**COMPSTAT DJJ Statistical Report - 13 Month**

Data Analysis 13 Month as of 07-11-2019

Location(s): O.H. Close Youth Correctional Facility

### Administration

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Budget Allotment</strong></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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### Accounting

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td><strong>Travel Expenditures ($)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8,461</td>
<td>7,194</td>
</tr>
<tr>
<td></td>
<td>-9,862</td>
<td>4,231</td>
</tr>
<tr>
<td></td>
<td>4,131</td>
<td>5,978</td>
</tr>
<tr>
<td></td>
<td>8,414</td>
<td>5,781</td>
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<tr>
<td></td>
<td>3,332</td>
<td>6,488</td>
</tr>
<tr>
<td></td>
<td>3,575</td>
<td>6,639</td>
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### Personnel

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td><strong>Budgeted Positions</strong></td>
<td>186</td>
<td>204</td>
</tr>
<tr>
<td><strong>Filled Budgeted Positions</strong></td>
<td>160</td>
<td>161</td>
</tr>
<tr>
<td><strong>920 Blanket</strong></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>918 Blanket</strong></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>902 Blanket</strong></td>
<td>8</td>
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</tr>
<tr>
<td><strong>916 Blanket</strong></td>
<td>7</td>
<td>3</td>
</tr>
<tr>
<td><strong>Number of &quot;Other&quot; Type of Leave</strong></td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td><strong>Vacancy Total</strong></td>
<td>26</td>
<td>43</td>
</tr>
<tr>
<td><strong>Vacancy Rate (%)</strong></td>
<td>13.98</td>
<td>21.08</td>
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### Overtime

<table>
<thead>
<tr>
<th></th>
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<th>2019</th>
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<tbody>
<tr>
<td><strong>Total Dollars ($)</strong></td>
<td>132,010</td>
<td>102,145</td>
</tr>
<tr>
<td><strong>Total Hours</strong></td>
<td>2,316</td>
<td>2,352</td>
</tr>
<tr>
<td><strong>Number of Staff Who Worked</strong></td>
<td>75</td>
<td>69</td>
</tr>
<tr>
<td><strong>Average Hours per Staff</strong></td>
<td>14</td>
<td>11</td>
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### Training

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td><strong>Allotment ($)</strong></td>
<td>730</td>
<td>558</td>
</tr>
<tr>
<td><strong>Training Requests Planned</strong></td>
<td>86</td>
<td>217</td>
</tr>
<tr>
<td><strong>Total Training Hours Provided</strong></td>
<td>120</td>
<td>202</td>
</tr>
<tr>
<td></td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Training Requests Processed</td>
<td>86, 136, 150, 225, 211, 235, 293, 171, 229, 189, 156, 217, 387</td>
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</tr>
<tr>
<td>Total Expenditures ($)</td>
<td>0, 0, 0, 0, 360, 0, 0, 0, 0, 0, 0, 0, 0</td>
<td>3,567, 3,567, 3,207, 3,207, 3,207, 3,207, 3,207, 3,207, 360, 360, 162, 0</td>
</tr>
<tr>
<td>Training Balance ($)</td>
<td>0, 0, 3,567, 3,567, 3,207, 3,207, 3,207, 3,207, 3,207, 360, 360, 162, 0</td>
<td></td>
</tr>
<tr>
<td>Sick Leave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td>855, 1,077, 855, 1,127, 846, 1,044, 1,039, 957, 568, 930, 1,267, 1,093, 1,181</td>
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</tr>
<tr>
<td>Average Hours per Staff</td>
<td>5, 6, 5, 7, 5, 7, 7, 6, 3, 6, 8, 7, 7</td>
<td></td>
</tr>
<tr>
<td>In-Lieu of Sick Leave (non-custody)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td>49, 132, 126, 322, 105, 315, 94, 35, 8, 53, 147, 78, 66</td>
<td></td>
</tr>
<tr>
<td>Average Hours per Staff</td>
<td>0, 1, 1, 2, 1, 2, 1, 0, 0, 0, 1, 0, 0</td>
<td></td>
</tr>
<tr>
<td>Workers’ Compensation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Number of Staff Off Work due to Accepted and Pending Claims</td>
<td>3, 2, 1, 1, 1, 1, 2, 2, 1, 2, 3, 2, 1</td>
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<tr>
<td>Pending Claims</td>
<td>1, 3, 1, 1, 1, 1, 1, 0, 0, 1, 0, 0, 0</td>
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</tr>
<tr>
<td>New Claims</td>
<td>3, 3, 1, 0, 1, 2, 0, 0, 2, 1, 1, 0, 1</td>
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</tr>
<tr>
<td>Closed Claims</td>
<td>0, 1, 4, 4, 2, 2, 3, 0, 4, 1, 2, 1, 6</td>
<td></td>
</tr>
<tr>
<td>NDI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Number of Staff Off Work due to Non-Work Related Illness/Injuries</td>
<td>1, 1, 5, 1, 4, 5, 4, 2, 4, 3, 1, 1, 2</td>
<td></td>
</tr>
<tr>
<td>FMLA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Number of Staff Off Work due to Non-Work Related Illness/Injuries</td>
<td>9, 7, 5, 11, 7, 5, 7, 8, 5, 5, 8, 8, 7</td>
<td></td>
</tr>
<tr>
<td>Employee Grievances and Staff Complaints</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>0, 0, 1, 0, 1, 0, 0, 1, 1, 0, 0, 1, 1</td>
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<tr>
<td>Health &amp; Safety</td>
<td>0, 0, 1, 0, 0, 0, 0, 1, 1, 0, 0, 0, 0</td>
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<tr>
<td>Conditions of Work</td>
<td>0, 0, 0, 0, 1, 0, 0, 0, 0, 0, 0, 0, 0</td>
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<tr>
<td>E.E.O</td>
<td>0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0</td>
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## Staff Investigations

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>May</td>
<td>Jun</td>
</tr>
<tr>
<td>Total Central Intake Requests</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Central Intake Requests Accepted</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Central Intake Requests Rejected</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Central Intake Requests Approved for Direct Action</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Direct Action Requests Submitted</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Direct Action Requests Accepted</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Direct Action Requests Rejected</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Number of Open Investigations</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Number of Closed Investigations</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Investigations Exceeding 180 Calendar Days</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Investigations Exceeding the Statute of Limitations</td>
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<td>0</td>
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## Adverse Actions

<table>
<thead>
<tr>
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<th>2019</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>May</td>
<td>Jun</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Dismissals</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Rejection on Probation</td>
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<td>0</td>
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## Facility Profile

### Citizen Complaints

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>May</td>
<td>Jun</td>
</tr>
<tr>
<td>Citizen Complaints - Received</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Citizen Complaints - Criminal Conduct</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Citizen Complaints - Racial/ Identity Profiling</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>
## Inverse Post Coverage (shifts)

<table>
<thead>
<tr>
<th></th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
</tr>
</thead>
<tbody>
<tr>
<td>Youth Correctional Officer</td>
<td>25</td>
<td>30</td>
<td>10</td>
<td>24</td>
<td>24</td>
<td>26</td>
<td>34</td>
<td>25</td>
<td>10</td>
<td>3</td>
<td>13</td>
<td>12</td>
<td>83</td>
</tr>
<tr>
<td>Sergeant</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Lieutenant</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Youth Correctional Counselor</td>
<td>17</td>
<td>17</td>
<td>2</td>
<td>18</td>
<td>7</td>
<td>43</td>
<td>30</td>
<td>26</td>
<td>16</td>
<td>15</td>
<td>26</td>
<td>45</td>
<td>96</td>
</tr>
<tr>
<td>Total Inverse Post Coverage Shifts</td>
<td>42</td>
<td>47</td>
<td>12</td>
<td>42</td>
<td>31</td>
<td>69</td>
<td>64</td>
<td>51</td>
<td>26</td>
<td>18</td>
<td>39</td>
<td>57</td>
<td>179</td>
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## Population

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2019</th>
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</thead>
<tbody>
<tr>
<td>Average Daily Population (ADP)</td>
<td>177</td>
<td>154</td>
</tr>
<tr>
<td>Population by Program Type (End of Month)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Population Summary</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Core Treatment Programs</td>
<td>101</td>
<td>79</td>
</tr>
<tr>
<td>High Core</td>
<td>69</td>
<td>25</td>
</tr>
<tr>
<td>Low Core Youth on High Core</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td>Percent of Low Core Youth on High Core</td>
<td>8.70%</td>
<td>0.00%</td>
</tr>
<tr>
<td>Low Core</td>
<td>32</td>
<td>54</td>
</tr>
<tr>
<td>High Core Youth on Low Core</td>
<td>27</td>
<td>0</td>
</tr>
<tr>
<td>Percent of High Core Youth on Low Core</td>
<td>84.38%</td>
<td>0.00%</td>
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## Program Summary

<table>
<thead>
<tr>
<th>Program Type</th>
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<th>2019</th>
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</thead>
<tbody>
<tr>
<td>Behavior Treatment Program (BTP)</td>
<td>15</td>
<td>9</td>
</tr>
<tr>
<td>Intensive Behavior Treatment Program (IBTP)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Mental Health Residential Unit</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Correctional Treatment Center (CTC)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Intake</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sex Behavior Treatment Program (SBTP)</td>
<td>64</td>
<td>63</td>
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</table>
## Average Age (End of month)

<table>
<thead>
<tr>
<th></th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
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</thead>
<tbody>
<tr>
<td>Location(s): O.H. Close Youth Correctional Facility</td>
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## Location(s): O.H. Close Youth Correctional Facility

<table>
<thead>
<tr>
<th>Year</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
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<td>20</td>
<td>20</td>
</tr>
<tr>
<td>2019</td>
<td>19</td>
<td>17</td>
<td>18</td>
<td>19</td>
<td>24</td>
<td>27</td>
<td>27</td>
<td>27</td>
<td>22</td>
<td>12</td>
<td>0</td>
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## Average Length of Stay (In Months)

<table>
<thead>
<tr>
<th>Year</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
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<tbody>
<tr>
<td>2018</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2019</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
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</tr>
</tbody>
</table>

## Facility Operations

### Reports and Notices

- **Late Victim Notification Letters**: 0 0 0 0 0 0 0 0 1 1 0 0 0
- **Missed Victim Notification Letters**: 0 0 0 0 0 0 0 0 0 0 0 0 0
- **Late Law Enforcement Notification Letters (LEN)**: 0 0 0 0 0 0 0 0 0 0 0 0 0
- **Annual Review hearings beyond 12 Months**: 0 0 0 0 0 0 0 0 0 0 0 0 0
- **Annual Review hearings beyond 15 Months**: 0 0 0 0 0 0 0 0 0 0 0 0 0
- **Initial Hearings Beyond 45 Days (Clinics Only)**: 0 0 0 0 0 0 0 0 0 0 0 0 0

### Incidents

#### Incidents: Batteries on Staff Without a Weapon (PbS Sa12)

- **Youth involved**: 0 1 0 0 0 0 1 0 2 1 0 1 0
- **Incidents**: 0 1 0 0 0 0 1 0 2 1 0 1 0
## Incidents: Batteries on Staff With a Weapon (PbS Sa12)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>1</td>
<td>2</td>
</tr>
</tbody>
</table>

## Incidents: Gassings (PbS Sa12)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

## Incidents: Injuries to Staff (PbS Sa3)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

## Incidents: Injuries to Youth

<table>
<thead>
<tr>
<th>Staff Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

## Incidents: Batteries on Youth (PbS Sa11)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>27</td>
<td>13</td>
</tr>
</tbody>
</table>

## Incidents: Group Disturbances (PbS Sa11)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>24</td>
<td>13</td>
</tr>
</tbody>
</table>

## Incidents: Forced Sexual Acts

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>3</td>
<td>4</td>
</tr>
</tbody>
</table>

## Incidents: Physical Altercations (Mutual Combat) (PbS Sa11)

<table>
<thead>
<tr>
<th>Youth Involved</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidents</td>
<td>65</td>
<td>42</td>
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### Incidents

#### 2018

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#### Other Medical Issues

- **Injuries to Youth Requiring Outside Medical Care**
  - 2018: 0
  - 2019: 1
- **Injuries to Youths by Other Youth (PsS Sa4)**
  - 2018: 38
  - 2019: 40
- **Injuries to Youth - All (PsS Sa4)**
  - 2018: 54
  - 2019: 52

#### Use of Force

- **Incidents Resolved by Dialogue**
  - **Non-Mental Health Males**
    - 2018: 38
    - 2019: 39
  - **Non-Mental Health Females**
    - 2018: 0
    - 2019: 0
  - **Mental Health**
    - 2018: 0
    - 2019: 0

- **Total Use of Force Incidents - All Youth**
  - 2018: 27
  - 2019: 21
- **Controlled Use of Force - All Youth**
  - **Physical**
    - 2018: 0
    - 2019: 0
  - **Chemical**
    - 2018: 27
    - 2019: 21
  - **Mechanical**
    - 2018: 0
    - 2019: 0
  - **Less Lethal**
    - 2018: 0
    - 2019: 0

- **Immediate Use of Force - All Youth**
  - **Physical**
    - 2018: 0
    - 2019: 0
  - **Chemical**
    - 2018: 27
    - 2019: 21
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### Health Intake Screening Within One Hour

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### Mental Health Intake Screening Within One Hour

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### Intake Screenings Completed Within One Hour

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### Mental Health Issues

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### Facility Programs

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COMPSTAT DJJ Statistical Report - 13 Month
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</tbody>
</table>

**Legend**

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