected	0	1	0	1	0	1	1	1	1	0	4	5	0
	Number of D.A. Referrals Pending	6	8	8	9	11	10	5	5	8	11	10	7	5
	Number of Sexual Disorderly Conduct Incidents (Masturbation w/o Exposure)	1	0	0	0	0	0	0	0	0	0	1	0	0
	Number of Documented Mental Health Referrals (Inmates)	1	3	0	2	2	3	0	1	4	3	3	3	0
	Total number of Victims	**2**	**3**	**0**	**2**	**2**	**3**	**0**	**2**	**5**	**3**	**4**	**5**	**0**
	Number of Victims - Peace Officer	1	1	0	2	2	2	0	2	2	1	3	5	0
	Number of Victims - Non-Prisoner	1	2	0	0	0	1	0	0	3	2	1	0	0
	Inmate Appeals													
	Appeals Per 100 Inmates	**9.50**	**8.51**	**8.89**	**8.54**	**7.41**	**8.72**	**8.85**	**8.76**	**9.22**	**8.47**	**8.08**	**9.14**	**8.64**
	Total Appeals Received - All Levels	**479**	**437**	**454**	**420**	**356**	**443**	**427**	**423**	**426**	**389**	**396**	**466**	**443**
	Appeals Received - 1st Level	389	354	377	343	292	369	364	337	345	301	302	344	335
	Appeals Received - 2nd Level	73	58	60	58	51	64	50	72	67	74	84	106	82

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Appeals Received - 3rd Level	17	25	17	19	13	10	13	14	14	14	10	16	26
	Total Screen Outs - All Levels	**300**	**239**	**304**	**269**	**251**	**276**	**272**	**254**	**282**	**232**	**249**	**314**	**305**
	Screen Outs - 1st Level	249	200	265	230	208	234	233	207	235	190	191	237	234
	Screen Outs - 2nd Level	40	27	34	36	36	38	33	42	37	36	53	70	51
	Screen Outs - 3rd Level	11	12	5	3	7	4	6	5	10	6	5	7	20
	Total Appeals Accepted - All Levels	**179**	**198**	**150**	**151**	**105**	**167**	**155**	**169**	**144**	**157**	**147**	**152**	**138**
	Total Overdue Appeals - All Levels	**7**	**2**	**14**	**8**	**9**	**18**	**12**	**9**	**9**	**2**	**1**	**1**	**1**
	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	7	2	14	8	9	18	12	9	9	2	1	1	1
	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**	**6**	**1**	**4**	**1**	**4**	**4**	**2**	**8**	**4**	**4**	**5**	**1**
	Modification Orders Issued - 1st Level	0	0	0	0	0	0	1	0	0	0	0	0	0
	Modification Orders Issued - 2nd Level	1	6	0	3	0	3	3	2	5	3	3	5	1
	Modification Orders Issued - 3rd Level	1	0	1	1	1	1	0	0	3	1	1	0	0
	Total Appeals Granted - All Levels	**31**	**28**	**31**	**33**	**23**	**22**	**28**	**18**	**14**	**25**	**16**	**13**	**13**
	Appeals Granted - 1st Level	30	21	31	29	22	20	27	18	14	24	14	13	12
	Appeals Granted - 2nd Level	1	7	0	4	1	2	1	0	0	1	2	0	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Appeals Granted - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Appeals Granted In Part - All Levels	**37**	**44**	**25**	**34**	**26**	**35**	**37**	**20**	**16**	**13**	**20**	**25**	**19**
	Appeals Granted In Part - 1st Level	30	29	20	23	21	27	33	19	9	10	16	22	12
	Appeals Granted In Part - 2nd Level	6	15	4	10	4	7	4	1	4	2	3	3	7
	Appeals Granted In Part - 3rd Level	1	0	1	1	1	1	0	0	3	1	1	0	0
	Total Appeals Cancelled - All Levels	**2**	**1**	**0**	**0**	**0**	**2**	**0**	**2**	**0**	**1**	**1**	**1**	**3**
	Appeals Cancelled - 1st Level	0	0	0	0	0	0	0	1	0	0	0	0	0
	Appeals Cancelled - 2nd Level	0	0	0	0	0	2	0	0	0	0	1	0	1
	Appeals Cancelled - 3rd Level	2	1	0	0	0	0	0	1	0	1	0	1	2
	Total Appeals Denied - All Levels	**67**	**43**	**57**	**37**	**36**	**38**	**59**	**46**	**48**	**27**	**34**	**47**	**31**
	Appeals Denied - 1st Level	42	23	29	19	24	15	37	37	27	14	16	24	13
	Appeals Denied - 2nd Level	13	12	15	8	6	8	11	7	8	7	11	16	15
	Appeals Denied - 3rd Level	12	8	13	10	6	15	11	2	13	6	7	7	3
	Total Appeals Withdrawn - All Levels	**51**	**88**	**51**	**54**	**42**	**40**	**30**	**67**	**84**	**56**	**84**	**64**	**65**
	Appeals Withdrawn - 1st Level	47	81	48	49	36	33	28	63	74	45	57	60	56
	Appeals Withdrawn - 2nd Level	4	7	3	5	6	7	2	4	10	11	27	4	9
	Appeals Withdrawn - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inmate Appeal Breakdown													
	Disciplinary	19	12	11	14	8	21	7	15	22	18	20	23	23
	Custody/Classification	28	23	20	18	10	14	19	17	13	22	21	26	10
	Mail	6	7	2	4	5	1	1	7	3	3	11	2	1
	Visiting	0	0	0	0	2	0	0	0	0	0	0	0	0
	Personal Property	11	12	9	14	10	8	26	27	15	7	7	12	16
	Case Records	3	5	1	3	1	1	3	5	7	8	9	2	5
	Staff Complaints	10	9	8	3	4	0	3	7	3	6	5	11	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Living Conditions	11	15	11	8	7	5	14	14	21	19	17	12	17
	Legal	2	6	1	2	2	1	3	3	1	0	3	1	5
	Program	10	20	4	5	3	5	4	10	8	12	6	3	4
	Segregation Hearings	1	0	0	3	2	2	0	0	1	2	0	0	0
	Work Incentive	4	4	1	0	1	0	2	4	1	3	1	3	5
	Re-Entry	0	1	0	0	2	0	0	0	0	0	0	0	1
	Transfer	19	14	12	10	5	12	12	11	11	9	7	12	16
	Funds	3	8	8	0	1	2	3	2	3	7	2	3	4
	ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
	1824s	46	49	49	51	36	87	51	37	31	32	33	33	22
	Inmate Appeal Rejection and Cancellation Breakdown													
	Multiple 602-A's - 1st Level	0	0	0	0	0	1	0	0	0	1	0	0	0
	Multiple 602-A's - 2nd Level	0	0	0	0	1	2	0	1	0	1	0	0	1
	Multiple 602-A's - 3rd Level	0	0	0	0	0	0	0	0	1	0	0	0	1
	Lack of Supporting Documents - 1st Level	24	13	16	5	8	26	32	18	16	19	26	24	18
	Lack of Supporting Documents - 2nd Level	2	4	2	2	1	1	3	9	3	0	3	7	2
	Lack of Supporting Documents - 3rd Level	6	4	3	1	1	0	1	2	0	0	1	1	3
	Unrelated Documentation - 1st Level	10	3	1	0	3	15	8	8	10	3	4	7	9
	Unrelated Documentation - 2nd Level	4	1	2	1	2	1	2	7	1	2	2	3	2
	Unrelated Documentation - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Illegible Appeal - 1st Level	1	2	1	1	0	1	0	6	0	0	0	1	0
	Illegible Appeal - 2nd Level	0	0	0	1	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	16	1	5	2	8	17	6	7	6	6	5	10	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Defaced Documents - 2nd Level	2	0	0	0	2	4	0	1	1	1	0	1	0
	Defaced Documents - 3rd Level	1	0	0	0	0	0	0	0	0	0	0	0	0
	Incomplete Appeal - 1st Level	16	16	11	15	10	14	14	18	12	8	7	25	16
	Incomplete Appeal - 2nd Level	4	2	1	0	6	3	2	4	3	1	2	1	1
	Incomplete Appeal - 3rd Level	1	0	0	0	0	0	0	2	1	0	0	0	1
	Wrong Form - 1st Level	28	17	32	24	25	27	23	30	27	20	27	27	31
	Wrong Form - 2nd Level	2	1	3	4	0	4	1	6	6	3	3	1	3
	Wrong Form - 3rd Level	0	1	0	0	0	0	0	0	0	0	0	0	0
	Other Reasons for Rejection - 1st Level	13	5	11	8	8	12	7	6	11	13	5	17	16
	Other Reasons for Rejection - 2nd Level	1	1	0	2	1	1	1	3	3	1	5	4	2
	Other Reasons for Rejection - 3rd Level	0	1	0	0	0	0	0	0	2	0	0	0	0
	Duplicate Appeal - 1st Level	10	4	10	7	3	5	3	4	4	11	4	7	1
	Duplicate Appeal - 2nd Level	0	0	0	1	0	1	1	0	3	1	1	4	2
	Duplicate Appeal - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Submittal for Another Person - 1st Level	1	0	1	0	0	0	0	1	1	1	0	2	0
	Submittal for Another Person - 2nd Level	0	2	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	8	10	8	14	9	12	7	8	11	3	15	11	7
	Time Constraints Not Met - 2nd Level	4	4	4	4	7	3	1	5	4	4	6	8	5
	Time Constraints Not Met - 3rd Level	1	2	0	0	0	0	0	0	0	0	0	1	1
	Failure to Follow Instructions - 1st Level	2	4	4	2	1	2	2	0	1	0	1	0	0
	Failure to Follow Instructions - 2nd Level	0	0	0	0	0	0	0	3	0	1	0	0	0

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Failure to Follow Instructions - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Out of CDCR Jurisdiction - 1st Level	4	0	0	2	8	4	7	5	3	7	3	1	2
	Out of CDCR Jurisdiction - 2nd Level	3	0	1	0	0	1	1	0	0	0	1	1	2
	Out of CDCR Jurisdiction - 3rd Level	0	0	0	0	0	0	0	0	0	0	0	0	0
	Issue Under Appeal Has Been Resolved - 1st Level	11	3	9	2	10	9	13	7	22	8	7	8	11
	Issue Under Appeal Has Been Resolved - 2nd Level	0	0	1	0	1	1	0	1	1	0	0	0	2
	Issue Under Appeal Has Been Resolved - 3rd Level	1	1	0	0	0	0	0	0	0	1	0	0	0
	Failure to Interview/Cooperate - 1st Level	0	0	0	0	0	0	0	1	0	0	1	0	0
	Failure to Interview/Cooperate - 2nd Level	0	0	0	0	0	1	0	0	0	0	1	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	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	132	144	192	176	144	123	142	115	143	106	102	131	150
	Other - 2nd Level	21	14	24	26	16	21	25	15	17	22	34	49	31
	Other - 3rd Level	3	5	1	2	5	3	5	3	10	5	7	6	15

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**Audio/Video Surveillance System (AVSS) Recordings**													
	AVSS Requests - Total													**0**
	AVSS Requests - RVR													*0*
	AVSS Requests - IR													*0*
	AVSS Requests - Staff Complaints													*0*
	AVSS Requests Denied - Total													**0**
	AVSS Requests Denied - RVR													*0*
	AVSS Requests Denied - IR													*0*
	AVSS Requests Denied - Staff Complaints													*0*
	AVSS Recordings													*0*
	Inmate Disciplinaries - Audio/Video Surveillance System (AVSS) Recordings													
	Audio/Video Evidence	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	
	AVSS Reviews - RVR													*0*
	Impact - Guilty	*0*	*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*	*0*
	Impact - Not Guilty	*0*	*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*	*0*
	No Audio/Video Evidence - RVR	*260*	*228*	*463*	*257*	*346*	*283*	*317*	*299*	*290*	*310*	*327*	*374*	*347*
	Incidents - Audio/Video Surveillance System (AVSS) Recordings													
	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*	
	AVSS Reviews - IR													*0*
	IERC - Impact													*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*IERC - No Impact*													0
	No Audio/Video Evidence - IR	34	32	49	30	31	58	45	47	45	33	45	43	30
	Staff Complaint - Audio/Video Surveillance System (AVSS) Recordings													
	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	
	Evidence Reviewed with AVSS													0
	Impact - Granted	0	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	0
	Impact - Cancelled	0	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	0
	Impact - Withdrawn	0	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	0
	Evidence Reviewed without AVSS													3
	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	0
	No Audio/Video Evidence - Staff Complaints	10	9	8	3	4	0	3	7	3	6	2	11	3
	Programs													
	Inmate Work Assignments													
	Available Assignments	**720**	**717**	**746**	**811**	**783**	**783**	**783**	**758**	**755**	**744**	**754**	**755**	**755**
	Full Time	517	512	526	592	510	507	508	504	504	492	502	502	506

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Half Time	203	205	220	219	273	276	275	254	251	252	252	253	249
	Eligible Inmates	779	707	726	735	822	835	811	769	769	779	797	801	862
	Inmates Assigned	**518**	**509**	**512**	**527**	**522**	**547**	**552**	**509**	**527**	**546**	**552**	**541**	**544**
	Full Time	398	388	389	395	360	357	365	363	360	374	382	385	381
	Half Time	**120**	**121**	**123**	**132**	**162**	**190**	**187**	**146**	**167**	**172**	**170**	**156**	**163**
	One Half Time Assignment	87	90	95	112	132	164	160	120	126	132	138	131	128
	Two Half Time Assignments	33	31	28	20	30	26	27	26	41	40	32	25	35
	Vacant Work Assignments	**202**	**208**	**234**	**284**	**261**	**236**	**231**	**249**	**228**	**198**	**202**	**214**	**211**
	Percent of Filled Work Assignments	**72 %**	**71 %**	**69 %**	**65 %**	**67 %**	**70 %**	**70 %**	**67 %**	**70 %**	**73 %**	**73 %**	**72 %**	**72 %**
	Percent of Filled Work Assignments - Full Time	**77 %**	**76 %**	**74 %**	**67 %**	**71 %**	**70 %**	**72 %**	**72 %**	**71 %**	**76 %**	**76 %**	**77 %**	**75 %**
	Percentage of Filled Work Assignments - Half-Time	**75 %**	**74 %**	**69 %**	**69 %**	**70 %**	**78 %**	**78 %**	**68 %**	**83 %**	**84 %**	**80 %**	**72 %**	**80 %**
	Inmates Unassigned	**178**	**139**	**149**	**139**	**231**	**223**	**182**	**177**	**164**	**166**	**174**	**177**	**242**
	Voluntary	14	24	18	17	27	25	18	18	24	28	25	28	30
	Involuntary	164	115	131	122	204	198	164	159	140	138	149	149	212
	Inmates on Waiting List	*45*	*31*	*59*	*48*	*48*	*129*	*94*	*94*	*75*	*70*	*91*	*70*	*86*
	Prison Industry Authority													
	PIA Assignments	100	100	100	100	100	100	100	96	96	96	96	96	96
	PIA Assignments Filled	84	88	88	91	85	88	91	91	83	89	91	94	96
	% of PIA Assignments Filled	**84 %**	**88 %**	**88 %**	**91 %**	**85 %**	**88 %**	**91 %**	**95 %**	**86 %**	**93 %**	**95 %**	**98 %**	**100 %**
	PIA Lost Hours	**5,988**	**5,851**	**5,780**	**8,925**	**6,134**	**7,922**	**7,320**	**7,228**	**7,474**	**4,214**	**8,290**	**4,430**	**9,022**
	(Custody) PIA Lost Hours	900	1,125	2,218	530	239	1,113	1,663	1,578	1,472	625	1,268	636	687
	(Ducats) PIA Lost Hours	1,470	718	547	1,211	377	906	568	592	915	803	1,135	999	755
	(Industry Related) PIA Lost Hours	754	1,218	393	1,720	688	664	425	789	726	126	661	827	1,389
	(Other) PIA Lost Hours	190	459	348	771	1,172	789	454	470	629	299	388	1,128	1,571
	(Vacant) PIA Lost Hours	2,674	2,331	2,274	4,693	3,658	4,450	4,210	3,799	3,732	2,361	4,838	840	4,620
	Inmate Leisure Time Activity Groups (ILTAG's)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*Total Number of ILTAG Groups*	*42*	*40*	*40*	*40*	*40*	*40*	*36*	*36*	*38*	*40*	*49*	*45*	*57*
	Total Number of Meetings Held	**100**	**111**	**100**	**126**	**103**	**108**	**87**	**94**	**114**	**97**	**124**	**126**	**128**
	Total Number of Attendees (for all meetings held)	**1,901**	**2,082**	**2,279**	**2,330**	**1,987**	**2,179**	**1,742**	**1,699**	**2,175**	**1,919**	**2,261**	**2,300**	**2,447**
	Total Number of Contact Hours (for all meetings held)	**129,137**	**173,048**	**199,477**	**220,496**	**160,686**	**155,478**	**150,195**	**133,427**	**207,390**	**164,209**	**248,947**	**261,195**	**224,091**
	Alcoholics Anonymous (AA)													
	Total Number of Meetings Held	*18*	*16*	*14*	*16*	*14*	*20*	*8*	*11*	*15*	*14*	*15*	*16*	*19*
	Total Number of Attendees	*391*	*370*	*386*	*337*	*311*	*508*	*238*	*252*	*345*	*318*	*345*	*391*	*546*
	Total Meeting Hours	*18*	*16*	*14*	*16*	*14*	*20*	*8*	*11*	*15*	*14*	*15*	*16*	*27*
	Contact Hours	**7,038**	**5,920**	**5,404**	**5,392**	**4,354**	**10,160**	**1,904**	**2,772**	**5,175**	**4,452**	**5,175**	**6,256**	**14,742**
	Narcotics Anonymous (NA)													
	Total Number of Meetings Held	*15*	*12*	*8*	*14*	*12*	*13*	*4*	*10*	*13*	*11*	*12*	*11*	*14*
	Total Number of Attendees	*357*	*281*	*161*	*340*	*286*	*370*	*149*	*224*	*305*	*260*	*256*	*238*	*312*
	Total Meeting Hours	*14*	*12*	*8*	*14*	*12*	*13*	*4*	*10*	*13*	*11*	*12*	*11*	*14*
	Contact Hours	**4,998**	**3,372**	**1,288**	**4,760**	**3,432**	**4,810**	**596**	**2,240**	**3,965**	**2,860**	**3,072**	**2,618**	**4,368**
	Veteran's Groups													
	Total Number of Meetings Held	*1*	*4*	*3*	*4*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Total Number of Attendees	*5*	*20*	*11*	*10*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Total Meeting Hours	*1*	*4*	*3*	*4*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Contact Hours	**5**	**80**	**33**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	All Other ILTAG's													
	Total Number of Meetings Held	*66*	*79*	*75*	*92*	*77*	*75*	*75*	*73*	*86*	*72*	*97*	*99*	*95*
	Total Number of Attendees	*1,148*	*1,411*	*1,721*	*1,643*	*1,390*	*1,301*	*1,355*	*1,223*	*1,525*	*1,341*	*1,660*	*1,671*	*1,589*
	Total Meeting Hours	*102*	*116*	*112*	*128*	*110*	*108*	*109*	*105*	*130*	*117*	*145*	*151*	*129*
	Contact Hours	**117,096**	**163,676**	**192,752**	**210,304**	**152,900**	**140,508**	**147,695**	**128,415**	**198,250**	**156,897**	**240,700**	**252,321**	**204,981**
	Administration													
	Budget Allotment (Program 25)													

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018								2019				
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Allotment													
	Surplus/Deficit													
	Budget Allotment (Program 45)													
	Allotment													
	Surplus/Deficit													
	Personnel Vacancies (Category)													
	Total of all personnel in filled positions.	**1,122**	**1,126**	**1,134**	**1,133**	**1,134**	**1,136**	**1,133**	**1,131**	**1,118**	**1,115**	**1,115**	**1,117**	**1,112**
	Custody (Uniformed)													
	Budgeted Positions	*809*	*809*	*809*	*809*	*809*	*809*	*809*	*809*	*809*	*811*	*811*	*811*	*816*
	Pending 607's - Net	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*0.0*	*-0.8*	*-0.8*	*5.0*	*3.0*	*3.0*	*3.0*	*0.4*
	Adjusted Budgeted Total	**809**	**809**	**809**	**809**	**809**	**809**	**808**	**808**	**814**	**814**	**814**	**814**	**816**
	Filled Budgeted Positions	*763*	*765*	*771*	*768*	*772*	*774*	*771*	*769*	*756*	*755*	*757*	*756*	*755*
	920 Blanket	*27*	*27*	*26*	*26*	*29*	*30*	*28*	*28*	*36*	*34*	*31*	*34*	*26*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*6*	*6*	*2*	*0*	*0*	*0*	*0*
	True Vacancy Total	**19**	**17**	**12**	**15**	**8**	**5**	**3**	**5**	**20**	**25**	**26**	**24**	**35**
	902 Blanket	*23*	*23*	*23*	*24*	*24*	*24*	*24*	*24*	*22*	*22*	*20*	*20*	*20*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*17*	*16*	*18*	*18*	*13*	*12*	*13*	*14*	*12*	*10*	*9*	*14*	*13*
	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*	*-0.5*	*-0.5*	*-0.5*	*-0.5*	*-0.5*	*-0.5*	*-1.0*
	Adjusted Budgeted Total	**67**	**67**	**67**	**67**	**67**	**67**	**66**	**66**	**66**	**66**	**66**	**66**	**66**
	Filled Budgeted Positions	*65*	*65*	*65*	*66*	*65*	*65*	*64*	*64*	*62*	*63*	*62*	*62*	*61*
	920 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*2*	*2*	*2*	*2*	*1*	*1*	*1*
	True Vacancy Total	**2**	**2**	**2**	**1**	**2**	**2**	**0**	**0**	**2**	**1**	**2**	**2**	**3**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*916 Blanket*	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	0	0	0	2	0	0	0	1	2	2	2
	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	19	19	19	19	18	18	18	18	19	19	20	20	18
	920 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**2**	**2**	**2**	**2**	**3**	**3**	**3**	**3**	**2**	**2**	**1**	**1**	**3**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	0	0	0	0	0	0	1	1	5	0	0	0
	Support Staff													
	Budgeted Positions	170	170	170	171	171	171	171	171	171	171	171	171	171
	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	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**	**171**
	Filled Budgeted Positions	147	149	148	150	150	152	154	154	153	151	150	152	152
	920 Blanket	0	0	1	1	0	0	0	0	1	1	1	1	1
	918 Blanket	1	1	1	0	0	0	0	0	0	0	0	0	0
	True Vacancy Total	**24**	**22**	**22**	**21**	**22**	**19**	**17**	**17**	**17**	**19**	**21**	**19**	**19**
	902 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	916 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff on Other Type of Leave	0	1	3	4	4	6	4	4	6	0	4	5	4
	Trades													
	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

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**Adjusted Budgeted Total**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**	**126**
	Filled Budgeted Positions	*114*	*114*	*117*	*116*	*115*	*113*	*112*	*112*	*114*	*113*	*112*	*113*	*112*
	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	**12**	**12**	**9**	**10**	**11**	**13**	**14**	**14**	**12**	**13**	**14**	**13**	**14**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*1*	*1*	*1*	*3*	*1*	*1*	*1*	*1*	*0*	*2*	*1*	*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	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	918 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	True Vacancy Total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
	902 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	916 Blanket	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Staff on Other Type of Leave	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Overtime													
	Total	**18,729**	**21,260**	**24,960**	**18,605**	**23,089**	**18,572**	**15,892**	**26,070**	**15,231**	**11,912**	**14,415**	**15,582**	**16,223**
	AVG Hours Per Custody Staff	**15.92**	**16.84**	**21.50**	**15.64**	**17.97**	**14.85**	**12.52**	**22.81**	**12.80**	**9.31**	**11.04**	**12.72**	**14.48**
	Custody	**13,185**	**13,981**	**17,972**	**13,047**	**15,037**	**12,462**	**10,452**	**19,003**	**10,472**	**7,617**	**9,045**	**10,402**	**11,812**
	Lieutenants	324	486	651	495	629	470	415	372	452	320	321	325	238
	Sergeants	1,636	1,834	2,000	1,360	2,135	1,374	1,158	1,959	1,149	1,242	1,028	1,227	1,235
	Officers	11,141	11,446	14,984	10,425	12,069	10,463	8,680	16,625	8,734	5,929	7,629	8,666	10,234
	Other Custody	84	215	338	767	204	155	200	47	136	126	66	185	105

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**AVG Hours Per Non-Custody Staff**	**3.05**	**5.54**	**0.75**	**3.10**	**4.65**	**4.53**	**4.40**	**6.00**	**3.82**	**3.19**	**5.89**	**5.36**	**4.81**
	Non-Custody	895	1,637	223	925	1,380	1,347	1,310	1,787	1,146	949	1,741	1,600	1,422
	Medical	4,649	5,643	6,766	4,633	6,672	4,763	4,130	5,281	3,613	3,347	3,629	3,580	2,989
	Sick Leave													
	Total Hours	**6,619**	**6,769**	**6,899**	**6,834**	**6,646**	**7,702**	**6,458**	**8,072**	**4,598**	**7,228**	**8,085**	**7,717**	**6,960**
	AVG Hours Per Custody Staff	**4.04**	**4.46**	**4.92**	**4.21**	**4.14**	**4.79**	**4.44**	**5.81**	**1.94**	**4.93**	**5.08**	**5.31**	**4.78**
	Custody	**3,342**	**3,703**	**4,110**	**3,508**	**3,461**	**4,023**	**3,703**	**4,839**	**1,587**	**4,031**	**4,164**	**4,344**	**3,900**
	Lieutenants	97	97	75	118	105	73	94	107	86	58	70	101	104
	Sergeants	319	405	320	209	193	263	379	679	214	445	402	290	285
	Officers	2,768	2,918	3,352	2,881	2,828	3,401	3,040	3,768	1,021	3,303	3,490	3,779	3,314
	Other Custody	158	283	364	300	336	286	191	285	266	225	202	174	197
	AVG Hours Per Non-Custody Staff	**6.35**	**6.19**	**5.68**	**6.71**	**5.63**	**7.29**	**5.83**	**7.10**	**6.30**	**6.07**	**8.13**	**6.76**	**6.61**
	Non-Custody	1,864	1,830	1,691	2,002	1,668	2,164	1,737	2,117	1,890	1,802	2,402	2,017	1,955
	Medical	1,414	1,237	1,098	1,325	1,517	1,515	1,018	1,116	1,121	1,395	1,520	1,357	1,105
	Sick Leave Management													
	Letter of Instruction - Sick Leave (1st Letter) (R06 and S06 Staff Only)	*1*	*1*	*1*	*0*	*0*	*0*	*1*	*0*	*0*	*0*	*0*	*0*	*0*
	Letter of Instruction - Sick Leave (2nd Letter) (R06 and S06 Staff Only)	*0*	*0*	*0*	*0*	*0*	*0*	*1*	*1*	*1*	*1*	*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	*25*	*24*	*20*	*20*	*15*	*18*	*21*	*20*	*21*	*19*	*19*	*18*	*18*
	In-Lieu of Sick Leave													
	Total Hours	**3,064**	**3,470**	**3,272**	**3,810**	**3,176**	**2,935**	**2,358**	**3,883**	**2,534**	**3,266**	**3,601**	**3,488**	**2,833**
	AVG Hours Per Custody Staff	**2.26**	**2.53**	**2.46**	**2.22**	**1.91**	**1.97**	**2.01**	**2.80**	**1.29**	**2.33**	**2.67**	**2.68**	**2.03**
	Custody	**1,868**	**2,099**	**2,060**	**1,848**	**1,597**	**1,653**	**1,676**	**2,334**	**1,057**	**1,909**	**2,185**	**2,196**	**1,659**
	Lieutenants	94	49	83	83	80	185	60	137	138	167	113	142	114

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	Sergeants	273	200	308	388	262	209	241	307	165	204	283	226	179
	Officers	1,474	1,633	1,603	1,173	1,119	1,195	1,318	1,828	718	1,461	1,575	1,809	1,339
	Other Custody	27	217	66	204	136	65	57	63	37	77	213	20	27
	AVG Hours Per Non-Custody Staff	**2.07**	**2.67**	**2.66**	**3.82**	**2.28**	**2.06**	**1.29**	**2.94**	**2.44**	**2.53**	**2.75**	**2.40**	**2.66**
	Non-Custody	607	790	793	1,140	676	612	385	876	732	751	813	715	785
	Medical	590	581	419	822	903	670	297	673	745	606	604	577	390
	Annual Leave													
	Total Hours	**5,848**	**9,480**	**10,328**	**8,717**	**6,888**	**6,974**	**6,767**	**8,271**	**4,237**	**5,798**	**6,434**	**7,737**	**6,241**
	AVG Hours Per Custody Staff	**5.05**	**8.86**	**9.62**	**7.40**	**6.00**	**6.18**	**6.24**	**7.49**	**2.79**	**5.14**	**6.00**	**6.97**	**5.83**
	Custody	**4,180**	**7,357**	**8,043**	**6,173**	**5,023**	**5,183**	**5,209**	**6,239**	**2,281**	**4,205**	**4,917**	**5,698**	**4,761**
	Lieutenants	229	391	463	265	168	346	225	379	242	223	291	224	242
	Sergeants	546	726	866	728	587	421	598	706	319	327	417	489	389
	Officers	2,936	5,097	5,742	4,161	3,530	3,534	3,876	4,459	1,450	3,341	3,570	4,057	3,575
	Other Custody	469	1,143	973	1,019	738	883	510	696	270	315	640	929	555
	AVG Hours Per Non Custody Staff	**2.94**	**4.41**	**5.02**	**4.12**	**3.46**	**2.82**	**3.42**	**3.64**	**3.44**	**3.28**	**2.67**	**4.21**	**3.73**
	Non-Custody	863	1,304	1,494	1,231	1,027	839	1,019	1,084	1,033	973	788	1,257	1,102
	Medical	806	820	791	1,313	838	953	540	948	924	620	729	783	379
	Workers' Compensation													
	Custody -- Number of Staff off Work due to accepted and pending claims.	*28*	*30*	*30*	*32*	*36*	*35*	*38*	*45*	*45*	*36*	*29*	*38*	*38*
	Off Work Rate (Per 100 Staff)	**3.38**	**3.61**	**3.59**	**3.84**	**4.30**	**4.17**	**4.55**	**5.40**	**5.50**	**4.40**	**3.54**	**4.65**	**4.66**
	Pending/Open Claims	*357*	*360*	*362*	*372*	*382*	*384*	*384*	*389*	*390*	*395*	*391*	*398*	*0*
	New Claims	*6*	*7*	*7*	*8*	*8*	*10*	*7*	*8*	*3*	*6*	*15*	*2*	*10*
	Closed Claims	*7*	*10*	*14*	*7*	*7*	*9*	*12*	*10*	*10*	*9*	*15*	*20*	*0*
	Non-Custody -- Number of Staff off Work due to accepted and pending claims.	*16*	*17*	*20*	*20*	*19*	*15*	*14*	*16*	*14*	*13*	*14*	*17*	*19*
	Off Work Rate (Per 100 Staff)	**5.45**	**5.75**	**6.72**	**6.70**	**6.41**	**5.05**	**4.70**	**5.37**	**4.67**	**4.38**	**4.74**	**5.70**	**6.43**

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*Pending/Open Claims*	*245*	*242*	*241*	*240*	*237*	*234*	*228*	*222*	*217*	*210*	*210*	*201*	*0*
	New Claims	*14*	*8*	*4*	*4*	*5*	*2*	*0*	*2*	*2*	*2*	*3*	*6*	*4*
	Closed Claims	*7*	*5*	*9*	*7*	*12*	*11*	*8*	*6*	*8*	*11*	*14*	*10*	*0*
	NDI/SDI													
	Custody - Number of Staff off Work due to non-work related illness/injuries.	*17*	*17*	*18*	*18*	*13*	*14*	*13*	*14*	*12*	*11*	*11*	*16*	*15*
	Off Work Rate (Per 100 Staff)	**2.05**	**2.05**	**2.15**	**2.16**	**1.55**	**1.67**	**1.56**	**1.68**	**1.47**	**1.34**	**1.34**	**1.96**	**1.84**
	Non-Custody - Number of Staff off Work due to non-work related illness/injuries.	*14*	*14*	*16*	*21*	*23*	*21*	*19*	*25*	*17*	*11*	*14*	*16*	*17*
	Off Work Rate (Per 100 Staff)	**4.77**	**4.74**	**5.38**	**7.04**	**7.76**	**7.07**	**6.38**	**8.39**	**5.67**	**3.70**	**4.74**	**5.36**	**5.75**
	FMLA													
	Custody - Number of Staff off Work due to FMLA	**42**	**45**	**44**	**46**	**38**	**45**	**37**	**45**	**11**	**22**	**23**	**26**	**31**
	Lieutenants	1	0	1	0	0	0	0	0	0	0	0	0	0
	Sergeants	5	3	5	4	3	6	3	5	0	3	2	2	2
	Officers	35	42	38	42	35	38	34	40	11	19	21	22	29
	Other Custody	1	0	0	0	0	1	0	0	0	0	0	2	0
	Non-Custody	3	10	10	11	7	11	8	8	7	5	11	3	7
	Medical	12	13	16	18	14	20	14	9	2	9	6	12	8
	Custody - Number of FMLA Hours Used by Staff	**847**	**1,210**	**893**	**1,014**	**791**	**785**	**736**	**1,241**	**314**	**663**	**642**	**645**	**733**
	Lieutenants	16	0	8	0	0	0	0	0	0	0	0	0	0
	Sergeants	146	192	85	64	39	100	80	248	0	168	44	40	36
	Officers	571	1,018	800	950	752	675	656	993	314	495	598	574	697
	Other Custody	114	0	0	0	0	10	0	0	0	0	0	31	0
	Non-Custody	138	342	252	340	192	400	113	183	345	278	446	39	262
	Medical	312	405	276	469	182	513	253	128	56	164	82	384	112

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**Custody - Average Number of FMLA Hours Used by Staff**	**1.02**	**1.46**	**1.07**	**1.22**	**0.95**	**0.94**	**0.88**	**1.49**	**0.38**	**0.81**	**0.78**	**0.79**	**0.90**
	Other Custody	**1.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.16**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.50**	**0.00**
	Non-Custody	**0.47**	**1.16**	**0.85**	**1.14**	**0.65**	**1.35**	**0.38**	**0.61**	**1.15**	**0.94**	**1.51**	**0.13**	**0.89**
	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) ($)	*21*	*22*	*0*	*0*	*15*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*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) ($)	*0*	*0*	*0*	*0*	*57*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
	Education (Program 45) ($)	*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	*121*	*118*	*160*	*173*	*171*	*99*	*135*	*99*	*98*	*113*	*105*	*139*	*137*
	Number of Emergency Corrective Work Orders (priority 1) Completed	*121*	*116*	*159*	*172*	*168*	*99*	*134*	*88*	*95*	*112*	*101*	*141*	*135*
	Number of Preventative Maintenance Work Orders (priority 2) Received/Submitted	*1,336*	*1,324*	*1,357*	*1,382*	*1,475*	*1,657*	*1,236*	*1,155*	*1,611*	*1,421*	*1,438*	*1,642*	*1,323*
	Number of Preventative Maintenance Work Orders (priority 2) Completed	*1,326*	*1,621*	*1,200*	*1,188*	*1,332*	*1,356*	*1,134*	*1,055*	*1,299*	*1,294*	*1,340*	*1,351*	*1,547*
	Number of Corrective Work Orders (Priority 3) Received/Submitted	*770*	*898*	*737*	*869*	*673*	*783*	*704*	*559*	*806*	*709*	*647*	*794*	*768*

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*Number of Corrective Work Orders (Priority 3) Completed*	782	881	724	717	628	817	518	580	683	654	650	780	556
	Number of Non-Maintenance Service Requests (Priority 4) Received/Submitted	11	12	8	18	4	2	4	5	3	2	1	0	2
	Number of Non-Maintenance Service Requests (Priority 4) Completed	4	9	12	9	3	7	5	1	5	4	4	0	5
	Number of Project Work Orders (priority 5) Received/Submitted	0	0	0	0	1	2	2	0	0	3	0	1	11
	Number of Project Work Orders (priority 5) Completed	0	0	0	0	0	0	1	1	1	3	1	0	1
	% of personnel hours spent on preventative maintenance	34 %	42 %	37 %	44 %	44 %	41 %	36 %	32 %	39 %	33 %	34 %	36 %	40 %
	Employee Grievances and Staff Complaints													
	Total	**1**	**6**	**1**	**10**	**5**	**3**	**1**	**2**	**2**	**9**	**5**	**12**	**2**
	Per 100 Staff	**0.09**	**0.53**	**0.09**	**0.88**	**0.44**	**0.26**	**0.09**	**0.18**	**0.18**	**0.81**	**0.45**	**1.07**	**0.18**
	Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
	Conditions of Work	1	3	0	9	5	1	1	1	2	7	4	11	2
	Total E.E.O	**0**	**3**	**1**	**1**	**0**	**2**	**0**	**1**	**0**	**2**	**1**	**1**	**0**
	Equal Employment Opportunity (EEO) (Non-Medical)	0	0	0	1	0	0	0	1	0	1	1	1	0
	Equal Employment Opportunity (EEO) (Medical)	0	3	1	0	0	2	0	0	0	1	0	0	0
	Staff Investigations													
	Total Central Intake Requests	2	4	2	4	2	9	0	1	2	6	2	2	2
	Per 100 Staff	**0.18**	**0.36**	**0.18**	**0.35**	**0.18**	**0.79**	**0.00**	**0.09**	**0.18**	**0.54**	**0.18**	**0.18**	**0.18**
	Central Intake Requests Accepted	4	1	3	4	3	4	3	0	5	1	6	3	2
	Central Intake Requests Rejected	0	0	0	0	1	0	2	0	0	0	1	0	0
	Central Intake Requests Approved for Direct Action	1	1	1	3	2	4	2	0	1	1	5	2	2
	Total Direct Action Requests Submitted	1	1	1	2	1	3	0	0	1	2	1	1	1

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	*Direct Action Requests Accepted*	1	1	1	3	2	4	2	0	1	1	5	2	2
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	11	10	10	11	13	16	16	16	18	16	17	19	18
	Number of Closed Investigations	2	2	3	3	2	1	3	0	3	3	5	1	3
	Investigations exceeding 180 calendar days	4	4	3	4	4	6	6	7	10	8	10	10	8
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Medical Staff Investigations													
	Total Central Intake Requests	2	0	3	1	0	0	1	0	0	1	0	1	0
	Per 100 Staff	**0.18**	**0.00**	**0.26**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.00**	**0.09**	**0.00**	**0.09**	**0.00**
	Central Intake Requests Accepted	0	2	0	3	0	0	0	0	1	0	1	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	2	2	0	3	0	0	0	0	1	0	1	0	1
	Total Direct Action Requests Submitted	0	0	3	1	0	0	0	0	0	0	0	1	0
	Direct Action Requests Accepted	0	2	0	3	0	0	0	0	1	0	1	0	1
	Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of Open Investigations	9	11	11	11	14	14	14	14	15	15	17	16	17
	Number of Closed Investigations	0	0	0	0	0	0	0	0	0	0	0	1	0
	Investigations exceeding 180 calendar days	9	9	9	9	9	10	11	11	14	14	15	15	15
	Investigations exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
	Adverse Actions													
	Total	**3**	**3**	**2**	**2**	**4**	**3**	**3**	**4**	**5**	**2**	**3**	**4**	**3**
	Per 100 Staff	**0.27**	**0.27**	**0.18**	**0.18**	**0.35**	**0.26**	**0.26**	**0.35**	**0.45**	**0.18**	**0.27**	**0.36**	**0.27**
	Dismissals	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**
	Adverse Actions Total (Non-Medical)	3	3	2	2	4	3	3	4	5	2	3	4	3

COMPSTAT DAI Statistical Report - 13 Month

Data Analysis 13 Month as of 07-11-2019
Location(s): CCC, CIM, CMC, CRC, DVI, NKSP, RJD, SCC, SQ, WSP

		2018						2019						
		May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
WSP	**Per 100 Staff**	**0.27**	**0.27**	**0.18**	**0.18**	**0.35**	**0.26**	**0.26**	**0.35**	**0.45**	**0.18**	**0.27**	**0.36**	**0.27**
	Dismissals (Non-Medical)	*1*	*0*	*0*	*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*

Legend

Regular Text	System Data Collected by CompStat
Bold Text	**Formula Driven Data**
Italicized Text	*Data Provided by the Institution*